



Pinellas County
ADMINISTRATIVE SERVICES

Joseph Lauro, Director
Pinellas County Courthouse Annex Bldg., Sixth Floor, Clearwater, FL 33765

[HUBBARD CONSTRUCTION COMPANY] RESPONSE DOCUMENT REPORT

ITB-C No. 25-0845-ITB-C STEP 2

New Airco Taxiways Step 2

RESPONSE DEADLINE: September 23, 2025 at 3:00 pm

Report Generated: Wednesday, October 1, 2025

Hubbard Construction Company Response

CONTACT INFORMATION

Company:

Hubbard Construction Company

Email:

wendy.vickery@hubbard.com

Contact:

Wendy Vickery

Address:

1936 Lee Road
Winter Park, FL 32789

Phone:

(407) 645-5500

Website:

www.hubbard.com

Submission Date:

Sep 23, 2025 2:18 PM (Eastern Time)

ADDENDA CONFIRMATION

Addendum #1

Confirmed Sep 19, 2025 8:59 AM by Wendy Vickery

Addendum #2

Confirmed Sep 19, 2025 8:59 AM by Wendy Vickery

Addendum #3

Confirmed Sep 19, 2025 8:59 AM by Wendy Vickery

QUESTIONNAIRE

1. Please Upload your COMPLETE STEP 2 Bid here.*

1. W-9

2. SBE FORM

3. Florida Trench Safety

4. Addendum (acknowledge if applicable in OpenGov)

5. E-Verify Affidavit

6. Bid Bond

7. OpenGov Fillable- Final

8. Affidavit of Release and Guarantee

9. Entity information from SAM.GOV

10. PIE DBE Bid Docs Aug 2025

Submitted_Step_2_Hubbard_Construction.pdf

2. Did you read through and confirm that you met all the Bid requirements and attached all required documents?*

Yes

PRICE TABLES

BASE BID

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
BASE BID PART 1					
1	C-105-1 MOBILIZATION	1	LS	\$1,435,000.00	\$1,435,000.00
2	C-105-2 STANDBY TIME	20	HR	\$1,500.00	\$30,000.00
3	C-105-3 FULL DELAY (ALL NIGHT LOSS)	10	EA	\$5,000.00	\$50,000.00
4	C-100-1 CONTRACTOR'S QUALITY CONTROL PROGRAM	1	LS	\$78,300.00	\$78,300.00
5	C-102-1 TEMPORARY AIR AND WATER POLLUTION, SOIL EROSION, AND SILTATION CONTROL	1	LS	\$680,000.00	\$680,000.00
6	C-102-2 DEWATERING	1	LS	\$430,000.00	\$430,000.00
7	C-103-1 SAFETY, SECURITY, AND MAINTENANCE OF AIRPORT OPERATIONS	1	LS	\$701,000.00	\$701,000.00
8	C-104-1 CONSTRUCTION SURVEY	1	LS	\$220,000.00	\$220,000.00
9	C-104-2 STORMWATER STRUCTURE FIELD VERIFICATION	1	LS	\$35,000.00	\$35,000.00
10	P-101-1 FULL DEPTH PAVEMENT DEMOLITION	17,500	SY	\$3.55	\$62,125.00

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11	P-101-2 2" COLD MILLING, INCLUDING ALL ASPHALT BUTT-JOINTS	700	SY	\$20.89	\$14,623.00
12	P-101-3 REMOVE EXISTING FENCE	3,835	LF	\$5.08	\$19,481.80
13	P-101-4 REMOVE EXISTING GATE	5	EA	\$152.28	\$761.40
14	P-101-5 REMOVE EXISTING STORMWATER PIPE, 24" AND SMALLER	2,230	LF	\$49.59	\$110,585.70
15	P-101-6 REMOVE EXISTING STORMWATER PIPE, LARGER THAN 24"	355	LF	\$91.53	\$32,493.15
16	P-101-7 REMOVE EXISTING INLET OR MANHOLE	6	EA	\$2,061.65	\$12,369.90
17	P-101-8 REMOVE EXISTING MES	3	EA	\$1,292.18	\$3,876.54
18	P-101-9 REMOVE EXISTING HEADWALL OR ENDWALL	14	EA	\$2,801.73	\$39,224.22
19	P-101-10 REMOVE EXISTING WEIR	2	EA	\$2,584.37	\$5,168.74
20	P-101-11 REMOVE EXISTING UTILITY, 4" AND SMALLER	2,500	LF	\$22.36	\$55,900.00
21	P-101-12 REMOVE DEBRIS PILE	2,000	CY	\$44.83	\$89,660.00
22	P-101-13 REMOVE EXISTING SANITARY SEWER, INCLUDING PERMANENT CAPS OF SANITARY SEWER TO REMAIN	70	LF	\$30.39	\$2,127.30
23	P-151-1 CLEARING AND GRUBBING	3.3	AC	\$25,000.00	\$82,500.00
24	P-152-1 UNCLASSIFIED EXCAVATION	37,300	CY	\$11.43	\$426,339.00
25	P-152-2 STRIPPING AND STOCKPILING	197,695	SY	\$1.72	\$340,035.40
26	P-152-3 UNSUITABLE EXCAVATION INCLUDING OFFSITE DISPOSAL	300	CY	\$22.16	\$6,648.00

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
27	P-154-1 6" SUBBASE	26,260	SY	\$11.51	\$302,252.60
28	P-219-1 RECYCLED CONCRETE AGGREGATE BASE COURSE, 12" DEPTH	25,410	SY	\$26.70	\$678,447.00
29	P-219-2 RECYCLED CONCRETE AGGREGATE BASE COURSE, 6" DEPTH	7,150	SY	\$17.23	\$123,194.50
30	P-401-1 ASPHALT SURFACE COURSE - TAXIWAY	7,605	TON	\$199.32	\$1,515,828.60
31	P-403-1 ASPHALT SURFACE COURSE - ROADWAY	845	TON	\$254.97	\$215,449.65
32	P-602-1 EMULSIFIED ASPHALT PRIME COAT	7,625	GAL	\$4.12	\$31,415.00
33	P-620-1 PAVEMENT MARKING, PERMANENT, WITH BEADS	6,880	SF	\$2.50	\$17,200.00
34	P-620-2 PAVEMENT MARKING, PERMANENT, NO BEADS	10,680	SF	\$2.25	\$24,030.00
35	P-620-3 PAVEMENT MARKING, TEMPORARY, NO BEADS	7,710	SF	\$2.00	\$15,420.00
36	P-620-4 SURFACE PAINTED SIGNS, PREFORMED THERMOPLASTIC	8	EA	\$7,980.00	\$63,840.00
37	P-620-5 SURFACE PREPARATION	25,260	SF	\$0.65	\$16,419.00
38	P-620-6 PAVEMENT MARKING REMOVAL	1,530	SF	\$4.00	\$6,120.00
39	F-162-1 CHAIN-LINK FENCE, 8' WITH BARBED WIRE	3,350	LF	\$53.21	\$178,253.50
40	F-162-2 DUAL-LEAF SWING VEHICLE GATE, 24 FT CLEAR OPENING	3	EA	\$5,610.00	\$16,830.00
41	F-163-1 WILDLIFE DETERRENT FENCE SKIRT	3,350	LF	\$15.75	\$52,762.50
42	D-701-1 15" RCP, CLASS III	50	LF	\$107.76	\$5,388.00

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
43	D-701-2 18" RCP, CLASS III	190	LF	\$226.51	\$43,036.90
44	D-701-3 18" RCP, CLASS V	345	LF	\$176.90	\$61,030.50
45	D-701-4 24" RCP, CLASS III	50	LF	\$150.75	\$7,537.50
46	D-701-5 24" RCP, CLASS V	150	LF	\$228.21	\$34,231.50
47	D-701-6 30" RCP, CLASS III	315	LF	\$279.30	\$87,979.50
48	D-701-7 36" RCP, CLASS V	300	LF	\$357.27	\$107,181.00
49	D-701-8 48" RCP, CLASS V	840	LF	\$558.38	\$469,039.20
50	D-701-9 19"x30" ERCP, CLASS III	1,135	LF	\$210.51	\$238,928.85
51	D-701-10 24"x38" ERCP, CLASS III	370	LF	\$272.87	\$100,961.90
52	D-701-11 29"x45" ERCP, CLASS III	135	LF	\$470.42	\$63,506.70
53	D-701-12 34"x53" ERCP, CLASS IV	690	LF	\$609.28	\$420,403.20
54	D-705-1 6" HDPE PERFORATED UNDERDRAIN, WITH FILTER FABRIC WRAP	12,700	LF	\$24.57	\$312,039.00
55	D-705-2 6" HDPE NON-PERFORATED UNDERDRAIN	1,470	LF	\$33.04	\$48,568.80
56	D-751-1 FDOT MANHOLE, TYPE 7, TYPE J BOTTOM	10	EA	\$16,136.64	\$161,366.40
57	D-751-2 FDOT INLET, TYPE C	1	EA	\$4,121.26	\$4,121.26
58	D-751-3 FDOT INLET, TYPE D	4	EA	\$5,991.60	\$23,966.40

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59	D-751-4 FDOT INLET, TYPE E	2	EA	\$5,480.02	\$10,960.04
60	D-751-5 FDOT INLET, TYPE G	6	EA	\$8,706.65	\$52,239.90
61	D-751-6 FDOT INLET, TYPE H	14	EA	\$10,494.72	\$146,926.08
62	D-751-7 CONCRETE APRONS FOR INLETS	23	EA	\$2,500.00	\$57,500.00
63	D-752-1 FDOT U-TYPE ENDWALL ENERGY DISSIPATOR, INCLUDING SAND-CEMENT RIPRAP	3	EA	\$36,611.52	\$109,834.56
64	D-752-2 18" MITERED END SECTION	3	EA	\$2,867.83	\$8,603.49
65	D-752-3 19"x30" MITERED END SECTION	1	EA	\$3,816.13	\$3,816.13
66	D-752-4 DUAL 19"x30" MITERED END SECTION	1	EA	\$7,632.25	\$7,632.25
67	D-752-5 18" STRAIGHT CONCRETE ENDWALL	1	EA	\$3,512.91	\$3,512.91
68	D-752-6 DUAL 24"x38" STRAIGHT CONCRETE ENDWALL	1	EA	\$11,897.67	\$11,897.67
69	D-752-7 FDOT TYPE V UNDERDRAIN CLEANOUT, WITH CONCRETE APRON	45	EA	\$1,002.60	\$45,117.00
70	D-752-8 6" UNDERDRAIN MITERED END SECTION	9	EA	\$733.09	\$6,597.81
71	D-752-9 24" MITERED END SECTION	1	EA	\$3,592.32	\$3,592.32
72	D-752-10 29"x45" MITERED END SECTION	3	EA	\$7,918.05	\$23,754.15
73	T-900-1 SOUTH FLORIDA SLASH PINE, 2.5" CALIPER, GRADE No.1 OR BETTER	40	EA	\$1,030.00	\$41,200.00
74	T-900-2 LIVE OAK, 2.5" CALIPER, GRADE No.1 OR BETTER	32	EA	\$1,030.00	\$32,960.00

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75	T-900-3 WEST INDIAN MAHOGANY, 2.5" CALIPER, GRADE No.1 OR BETTER	18	EA	\$1,287.50	\$23,175.00
76	T-900-4 PARADISE TREE, 2.5" CALIPER, GRADE No.1 OR BETTER	18	EA	\$772.50	\$13,905.00
77	T-900-5 JAMAICAN DOGWOOD, 2.5" CALIPER, GRADE No.1 OR BETTER	21	EA	\$1,545.00	\$32,445.00
78	T-900-6 SOUTHERN RED CEDAR, 1.5" CALIPER, GRADE No.1 OR BETTER	6	EA	\$463.50	\$2,781.00
79	T-900-7 GUMBO LIMBO, 1.5" CALIPER, GRADE No.1 OR BETTER	6	EA	\$1,529.55	\$9,177.30
80	T-900-8 WAX MYRTLE, 1.5" CALIPER, GRADE No.1 OR BETTER	14	EA	\$360.50	\$5,047.00
81	T-900-9 GREEN BUTTONWOOD, 1.5" CALIPER, GRADE No.1 OR BETTER	14	EA	\$1,545.00	\$21,630.00
82	T-901-1 SEEDING	19.7	AC	\$4,844.09	\$95,428.573
83	T-904-1 SODDING	124,480	SY	\$3.74	\$465,555.20
84	T-905-1 TOPSOILING	219,345	SY	\$0.35	\$76,770.75
85	FL-536-1 GUARDRAIL, INCLUDING TRAILING ANCHORAGE AND MISC ASPHALT	100	LF	\$76.33	\$7,633.00
86	FL-635-1 PULL & SPLICE BOX, 24"X36" COVER SIZE (WITH COMMUNICATION LABEL)	2	EA	\$2,503.63	\$5,007.26
87	PC-101-1 16-INCH RESTRAINED JOINT DUCTILE IRON PIPE AND FITTINGS	335	LF	\$401.96	\$134,656.60
88	PC-101-2 16-INCH LINE STOPS, PLUGS, AND DEADMAN THRUST COLLARS	2	EA	\$37,071.61	\$74,143.22
89	PC-101-3 16-INCH GATE VALVE WITH VALVE BOX	2	EA	\$9,597.45	\$19,194.90
90	PC-101-4 12-INCH GATE VALVE WITH VALVE BOX AND 12" PLUG	1	EA	\$9,808.36	\$9,808.36

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91	PC-101-5 36-INCH DR 11 HDPE CASING PIPE, INCLUDING PIPE SPACERS AND END SEALS	76	LF	\$536.41	\$40,767.16
92	PC-101-5 2" PERMANENT WATER BLOW OFF, INCLUDING GATE VALVE, VALVE BOX, AND METER BOX	1	EA	\$16,633.45	\$16,633.45
93	PC-101-6 WATER MAIN DISINFECTION AND BAC-T TESTS	1	LS	\$1,005.00	\$1,005.00
94	PC-101-7 WATER MAIN PRESSURE AND LEAKAGE TESTS	1	LS	\$4,696.47	\$4,696.47
95	PC-101-8 REMOVE EXISTING 2-INCH DUCTILE IRON PIPE	350	LF	\$42.87	\$15,004.50
96	PC-101-9 REMOVE EXISTING 16-INCH DUCTILE IRON PIPE	220	LF	\$79.86	\$17,569.20
97	PC-101-10 16-INCH x 16-INCH TAPPING SLEEVE AND TAPPING VALVE	2	EA	\$21,604.94	\$43,209.88
98	CL-101-1 12-INCH RESTRAINED JOINT DUCTILE IRON PIPE AND FITTINGS	50	LF	\$482.54	\$24,127.00
99	CL-101-2 20-INCH RESTRAINED JOINT DUCTILE IRON PIPE AND FITTINGS	375	LF	\$397.89	\$149,208.75
100	CL-101-3 12-INCH GATE VALVE WITH VALVE BOX	1	EA	\$6,602.68	\$6,602.68
101	CL-101-4 12-INCH RESTRAINED JOINT PLUG WITH BLOW-OFF ASSEMBLY	1	EA	\$9,244.42	\$9,244.42
102	CL-101-5 20-INCH GATE VALVE WITH VALVE BOX	2	EA	\$12,674.41	\$25,348.82
103	CL-101-6 30-INCH RESTRAINED JOINT DUCTILE IRON PIPE AND FITTINGS	360	LF	\$753.92	\$271,411.20
104	CL-101-7 30-INCH GATE VALVE WITH VALVE BOX	2	EA	\$45,993.31	\$91,986.62
105	CL-101-8 EFFLUENT AIR RELEASE VALVE WITH VALVE VAULT	1	EA	\$17,445.01	\$17,445.01

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
106	CL-101-9 RECLAIMED WATER MAIN DISINFECTION AND BAC-T TESTS	1	LS	\$1,125.00	\$1,125.00
107	CL-101-10 RECLAIMED WATER MAIN PRESSURE AND LEAKAGE TESTS	1	LS	\$4,896.47	\$4,896.47
108	CL-101-11 EFFLUENT DISPOSAL MAIN PRESSURE AND LEAKAGE TESTS	1	LS	\$4,821.47	\$4,821.47
109	CL-101-12 REMOVE EXISTING 20-INCH DUCTILE IRON PIPE	520	LF	\$79.81	\$41,501.20
110	CL-101-13 REMOVE EXISTING 30-INCH DUCTILE IRON PIPE	560	LF	\$129.15	\$72,324.00
111	CL-101-14 20-INCH MAIN DEADMAN THRUST COLLAR	1	EA	\$4,199.21	\$4,199.21
112	CL-101-15 30-INCH MAIN DEADMAN THRUST COLLAR	1	EA	\$5,833.46	\$5,833.46
113	CL-101-16 30-INCH LINE STOP, INCLUDING COMPLETION PLUG AND FLANGE	2	EA	\$75,115.44	\$150,230.88
114	SP-104-1 TEMPORARY POWER AND TEMPORARY AIRFIELD LIGHTING/SIGNAGE/NAVIGATIONAL FACILITIES	1	LS	\$30,043.47	\$30,043.47
115	SP-105-1 ELECTRICAL DEMOLITION	1	LS	\$15,021.74	\$15,021.74
116	L-107-1 L-806(L), STYLE 1B, SIZE 1, CURRENT DRIVEN, LED INTERNALLY LIGHTED WIND CONE, WITH L-810(L) OBSTRUCTION LIGHT	1	EA	\$18,026.08	\$18,026.08
117	L-108-1 1/C L-824 TYPE C UNSHIELDED #8 AWG 5KV STRANDED COPPER CABLE, INSTALLED IN DUCT OR CONDUIT	39,000	LF	\$2.10	\$81,900.00
118	L-108-2 1/C #2 AWG SOLID COPPER COUNTERPOISE CABLE, INSTALLED OVER DUCT OR CONDUIT	16,000	LF	\$3.51	\$56,160.00
119	L-108-3 3/4" DIAMETER BY 10.00' LONG COPPER CLAD STEEL SECTIONAL GROUND ROD	420	EA	\$150.22	\$63,092.40

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120	L-108-4 1/C #6 AWG XHHW COPPER CABLE INSTALLED IN DUCT OR CONDUIT	2,000	LF	\$2.00	\$4,000.00
122	L-109-2 AIRFIELD LIGHTING CONTROL SYSTEM MODIFICATIONS: CONTRACTOR	1	LS	\$2,503.62	\$2,503.62
123	L-109-3 AIRFIELD ELECTRICAL VAULT MODIFICATIONS	1	LS	\$5,007.25	\$5,007.25
124	L-109-4 SHORT CIRCUIT/COORDINATION/DEVICE EVALUATION/ARC FLASH ANALYSIS	1	LS	\$4,005.80	\$4,005.80
125	L-109-5 7.5 KW L-829 CONSTANT CURRENT REGULATOR - 3 STEP - 208V	1	EA	\$25,036.23	\$25,036.23
126	L-110-1 1 WAY 2" SCHEDULE 40 PVC DIRECT EARTH BURIED DUCT	12,420	LF	\$10.52	\$130,658.40
127	L-110-2 4 WAY 2" SCHEDULE 40 PVC DIRECT EARTH BURIED DUCT	600	LF	\$30.04	\$18,024.00
128	L-110-3 1 WAY 2" SCHEDULE 40 PVC CONCRETE ENCASED DUCT	370	LF	\$25.04	\$9,264.80
129	L-110-4 4 WAY 2" SCHEDULE 40 PVC CONCRETE ENCASED DUCT	200	LF	\$52.08	\$10,416.00
130	L-110-5 1 WAY 4" SDR-11 HDPE DIRECTIONAL BORED DUCT	550	LF	\$45.07	\$24,788.50
131	L-110-6 4 WAY 2" SDR-11 HDPE DIRECTIONAL BORED DUCT	1,700	LF	\$85.12	\$144,704.00
132	L-110-7 1 WAY 2" CONCRETE ENCASED SPLIT DUCT	200	LF	\$70.10	\$14,020.00
133	L-110-8 1 WAY 4" CONCRETE ENCASED SPLIT DUCT	200	LF	\$80.12	\$16,024.00
134	L-110-9 CONCRETE ENCASE EXISTING 1 WAY 2" DUCT	400	LF	\$35.05	\$14,020.00
135	L-110-10 BASE CAN DRAIN WELL	10	EA	\$2,002.90	\$20,029.00
136	L-115-1 JUNCTION CAN PLAZA - FOUR L-867D CANS	7	EA	\$11,015.94	\$77,111.58

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
137	L-125-1 L-804(L) ELEVATED RUNWAY GUARD LIGHT YELLOW (T)	6	EA	\$5,007.25	\$30,043.50
138	L-125-2 L-858(L) SIGN - SINGLE/DOUBLE FACE, LED, SIZE 2, 2 MODULE	7	EA	\$8,011.59	\$56,081.13
139	L-125-3 L-858(L) SIGN - SINGLE/DOUBLE FACE, LED, SIZE 2, 3 MODULE	8	EA	\$10,014.49	\$80,115.92
140	L-125-4 L-858(L) SIGN - SINGLE/DOUBLE FACE, LED, SIZE 2, 4 MODULE	2	EA	\$13,018.84	\$26,037.68
141	L-125-5 SIGN PANEL REPLACEMENT IN EXISTING SIGN HOUSING - SIZE 2, 3 MODULE	2	EA	\$2,002.90	\$4,005.80
142	L-125-6 SIGN PANEL REPLACEMENT IN EXISTING SIGN HOUSING - SIZE 2, 4 MODULE	1	EA	\$3,004.35	\$3,004.35
143	L-125-7 L-861 RUNWAY EDGE LIGHT - CLEAR/CLEAR (T)	4	EA	\$3,004.35	\$12,017.40
144	L-125-8 L-861T(L) OMNIDIRECTIONAL, BLUE, LED, TAXIWAY EDGE LIGHT (T)	116	EA	\$3,004.35	\$348,504.60
145	L-125-9 L-861T(L) OMNIDIRECTIONAL, BLUE, LED, TAXIWAY EDGE LIGHT (N,A)	2	EA	\$3,004.35	\$6,008.70
146	L-125-10 FIELD LIGHTNING ARRESTOR ASSEMBLY	17	EA	\$801.16	\$13,619.72
TOTAL					\$14,354,958.103

BASE BID

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
121	L-109-1 AIRFIELD LIGHTING CONTROL SYSTEM MODIFICATIONS: VENDOR	1	AL	\$20,000.00	\$20,000.00

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
147	999-0000 UNSPECIFIED WORK	1	AL	\$1,000,000.00	\$1,000,000.00
TOTAL					\$1,020,000.00

BID ALTERNATE 1

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
148	C-103-1A DEDUCT RENTAL OF LIGHTED RUNWAY CLOSURE MARKERS	1	LS	-\$35,000.00	-\$35,000.00
149	L-893(L)-1 PURCHASE LIGHTED RUNWAY CLOSURE MARKERS (QTY 2 (TWO))	1	LS	\$55,000.00	\$55,000.00
TOTAL					\$20,000.00

Request for Taxpayer Identification Number and Certification

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the
requester. Do not
send to the IRS.

Print or type. See Specific Instructions on page 3.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Hubbard Construction Company	
	2 Business name/disregarded entity name, if different from above	
	3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor or single-member LLC ☒ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate ☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► _____ Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. ☐ Other (see instructions) ► _____	
	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ (Applies to accounts maintained outside the U.S.)	
	5 Address (number, street, and apt. or suite no.) See instructions. 1936 Lee Road	Requester's name and address (optional)
	6 City, state, and ZIP code Winter Park, FL 32789	
	7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number								
			-			-		
or								
Employer identification number								
5	9	-	0	5	9	4	2	9
8								

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign
Here

Signature of
U.S. person ►

P. Frederick O'Dea, Jr.

Date ► 9/22/2025

General Instructions

P. Frederick O'Dea, Jr., Secretary &
VP

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding*, later.

APPENDIX 7 - SBE COMPLIANCE FORM

APPENDIX 7 – SBE COMPLIANCE FORM

MANDATORY SBE PROJECT GOAL PERCENTAGE LISTED IN SPECIAL CONDITIONS SECTION

PRIME CONTRACTOR NAME: Hubbard Construction Company

SUBCONTRACTOR(S) INFORMATION:

COMPANY: Ambient Technologies, Inc
ADDRESS: 5709 1st Ave South
St. Petersburg, FL 33707

COMPANY: Aerial Innovations, Inc.
ADDRESS: 3703 W. Azeele Street
Tampa, FL 33609

AMOUNT OF
SUBCONTRACTED
WORK: \$ 25,000.00

CONTACT: Albert Rodriguez
EMAIL: carlos@ambienttech.com
TELEPHONE: 727-328-0268

COMPANY: FLOTECH ENVIRONMENTAL, LLC
657 South Dr, Ste 401
ADDRESS: Miami, FL 33166

AMOUNT OF
SUBCONTRACTED
WORK: \$ 48,600.00

CONTACT: Yinet Quintana
EMAIL: yinet.quintana@flotechllc.com
TELEPHONE: 305-505-5565

AMOUNT OF
SUBCONTRACTED
WORK: \$ 2,000.00

CONTACT: Colette Eddy
EMAIL: admin@aerialinnovations.com
TELEPHONE: 813-254-7339

COMPANY: Cardinal Fence, LLC
4460 107th Circle N
ADDRESS: Clearwater, FL 33762

AMOUNT OF
SUBCONTRACTED
WORK: \$ 256,580.00

CONTACT: Tommy Smith
EMAIL: tsmith@cardinalfence.com
TELEPHONE: 727-655-9779

I certify that the information included in this Compliance Form is true and complete to the best of my knowledge and belief. I further understand and agree that this Compliance Form shall become a part of my contract with Pinellas County.

Name and Title of Authorized Representative: P. Frederick O'Dea, Jr., Secretary & VP

Signature: P. Frederick O'Dea, Jr.

FOR PINELLAS COUNTY USE ONLY:

I have reviewed this Compliance Form and found the Bidder ☐ IS ☐ IS NOT in compliance with the Invitation to Bid SBE goals.

Purchasing Staff
Member:

Initials:

Date:

FLORIDA TRENCH SAFETY

FLORIDA TRENCH SAFETY ACT

CERTIFICATION AND DISCLOSURE STATEMENT

The undersigned acknowledges the requirements of the Florida Trench Safety Act (Section 553.60 et. seq. Florida Statutes).

- A. The Bidder further acknowledges that the Florida Trench Safety Act, (the Act) establishes the Federal excavation safety standards set forth at 29 C.F.R. Section 1926.650 Subpart P, as the interim state standard until such time as the state of Florida, through its Department of Labor and Employment Security, or any successor agency, adopts, updates, or revises said interim standard. This State of Florida standard may be supplemented by special shoring requirements established by the State of Florida or any of its political subdivisions.
- B. The Bidder, as Contractor, shall comply with all applicable excavation/trench safety standards.
- C. The contractor shall consider the geotechnical data available from the County, if any, the Contractor's own sources, and all other relevant information in its design of the trench safety system to be employed on the subject Project. The Contractor acknowledges sole responsibilities for the selection of the data on which it relies in designing the safety system, as well as for the system itself.
- D. The amounts that the Bidder has set forth for pipe installation includes the following excavation/trench safety measures and the linear feet of trench excavated under each safety measure. These units, costs, and unit values shall be disclosed solely for the purpose of compliance with procedural requirements of the Act. No adjustment to the Agreement Time or price shall be made for any difference in the actual number of linear feet of trench excavation, except as may be otherwise provided in these Contract Documents.

	Trench Safety Measure (Description)	Units of Measure (LF, SF)	Unit (Quantity)	Unit Cost	Extended Cost
1.	TRENCH SHIELD	LF	135	\$ 1.00	\$ 135.00
2.				\$	\$
3.				\$	\$
4.				\$	\$
5.				\$	\$

For Information Only, Not for Payment Purposes

\$ 135.00

FLORIDA TRENCH SAFETY

Bidder may use additional sheets as necessary to extend this form. Failure to complete the above may result in the bid being declared non-responsive.

- A. The amount disclosed as the cost of compliance with the applicable trench safety requirements does not constitute the extent of the Contractor's obligation to comply with said standards. The Contractor shall extend additional sums at no additional cost to the County, if necessary, to comply with the Act (except as otherwise be provided).
- B. Acceptance of the bid to which this certification and disclosure applies in no way represents that the County or its representatives has evaluated and thereby determined that the above costs are adequate to comply with the applicable trench safety requirements nor does it in any way relieve the Contractor of its sole responsibility to comply with the applicable trench safety requirements.

Hubbard Construction Company

Company Name

P. Frederick O'Dea, Jr.

Name and Title P. Frederick O'Dea, Jr., Secretary & VP

Address:

1936 Lee Road

Winter Park, FL 32789

407-645-5500

407-623-3865

Telephone/Fax

59-0594298

Federal Employee ID NO. (FEIN)

william.dumas@hubbard.com

Email of Account Representative

E-VERIFY AFFIDAVIT

E-VERIFY AFFIDAVIT

I hereby certify that Hubbard Construction Company [insert contractor company name] does not employ, contract with, or subcontract with an unauthorized alien, and is otherwise in full compliance with Section 448.095, Florida Statutes.

All employees hired on or after January 1, 2021 have had their work authorization status verified through the E-Verify system.

A true and correct copy of Hubbard Construction Company [insert contractor company name] proof of registration in the E-Verify system is attached to this Affidavit.

Signature: P. Frederick O'Dea, Jr.

Print Name: P. Frederick O'Dea, Jr., Secretary & VP

Date: 9.23.25

Federal Work Authorization User Identification No.: 383242

Name of Pinellas County Contract and Contract No.: 25-0845 NEW AIR-LO TAXIWAY

STATE OF FLORIDA COUNTY OF Florida

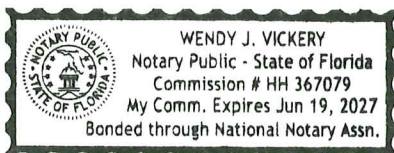
The foregoing instrument was acknowledged before me by means of 1) physical presence ☒ or 2) online notarization 9.23.25 (date) by P. Frederick O'Dea, Jr., Secretary & VP (name of officer or agent, title of officer or agent) of Hubbard Construction (name of contractor company acknowledging), a Florida (state or place of incorporation) corporation, on behalf of the corporation. He/she is personally known to me or has produced N/A (type of identification) as identification.

[Notary Seal]

Notary Public: Wendy J Vickery

Name typed, printed, or stamped: Wendy J Vickery

My Commission Expires: June 19, 2027





Company ID Number: 383242

THE E-VERIFY PROGRAM FOR EMPLOYMENT VERIFICATION MEMORANDUM OF UNDERSTANDING

ARTICLE I

PURPOSE AND AUTHORITY

This Memorandum of Understanding (MOU) sets forth the points of agreement between the Department of Homeland Security (DHS) and Hubbard Construction Company (Employer) regarding the Employer's participation in the Employment Eligibility Verification Program (E-Verify). This MOU explains certain features of the E-Verify program and enumerates specific responsibilities of DHS, the Social Security Administration (SSA), and the Employer. E-Verify is a program that electronically confirms an employee's eligibility to work in the United States after completion of the Employment Eligibility Verification Form (Form I-9). For covered government contractors, E-Verify is used to verify the employment eligibility of all newly hired employees and all existing employees assigned to Federal contracts or to verify the entire workforce if the contractor so chooses.

Authority for the E-Verify program is found in Title IV, Subtitle A, of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 (IIRIRA), Pub. L. 104-208, 110 Stat. 3009, as amended (8 U.S.C. § 1324a note). Authority for use of the E-Verify program by Federal contractors and subcontractors covered by the terms of Subpart 22.18, "Employment Eligibility Verification", of the Federal Acquisition Regulation (FAR) (hereinafter referred to in this MOU as a "Federal contractor with the FAR E-Verify clause") to verify the employment eligibility of certain employees working on Federal contracts is also found in Subpart 22.18 and in Executive Order 12989, as amended.

ARTICLE II

FUNCTIONS TO BE PERFORMED

A. RESPONSIBILITIES OF SSA

1. SSA agrees to provide the Employer with available information that allows the Employer to confirm the accuracy of Social Security Numbers provided by all employees verified under this MOU and the employment authorization of U.S. citizens.
2. SSA agrees to provide to the Employer appropriate assistance with operational problems that may arise during the Employer's participation in the E-Verify program. SSA agrees to provide the Employer with names, titles, addresses, and telephone numbers of SSA representatives to be contacted during the E-Verify process.
3. SSA agrees to safeguard the information provided by the Employer through the E-Verify program procedures, and to limit access to such information, as is appropriate by law, to individuals responsible for the verification of Social Security Numbers and for evaluation of the E-Verify program or such other persons or entities who may be authorized by SSA as governed



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by the Privacy Act (5 U.S.C. § 552a), the Social Security Act (42 U.S.C. 1306(a)), and SSA regulations (20 CFR Part 401).

4. SSA agrees to provide a means of automated verification that is designed (in conjunction with DHS's automated system if necessary) to provide confirmation or tentative nonconfirmation of U.S. citizens' employment eligibility within 3 Federal Government work days of the initial inquiry.

5. SSA agrees to provide a means of secondary verification (including updating SSA records as may be necessary) for employees who contest SSA tentative nonconfirmations that is designed to provide final confirmation or nonconfirmation of U.S. citizens' employment eligibility and accuracy of SSA records for both citizens and non-citizens within 10 Federal Government work days of the date of referral to SSA, unless SSA determines that more than 10 days may be necessary. In such cases, SSA will provide additional verification instructions.

B. RESPONSIBILITIES OF DHS

1. After SSA verifies the accuracy of SSA records for employees through E-Verify, DHS agrees to provide the Employer access to selected data from DHS's database to enable the Employer to conduct, to the extent authorized by this MOU:

- Automated verification checks on employees by electronic means, and
- Photo verification checks (when available) on employees.

2. DHS agrees to provide to the Employer appropriate assistance with operational problems that may arise during the Employer's participation in the E-Verify program. DHS agrees to provide the Employer names, titles, addresses, and telephone numbers of DHS representatives to be contacted during the E-Verify process.

3. DHS agrees to make available to the Employer at the E-Verify Web site and on the E-Verify Web browser, instructional materials on E-Verify policies, procedures and requirements for both SSA and DHS, including restrictions on the use of E-Verify. DHS agrees to provide training materials on E-Verify.

4. DHS agrees to provide to the Employer a notice, which indicates the Employer's participation in the E-Verify program. DHS also agrees to provide to the Employer anti-discrimination notices issued by the Office of Special Counsel for Immigration-Related Unfair Employment Practices (OSC), Civil Rights Division, U.S. Department of Justice.

5. DHS agrees to issue the Employer a user identification number and password that permits the Employer to verify information provided by employees with DHS's database.

6. DHS agrees to safeguard the information provided to DHS by the Employer, and to limit access to such information to individuals responsible for the verification of employees' employment eligibility and for evaluation of the E-Verify program, or to such other persons or entities as may be authorized by applicable law. Information will be used only to verify the accuracy of Social Security Numbers and employment eligibility, to enforce the Immigration and



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Nationality Act (INA) and Federal criminal laws, and to administer Federal contracting requirements.

7. DHS agrees to provide a means of automated verification that is designed (in conjunction with SSA verification procedures) to provide confirmation or tentative nonconfirmation of employees' employment eligibility within 3 Federal Government work days of the initial inquiry.

8. DHS agrees to provide a means of secondary verification (including updating DHS records as may be necessary) for employees who contest DHS tentative nonconfirmations and photo non-match tentative nonconfirmations that is designed to provide final confirmation or nonconfirmation of the employees' employment eligibility within 10 Federal Government work days of the date of referral to DHS, unless DHS determines that more than 10 days may be necessary. In such cases, DHS will provide additional verification instructions.

C. RESPONSIBILITIES OF THE EMPLOYER

1. The Employer agrees to display the notices supplied by DHS in a prominent place that is clearly visible to prospective employees and all employees who are to be verified through the system.

2. The Employer agrees to provide to the SSA and DHS the names, titles, addresses, and telephone numbers of the Employer representatives to be contacted regarding E-Verify.

3. The Employer agrees to become familiar with and comply with the most recent version of the E-Verify User Manual.

4. The Employer agrees that any Employer Representative who will perform employment verification queries will complete the E-Verify Tutorial before that individual initiates any queries.

A. The Employer agrees that all Employer representatives will take the refresher tutorials initiated by the E-Verify program as a condition of continued use of E-Verify.

B. Failure to complete a refresher tutorial will prevent the Employer from continued use of the program.

5. The Employer agrees to comply with current Form I-9 procedures, with two exceptions:

- If an employee presents a "List B" identity document, the Employer agrees to only accept "List B" documents that contain a photo. (List B documents identified in 8 C.F.R. § 274a.2(b)(1)(B)) can be presented during the Form I-9 process to establish identity.) If an employee objects to the photo requirement for religious reasons, the Employer should contact E-Verify at 888-464-4218.

- If an employee presents a DHS Form I-551 (Permanent Resident Card) or Form I-766 (Employment Authorization Document) to complete the Form I-9, the Employer agrees to make a photocopy of the document and to retain the photocopy with the employee's Form I-9. The photocopy must be of sufficient quality to allow for verification of the photo



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and written information. The employer will use the photocopy to verify the photo and to assist DHS with its review of photo non-matches that are contested by employees. Note that employees retain the right to present any List A, or List B and List C, documentation to complete the Form I-9. DHS may in the future designate other documents that activate the photo screening tool.

6. The Employer understands that participation in E-Verify does not exempt the Employer from the responsibility to complete, retain, and make available for inspection Forms I-9 that relate to its employees, or from other requirements of applicable regulations or laws, including the obligation to comply with the antidiscrimination requirements of section 274B of the INA with respect to Form I-9 procedures, except for the following modified requirements applicable by reason of the Employer's participation in E-Verify: (1) identity documents must have photos, as described in paragraph 5 above; (2) a rebuttable presumption is established that the Employer has not violated section 274A(a)(1)(A) of the Immigration and Nationality Act (INA) with respect to the hiring of any individual if it obtains confirmation of the identity and employment eligibility of the individual in good faith compliance with the terms and conditions of E-Verify; (3) the Employer must notify DHS if it continues to employ any employee after receiving a final nonconfirmation, and is subject to a civil money penalty between \$550 and \$1,100 for each failure to notify DHS of continued employment following a final nonconfirmation; (4) the Employer is subject to a rebuttable presumption that it has knowingly employed an unauthorized alien in violation of section 274A(a)(1)(A) if the Employer continues to employ an employee after receiving a final nonconfirmation; and (5) no person or entity participating in E-Verify is civilly or criminally liable under any law for any action taken in good faith based on information provided through the confirmation system. DHS reserves the right to conduct Form I-9 and E-Verify system compliance inspections during the course of E-Verify, as well as to conduct any other enforcement activity authorized by law.

7. The Employer agrees to initiate E-Verify verification procedures for new employees within 3 Employer business days after each employee has been hired (but after the Form I-9 has been completed), and to complete as many (but only as many) steps of the E-Verify process as are necessary according to the E-Verify User Manual, or in the case of Federal contractors with the FAR E-Verify clause, the E-Verify User Manual for Federal Contractors. The Employer is prohibited from initiating verification procedures before the employee has been hired and the Form I-9 completed. If the automated system to be queried is temporarily unavailable, the 3-day time period is extended until it is again operational in order to accommodate the Employer's attempting, in good faith, to make inquiries during the period of unavailability. Employers may initiate verification by notating the Form I-9 in circumstances where the employee has applied for a Social Security Number (SSN) from the SSA and is waiting to receive the SSN, provided that the Employer performs an E-Verify employment verification query using the employee's SSN as soon as the SSN becomes available.

8. The Employer agrees not to use E-Verify procedures for pre-employment screening of job applicants, in support of any unlawful employment practice, or for any other use not authorized by this MOU. Employers must use E-Verify for all new employees, unless an Employer is a Federal contractor that qualifies for the exceptions described in Article II.D.1.c. Except as provided in Article II.D, the Employer will not verify selectively and will not verify employees hired before the effective date of this MOU. The Employer understands that if the Employer



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uses the E-Verify system for any purpose other than as authorized by this MOU, the Employer may be subject to appropriate legal action and termination of its access to SSA and DHS information pursuant to this MOU.

9. The Employer agrees to follow appropriate procedures (see Article III. below) regarding tentative nonconfirmations, including notifying employees in private of the finding and providing them written notice of the findings, providing written referral instructions to employees, allowing employees to contest the finding, and not taking adverse action against employees if they choose to contest the finding. Further, when employees contest a tentative nonconfirmation based upon a photo non-match, the Employer is required to take affirmative steps (see Article III.B. below) to contact DHS with information necessary to resolve the challenge.

10. The Employer agrees not to take any adverse action against an employee based upon the employee's perceived employment eligibility status while SSA or DHS is processing the verification request unless the Employer obtains knowledge (as defined in 8 C.F.R. § 274a.1(l)) that the employee is not work authorized. The Employer understands that an initial inability of the SSA or DHS automated verification system to verify work authorization, a tentative nonconfirmation, a case in continuance (indicating the need for additional time for the government to resolve a case), or the finding of a photo non-match, does not establish, and should not be interpreted as evidence, that the employee is not work authorized. In any of the cases listed above, the employee must be provided a full and fair opportunity to contest the finding, and if he or she does so, the employee may not be terminated or suffer any adverse employment consequences based upon the employee's perceived employment eligibility status (including denying, reducing, or extending work hours, delaying or preventing training, requiring an employee to work in poorer conditions, refusing to assign the employee to a Federal contract or other assignment, or otherwise subjecting an employee to any assumption that he or she is unauthorized to work) until and unless secondary verification by SSA or DHS has been completed and a final nonconfirmation has been issued. If the employee does not choose to contest a tentative nonconfirmation or a photo non-match or if a secondary verification is completed and a final nonconfirmation is issued, then the Employer can find the employee is not work authorized and terminate the employee's employment. Employers or employees with questions about a final nonconfirmation may call E-Verify at 1-888-464-4218 or OSC at 1-800-255-8155 or 1-800-237-2515 (TDD).

11. The Employer agrees to comply with Title VII of the Civil Rights Act of 1964 and section 274B of the INA, as applicable, by not discriminating unlawfully against any individual in hiring, firing, or recruitment or referral practices because of his or her national origin or, in the case of a protected individual as defined in section 274B(a)(3) of the INA, because of his or her citizenship status. The Employer understands that such illegal practices can include selective verification or use of E-Verify except as provided in part D below, or discharging or refusing to hire employees because they appear or sound "foreign" or have received tentative nonconfirmations. The Employer further understands that any violation of the unfair immigration-related employment practices provisions in section 274B of the INA could subject the Employer to civil penalties, back pay awards, and other sanctions, and violations of Title VII could subject the Employer to back pay awards, compensatory and punitive damages. Violations of either section 274B of the INA or Title VII may also lead to the termination of its participation in E-



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Verify. If the Employer has any questions relating to the anti-discrimination provision, it should contact OSC at 1-800-255-8155 or 1-800-237-2515 (TDD).

12. The Employer agrees to record the case verification number on the employee's Form I-9 or to print the screen containing the case verification number and attach it to the employee's Form I-9.

13. The Employer agrees that it will use the information it receives from SSA or DHS pursuant to E-Verify and this MOU only to confirm the employment eligibility of employees as authorized by this MOU. The Employer agrees that it will safeguard this information, and means of access to it (such as PINS and passwords) to ensure that it is not used for any other purpose and as necessary to protect its confidentiality, including ensuring that it is not disseminated to any person other than employees of the Employer who are authorized to perform the Employer's responsibilities under this MOU, except for such dissemination as may be authorized in advance by SSA or DHS for legitimate purposes.

14. The Employer acknowledges that the information which it receives from SSA is governed by the Privacy Act (5 U.S.C. § 552a(i)(1) and (3)) and the Social Security Act (42 U.S.C. 1306(a)), and that any person who obtains this information under false pretenses or uses it for any purpose other than as provided for in this MOU may be subject to criminal penalties.

15. The Employer agrees to cooperate with DHS and SSA in their compliance monitoring and evaluation of E-Verify, including by permitting DHS and SSA, upon reasonable notice, to review Forms I-9 and other employment records and to interview it and its employees regarding the Employer's use of E-Verify, and to respond in a timely and accurate manner to DHS requests for information relating to their participation in E-Verify.

D. RESPONSIBILITIES OF FEDERAL CONTRACTORS WITH THE FAR E-VERIFY CLAUSE

1. The Employer understands that if it is a subject to the employment verification terms in Subpart 22.18 of the FAR, it must verify the employment eligibility of any existing employee assigned to the contract and all new hires, as discussed in the Supplemental Guide for Federal Contractors. Once an employee has been verified through E-Verify by the Employer, the Employer may not reverify the employee through E-Verify.

a. Federal contractors with the FAR E-Verify clause agree to become familiar with and comply with the most recent versions of the E-Verify User Manual for Federal Contractors and the E-Verify Supplemental Guide for Federal Contractors.

b. Federal contractors with the FAR E-Verify clause agree to complete a tutorial for Federal contractors with the FAR E-Verify clause.

c. Federal contractors with the FAR E-Verify clause not enrolled at the time of contract award: An Employer that is not enrolled in E-Verify at the time of a contract award must enroll as a Federal contractor with the FAR E-Verify clause in E-Verify within 30 calendar days of contract award and, within 90 days of enrollment, begin to use E-Verify to initiate verification of employment eligibility of new hires of the Employer who are working in the United States,



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whether or not assigned to the contract. Once the Employer begins verifying new hires, such verification of new hires must be initiated within 3 business days after the date of hire. Once enrolled in E-Verify as a Federal contractor with the FAR E-Verify clause, the Employer must initiate verification of employees assigned to the contract within 90 calendar days from the time of enrollment in the system and after the date and selecting which employees will be verified in E-Verify or within 30 days of an employee's assignment to the contract, whichever date is later.

d. Employers that are already enrolled in E-Verify at the time of a contract award but are not enrolled in the system as a Federal contractor with the FAR E-Verify clause: Employers enrolled in E-Verify for 90 days or more at the time of a contract award must use E-Verify to initiate verification of employment eligibility for new hires of the Employer who are working in the United States, whether or not assigned to the contract, within 3 business days after the date of hire. Employers enrolled in E-Verify as other than a Federal contractor with the FAR E-Verify clause, must update E-Verify to indicate that they are a Federal contractor with the FAR E-Verify clause within 30 days after assignment to the contract. If the Employer is enrolled in E-Verify for 90 calendar days or less at the time of contract award, the Employer must, within 90 days of enrollment, begin to use E-Verify to initiate verification of new hires of the contractor who are working in the United States, whether or not assigned to the contract. Such verification of new hires must be initiated within 3 business days after the date of hire. An Employer enrolled as a Federal contractor with the FAR E-Verify clause in E-Verify must initiate verification of each employee assigned to the contract within 90 calendar days after date of contract award or within 30 days after assignment to the contract, whichever is later.

e. Institutions of higher education, State, local and tribal governments and sureties: Federal contractors with the FAR E-Verify clause that are institutions of higher education (as defined at 20 U.S.C. 1001(a)), State or local governments, governments of Federally recognized Indian tribes, or sureties performing under a takeover agreement entered into with a Federal agency pursuant to a performance bond may choose to only verify new and existing employees assigned to the Federal contract. Such Federal contractors with the FAR E-Verify clause may, however, elect to verify all new hires, and/or all existing employees hired after November 6, 1986. The provisions of Article II.D, paragraphs 1.a and 1.b of this MOU providing timeframes for initiating employment verification of employees assigned to a contract apply to such institutions of higher education, State, local and tribal governments, and sureties.

f. Verification of all employees: Upon enrollment, Employers who are Federal contractors with the FAR E-Verify clause may elect to verify employment eligibility of all existing employees working in the United States who were hired after November 6, 1986, instead of verifying only new employees and those existing employees assigned to a covered Federal contract. After enrollment, Employers must elect to do so only in the manner designated by DHS and initiate E-Verify verification of all existing employees within 180 days after the election.

g. Form I-9 procedures for existing employees of Federal contractors with the FAR E-Verify clause: Federal contractors with the FAR E-Verify clause may choose to complete new Forms I-9 for all existing employees other than those that are completely exempt from this process. Federal contractors with the FAR E-Verify clause may also update previously completed Forms I-9 to initiate E-Verify verification of existing employees who are not completely exempt as long as that Form I-9 is complete (including the SSN), complies with



Company ID Number: 383242

Article II.C.5, the employee's work authorization has not expired, and the Employer has reviewed the information reflected in the Form I-9 either in person or in communications with the employee to ensure that the employee's stated basis in section 1 of the Form I-9 for work authorization has not changed (including, but not limited to, a lawful permanent resident alien having become a naturalized U.S. citizen). If the Employer is unable to determine that the Form I-9 complies with Article II.C.5, if the employee's basis for work authorization as attested in section 1 has expired or changed, or if the Form I-9 contains no SSN or is otherwise incomplete, the Employer shall complete a new I-9 consistent with Article II.C.5, or update the previous I-9 to provide the necessary information. If section 1 of the Form I-9 is otherwise valid and up-to-date and the form otherwise complies with Article II.C.5, but reflects documentation (such as a U.S. passport or Form I-551) that expired subsequent to completion of the Form I-9, the Employer shall not require the production of additional documentation, or use the photo screening tool described in Article II.C.5, subject to any additional or superseding instructions that may be provided on this subject in the Supplemental Guide for Federal Contractors. Nothing in this section shall be construed to require a second verification using E-Verify of any assigned employee who has previously been verified as a newly hired employee under this MOU; or to authorize verification of any existing employee by any Employer that is not a Federal contractor with the FAR E-Verify clause.

2. The Employer understands that if it is a Federal contractor with the FAR E-Verify clause, its compliance with this MOU is a performance requirement under the terms of the Federal contract or subcontract, and the Employer consents to the release of information relating to compliance with its verification responsibilities under this MOU to contracting officers or other officials authorized to review the Employer's compliance with Federal contracting requirements.

ARTICLE III

REFERRAL OF INDIVIDUALS TO SSA AND DHS

A. REFERRAL TO SSA

1. If the Employer receives a tentative nonconfirmation issued by SSA, the Employer must print the notice as directed by the E-Verify system and provide it to the employee so that the employee may determine whether he or she will contest the tentative nonconfirmation. The Employer must review the tentative nonconfirmation with the employee in private.

2. The Employer will refer employees to SSA field offices only as directed by the automated system based on a tentative nonconfirmation, and only after the Employer records the case verification number, reviews the input to detect any transaction errors, and determines that the employee contests the tentative nonconfirmation. The Employer will transmit the Social Security Number to SSA for verification again if this review indicates a need to do so. The Employer will determine whether the employee contests the tentative nonconfirmation as soon as possible after the Employer receives it.

3. If the employee contests an SSA tentative nonconfirmation, the Employer will provide the employee with a system-generated referral letter and instruct the employee to visit an SSA office within 8 Federal Government work days. SSA will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it



Company ID Number: 383242

determines that more than 10 days is necessary. The Employer agrees to check the E-Verify system regularly for case updates.

4. The Employer agrees not to ask the employee to obtain a printout from the Social Security Number database (the Numident) or other written verification of the Social Security Number from the SSA.

B. REFERRAL TO DHS

1. If the Employer receives a tentative nonconfirmation issued by DHS, the Employer must print the tentative nonconfirmation notice as directed by the E-Verify system and provide it to the employee so that the employee may determine whether he or she will contest the tentative nonconfirmation. The Employer must review the tentative nonconfirmation with the employee in private.

2. If the Employer finds a photo non-match for an employee who provides a document for which the automated system has transmitted a photo, the employer must print the photo non-match tentative nonconfirmation notice as directed by the automated system and provide it to the employee so that the employee may determine whether he or she will contest the finding. The Employer must review the tentative nonconfirmation with the employee in private.

3. The Employer agrees to refer individuals to DHS only when the employee chooses to contest a tentative nonconfirmation received from DHS automated verification process or when the Employer issues a tentative nonconfirmation based upon a photo non-match. The Employer will determine whether the employee contests the tentative nonconfirmation as soon as possible after the Employer receives it.

4. If the employee contests a tentative nonconfirmation issued by DHS, the Employer will provide the employee with a referral letter and instruct the employee to contact DHS through its toll-free hotline (as found on the referral letter) within 8 Federal Government work days.

5. If the employee contests a tentative nonconfirmation based upon a photo non-match, the Employer will provide the employee with a referral letter to DHS. DHS will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it determines that more than 10 days is necessary. The Employer agrees to check the E-Verify system regularly for case updates.

6. The Employer agrees that if an employee contests a tentative nonconfirmation based upon a photo non-match, the Employer will send a copy of the employee's Form I-551 or Form I-766 to DHS for review by:

- Scanning and uploading the document, or
- Sending a photocopy of the document by an express mail account (paid for at employer expense).

7. If the Employer determines that there is a photo non-match when comparing the photocopied List B document described in Article II.C.5-with the image generated in E-Verify, the Employer must forward the employee's documentation to DHS using one of the means described in the preceding paragraph, and allow DHS to resolve the case.



Company ID Number: 383242

ARTICLE IV

SERVICE PROVISIONS

SSA and DHS will not charge the Employer for verification services performed under this MOU. The Employer is responsible for providing equipment needed to make inquiries. To access E-Verify, an Employer will need a personal computer with Internet access.

ARTICLE V

PARTIES

A. This MOU is effective upon the signature of all parties, and shall continue in effect for as long as the SSA and DHS conduct the E-Verify program unless modified in writing by the mutual consent of all parties, or terminated by any party upon 30 days prior written notice to the others. Any and all system enhancements to the E-Verify program by DHS or SSA, including but not limited to the E-Verify checking against additional data sources and instituting new verification procedures, will be covered under this MOU and will not cause the need for a supplemental MOU that outlines these changes. DHS agrees to train employers on all changes made to E-Verify through the use of mandatory refresher tutorials and updates to the E-Verify User Manual, the E-Verify User Manual for Federal Contractors or the E-Verify Supplemental Guide for Federal Contractors. Even without changes to E-Verify, DHS reserves the right to require employers to take mandatory refresher tutorials. An Employer that is a Federal contractor with the FAR E-Verify clause may terminate this MOU when the Federal contract that requires its participation in E-Verify is terminated or completed. In such a circumstance, the Federal contractor with the FAR E-Verify clause must provide written notice to DHS. If an Employer that is a Federal contractor with the FAR E-Verify clause fails to provide such notice, that Employer will remain a participant in the E-Verify program, will remain bound by the terms of this MOU that apply to participants that are not Federal contractors with the FAR E-Verify clause, and will be required to use the E-Verify procedures to verify the employment eligibility of all newly hired employees.

B. Notwithstanding Article V, part A of this MOU, DHS may terminate this MOU if deemed necessary because of the requirements of law or policy, or upon a determination by SSA or DHS that there has been a breach of system integrity or security by the Employer, or a failure on the part of the Employer to comply with established procedures or legal requirements. The Employer understands that if it is a Federal contractor with the FAR E-Verify clause, termination of this MOU by any party for any reason may negatively affect its performance of its contractual responsibilities.

C. Some or all SSA and DHS responsibilities under this MOU may be performed by contractor(s), and SSA and DHS may adjust verification responsibilities between each other as they may determine necessary. By separate agreement with DHS, SSA has agreed to perform its responsibilities as described in this MOU.



Company ID Number: 383242

D. Nothing in this MOU is intended, or should be construed, to create any right or benefit, substantive or procedural, enforceable at law by any third party against the United States, its agencies, officers, or employees, or against the Employer, its agents, officers, or employees.

E. Each party shall be solely responsible for defending any claim or action against it arising out of or related to E-Verify or this MOU, whether civil or criminal, and for any liability wherefrom, including (but not limited to) any dispute between the Employer and any other person or entity regarding the applicability of Section 403(d) of IIRIRA to any action taken or allegedly taken by the Employer.

F. The Employer understands that the fact of its participation in E-Verify is not confidential information and may be disclosed as authorized or required by law and DHS or SSA policy, including but not limited to, Congressional oversight, E-Verify publicity and media inquiries, determinations of compliance with Federal contractual requirements, and responses to inquiries under the Freedom of Information Act (FOIA).

G. The foregoing constitutes the full agreement on this subject between DHS and the Employer.

H. The individuals whose signatures appear below represent that they are authorized to enter into this MOU on behalf of the Employer and DHS respectively.



Company ID Number: 383242

To be accepted as a participant in E-Verify, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify at 888-464-4218.

Employer Hubbard Construction Company	
Susan Montgomery Name (Please Type or Print)	Title
Electronically Signed Signature	01/06/2011 Date

Department of Homeland Security – Verification Division	
USCIS Verification Division	
Name (Please Type or Print)	Title
Electronically Signed Signature	01/06/2011 Date

Information Required for the E-Verify Program

Information relating to your Company:

Company Name:	Hubbard Construction Company
Company Facility Address:	1936 Lee Road
	Suite 101
	Winter Park, FL 32789
Company Alternate Address:	
County or Parish:	ORANGE
Employer Identification Number:	590594298



Company ID Number: 383242

North American Industry Classification Systems Code:	237
Administrator:	
Number of Employees:	500 to 999
Number of Sites Verified for:	1
Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:	
FLORIDA 1 site(s)	

Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:

Name:	Susan J Montgomery	Fax Number:	(407) 623 - 3930
Telephone Number:	(407) 623 - 3891		
E-mail Address:	susan.montgomery@hubbard.com		
Name:	Tracy E Hunnicutt	Fax Number:	(407) 623 - 3930
Telephone Number:	(407) 623 - 3919		
E-mail Address:	tracy.hunnicutt@hubbard.com		

AIA® Document A310™ – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

HUBBARD CONSTRUCTION COMPANY
1936 Lee Road
Winter Park, FL 32789

SURETY:

(Name, legal status and principal place of business)

LIBERTY MUTUAL INSURANCE COMPANY
175 Berkeley Street
Boston, MA 02116

OWNER:

(Name, legal status and address)

PINELLAS COUNTY

400 S. Ft. Harrison Ave. 6th Floor, Clearwater, FL 33756

BOND AMOUNT: Five Percent of Amount bid
(5% of Amount Bid)

PROJECT:

(Name, location or address, and Project number, if any)

25-0845-ITB-C - Project: New Airco Taxiways St. Pete-Clearwater International Airport; Project Number, if any:
The project consists of the construction of a new partial parallel taxiway on the east side of Runway 18-36 from the end of Runway 36 to Taxiway "G"

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

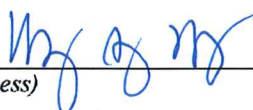
Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 5th day of September, 2025


(Witness)


(Witness) Harry Tejada

HUBBARD CONSTRUCTION COMPANY

(Principal)


(Title) P. Frederick O'Dea Sr., Secretary & VP

(Seal)

LIBERTY MUTUAL INSURANCE COMPANY

(Surety)


(Title) Pedro Gonzalez Jr., Attorney in Fact

(Seal)



POWER OF ATTORNEY

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: **8213642-016018**

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Pedro Gonzalez, Jr.

all of the city of Miami state of FL each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 8th day of April, 2025.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: Nathan J. Zangerle

Nathan J. Zangerle, Assistant Secretary

State of PENNSYLVANIA ss
County of MONTGOMERY

On this 8th day of April, 2025 before me personally appeared Nathan J. Zangerle, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2029
Commission number 1126044
Member, Pennsylvania Association of Notaries

By: Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes Nathan J. Zangerle, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 5th day of September, 2025.



By: Renee C. Llewellyn

Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.



LIBERTY MUTUAL INSURANCE COMPANY

FINANCIAL STATEMENT – DECEMBER 31, 2023

Assets	Liabilities
Cash and Bank Deposits.....\$1,850,245,073.00	Unearned Premiums.....\$10,298,963,305.00
*Bonds – U.S Government.....\$3,859,565,383.00	Reserve for Claims and Claims Expense.....\$28,848,537,243.00
*Other Bonds.....\$21,048,805,773.00	Funds Held Under Reinsurance Treaties.....\$360,714,151.00
*Stocks.....\$19,937,271,802.00	Reserve for Dividends to Policyholders.....\$1,310,198.00
Real Estate.....\$122,228,711.00	Additional Statutory Reserve.....\$296,126,000.00
Agents' Balances or Uncollected Premiums...\$8,208,660,427.00	Reserve for Commissions, Taxes and Other Liabilities.....\$7,622,413,466.63
Accrued Interest and Rents.....\$186,906,667.00	Total.....\$47,428,064,363.63
Other Admitted Assets.....\$15,677,869,683.63	Special Surplus Funds.....\$209,508,757.00
Total Admitted Assets.....\$70,891,553,519.63	Capital Stock.....\$10,000,075.00
	Paid in Surplus.....\$13,834,867,488.00
	Unassigned Surplus.....\$9,409,112,836.00
	Surplus to Policyholders.....\$23,463,489,156.00
	Total Liabilities and Surplus.....\$70,891,553,519.63

* Bonds are stated at amortized or investment value; Stocks at Association Market Values.

The foregoing financial information is taken from Liberty Mutual Insurance Company's financial statement filed with the Massachusetts Department of Insurance.

I, TIM MIKOLAJEWSKI, Assistant Secretary of Liberty Mutual Insurance Company, do hereby certify that the foregoing is a true, and correct statement of the Assets and Liabilities of said Corporation, as of December 31, 2023, to the best of my knowledge and belief.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Corporation at Seattle, Washington, this 8th day of March, 2024.



Timothy A. Mikolajewski

Timothy A. Mikolajewski, Assistant Secretary

VENDOR SUBMITTAL ACKNOWLEDGEMENT FORM

It is the policy of Pinellas County, Board of County Commissioners, to accept the lowest responsive and responsible or highest ranked submittal received meeting specifications. No changes requested by a vendor due to an error in pricing will be considered after the advertised solicitation opening date. By signing this Vendor Submittal Acknowledgment Form, vendors are attesting to their awareness and acceptance of this policy and agreeing to all solicitation of terms and conditions, including any insurance requirements.

Vendor Name (as shown on W-9): Hubbard Construction Company

Doing Business As (DBA) (if applicable): N/A

Mailing Address (as shown on W-9): 1936 Lee Road

City, State, Zip (as shown on W-9): Winter Park, FL 32789

Vendor Email (primary company email): jon.ritchey@hubbard.com

Remit to address (as shown on vendor invoice):

Federal Tax ID (FEIN) #: 59-0594298

Vendor Contact Information

Contact Name: Jon Ritchey, Chief Estimator

Phone Number: 407-645-5500

Email Address: jon.ritchey@hubbard.com

Payment Terms: Net 45 (per Florida Statute F.S. 218.73) N/A % N/A Days

Deposit (if required) has been paid in the amount of \$ N/A

Proper Corporate Identity is needed for a firm registered with the Florida Division of Corporations. Please visit dos.myflorida.com/sunbiz/ for this information. It is essential to return a copy of your W-9 with your submittal.

I hereby agree to abide by all conditions of this solicitation, including all insurance requirements, and certify that I am authorized to sign this solicitation for the vendor.

Authorized Signature: 

Print Name: P. Frederick O'Dea, Jr.

Title: Secretary & VP

THIS FORM MUST BE RETURNED WITH YOUR RESPONSE

State of Florida

Department of State

I certify from the records of this office that HUBBARD CONSTRUCTION COMPANY is a corporation organized under the laws of the State of Florida, filed on April 30, 1928.

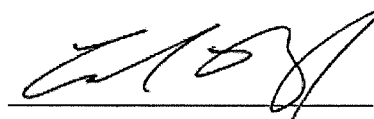
The document number of this corporation is 117151.

I further certify that said corporation has paid all fees due this office through December 31, 2025, that its most recent annual report/uniform business report was filed on January 13, 2025, and that its status is active.

I further certify that said corporation has not filed Articles of Dissolution.

*Given under my hand and the
Great Seal of the State of Florida
at Tallahassee, the Capital, this
the Thirteenth day of January,
2025*




Secretary of State

Tracking Number: 9590885688CC

To authenticate this certificate, visit the following site, enter this number, and then follow the instructions displayed.

<https://services.sunbiz.org/Filings/CertificateOfStatus/CertificateAuthentication>

CONTRACTOR REFERENCES

Company Name: Hubbard Construction Company

Business Address: 1936 Lee Road, Winter Park, FL, 32789

Length of time the company has been in business: Since 1928

How long in present location: Over 30 years

Total number of current employees: Full-Time: 815 Part-Time: 9

Number of employees you plan to use to service this contract: 30

All references will be contacted by a County Designee via email, fax, or phone call to obtain answers to questions, as applicable before an evaluation decision is made. Vendor must have experience in work of the same or similar nature, and must provide references that will satisfy the County. Proposer must furnish a reference list of at least four (4) customers for whom they have performed similar services.

REFERENCE 1:	REFERENCE 2:
Company: City of Lakeland	Company: GOAA
Address: 1140 East Parker Street, Lakeland, FL 33801	Address: One Jeff Fuqua Blvd.
Telephone: 937-902-8538	Telephone: 407-466-7533
Contact Name: Gene Conrad	Contact Name: Ben Brown
Contact Email: Gconrad@flysnf.org	Contact Email: Benjamin.brown@goaa.org
Company Email: Gconrad@flysnf.org	Company Email: Benjamin.brown@goaa.org
REFERENCE 3:	REFERENCE 4:
Company: Kissimmee Gateway Airport	Company: CFX
Address: 401 Dyer Blvd, Kissimmee, FL 34741	Address: 4974 ORL Tower Road, Orlando, FL 32807
Telephone: 407-518-2546	Telephone: 407-690-5000
Contact Name: Ramon Senorans	Contact Name: Ben Drieling
Contact Email: ramon.senorans@kissimmee.gov	Contact Email: ben.drieling@cfxway.com
Company Email: ramon.senorans@kissimmee.gov	Company Email: ben.drieling@cfxway.com

THIS FORM MUST BE RETURNED WITH YOUR RESPONSE

AFFIDAVIT OF RELEASE AND GUARANTEE

AFFIDAVIT OF RELEASE AND GUARANTEE

STATE OF FLORIDA

COUNTY OF Orange

Before me, the undersigned authority, personally

appeared

P. Frederick O'Dea, Jr.

who after being duly sworn, deposes and says:

All charges for labor, materials, supplies, lands, licenses and other expenses arising from

Bid Title: **New Airco Taxiways Step 2**, (PID # **25-0845-ITB-C Step 2**), Bid No: _____ for which a lien or a demand against any payment bond might be filed, have been fully satisfied and paid or will be fully satisfied and paid promptly upon receipt of payment by the Contractor. The Contractor will fully indemnify, defend and save harmless the County from all demands, suits, actions, claims of lien or other charges filed or asserted against the County in connection with matters certified to herein.

On behalf of itself and its subcontractors, suppliers, material men, successors and assigns, the Contractor releases and waives all claims, demands, damages, costs and expenses, against the Board of County Commissioners of Pinellas County, relating in any way to the performance or payment of the above-numbered Agreement, for the period from the date of execution of the Agreement through and including the date of acceptance of Final Payment.

The Contractor is aware of contractual provisions for warranties and guarantees contained in the General Conditions of the above numbered Agreement, and acknowledges that those provisions shall have the same force and effect as if this Affidavit had not been executed, and understands that the County's remedies are not limited by same but are in addition to any other remedies provided by law.

This Affidavit is given in connection with the Contractors application for Final Payment.

FURTHER AFFIANT SAYETH NAUGHT.

P. Frederick O'Dea, Jr.
(Affiant) P. Frederick O'Dea, Jr., Secretary & VP

STATE OF FLORIDA

COUNTY OF _____

The foregoing instrument was acknowledged before me this

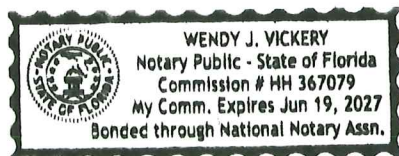
9.23.25

By P. Frederick O'Dea, Jr.

who is personally known to me and/or has produced

N/A Personally Known

As identification.



Wendy J. Vickery
Signature of Person Taking Acknowledgement

Wendy J Vickery

Name of Acknowledger Types, Printed or Stamped

Entity Workspace Results

1 Total Results

HUBBARD CONSTRUCTION CO

Unique Entity ID: M5JGA5UNKXC3

CAGE/NCAGE: OJCM2

Entity Status: Active Registration

Doing Business As: HUBBARD
MATERIALS CO

Physical Address:
1936 LEE RD STE 300
WINTER PARK , FL
32789-7202 USA

Expiration Date:

Jun 10, 2026

Purpose of Registration:

All Awards

Disadvantaged Business Enterprise (DBE) Program - 49 CFR Parts 23 and 26 Compliance



Per the Department of Transportation's (Department or DOT) Disadvantaged Business Enterprise (DBE) and Airport Concession Disadvantaged Business Enterprise (ACDBE) Program regulations final rule, bidders must comply with the following from the Pinellas County St. Pete-Clearwater International Airport Disadvantaged Business Enterprise Program:

1. Section 26.13(b) – Assurances the Airport and Contractors Must Make
2. Section 26.53(b) – Information to Be Submitted
3. Section 26.53(f) – Good Faith Efforts When a DBE is Replaced on a Contract
4. Attachment 3 – Overall Goal Calculation and Methodology (for internal use)
5. Attachment 4 – Forms 1 & 2 for Demonstration of Good Faith Efforts (must enclose with all bids)

BIDDERS MUST SUBMIT THE FOLLOWING DOCUMENTS AS PART OF THE STEP 2 BID PROCESS (REFER TO ITB)

- ☐ SAMPLE BID SPECIFICATION
- ☐ FORM 1: DISADVANTAGED BUSINESS ENTERPRISE (DBE) UTILIZATION
- ☐ DBE AND NON-DBE INFORMATION TABLE (for all selected DBE and Non-DBE firms and firms that submitted quotes)
- ☐ FORM 2: LETTER OF INTENT (for each DBE firm selected)
- ☐ DBE CERTIFICATIONS (for each DBE firm selected)

DOCUMENTATION REQUIRED AFTER AWARD

- ☐ DBE EXECUTED CONTRACTS (for each DBE firm selected)
- ☐ MONTHLY DBE PARTICIPATION DOCUMENTATION THROUGHOUT DURATION OF AWARDED CONTRACT

For more information refer to the following links:

[DBE and ACDBE Final Rule | US Department of Transportation](#)

Full text of the final rule [2024-05583.pdf](#)

Attached to this document:

Pinellas County St. Pete-Clearwater International Airport DBE Program [pie-updated-dbe-program-as-of-9-17-24.pdf](#)

Disadvantaged Business Enterprise (DBE) Program - 49 CFR Parts 23 and 26 Compliance

SAMPLE BID SPECIFICATION

The requirements of 49 CFR Part 26, Regulations of the U.S. Department of Transportation, apply to this contract. It is the policy of the St. Pete-Clearwater International Airport, to practice nondiscrimination based on race, color, sex, or national origin in the award or performance of this contract. All firms qualifying under this solicitation are encouraged to submit bids/proposals. Award of this contract will be conditioned upon satisfying the requirements of this bid specification. These requirements apply to all bidders, including those who qualify as a DBE. A DBE contract goal of 6.8 percent has been established for this contract. The bidder shall make good faith efforts, as defined in Appendix A, 49 CFR Part 26, to meet the contract goal for DBE participation in the performance of this contract.

The bidder will use Form 1, the Sub-Consultant/Sub-Contractor Information Table and Form 2 to provide the following information for Step 2 of the bidding process; required to submit the following information at Step 2;

- (1) The names and addresses of DBE firms that will participate in the contract;
- (2) The names/addresses and other information noted on the bidder list of DBE firms that quoted on this contract whether they were selected or not;
- (3) A description of the work that each DBE firm will perform;
- (4) The dollar amount of the participation of each DBE firm participating;
- (5) Written documentation of the bidder's commitment to use a DBE subcontractor whose participation it submits to meet the contract goal;
- (6) Written confirmation from the DBE that it is participating in the contract as provided in the commitment made under (4); and
- (7) If the contract goal is not met, evidence of good faith efforts.

*****IF THE INFORMATION ABOVE IS NOT INCLUDED WITH THE BID, YOUR BID WILL BE DEEMED AS A NON-RESPONSIVE BID OR A VIOLATION OF AN EXISTING CONTRACT. THIS INFORMATION IS NOT OPTIONAL; IT IS MANDATORY PER THE UPDATED DBE REGULATION DATED APRIL 9, 2024.*****

Attachment 4

Form 1 & 2 for Demonstration
of Good Faith Efforts

(next page)

Disadvantaged Business Enterprise (DBE) Program - 49 CFR Parts 23 and 26 Compliance

St. Pete-Clearwater International Airport

FORM 1: DISADVANTAGED BUSINESS ENTERPRISE (DBE) UTILIZATION

The undersigned bidder has satisfied the requirements of the bid specification in the following manner (please check the appropriate space):

_____ The bidder is committed to a minimum of _____% DBE utilization on this contract.

X The bidder (if unable to meet the DBE goal of 6.8%) is committed to a minimum of 6.36% DBE utilization on this contract and has submitted documentation demonstrating good faith efforts.

Name of bidder's firm: Hubbard Construction Company

State Registration No. 117151

Bidder/Offeror Representative:

Name & Title: P. Frederick O'Dea, Jr., Secretary & VP

By P. Frederick O'Dea, Jr.
(Signature)

Disadvantaged Business Enterprise (DBE) Program - 49 CFR Parts 23 and 26 Compliance

St. Pete-Clearwater International Airport

Sub-Consultant/Sub-Contractor Information Table

(i) Firm name	(iii) Firm address including ZIP code	(iii) Firm's status as a DBE or non-DBE	(iv) Race and gender information for the firm's majority owner	(v) NAICS code applicable to each scope of work the firm sought to perform in its bid	(vi) Age of the firm	(vii) The annual gross receipts of the firm. You may obtain this information by asking each firm to indicate into what gross receipts bracket they fit (e.g., less than \$1 million; \$1-3 million; \$3-6 million; \$6-10 million; etc.) rather than requesting an exact figure from the firm
Measured Twice Intl. EXAMPLE	1000 Roman Road Clearwater, FL 33762	DBE	Caucasian / Female	28320 Engineering Structure 541330 Engineering Consulting Services	8 years	Less than \$1 million \$1-3 Million \$3-6 Million \$6-10 Million
D & J Lawn Services of Lakeland, LLC	575 Old Polk City Rd. Lakeland, FL 33809	DBE	Hispanic	561730 Sodding	15 Years	\$3-6 Million
Roberts Consulting Services Inc.	2003 Havendale Boulevard Winter Haven, FL 33881	DBE	White Female	28320 Engineering Structure 541330 Engineering Consulting Services	12 Years	\$1-3 Million
Patriot Prime Inc.	108 Colson Rd. Plant City FL	DBE	Hispanic/Male	238990 All Other Specialty Trade Contractors	7 Years	\$1-3 Million
RAINBOW DISTRIBUTORS USA INC	204 N ELM AVE SANFORD FL 32771	DBE	Female	423610Electrical Apparatus and Equipment, Wiring Supplies, and Related Equipment Merchant Wholesalers 423990Other Miscellaneous Durable Goods Merchant Wholesalers	30 Years	\$6-10 Million
FLOTECH ENVIRONMENTAL LLC	657 SOUTH DRIVE STE 401 MIAMI FL 33166	DBE	Female	237110Water and Sewer Line and Related Structures Construction	25 Years	\$1-3 Million
C SLAGTER CONSTRUCTION INC	3333 SW WESTOVER CT. PALM CITY FL 34990	DBE	Caucasian/Female	237310Highway, Street, and Bridge Construction 238990All Other Specialty Trade Contractors	20 Years	\$3-6 Million
Traffic Control Products of FL, Inc	5514 Carmack Rd Tampa FL 33610	DBE	Caucasian/Female	NOT USED		
ROBERTS TRAFFIC MARKING CORP	2210 HAYES STREET HOLLYWOOD FL 33020	DBE	Female	NOT USED		
H.L. Pruitt Corp	501 Wade Street Winter Springs, Florida 32708	Non-DBE	N/A	238210 Electrical Contractor	40 Years	+ \$10 Million

THIS INFORMATION IS REQUIRED FOR DBE'S SELECTED FOR THE CONTRACT, AS WELL AS THOSE FIRMS WHO ONLY SUBMITTED A QUOTE.

St. Pete-Clearwater International Airport

census.gov/natcs/

[illegible]

Page | 4

Disadvantaged Business Enterprise (DBE) Program - 49 CFR Parts 23 and 26 Compliance

St. Pete-Clearwater International Airport

FORM 2: LETTER OF INTENT

Note: The authorized representative (AR) named below must be an individual vested with the authority to make contracting decisions on behalf of the firm.

Name of bidder/offeree's firm: Hubbard Construction Company

Name & title of firm's AR: P. Frederick O'Dea, Jr., Secretary & VP

Phone: 407-645-5500 Email: fred.odea@hubbard.com

Name of DBE firm: D & J LAWN SERVICES OF LAKE LAND LLC

Name & title of DBE firm's AR: JOSE MARTINEZ

Address: 575 OLD POLK CITY RD

City: LAKELAND State: FL Zip: 33809

Phone: (863) 510-6539 Email: DAYS@SODBYDANDJ.COM

Work to be performed by DBE firm:

Description of Work	NAICS	Dollar Amount / %*	Dealer/Manufacturer/Distributor/Broker**
Sodding	561730	\$623,425.00	Subcontractor

*Percentage is to be used only in negotiated procurements, including design-build contracts

**For DBE material suppliers only, state how the DBE will perform. Indicate whether the DBE is a manufacturer, or a regular dealer as defined by §26.53. For dealer/distributor/broker, Form 3 must be included with the bid.

The undersigned bidder/offeree is committed to utilizing the above-named DBE firm for the work described above. The total expected dollar value of this work is \$ \$623,425.00. The bidder/offeree understands that if it is awarded the contract/agreement resulting from this procurement, it must enter into a subcontract with the DBE firm identified above that is representative of the type and amount of work listed. Bidder/offeree understands that upon submitting this form with its bid/offer, it may not substitute or terminate the DBE listed above without following the procedures of 49 CFR Part 26, §26.53.

P. Frederick O'Dea, Jr.
Signature of Bidder/Offeree's Authorized Representative
P. Frederick O'Dea, Jr., Secretary & VP

Date: 09/23/2025

The undersigned DBE affirms that it is ready, willing, and able to perform the amount and type of work as described above, and is properly certified to be counted for DBE participation, therefore.

Allysa Martinez / Secretary
Signature of Bidder/Offeree's Authorized Representative

Date: 09/18/2025

If the bidder/offeree does not receive award of the prime contract, all representations in this Letter of Intent shall be null and void.

Submit this page for each DBE subcontractor.

Florida UCP DBE Directory

Number of Vendors Returned: 1

Selection Criteria:

Vendor : D & J LAWN SERVICES OF LAKELAND LLC

Vendor Name:	<u>D & J LAWN SERVICES OF LAKELAND LLC</u>			
DBE: CERTIFIED	MBE:	ACDBE Status: N	SBE: N	Avail Statewide: N

Business Description: LANDSCAPING SERVICES, NURSERY

Mailing Address: 575 OLD POLK CITY RD
LAKELAND FL 33809

Contact Name:	JOSE MARTINEZ	Phone:	(863)510-6539	Fax:	
Email:	DAYSYS@SODBYDANDJ.COM	Web Site:			

Certified NAICS

111421	Nursery and Tree Production
561730	Landscaping Services

Disadvantaged Business Enterprise (DBE) Program - 49 CFR Parts 23 and 26 Compliance

St. Pete-Clearwater International Airport

FORM 2: LETTER OF INTENT

Note: The authorized representative (AR) named below must be an individual vested with the authority to make contracting decisions on behalf of the firm.

Name of bidder/offeror's firm: Hubbard Construction Company

Name & title of firm's AR: P. Frederick O'Dea, Jr., Secretary & VP

Phone: 407-645-5500 Email: fred.odea@hubbard.com

Name of DBE firm: Roberts Consulting Services Inc.

Name & title of DBE firm's AR: Blake Roberts

Address: 2003 Havendale Boulevard

City: Winter Haven State: Fl Zip: 33881

Phone: 863-279-1394 Email: Broberts@rcseng.net

Work to be performed by DBE firm:

Description of Work	NAICS	Dollar Amount / %*	Dealer/Manufacturer/Distributor/Broker**
Materials Testing	541611	\$73,890.00	Subcontractor

*Percentage is to be used only in negotiated procurements, including design-build contracts

**For DBE material suppliers only, state how the DBE will perform. Indicate whether the DBE is a manufacturer, or a regular dealer as defined by §26.55. For dealer/distributor/broker, Form 3 must be included with the bid.

The undersigned bidder/offeror is committed to utilizing the above-named DBE firm for the work described above. The total expected dollar value of this work is \$ 73,890.00. The bidder/offeror understands that if it is awarded the contract/agreement resulting from this procurement, it must enter into a subcontract with the DBE firm identified above that is representative of the type and amount of work listed. Bidder/offeror understands that upon submitting this form with its bid/offer, it may not substitute or terminate the DBE listed above without following the procedures of 49 CFR Part 26, §26.53.

P. Frederick O'Dea, Jr.
Signature of Bidder/Offeror's Authorized Representative
P. Frederick O'Dea, Jr., Secretary & VP

Date: 09/23/2025

The undersigned DBE affirms that it is ready, willing, and able to perform the amount and type of work as described above, and is properly certified to be counted for DBE participation, therefore.

[Signature]
Signature of Bidder/Offeror's Authorized Representative

Date: 09-23-2025

If the bidder/offeror does not receive award of the prime contract, all representations in this Letter of Intent shall be null and void.

Submit this page for each DBE subcontractor.

Florida UCP DBE Directory

Number of Vendors Returned: 1

Selection Criteria:

Vendor : ROBERTS CONSULTING SERVICES INC

Vendor Name: ROBERTS CONSULTING SERVICES INC

DBE: CERTIFIED

MBE:

ACDBE Status: N

SBE: Y

Avail Statewide: Y

Business Description: CONSULTING, ENGINEERING, AND INSPECTION SERVICES

Mailing Address: 117 QUAILWOOD DR
WINTER HAVEN FL 33880

Contact Name: MELANIE ROBERTS

Phone: (863)412-2533

Fax:

Email: MELANIE.ROBERTS@RCSENG.NET

Web Site:

Certified NAICS

541611 Administrative Management and General Management Consulting Services

Disadvantaged Business Enterprise (DBE) Program - 49 CFR Parts 23 and 26 Compliance

St. Pete-Clearwater International Airport

FORM 2: LETTER OF INTENT

Note: The authorized representative (AR) named below must be an individual vested with the authority to make contracting decisions on behalf of the firm.

Name of bidder/offeror's firm: Hubbard Construction Company

Name & title of firm's AR: P. Frederick O'Dea, Jr., Secretary & VP

Phone: 407-645-5500 Email: fred.odea@hubbard.com

Name of DBE firm: PATRIOT PRIME INC

Name & title of DBE firm's AR: CESAR RODRIGUEZ

Address: 108 COLSON RD

City: PLANT CITY State: FL Zip: 33567

Phone: (813)730-7346 Email: crod@patriotprimeinc.com

Work to be performed by DBE firm:

Description of Work	NAICS	Dollar Amount / %*	Dealer/Manufacturer/Distributor/Broker**
Prime Coat	238990	\$30,500.00	Subcontractor

*Percentage is to be used only in negotiated procurements, including design-build contracts

**For DBE material suppliers only, state how the DBE will perform. Indicate whether the DBE is a manufacturer, or a regular dealer as defined by §26.55. For dealer/distributor/broker, Form 3 must be included with the bid.

The undersigned bidder/offeror is committed to utilizing the above-named DBE firm for the work described above. The total expected dollar value of this work is \$ \$30,500.00. The bidder/offeror understands that if it is awarded the contract/agreement resulting from this procurement, it must enter into a subcontract with the DBE firm identified above that is representative of the type and amount of work listed. Bidder/offeror understands that upon submitting this form with its bid/offer, it may not substitute or terminate the DBE listed above without following the procedures of 49 CFR Part 26, §26.53.

P. Frederick O'Dea, Jr.
Signature of Bidder/Offeror's Authorized Representative
P. Frederick O'Dea, Jr., Secretary & VP

Date: 09/23/2025

The undersigned DBE affirms that it is ready, willing, and able to perform the amount and type of work as described above, and is properly certified to be counted for DBE participation, therefore.

Cesar Rodriguez
Signature of Bidder/Offeror's Authorized Representative

Date: 9-18-2025

If the bidder/offeror does not receive award of the prime contract, all representations in this Letter of Intent shall be null and void.

Submit this page for each DBE subcontractor.

Florida UCP DBE Directory

Number of Vendors Returned: 1

Selection Criteria:

Vendor : PATRIOT PRIME INC

Vendor Name:	<u>PATRIOT PRIME INC</u>	ACDBE Status:	N	SBE:	N	Avail Statewide:	N
DBE:	CERTIFIED	MBE:					

Business Description: ROAD CONSTRUCTION SUBCONTRACTOR PROVIDING ASPHALT EMULSION & SPRAYING IT THROUGH TRUCK DISTRIBUTORS. THE USE OF SAND IS SPREAD ON THE ASPHALT EMULSION THROUGH SAND SPREADERS. THE SEALING OF ASPHALT PAVEMENT SURFACES WITH SEAL COATS & REJUVENTATORS.

Mailing Address: 108 COLSON RD
PLANT CITY FL 33567

Contact Name:	CESAR RODRIGUEZ	Phone:	(813)730-7346	Fax:	(813)730-7346
Email:	<u>PATRIOTPRIMEUS@GMAIL.COM</u>	Web Site:	<u>PATRIOTPRIMEUS.COM</u>		

Certified NAICS

237310	Highway, Street, and Bridge Construction
238990	All Other Specialty Trade Contractors
484220	Specialized Freight (except Used Goods) Trucking, Local

Disadvantaged Business Enterprise (DBE) Program - 49 CFR Parts 23 and 26 Compliance

St. Pete-Clearwater International Airport

FORM 2: LETTER OF INTENT

Note: The authorized representative (AR) named below must be an individual vested with the authority to make contracting decisions on behalf of the firm.

Name of bidder/offeree's firm: Hubbard Construction Company

Name & title of firm's AR: P. Frederick O'Dea, Jr. / Secretary & VP

Phone: 407 645-5500 Email: _____

Name of DBE firm: Rainbow Distributor USA, INC

Name & title of DBE firm's AR: Kyle Kilgus J.P.

Address: 204 N. ELMA AVE

City: SAFORD State: FL Zip: 32771

Phone: 407-330-6363 Email: Kyle@RainbowDistributorUSA.com

Work to be performed by DBE firm:

Description of Work	NAICS	Dollar Amount / %*	Dealer/Manufacturer/Distributor/Broker**
<u>Supply Airport Materials</u>	<u>423990</u>	<u>185,300.00</u>	<u>Rainbow Distributors</u>

*Percentage is to be used only in negotiated procurements, including design-build contracts

**For DBE material suppliers only, state how the DBE will perform. Indicate whether the DBE is a manufacturer, or a regular dealer as defined by §26.55. For dealer/distributor/broker, Form 3 must be included with the bid.

(60%) \$111,180.00

The undersigned bidder/offeree is committed to utilizing the above-named DBE firm for the work described above. The total expected dollar value of this work is \$ 185,300.00. The bidder/offeree understands that if it is awarded the contract/agreement resulting from this procurement, it must enter into a subcontract with the DBE firm identified above that is representative of the type and amount of work listed. Bidder/offeree understands that upon submitting this form with its bid/offer, it may not substitute or terminate the DBE listed above without following the procedures of 49 CFR Part 26, §26.53.

P. Frederick O'Dea, Jr.
Signature of Bidder/Offeree's Authorized Representative

Date: 09/23/2025

The undersigned DBE affirms that it is ready, willing, and able to perform the amount and type of work as described above, and is properly certified to be counted for DBE participation, therefore.

Kyle Kilgus J.P.
Signature of Bidder/Offeree's Authorized Representative

Date: 9/23/25

If the bidder/offeree does not receive award of the prime contract, all representations in this Letter of Intent shall be null and void.

Submit this page for each DBE subcontractor.

Florida UCP DBE Directory

Number of Vendors Returned: 1

Selection Criteria:

Vendor : RAINBOW DISTRIBUTORS USA INC

Vendor Name:	<u>RAINBOW DISTRIBUTORS USA INC</u>			
DBE: CERTIFIED	MBE: CERTIFIED	ACDBE Status: N	SBE: N	Avail Statewide: Y

Business Description: DISTRIBUTION OF TRAFFIC CABLE & HARDWARE

Mailing Address: 204 N ELM AVE
SANFORD FL 32771

Contact Name:	TAMI KILGER	Phone:	(407)330-6363	Fax:	(407)330-6360
Email:	<u>TAMI@RAINBOWDISTRIBUTORSUSA.COM</u>	Web Site:			

Certified NAICS

423610	Electrical Apparatus and Equipment, Wiring Supplies, and Related Equipment Merchant Wholesalers
423990	Other Miscellaneous Durable Goods Merchant Wholesalers

Disadvantaged Business Enterprise (DBE) Program - 49 CFR Parts 23 and 26 Compliance

St. Pete-Clearwater International Airport

FORM 2: LETTER OF INTENT

Note: The authorized representative (AR) named below must be an individual vested with the authority to make contracting decisions on behalf of the firm.

Name of bidder/offeree's firm: Hubbard Construction Company

Name & title of firm's AR: P. Frederick O'Dea, Jr. / Secretary & VP

Phone: 407 645-5500 Email: _____

Name of DBE firm: FLOTECH Environmental

Name & title of DBE firm's AR: Maria Cristina Guzman, Senior AR Specialist

Address: 657 South Drive, Suite 401

City: Miami Springs State: FL Zip: 33166

Phone: 1.866.299.3323 Ext:656 Email: ar@flotechllc.com

Work to be performed by DBE firm:

Description of Work	NAICS	Dollar Amount / %*	Dealer/Manufacturer/Distributor/Broker**
Storm pipe clean/TV inspection	237110	\$48,600.00	Contractor

*Percentage is to be used only in negotiated procurements, including design-build contracts

**For DBE material suppliers only, state how the DBE will perform. Indicate whether the DBE is a manufacturer, or a regular dealer as defined by §26.55. For dealer/distributor/broker, Form 3 must be included with the bid.

The undersigned bidder/offeree is committed to utilizing the above-named DBE firm for the work described above. The total expected dollar value of this work is \$ \$48,600.00. The bidder/offeree understands that if it is awarded the contract/agreement resulting from this procurement, it must enter into a subcontract with the DBE firm identified above that is representative of the type and amount of work listed. Bidder/offeree understands that upon submitting this form with its bid/offer, it may not substitute or terminate the DBE listed above without following the procedures of 49 CFR Part 26, §26.53.

P. Frederick O'Dea, Jr.
Signature of Bidder/Offeree's Authorized Representative

Date: 09/23/2025

The undersigned DBE affirms that it is ready, willing, and able to perform the amount and type of work as described above, and is properly certified to be counted for DBE participation, therefore.



Ryan Brewer, Business Development Lead

Date: 9/22/25

Signature of Bidder/Offeree's Authorized Representative

If the bidder/offeree does not receive award of the prime contract, all representations in this Letter of Intent shall be null and void.

Submit this page for each DBE subcontractor.

Florida UCP DBE Directory

Number of Vendors Returned: 1

Selection Criteria:

Vendor : FLOTECH ENVIRONMENTAL LLC

Vendor Name: FLOTECH ENVIRONMENTAL LLC

DBE: CERTIFIED

MBE: CERTIFIED

ACDBE Status: N

SBE: N

Avail Statewide: Y

Business Description: GENERAL CONTRACTOR

Mailing Address: 657 SOUTH DRIVE
STE 401
MIAMI FL 33166

Contact Name: JOSE FERRE

Phone: (305)505-5565

Fax:

Email: YINET.QUINTANA@FLOTECHLLC.COM

Web Site:

Certified NAICS

236115	New Single-Family Housing Construction (except For-Sale Builders)
236116	New Multifamily Housing Construction (except For-Sale Builders)
236117	New Housing For-Sale Builders
236118	Residential Remodelers
236210	Industrial Building Construction
236220	Commercial and Institutional Building Construction
237110	Water and Sewer Line and Related Structures Construction
238110	Poured Concrete Foundation and Structure Contractors
238120	Structural Steel and Precast Concrete Contractors
238910	Site Preparation Contractors

Disadvantaged Business Enterprise (DBE) Program - 49 CFR Parts 23 and 26 Compliance

St. Pete-Clearwater International Airport

FORM 2: LETTER OF INTENT

Note: The authorized representative (AR) named below must be an individual vested with the authority to make contracting decisions on behalf of the firm.

Name of bidder/offeror's firm: Hubbard Construction Company

Name & title of firm's AR: P. Frederick O'Dea, Jr., Secretary & VP

Phone: 407-645-5500 Email: fred.odea@hubbard.com

Name of DBE firm: Ambient Technologies, Inc.

Name & title of DBE firm's AR: Albert Franklin Rodriguez - Vice President of Marketing

Address: 5709 1st Avenue South

City: St. Petersburg State: FL Zip: 33707

Phone: 727-328-0268 Email: albert@ambienttech.com

Work to be performed by DBE firm:

Description of Work	NAICS	Dollar Amount / %*	Dealer/Manufacturer/Distributor/Broker**
Vacuum Excavation	561990	\$25,000.00	Subcontractor

*Percentage is to be used only in negotiated procurements, including design build contracts.

**For DBE material suppliers only, state how the DBE will perform. Indicate whether the DBE is a manufacturer, or a regular dealer as defined by §26.55. For dealer/distributor/broker, Form J must be included with the bid.

The undersigned bidder/offeror is committed to utilizing the above-named DBE firm for the work described above. The total expected dollar value of this work is \$. The bidder/offeror understands that if it is awarded the contract/agreement resulting from this procurement, it must enter into a subcontract with the DBE firm identified above that is representative of the type and amount of work listed. Bidder/offeror understands that upon submitting this form with its bid/offer, it may not substitute or terminate the DBE listed above without following the procedures of 49 CFR Part 26, §26.53.

P. Frederick O'Dea, Jr.
Signature of Bidder/Offeror's Authorized Representative
P. Frederick O'Dea, Jr., Secretary & VP

Date: 09/23/2025

The undersigned DBE affirms that it is ready, willing, and able to perform the amount and type of work as described above, and is properly certified to be counted for DBE participation, therefore,

Albert F. Rodriguez
Signature of Bidder/Offeror's Authorized Representative

Date: 9/23/2025

If the bidder/offeror does not receive award of the prime contract, all representations in this Letter of Intent shall be null and void.

Submit this page for each DBE subcontractor.

Florida UCP DBE Directory

Number of Vendors Returned: 1

Selection Criteria:

Vendor : AMBIENT TECHNOLOGIES INC

Vendor Name:	<u>AMBIENT TECHNOLOGIES INC</u>	ACDBE Status: N	SBE: Y	Avail Statewide: Y
DBE: CERTIFIED	MBE: CERTIFIED			

Business Description: ENVIRONMENTAL CONSULTING, DRILLING

Mailing Address: 5709 1ST AVE S
ST PETERSBURG FL 33707

Contact Name:	CARLOS R LEMOS	Phone:	(727)328-0268	Fax:	(727)328-2477
Email:	<u>INFO@AMBIENTTECH.COM</u>	Web Site:	<u>WWW.AMBIENTTECH.COM</u>		

Certified NAICS

541360	Geophysical Surveying and Mapping Services
541620	Environmental Consulting Services
561990	All Other Support Services

GOOD FAITH EFFORT

**ST. PETE-CLEARWATER INTERNATIONAL AIRPORT NEW
AIRCO TAXIWAYS**

September 23, 2025

HUBBARD CONSTRUCTION COMPANY

INVITATION TO VENDORS



From: VICKERY Wendy <wendy.vickery@hubbard.com>

Sent: Tuesday, September 9, 2025 2:17 PM

To: VICKERY Wendy <wendy.vickery@hubbard.com>

Subject: St Pete-Clearwater International Airport New Airco Taxiways Request for Bids

HUBBARD CONSTRUCTION COMPANY INVITATION TO BID

Hubbard Construction Company is inviting all Disadvantaged Business Enterprises (DBE) certified by the Florida Unified Certification Program (UCP-DBE), or FDOT and Small Business Enterprise (SBE) located in Pinellas, Hillsborough, Pasco, or Manatee Counties to bid this project for the **County of Pinellas on September 16, 2025.**

New Airco Taxiways St. Pete-Clearwater International Airport

The project scope of work includes construction of New Taxiway K, relocation of service road and airport perimeter fence, reconfiguring the taxiway and runway intersections in accordance with FAA AC 150/5300-13B taxiway fillet geometry.

The Contract time for Substantial Completion is 434 cal. days; + 30 cal. days for Final Completion.

This project has a DBE goal of 6.8% and SBE 8%.

Plans and special provisions are available on our Sharepoint site. If you need access, please contact me via email at santiago.fernandez@hubbard.com. Any subcontractors that have special needs with bonding or insurance please call. **ALL MINORITIES SUBMITTING BIDS MUST ATTACH THEIR DBE CERTIFICATE TO THEIR SUBMITTALS.**



Wendy Vickery
Administrative Assistant | Estimating
Hubbard Construction Company

Tel: 407-623-3845
1936 Lee Road, Suite 300
Winter Park, Florida 32789
wendy.vickery@hubbard.com
www.hubbard.com



VICKERY Wendy

From: Microsoft Outlook
To: sales@aguilaelectrical.com
Sent: Tuesday, September 9, 2025 2:18 PM
Subject: Relayed: St Pete-Clearwater International Airport New Airco Taxiways Request for Bids

Delivery to these recipients or groups is complete, but no delivery notification was sent by the destination server:

sales@aguilaelectrical.com (sales@aguilaelectrical.com)

Subject: St Pete-Clearwater International Airport New Airco Taxiways Request for Bids



St
Pete-Clearwater ...

VICKERY Wendy

From: postmaster@outlook.com
To: coastalbizsolutions@hotmail.com
Sent: Tuesday, September 9, 2025 2:17 PM
Subject: Delivered: St Pete-Clearwater International Airport New Airco Taxiways Request for Bids

Your message has been delivered to the following recipients:

coastalbizsolutions@hotmail.com

Subject: St Pete-Clearwater International Airport New Airco Taxiways Request for Bids



St
Pete-Clearwater ...

VICKERY Wendy

From: postmaster@NETORGFT13112060.onmicrosoft.com
To: Dylan@1dayinspections.com
Sent: Tuesday, September 9, 2025 2:17 PM
Subject: Delivered: St Pete-Clearwater International Airport New Airco Taxiways Request for Bids

You don't often get email from postmaster@netorgft13112060.onmicrosoft.com. [Learn why this is important](#)

Your message has been delivered to the following recipients:

Dylan@1dayinspections.com

Subject: St Pete-Clearwater International Airport New Airco Taxiways Request for Bids



St
Pete-Clearwater ...

VICKERY Wendy

From: postmaster@NETORGFT14012886.onmicrosoft.com
To: vlendoiro@iet-usa.net
Sent: Tuesday, September 9, 2025 2:17 PM
Subject: Delivered: St Pete-Clearwater International Airport New Airco Taxiways Request for Bids

You don't often get email from postmaster@netorgft14012886.onmicrosoft.com. [Learn why this is important](#)

Your message has been delivered to the following recipients:

vlendoiro@iet-usa.net

Subject: St Pete-Clearwater International Airport New Airco Taxiways Request for Bids



St
Pete-Clearwater ...

VICKERY Wendy

From: postmaster@harmonicselectric.com
To: hrodriguez@harmonicselectric.com
Sent: Tuesday, September 9, 2025 2:17 PM
Subject: Delivered: St Pete-Clearwater International Airport New Airco Taxiways Request for Bids

You don't often get email from postmaster@harmonicselectric.com. [Learn why this is important](#)

Your message has been delivered to the following recipients:

hrodriguez@harmonicselectric.com

Subject: St Pete-Clearwater International Airport New Airco Taxiways Request for Bids



St
Pete-Clearwater ...

VICKERY Wendy

From: postmaster@NETORG7971604.onmicrosoft.com
To: ADMIN@TUCKERENTERPRISE.COM
Sent: Tuesday, September 9, 2025 2:17 PM
Subject: Delivered: St Pete-Clearwater International Airport New Airco Taxiways Request for Bids

You don't often get email from postmaster@netorg7971604.onmicrosoft.com. [Learn why this is important](#)

Your message has been delivered to the following recipients:

ADMIN@TUCKERENTERPRISE.COM

Subject: St Pete-Clearwater International Airport New Airco Taxiways Request for Bids



St
Pete-Clearwater ...

VICKERY Wendy

From: postmaster@NETORG5391764.onmicrosoft.com
To: admin@crosscreekenv.com
Sent: Tuesday, September 9, 2025 2:17 PM
Subject: Delivered: St Pete-Clearwater International Airport New Airco Taxiways Request for Bids

You don't often get email from postmaster@netorg5391764.onmicrosoft.com. [Learn why this is important](#)

Your message has been delivered to the following recipients:

admin@crosscreekenv.com

Subject: St Pete-Clearwater International Airport New Airco Taxiways Request for Bids



St
Pete-Clearwater ...

VICKERY Wendy

From: postmaster@NETORGFT17224762.onmicrosoft.com
To: sarah@catalystcreates.co
Sent: Tuesday, September 9, 2025 2:17 PM
Subject: Delivered: St Pete-Clearwater International Airport New Airco Taxiways Request for Bids

You don't often get email from postmaster@netorgft17224762.onmicrosoft.com. [Learn why this is important](#)

Your message has been delivered to the following recipients:

sarah@catalystcreates.co

Subject: St Pete-Clearwater International Airport New Airco Taxiways Request for Bids



St
Pete-Clearwater ...

VICKERY Wendy

From: Microsoft Outlook
To: gatorfan@mailmt.com
Sent: Tuesday, September 9, 2025 2:17 PM
Subject: Relayed: St Pete-Clearwater International Airport New Airco Taxiways Request for Bids

Delivery to these recipients or groups is complete, but no delivery notification was sent by the destination server:

gatorfan@mailmt.com (gatorfan@mailmt.com)

Subject: St Pete-Clearwater International Airport New Airco Taxiways Request for Bids



St
Pete-Clearwater ...

VICKERY Wendy

From: Microsoft Outlook
To: REI@Rickselectricalinc.com
Sent: Tuesday, September 9, 2025 2:17 PM
Subject: Relayed: St Pete-Clearwater International Airport New Airco Taxiways Request for Bids

Delivery to these recipients or groups is complete, but no delivery notification was sent by the destination server:

[REI@Rickselectricalinc.com \(REI@Rickselectricalinc.com\)](mailto:REI@Rickselectricalinc.com)

Subject: St Pete-Clearwater International Airport New Airco Taxiways Request for Bids



St
Pete-Clearwater ...

VICKERY Wendy

From: Microsoft Outlook
To: angie@gmcgruber.com
Sent: Tuesday, September 9, 2025 2:17 PM
Subject: Relayed: St Pete-Clearwater International Airport New Airco Taxiways Request for Bids

Delivery to these recipients or groups is complete, but no delivery notification was sent by the destination server:

angie@gmcgruber.com (angie@gmcgruber.com)

Subject: St Pete-Clearwater International Airport New Airco Taxiways Request for Bids



St
Pete-Clearwater ...

VICKERY Wendy

From: Microsoft Outlook
To: accounting@aerophoto.com
Sent: Tuesday, September 9, 2025 2:17 PM
Subject: Relayed: St Pete-Clearwater International Airport New Airco Taxiways Request for Bids

Delivery to these recipients or groups is complete, but no delivery notification was sent by the destination server:

accounting@aerophoto.com (accounting@aerophoto.com)

Subject: St Pete-Clearwater International Airport New Airco Taxiways Request for Bids



St
Pete-Clearwater ...

VICKERY Wendy

From: Microsoft Outlook
To: lawnstoday@aol.com
Sent: Tuesday, September 9, 2025 2:17 PM
Subject: Relayed: St Pete-Clearwater International Airport New Airco Taxiways Request for Bids

Delivery to these recipients or groups is complete, but no delivery notification was sent by the destination server:

lawnstoday@aol.com (lawnstoday@aol.com)

Subject: St Pete-Clearwater International Airport New Airco Taxiways Request for Bids



St
Pete-Clearwater ...

VICKERY Wendy

From: Microsoft Outlook
To: matt.frank@hemlocklawnmaintenance.com
Sent: Tuesday, September 9, 2025 2:17 PM
Subject: Relayed: St Pete-Clearwater International Airport New Airco Taxiways Request for Bids

Delivery to these recipients or groups is complete, but no delivery notification was sent by the destination server:

matt.frank@hemlocklawnmaintenance.com (matt.frank@hemlocklawnmaintenance.com)

Subject: St Pete-Clearwater International Airport New Airco Taxiways Request for Bids



St
Pete-Clearwater ...

VICKERY Wendy

From: Microsoft Outlook
To: admin@merionls.com
Sent: Tuesday, September 9, 2025 2:17 PM
Subject: Relayed: St Pete-Clearwater International Airport New Airco Taxiways Request for Bids

Delivery to these recipients or groups is complete, but no delivery notification was sent by the destination server:

admin@merionls.com (admin@merionls.com)

Subject: St Pete-Clearwater International Airport New Airco Taxiways Request for Bids



St
Pete-Clearwater ...

VICKERY Wendy

From: Microsoft Outlook
To: samantha@aboveelectric.com
Sent: Tuesday, September 9, 2025 2:17 PM
Subject: Relayed: St Pete-Clearwater International Airport New Airco Taxiways Request for Bids

Delivery to these recipients or groups is complete, but no delivery notification was sent by the destination server:

samantha@aboveelectric.com (samantha@aboveelectric.com)

Subject: St Pete-Clearwater International Airport New Airco Taxiways Request for Bids



St
Pete-Clearwater ...

VICKERY Wendy

From: Microsoft Outlook
To: nbcandservices@mail.com
Sent: Tuesday, September 9, 2025 2:17 PM
Subject: Relayed: St Pete-Clearwater International Airport New Airco Taxiways Request for Bids

Delivery to these recipients or groups is complete, but no delivery notification was sent by the destination server:

nbcandservices@mail.com (nbcandservices@mail.com)

Subject: St Pete-Clearwater International Airport New Airco Taxiways Request for Bids



St
Pete-Clearwater ...

VICKERY Wendy

From: Microsoft Outlook
To: rita@bowieproductions.com
Sent: Tuesday, September 9, 2025 2:17 PM
Subject: Relayed: St Pete-Clearwater International Airport New Airco Taxiways Request for Bids

Delivery to these recipients or groups is complete, but no delivery notification was sent by the destination server:

rita@bowieproductions.com (rita@bowieproductions.com)

Subject: St Pete-Clearwater International Airport New Airco Taxiways Request for Bids



St
Pete-Clearwater ...

VICKERY Wendy

From: Microsoft Outlook
To: cutupslawnservice@yahoo.com
Sent: Tuesday, September 9, 2025 2:17 PM
Subject: Relayed: St Pete-Clearwater International Airport New Airco Taxiways Request for Bids

Delivery to these recipients or groups is complete, but no delivery notification was sent by the destination server:

cutupslawnservice@yahoo.com (cutupslawnservice@yahoo.com)

Subject: St Pete-Clearwater International Airport New Airco Taxiways Request for Bids



St
Pete-Clearwater ...

VICKERY Wendy

From: Microsoft Outlook
To: alwaysgreenlandscapinginc@gmail.com; Allurephotographers23@gmail.com; crevelloelectric@gmail.com; cuttersedgelwc@gmail.com; hagefencerepair@gmail.com; h.grosso.treeservice@gmail.com; kjlawnservicesfl@gmail.com; precisionlandscapingfl@gmail.com; smithlandworkspinellas@gmail.com; monarchsolutionstl@gmail.com; squeakycleanandfreshgreens@gmail.com
Sent: Tuesday, September 9, 2025 2:17 PM
Subject: Relayed: St Pete-Clearwater International Airport New Airco Taxiways Request for Bids

Delivery to these recipients or groups is complete, but no delivery notification was sent by the destination server:

alwaysgreenlandscapinginc@gmail.com (alwaysgreenlandscapinginc@gmail.com)

Allurephotographers23@gmail.com (Allurephotographers23@gmail.com)

crevelloelectric@gmail.com (crevelloelectric@gmail.com)

cuttersedgelwc@gmail.com (cuttersedgelwc@gmail.com)

hagefencerepair@gmail.com (hagefencerepair@gmail.com)

h.grosso.treeservice@gmail.com (h.grosso.treeservice@gmail.com)

kjlawnservicesfl@gmail.com (kjlawnservicesfl@gmail.com)

precisionlandscapingfl@gmail.com (precisionlandscapingfl@gmail.com)

smithlandworkspinellas@gmail.com (smithlandworkspinellas@gmail.com)

monarchsolutionstl@gmail.com (monarchsolutionstl@gmail.com)

squeakycleanandfreshgreens@gmail.com (squeakycleanandfreshgreens@gmail.com)

Subject: St Pete-Clearwater International Airport New Airco Taxiways Request for Bids



St
Pete-Clearwater ...

VICKERY Wendy

From: Microsoft Outlook
To: james@lakebrothersllc.com
Sent: Tuesday, September 9, 2025 2:17 PM
Subject: Relayed: St Pete-Clearwater International Airport New Airco Taxiways Request for Bids

Delivery to these recipients or groups is complete, but no delivery notification was sent by the destination server:

james@lakebrothersllc.com (james@lakebrothersllc.com)

Subject: St Pete-Clearwater International Airport New Airco Taxiways Request for Bids



St
Pete-Clearwater ...

VICKERY Wendy

From: Microsoft Outlook
To: byronboykins@eyecphoto.com
Sent: Tuesday, September 9, 2025 2:17 PM
Subject: Relayed: St Pete-Clearwater International Airport New Airco Taxiways Request for Bids

Delivery to these recipients or groups is complete, but no delivery notification was sent by the destination server:

byronboykins@eyecphoto.com (byronboykins@eyecphoto.com)

Subject: St Pete-Clearwater International Airport New Airco Taxiways Request for Bids



St
Pete-Clearwater ...

VICKERY Wendy

From: Microsoft Outlook
To: admin@aerialinnovations.com
Sent: Tuesday, September 9, 2025 2:17 PM
Subject: Relayed: St Pete-Clearwater International Airport New Airco Taxiways Request for Bids

Delivery to these recipients or groups is complete, but no delivery notification was sent by the destination server:

admin@aerialinnovations.com (admin@aerialinnovations.com)

Subject: St Pete-Clearwater International Airport New Airco Taxiways Request for Bids



St
Pete-Clearwater ...

VICKERY Wendy

From: Microsoft Outlook
To: support@fencerswelding.com
Sent: Tuesday, September 9, 2025 2:17 PM
Subject: Relayed: St Pete-Clearwater International Airport New Airco Taxiways Request for Bids

Delivery to these recipients or groups is complete, but no delivery notification was sent by the destination server:

support@fencerswelding.com (support@fencerswelding.com)

Subject: St Pete-Clearwater International Airport New Airco Taxiways Request for Bids



St
Pete-Clearwater ...

VICKERY Wendy

From: Microsoft Outlook
To: eburton@flocometalworks.com
Sent: Tuesday, September 9, 2025 2:17 PM
Subject: Undeliverable: St Pete-Clearwater International Airport New Airco Taxiways Request for Bids



Your message to eburton@flocometalworks.com couldn't be delivered.

[eburton](mailto:eburton@flocometalworks.com) wasn't found at flocometalworks.com.

wendy.vickery

Office 365

eburton

Action Required

Recipient

Unknown To address

How to Fix It

The address may be misspelled or may not exist. Try one or more of the following:

- Send the message again following these steps: In Outlook, open this non-delivery report (NDR) and choose **Send Again** from the Report ribbon. In Outlook on the web, select this NDR, then select the link "**To send this message again, click here.**" Then delete and retype the entire recipient address. If prompted with an Auto-Complete List suggestion don't select it. After typing the complete address, click **Send**.
- Contact the recipient (by phone, for example) to check that the address exists and is correct.
- The recipient may have set up email forwarding to an incorrect address. Ask them to check that any forwarding they've set up is working correctly.
- Clear the recipient Auto-Complete List in Outlook or Outlook on the web by following the steps in this article: [Fix email delivery issues for error code 5.1.1 in Office 365](#), and then send the message again. Retype the entire recipient address before selecting **Send**.

If the problem continues, forward this message to your email admin. If you're an email admin, refer to the **More Info for Email Admins** section below.

Was this helpful? [Send feedback to Microsoft.](#)

More Info for Email Admins

Status code: 550 5.1.1

This error occurs because the sender sent a message to an email address outside of Office 365, but the address is incorrect or doesn't exist at the destination domain. The error is reported by the recipient domain's email server, but most often it must be fixed by the person who sent the message. If the steps in the **How to Fix It** section above don't fix the problem, and you're the email admin for the recipient, try one or more of the following:

The email address exists and is correct - Confirm that the recipient address exists, is correct, and is accepting messages.

Synchronize your directories - If you have a hybrid environment and are using directory synchronization make sure the recipient's email address is synced correctly in both Office 365 and in your on-premises directory.

Errant forwarding rule - Check for forwarding rules that aren't behaving as expected. Forwarding can be set up by an admin via mail flow rules or mailbox forwarding address settings, or by the recipient via the Inbox Rules feature.

Mail flow settings and MX records are not correct - Misconfigured mail flow or MX record settings can cause this error. Check your Office 365 mail flow settings to make sure your domain and any mail flow connectors are set up correctly. Also, work with your domain registrar to make sure the MX records for your domain are configured correctly.

For more information and additional tips to fix this issue, see [Fix email delivery issues for error code 550 5.1.1 in Office 365](#).

Original Message Details

Created Date:	9/9/2025 6:16:58 PM
Sender Address:	wendy.vickery@hubbard.com
Recipient Address:	eburton@flocometalworks.com
Subject:	St Pete-Clearwater International Airport New Airco Taxiways Request for Bids

Error Details

Error:	550-5.1.1 The email account that you tried to reach does not exist. Please try 550-5.1.1 double-checking the recipient's email address for typos or 550-5.1.1 unnecessary spaces. For more information,
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VICKERY Wendy

From: Microsoft Outlook
To: VICKERY Wendy
Sent: Tuesday, September 9, 2025 2:17 PM
Subject: Delivered: St Pete-Clearwater International Airport New Airco Taxiways Request for Bids

Your message has been delivered to the following recipients:

[VICKERY Wendy \(wendy.vickery@hubbard.com\)](mailto:wendy.vickery@hubbard.com)

Subject: St Pete-Clearwater International Airport New Airco Taxiways Request for Bids



St
Pete-Clearwater ...

VICKERY Wendy

From: VICKERY Wendy
Sent: Tuesday, September 9, 2025 2:17 PM
To: VICKERY Wendy
Subject: St Pete-Clearwater International Airport New Airco Taxiways Request for Bids

Tracking:

Recipient

Delivery

VICKERY Wendy

Delivered: 9/9/2025 2:17 PM

'Dylan@1dayinspections.com'
'samantha@aboveelectric.com'
'admin@aerialinnovations.com'
'sales@aguilaelectrical.com'
'alwaysgreenlandscapinginc@gmail.com'
'Allurephotographers23@gmail.com'
'rita@bowieproductions.com'
'msmith@cardinalfence.com'
'sarah@catalystcreates.co'
'coastalbizsolutions@hotmail.com'
'crevelloelectric@gmail.com'
'admin@crosscreekenv.com'
'cutupslawnservice@yahoo.com'
'cuttersedgelwc@gmail.com'
'byronboykins@eyecphoto.com'
'support@fencerswelding.com'
'eburton@flocometalworks.com'
'angie@gmcgruber.com'
'hagefencerepair@gmail.com'
'hrodriguez@harmonicselectric.com'
'matt.frank@hemlocklawnmaintenance.com'
'vlendoiro@iet-usa.net'
'h.grosso.treeservice@gmail.com'
'kjlawnservicesfl@gmail.com'
'james@lakebrothersllc.com'
'lawnstoday@aol.com'
'admin@merionls.com'
'monarchsolutionstl@gmail.com'
'nbcandservices@mail.com'
'accounting@aerophoto.com'
'precisionlandscapingfl@gmail.com'
'gatorfan@mailmt.com'
'REI@Rickselectricalinc.com'
'smithlandworkspinellas@gmail.com'

Recipient

Delivery

'squeakycleanandfreshgreens@gmail.com'

'ADMIN@TUCKERENTERPRISE.COM'

HUBBARD CONSTRUCTION COMPANY

INVITATION TO BID

Hubbard Construction Company is inviting all Disadvantaged Business Enterprises (DBE) certified by the Florida Unified Certification Program (UCP-DBE), or FDOT and Small Business Enterprise (SBE) located in Pinellas, Hillsborough, Pasco, or Manatee Counties to bid this project for the **County of Pinellas on September 16, 2025.**

New Airco Taxiways St. Pete-Clearwater International Airport

The project scope of work includes construction of New Taxiway K, relocation of service road and airport perimeter fence, reconfiguring the taxiway and runway intersections in accordance with FAA AC 150/5300-13B taxiway fillet geometry.

The Contract time for Substantial Completion is 434 cal. days; + 30 cal. days for Final Completion.

This project has a DBE goal of 6.8% and SBE 8%.

Plans and special provisions are available on our Sharepoint site. If you need access, please contact me via email at santiago.fernandez@hubbard.com. Any subcontractors that have special needs with bonding or insurance please call. **ALL MINORITIES SUBMITTING BIDS MUST ATTACH THEIR DBE CERTIFICATE TO THEIR SUBMITTALS.**



Wendy Vickery
Administrative Assistant | Estimating
Hubbard Construction Company

Tel: 407-623-3845
1936 Lee Road, Suite 300
Winter Park, Florida 32789
wendy.vickery@hubbard.com
www.hubbard.com



'Dylan@1dayinspections.com'; 'samantha@aboveelectric.com';
'admin@aerialinnovations.com'; 'sales@aguilaelectrical.com';
'alwaysgreenlandscapinginc@gmail.com'; 'Allurephotographers23@gmail.com';
'rita@bowieproductions.com'; 'msmith@cardinalfence.com'; 'sarah@catalystcreates.co';
'coastalbizsolutions@hotmail.com'; 'crevelloelectric@gmail.com';
'admin@crosscreekenv.com'; 'cutupslawnservice@yahoo.com';
'cuttersedgelwc@gmail.com'; 'byronboykins@eyecphoto.com';
'support@fencerswelding.com'; 'eburton@flocometalworks.com';
'angie@gmcgruber.com'; 'hagefencerepair@gmail.com';
'hrodriguez@harmonicselectric.com'; 'matt.frank@hemlocklawnmaintenance.com';
'vlendoiro@iet-usa.net'; 'h.grosso.treeservice@gmail.com'; 'kjlawnservicesfl@gmail.com';
'james@lakebrothersllc.com'; 'lawnstoday@aol.com'; 'admin@merionls.com';
'monarchsolutionstl@gmail.com'; 'nbcandservices@mail.com';
'accounting@aerophoto.com'; 'precisionlandscapingfl@gmail.com';
'gatorfan@mailmt.com'; 'REI@Rickselectricalinc.com';
'smithlandworkspinellas@gmail.com'; 'squeakycleanandfreshgreens@gmail.com';
'ADMIN@TUCKERENTERPRISE.COM'

VICKERY Wendy

From: FERNANDEZ Santiago
Sent: Wednesday, September 10, 2025 11:14 AM
To: Darryl & Nikki Hage; VICKERY Wendy
Subject: RE: St Pete-Clearwater International Airport New Airco Taxiways Request for Bids

Good Morning Darryl,

To download the plans and specifications you can click or copy/paste the following link in your Web browser:
<https://securecc.smartinsight.co/#/PublicBidProject/824823>

Please send your proposal on or before: **9/15/2025**

Project completion: Spring 2027

Thank you,

Santiago Fernandez, P.E.
Senior Estimator
Hubbard Construction Company
1936 Lee Rd., #300, Winter Park, FL 32789
(T) 407-623-3945 (F) 407-623-3865 (C) 407-951-4813
Santiago.Fernandez@Hubbard.com



From: Darryl & Nikki Hage <hagefencerepair@gmail.com>
Sent: Wednesday, September 10, 2025 10:10 AM
To: VICKERY Wendy <wendy.vickery@hubbard.com>; FERNANDEZ Santiago <santiago.fernandez@hubbard.com>
Subject: Re: St Pete-Clearwater International Airport New Airco Taxiways Request for Bids

Hi Santiago,

Can we have access to the sharepoint site?

Thank you!

On Tue, Sep 9, 2025 at 2:17 PM VICKERY Wendy <wendy.vickery@hubbard.com> wrote:

HUBBARD CONSTRUCTION COMPANY

INVITATION TO BID

Hubbard Construction Company is inviting all Disadvantaged Business Enterprises (DBE) certified by the Florida Unified Certification Program (UCP-DBE), or FDOT and Small Business Enterprise (SBE) located in Pinellas, Hillsborough, Pasco, or Manatee Counties to bid this project for the **County of Pinellas on September 16, 2025.**

New Airco Taxiways St. Pete-Clearwater International Airport

The project scope of work includes construction of New Taxiway K, relocation of service road and airport perimeter fence, reconfiguring the taxiway and runway intersections in accordance with FAA AC 150/5300-13B taxiway fillet geometry.

The Contract time for Substantial Completion is 434 cal. days; + 30 cal. days for Final Completion.

This project has a DBE goal of 6.8% and SBE 8%.

Plans and special provisions are available on our Sharepoint site. If you need access, please contact me via email at santiago.fernandez@hubbard.com. Any subcontractors that have special needs with bonding or insurance please call. **ALL MINORITIES SUBMITTING BIDS MUST ATTACH THEIR DBE CERTIFICATE TO THEIR SUBMITTALS.**



Wendy Vickery

Administrative Assistant | Estimating
Hubbard Construction Company

Tel: 407-623-3845

1936 Lee Road, Suite 300
Winter Park, Florida 32789

wendy.vickery@hubbard.com

www.hubbard.com



--

Thanks,
Nikki Hage
President

Office #: 727.300.6718

Direct #: 727.692.4356

Hage Fence & Repair, Inc.

Lic#CBC1263335

hagefencerepair@gmail.com

www.hagefencerepair.com

Make sure you hire a LICENSED contractor: www.pcclb.com / contractor business name search

Click here for a FREE online fence estimate:

<https://myfence.mysalesman.com/?partnerCode=bfc7988cedcd#UserInfo>

VICKERY Wendy

From: Sarah Edmiston <sarah@catalystcreates.co>
Sent: Wednesday, September 10, 2025 10:01 AM
To: FERNANDEZ Santiago
Cc: VICKERY Wendy
Subject: Re: St Pete-Clearwater International Airport New Airco Taxiways Request for Bids

Some people who received this message don't often get email from sarah@catalystcreates.co. [Learn why this is important](#)
Thank you, Santiago. Appreciate you sending this over so quickly.

Sarah Edmiston
Managing Director
P: 813-573-5222
E: sarah@catalystcreates.co



From: FERNANDEZ Santiago <santiago.fernandez@hubbard.com>
Sent: Wednesday, September 10, 2025 9:53 AM
To: Sarah Edmiston <sarah@catalystcreates.co>
Cc: VICKERY Wendy <wendy.vickery@hubbard.com>
Subject: RE: St Pete-Clearwater International Airport New Airco Taxiways Request for Bids

Good Morning Sarah,

To download the plans and specifications you can click or copy/paste the following link in your Web browser:
<https://securecc.smartinsight.co/#/PublicBidProject/824823>

Please send your proposal on or before: **9/15/2025**

Project completion: Spring 2027

Thank you,

Santiago Fernandez, P.E.
Senior Estimator
Hubbard Construction Company
1936 Lee Rd., #300, Winter Park, FL 32789
(T) 407-623-3945 (F) 407-623-3865 (C) 407-951-4813
Santiago.Fernandez@Hubbard.com



From: Sarah Edmiston <sarah@catalystcreates.co>

Sent: Wednesday, September 10, 2025 9:37 AM

To: FERNANDEZ Santiago <santiago.fernandez@hubbard.com>; VICKERY Wendy <wendy.vickery@hubbard.com>

Subject: Re: St Pete-Clearwater International Airport New Airco Taxiways Request for Bids

Hi Wendy - Thank you for providing the invitation to bid as a subcontractor on the New Airco Taxiways St. Pete-Clearwater International Airport.

Santiago - Could you please provide access to the Sharepoint folder when you have a chance? I am interested in providing services for lidar scanning/reality capture, BIM or 3D renderings and visualization.

Here are my active/in process certifications:

Hillsborough County: DMDWBE

Pinellas County: SBE

FDOT (through TPA): In Process (submitted 06/23)

City of Tampa: In Process

State Certification: In Process

Thanks!

Sarah Edmiston

Managing Director

P: 813-573-5222

E: sarah@catalystcreates.co



From: VICKERY Wendy <wendy.vickery@hubbard.com>

Sent: Tuesday, September 9, 2025 2:16 PM

To: VICKERY Wendy <wendy.vickery@hubbard.com>

Subject: St Pete-Clearwater International Airport New Airco Taxiways Request for Bids

HUBBARD CONSTRUCTION COMPANY

INVITATION TO BID

Hubbard Construction Company is inviting all Disadvantaged Business Enterprises (DBE) certified by the Florida Unified Certification Program (UCP-DBE), or FDOT and Small Business Enterprise (SBE) located in Pinellas, Hillsborough, Pasco, or Manatee Counties to bid this project for the **County of Pinellas on September 16, 2025.**

New Airco Taxiways St. Pete-Clearwater International Airport

The project scope of work includes construction of New Taxiway K, relocation of service road and airport perimeter fence, reconfiguring the taxiway and runway intersections in accordance with FAA AC 150/5300-13B taxiway fillet geometry.

The Contract time for Substantial Completion is 434 cal. days; + 30 cal. days for Final Completion.

This project has a DBE goal of 6.8% and SBE 8%.

Plans and special provisions are available on our Sharepoint site. If you need access, please contact me via email at santiago.fernandez@hubbard.com. Any subcontractors that have special needs with bonding or insurance please call. **ALL MINORITIES SUBMITTING BIDS MUST ATTACH THEIR DBE CERTIFICATE TO THEIR SUBMITTALS.**



Wendy Vickery
Administrative Assistant | Estimating
Hubbard Construction Company

Tel: 407-623-3845
1936 Lee Road, Suite 300
Winter Park, Florida 32789
wendy.vickery@hubbard.com
www.hubbard.com



VICKERY Wendy

From: FERNANDEZ Santiago
Sent: Tuesday, September 9, 2025 2:53 PM
To: Dylan Robbins; VICKERY Wendy
Subject: RE: St Pete-Clearwater International Airport New Airco Taxiways Request for Bids

Thank you Dylan,

To download the plans and specifications you can click or copy/paste the following link in your Web browser:

<https://securecc.smartinsight.co/#/PublicBidProject/824823>

Please send your proposal on or before: **9/15/2025**

Project completion: Spring 2027

Thank you,

Santiago Fernandez, P.E.

Senior Estimator

Hubbard Construction Company

1936 Lee Rd., #300, Winter Park, FL 32789

(T) 407-623-3945 (F) 407-623-3865 (C) 407-951-4813

Santiago.Fernandez@Hubbard.com



From: Dylan Robbins <dylan@1dayinspections.com>

Sent: Tuesday, September 9, 2025 2:38 PM

To: VICKERY Wendy <wendy.vickery@hubbard.com>; FERNANDEZ Santiago <santiago.fernandez@hubbard.com>

Subject: RE: St Pete-Clearwater International Airport New Airco Taxiways Request for Bids

Thank you Wendy,

@santiago.fernandez@hubbard.com how do I get started on this? I'd love to help out.

Thanks,

Dylan

Dylan Robbins

Founder & President

727.558.1678

<https://1dayinspections.com/>

SHAREPOINT DBE COMMUNICATION

New Airco Taxiways - St. Pete-Clearwater Airport - Minority Communication Log

Communication	Company	Source	Location	Person	Mail	Result	Minority
09-08-2025 2:05 PM - New Airco Ta New Airco Taxiways - St. Pete-Clearw	Absolute Erosion Control	Private Database	Orlando, FL	Meghan Ortiz	bids@absoluteerosion.com	Opened	DBE, FDOT (DBE), MBE, SBE
	HL Pruitt Corp	Private Database	Winter Springs, FL	Frank Pruitt	fpruitt@gte.net	Delivered	GOAA
	HL Pruitt Corp	Private Database	Winter Springs, FL	Austin Pride	apride@hlpruitt.com	Delivered	GOAA
	HL Pruitt Corp	Private Database	Winter Springs, FL	Frank P Pruitt	fpruitt@hlpruitt.com	Delivered	GOAA
	KMG Fence, LLC	Private Database	Apopka, FL	Alan Whitaker	AlanW@KMGFence.com	Opened	DBE, FDOT (DBE), ORANGE (M/WBE), Orlando WBE
	KMG Fence, LLC	Private Database	Apopka, FL	Admin Admin	Admin@KMGFence.com	Delivered	DBE, FDOT (DBE), ORANGE (M/WBE), Orlando WBE
	MC2	Private Database	Tampa, FL	Lance Croft	lcroft@mc2engineers.com	Delivered	FOOT (DBE)
	RADISE International, LC	Private Database	Riviera Beach, FL	Newton Brooks	newton.brooks@radise.net	Delivered	ACDBE, DBE, MWBE
	Sterling Silver Scape Sod Inc.	Private Database	Kissimmee, FL	Alice Capehart	estimating@sterlingsilverlandscaping.com	Delivered	DBE, MBE, ORANGE (M/WBE), Orlando (MBE)
	Sunbelt Sod & Grading Company	Private Database	Ruskin, Florida	Lesley Silva	SunBeltSod@Verizon.net	Opened	FOOT (DBE)
	Sunbelt Sod & Grading Company	Private Database	Ruskin, Florida	Danielle Silva	danielle@sunbeltsod.com	Opened	FOOT (DBE)
	Sunbelt Sod & Grading Company	Private Database	Ruskin, Florida	Pam Rossok	admin@sunbeltsod.com	Delivered	FOOT (DBE)
	Traffic Control Products of Florida, In	Private Database	Tampa, FL	Orlando Nunez	onunez@trafficcontrolproducts.org	Delivered	DBE, FDOT (DBE), WBE
	Traffic Control Products of Florida, In	Private Database	Tampa, FL	Jessica Solomon	estimate@trafficcontrolproducts.org	Opened	DBE, FDOT (DBE), WBE
	WBE Environmental, Inc.	Private Database	Orange City, FL	Stacy Long	estimating@fsilt.com	Opened	FOOT (DBE)
	D & J Lawn Services of Lakeland, LLC	Private Database	Lakeland, Florida	E Estimating	dandjlawnservices@hotmail.com	Opened	DBE, MBE, WBE, SBE
	D & J Lawn Services of Lakeland, LLC	Private Database	Lakeland, Florida	DAYSY PASCUA	estimator@soddydandi.com	Opened	DBE, MBE, WBE, SBE
	Unlimited Turf, LLC	Private Database	Okeechobee, FL	David Fawcett	estimating@unlimitedturf.com	Opened	FOOT (DBE)
	Axcell's Pavement Solutions	Private Database	Scott Township, PA	Nick Axcell	apsinc41@gmail.com	Opened	DBE
	LaCosta Sod LLC	Private Database	Ocoee, FL	Suzy Nagy	lacosodsbidding@gmail.com	Delivered	DBE, MBE, DBE, WBE, ORL, MWBE
	LaCosta Sod LLC	Private Database	Ocoee, FL	Diana Nagy	lacosodsbidding@hotmail.com	Opened	DBE, MBE, DBE, WBE, ORL, MWBE
	Deatrck Engineering Associates	Private Database	Orlando	Rich Halfner	rhalfner@radcinc.com	Opened	FOOT (DBE), FDOT, DBE, GOAA, MWBE, OC, MWBE, ORANGE (M/WBE), ORL, MWBE, Orlando WBE
	Deatrck Engineering Associates	Private Database	Orlando	Klara Torres	ktorres@dea-eng.net	Opened	FOOT (DBE), FDOT, DBE, GOAA, MWBE, OC, MWBE, ORANGE (M/WBE), ORL, MWBE, Orlando WBE
	Pacific Engineering Services, LLC	Private Database	Delray Beach, FL	Michael Angotti	michael.angotti@pacificcaes.com	Delivered	DBE, DBE, MBE, Orlando (MBE)
09-02-2025 9:29 AM - New Airco Ta	Sunbelt Sod & Grading Company	Private Database	Ruskin, Florida	Lesley Silva	SunBeltSod@Verizon.net	Opened	FOOT (DBE)
	Sunbelt Sod & Grading Company	Private Database	Ruskin, Florida	Danielle Silva	danielle@sunbeltsod.com	Opened	FOOT (DBE)
	Sunbelt Sod & Grading Company	Private Database	Ruskin, Florida	Pam Rossok	admin@sunbeltsod.com	Opened	FOOT (DBE)
08-25-2025 2:23 PM - New Airco Ta	Absolute Erosion Control	Private Database	Orlando, FL	Meghan Ortiz	bids@absoluteerosion.com	Opened	DBE, FDOT (DBE), MBE, SBE
	HL Pruitt Corp	Private Database	Winter Springs, FL	Frank Pruitt	fpruitt@gte.net	Delivered	GOAA
	HL Pruitt Corp	Private Database	Winter Springs, FL	Austin Pride	apride@hlpruitt.com	Delivered	GOAA
	HL Pruitt Corp	Private Database	Winter Springs, FL	Frank P Pruitt	fpruitt@hlpruitt.com	Delivered	GOAA
	KMG Fence, LLC	Private Database	Apopka, FL	Alan Whitaker	AlanW@KMGFence.com	Opened	DBE, FDOT (DBE), ORANGE (M/WBE), Orlando WBE
	KMG Fence, LLC	Private Database	Apopka, FL	Admin Admin	Admin@KMGFence.com	Delivered	DBE, FDOT (DBE), ORANGE (M/WBE), Orlando WBE
	MC2	Private Database	Tampa, FL	Lance Croft	lcroft@mc2engineers.com	Delivered	FOOT (DBE)
	RADISE International, LC	Private Database	Riviera Beach, FL	Newton Brooks	newton.brooks@radise.net	Delivered	ACDBE, DBE, MWBE
	Sterling Silver Scape Sod Inc.	Private Database	Kissimmee, FL	Alice Capehart	estimating@sterlingsilverlandscaping.com	Delivered	DBE, MBE, ORANGE (M/WBE), Orlando (MBE)
	Traffic Control Products of Florida, In	Private Database	Tampa, FL	Orlando Nunez	onunez@trafficcontrolproducts.org	Delivered	DBE, FDOT (DBE), WBE
	Traffic Control Products of Florida, In	Private Database	Tampa, FL	Jessica Solomon	estimate@trafficcontrolproducts.org	Delivered	FOOT (DBE)
	WBE Environmental, Inc.	Private Database	Orange City, FL	Stacy Long	estimating@fsilt.com	Delivered	DBE, MBE, WBE, SBE
	D & J Lawn Services of Lakeland, LLC	Private Database	Lakeland, Florida	E Estimating	dandjlawnservices@hotmail.com	Delivered	DBE, MBE, WBE, SBE
	D & J Lawn Services of Lakeland, LLC	Private Database	Lakeland, Florida	DAYSY PASCUA	estimator@soddydandi.com	Opened	FOOT (DBE)
	Unlimited Turf, LLC	Private Database	Okeechobee, FL	David Fawcett	estimating@unlimitedturf.com	Opened	DBE
	Axcell's Pavement Solutions	Private Database	Scott Township, PA	Nick Axcell	apsinc41@gmail.com	Opened	DBE
	LaCosta Sod LLC	Private Database	Ocoee, FL	Suzy Nagy	lacosodsbidding@gmail.com	Delivered	DBE, MBE, DBE, WBE, ORL, MWBE
	LaCosta Sod LLC	Private Database	Ocoee, FL	Diana Nagy	lacosodsbidding@hotmail.com	Opened	DBE, MBE, DBE, WBE, ORL, MWBE
	Deatrck Engineering Associates	Private Database	Orlando	Rich Halfner	rhalfner@radcinc.com	Opened	FOOT (DBE), FDOT, DBE, GOAA, MWBE, OC, MWBE, ORANGE (M/WBE), ORL, MWBE, Orlando WBE
	Deatrck Engineering Associates	Private Database	Orlando	Klara Torres	ktorres@dea-eng.net	Opened	FOOT (DBE), FDOT, DBE, GOAA, MWBE, OC, MWBE, ORANGE (M/WBE), ORL, MWBE, Orlando WBE
	Pacific Engineering Services, LLC	Private Database	Delray Beach, FL	Michael Angotti	michael.angotti@pacificcaes.com	Delivered	DBE, DBE, MBE, Orlando (MBE)
08-21-2025 2:16 PM - New Airco Ta	Absolute Erosion Control	Private Database	Orlando, FL	Meghan Ortiz	bids@absoluteerosion.com	Opened	DBE, FDOT (DBE), MBE, SBE
	HL Pruitt Corp	Private Database	Winter Springs, FL	Frank Pruitt	fpruitt@gte.net	Delivered	GOAA
	HL Pruitt Corp	Private Database	Winter Springs, FL	Austin Pride	apride@hlpruitt.com	Delivered	GOAA
	HL Pruitt Corp	Private Database	Winter Springs, FL	Frank P Pruitt	fpruitt@hlpruitt.com	Delivered	GOAA
	KMG Fence, LLC	Private Database	Apopka, FL	Alan Whitaker	AlanW@KMGFence.com	Opened	DBE, FDOT (DBE), ORANGE (M/WBE), Orlando WBE
	KMG Fence, LLC	Private Database	Apopka, FL	Admin Admin	Admin@KMGFence.com	Delivered	DBE, FDOT (DBE), ORANGE (M/WBE), Orlando WBE
	MC2	Private Database	Tampa, FL	Lance Croft	lcroft@mc2engineers.com	Delivered	FOOT (DBE)
	RADISE International, LC	Private Database	Riviera Beach, FL	Newton Brooks	newton.brooks@radise.net	Delivered	ACDBE, DBE, MWBE

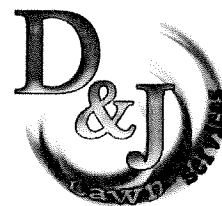
Communication	Company	Source	Location	Person	Mail	Result	Minority
	Sterling Silver Scape Sod Inc.	Private Database	Kissimmee, FL	Alice Capehart	estimating@sterlingsilverlandscaping.com	Delivered	DBE, MBE, ORANGE (M/WBE), Orlando (MBE)
	Traffic Control Products of Florida, Inc.	Private Database	Tampa, FL	Orlando Nunez	onunez@trafficcontrolproducts.org	Delivered	DBE, FDOT (DBE), WBE
	WBE Environmental, Inc.	Private Database	Tampa, FL	Jessica Solomon	estimate@trafficcontrolproducts.org	Opened	DBE, FDOT (DBE), WBE
	D & J Lawn Services of Lakeland, LLC	Private Database	Orange City, FL	Stacy Long	estimating@fsilt.com	Opened	FDOT (DBE)
	Unlimited Turf, LLC	Private Database	Lakeland, Florida	E Estimating	dandjlawnservices@hotmail.com	Opened	DBE, MBE/VBE, SLBE
	Axtell's Pavement Solutions	Private Database	Okeechobee, FL	David Fawcett	estimating@unlimitedturf.com	Opened	FDOT (DBE)
	LaCosta Sod LLC	Private Database	Scott Township, PA	Nick Axtell	apsinc4@gmail.com	Opened	DBE
	LaCosta Sod LLC	Private Database	Ocoee, FL	Suzi Nagy	lacostasodbidding@gmail.com	Delivered	DBE-MBE, DBE-WBE, ORL MWBE
	Deatrick Engineering Associates	Private Database	Ocoee, FL	Diana Nagy	lacostasod@hotmail.com	Opened	DBE-MBE, DBE-WBE, ORL MWBE
	Deatrick Engineering Associates	Private Database	Orlando	Rich Hafner	rhafner@nadicinc.com	Opened	FDOT (DBE), FDOTDBE, GOAAMWBE, OCWMWBE, ORANGE (M/WBE), ORL MWBE, Orlando WBE
	Pacific Engineering Services, LLC	Private Database	Orlando	Klara Torres	ktorres@sea-eng.net	Opened	FDOT (DBE), FDOTDBE, GOAAMWBE, OCWMWBE, ORANGE (M/WBE), ORL MWBE, Orlando WBE
			Delray Beach, FL	Michael Angotti	michael.angotti@pacificaes.com	Opened	DBE, DBE-MBE, Orlando (MBE)

COPIES OF QUOTES

ESTIMATE

**D & J LAWN SERVICES OF
LAKELAND LLC**
575 Old Polk City Rd
Lakeland, FL 33809-2367

estimator@sodbydandj.com
+1 (863) 859-3525
sodbydandj.com



THIS DBE USED

Bill to

HUBBARD CONSTRUCTION COMPANY
HUBBARD CONSTRUCTION COMPANY
1936 LEE ROAD
PO BOX 547217
ORLANDO, FLORIDA 32854 USA

Ship to

NEW AIRCO TAXIWAYS
ST PETE - CLEARWATER AIRPORT
14700 TERMINAL BLVD #221
CLEARWATER, FL 33762

Estimate details

Estimate no.: 1477
Estimate date: 08/21/2025
Expiration date: 12/21/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		PERFORMANCE TURF INSTALLED	SOD ROLLS INSTALLED	124480	\$3.00	\$373,440.00
2.		SEEDING	PLANT SEED INCLUDING SEED PER ACRE	19.7	\$1,500.00	\$29,550.00
Total						\$402,990.00

Note to customer

- 1.- BILLED FOR ACTUAL QUANTITIES OF SOD INSTALLED.
- 2.- SOD ROLLS ARE 2.5 FT AND 4 FT WIDE BY 80 FT LONG.
- 3.- THIS PRICE DOES NOT INCLUDE WATERING OR MAINTENANCE.
- 4.- THIS PRICE IS GOOD FOR 2026 AND AN ESCALATION OF 3% WILL BE ADDED PER YEAR UNTIL PROJECT IS COMPLETED.

Expiry date 12/21/2025

Accepted date

Accepted by

ESTIMATE

**D & J LAWN SERVICES OF
LAKELAND LLC**
575 Old Polk City Rd
Lakeland, FL 33809-2367

estimator@sodbydandj.com
+1 (863) 859-3525
sodbydandj.com



Bill to
HUBBARD CONSTRUCTION COMPANY
HUBBARD CONSTRUCTION COMPANY
1936 LEE ROAD
PO BOX 547217
ORLANDO, FLORIDA 32854 USA

Ship to
AIRCO TAXIWAYS
ST PETE / CLEARWATER

THIS DBE USED

Estimate details

Estimate no.: 1494
Estimate date: 09/14/2025

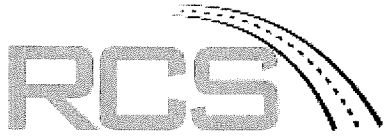
#	Date	Product or service	Description	Qty	Rate	Amount
1.		SEDIMENT BARRIER	SILT FENCE INSTALLED (MACHINE TRENCHED) LF	7500	\$0.85	\$6,375.00
2.		STAKED TURBIDITY BARRIERS	STAKED TURBIDITY BARRIERS	700	\$5.50	\$3,850.00
3.		FLOATING TURBIDITY BAR	FLOATING TURBIDITY BARRIER	80	\$10.00	\$800.00
4.		SYNTHETICS BALES	SYNTHETIC BALES (FILTER DAM)	360	\$90.00	\$32,400.00
Total						\$43,425.00

Note to customer

- 1.- SOD ROLLS ARE 2.5 FT AND 4 FT WIDE BY 80 FT LONG.
- 2.- THIS PRICE DOES NOT INCLUDE WATERING OR MAINTENANCE.
- 3.- THIS PRICE IS GOOD FOR 2025 AND A PRICE ESCALATION OF 3% WILL BE ADDED PER YEAR.
- 4.- SILT FENCE INSTALLED HAND TRENCHED WILL BE CHARGED AT \$1.60 PER LINEAL FOOT.
- 5.- THIS PRICE DOES NOT INCLUDE REPAIR, MAINTENANCE AND TAKE OUT EROSION CONTROL.

Accepted date

Accepted by



Roberts Consulting Services, Inc.

September 18, 2025

File No. 25-205

FDOT Certified DBE / SBE

Hubbard Construction Company
303 W Landstreet Rd
Orlando, FL 32824

THIS DBE USED

Subject: Lump Sum Proposal for
Construction Materials Testing for
New Airco Taxiways - St Pete-Clearwater
Pinellas County, Florida

Attention: Santiago Fernandez

Roberts Consulting Services, Inc., (RCS), is pleased to submit the attached proposal to perform construction material testing services for the subject project. Based on the provided project information, we understand this project consists of milling and resurfacing, sidewalks, and drainage installation, for the New Airco Taxiways - St Pete-Clearwater in Pinellas County.

In general, our scope will include the following:

- Laboratory testing of soils (i.e. Proctors, LBR, etc.)
- Field density test of all soil backfill, subgrades, and pavement base
- Monitoring, sampling, and testing of concrete

Based on our experience with similar projects, we estimate a budget of \$73,890.00 be established for the construction material testing services portion of the project. The cost of our services is a function of the project duration of 434 calendar days and our scope of work. Additional project duration would require an additional estimate. Additional QC services and laboratory quantities above our estimate will be billed at the unit rate established on the attached estimate.

We appreciate the opportunity to submit this proposal to you and look forward to working with you on this project.

Sincerely,

Andres Garcia,
Estimator



THIS DBE USED

**Prime Coat & Sand Applications Quote
for
New Airco Taxiways
St. Pete-Clearwater International Airport
Pinellas County #25-0845-ITB-C**

Prepared for:

Santiago Fernandez
Hubbard Construction Company
1936 Lee Rd., #300,
Winter Park, FL 32789
(407) 951-4813 | Santiago.Fernandez@Hubbard.com

Prepared by:

Cesar Rodriguez
Patriot Prime, Inc.
108 Colson Rd.
Plant City, FL 33567
(813) 579-0773 | crod@patriotprimeinc.com

**DBE Certified
MBE Certified**



Pinellas County #25-0845-ITB-C New Airco Taxiways - St. Pete–Clearwater International Airport

Reference: 20250919-111932599

Quote created: September 19, 2025

Quote expires: December 18, 2025

Quote created by: Ryan Brewer

THIS DBE USED

ryan.brewer@flotechllc.com

+14109995060

C. Slagter Construction, Inc.
PO Box 1154 Palm City, Florida 34991
Ph (616) 350-9544
Fax (616) 350-9694
Estimating (407) 394-9415



THIS DBE USED

To:	Pinellas County	Contact:	
Address:	400 South Fort Harrison Avenue, 6th Floor Clearwater, FL 33756	Phone:	
		Fax:	727-464-5502
Project Name:	New Airco Taxiways	Bid Number:	
Project Location:		Bid Date:	9/22/2025

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
0101-1	MOBILIZATION	1.00	LS	\$1,500.00	\$1,500.00
0536-1-1	GUARDRAIL -ROADWAY, GENERAL TL-3 (PRICING IS BASED ON WBEAM GUARDRAIL AT 6'3" POST SPACING FROM SUMMARY OF PAY ITEMS ONLY. EXCLUDES TRAILING END ANCHOR, SHOP BENT PANELS, SPECIAL POST, PIPE RAIL FOR GUARDRAIL, AND OR RUBRAIL)	100.00	LF	\$25.00	\$2,500.00
0536-1-1	GUARDRAIL END TREATMENT- TRAILING ANCHORAGE QTY 1 EACH -(PRICING IS BASED ON WBEAM TRAILING END ANCHORAGE CONNECTED TO GUARDRAIL FROM SUMMARY OF PAY ITEMS ONLY. EXCLUDES SPECIAL POST AND CONNECTION TO RIGID BARRIERS)	1.00	EACH	\$1,800.00	\$1,800.00

Total Bid Price: \$5,800.00

Notes:

- This quote includes up to one mobilization. Mobilization will be paid according to FDOT Standard Specifications Section 101-2. Additional mobilizations required beyond this stated amount will be billed to the Prime Contractor at a rate of \$1,000.00 each.
- CSC reserves the right to withdraw its bid if the contract is not issued within 30 days from the bid date.
- This quote, along with all attached terms and conditions, must be included in any subcontract. Its terms will take precedence in case of any conflict with other subcontract documents.
- The above price does not include bonds or dues.
- Four weeks' notice is required to execute a subcontract and order materials. I project has handrails, approved shop drawing must be field verified prior to fabrication. Fourteen days' notice is required for all scheduling.
- Due to the volatile nature of the steel market, please confirm this quote within 10 days of the bid date. Material prices may change if the quote is not confirmed within this timeframe.
- Special posts will be billed individually as outlined in the Terms and Conditions. The costs are as follows:
 - Pedestal posts that are plated and mounted to concrete: \$525.00 each
 - Encased posts with poured bag concrete: \$350.00 each
 - Other special post pricing available upon request.
- Hand digging required for any reason, including avoiding utility conflicts, will be charged at \$100.00 each.
- Please note that the above prices do not include asphalt or concrete repair or maintenance. Any required asphalt or concrete work must be completed by others
- The maintenance of the guardrail for the duration of the project is not included in this quotation. If we have available manpower, maintenance service can be performed. This work will be billed to the Prime Contractor as follows: labor, equipment, materials, plus a 17.5% markup, along with a minimum 2-hour MOB Fee.
- This quote does not include the removal of existing concrete railing on guardrail retrofit projects.
- The pricing mentioned above does not include bridge signs, name plates, or date plates. However, pricing for these items is available upon request if needed.
- If this project requires job-specific training, background checks, drug screenings, or any other specific requirements, CSC must be notified, including any costs incurred. These additional costs will be added to this quote, which may affect our current pricing.
- Please note that CSC does not cover any expenses related to the location of privately owned or privately situated utilities.
- All changes to the plan or field affecting the CSC scope of work must receive an approved change order before work is scheduled or performed.
- ALL INFORMATION CONTAINED IN THIS QUOTE IS CONFIDENTIAL AND SHOULD ONLY BE SHARED WITH WRITTEN PERMISSION FROM CSC.
- If a contractor voluntarily proposes to expedite the schedule, our bid prices may increase to cover the additional costs
- This quote does not include railroad and longshore insurance. If these are required, the pricing must be adjusted accordingly.
- The prices listed do not include flagging or traffic control services, which will be managed by others unless specified otherwise.

September 18, 2025

THIS DBE USED

Wendy Vickery

HUBBARD Construction Company

1936 Lee Rd, Suite 300

Winter Park, FL 32789-7229

Phone: (407) 645-5500

Great to see you, **Wendy** going after the **Pinellas County #25-0845-ITB-C New Airco Taxiways** to Ambient Technologies, Inc. & Subsidiaries – **FDOT DBE** and **State of Florida MBE Certified**. Attached please find the PDF files of the certificates.

The following is a List of Services and Pricing in the Table below, for Utilities and Concrete Coring and other services that should be useful Pinellas County #25-0845-ITB-C New Airco Taxiways. Provide a scope of work and we can provide a proposal.

Utilities and Infrastructure Services - See Notes	Pricing
Underground and In-Slab Utilities Location, Designation and Mapping completed with GPR, Electronic Utility Locator and Electromagnetic Technologies. AutoCAD figure documentation, if needed, +\$200-\$300 per day	\$1,500 per full day \$1,100 per half-day
Vacuum Excavation for Minimally Intrusive Utility Verification, Soft Digs, Potholing and Trenching	\$1,800.00 to \$2,800.00 per day
Location of Underground Structures (UST's, buried drums and debris) and Foundation Design.	\$1,800 to \$2,200 per day
Non-Destructive Testing of Concrete: Location of reinforcement, voids/fractures within in concrete, integrity, delamination, and thickness determination.	\$1,500 to \$2,200 per day
Construction Services - See notes	Pricing
Concrete Coring pavement and walls	\$1,300.00 per day
Concrete Evaluation Studies Looking for Voids (beneath and within slabs or beams), Honey Combing and Crack Length Determination	\$1,800 to \$2,300 per day
Drilling Services - See Notes	Pricing
Monitoring Well abandonments, relocations, repairs, surface pad demolition, removal of Piezometers	\$1,300.00 per day Plus, materials
Piezometers and Monitoring Wells – Drilling and Installation. Up to 2" diameter and 30ft deep (includes pad/cover and bollard protection)	\$1,800.00 per day Plus, materials and mobilization
CPT Soundings - with seismic option	\$2,200.00 per day Plus, mobilization and reporting



Quotation

301 W. Shell Point Road
Ruskin, FL 33570
Phone: 813-641-9855 Fax: 813-434-9038

Date 9/18/2025

Certifications: DBE, SBE, WBE, MBE



Quotation valid until: 11/2/2025

Prepared by: Danielle Silva
danielle@sunbeltsod.com

Project: St Pete Clearwater International Airport - New Airco Taxiways

QUANTITY	DESCRIPTION	UNIT	UNIT PRICE	TAXABLE?	AMOUNT
124,480	Bahia - delivered & installed	SY	\$ 3.06	N	\$ 380,908.80
20	Hydroseeding - Standard Bahia Mix	AC	\$ 3,484.80	N	\$ 68,650.56
SUBTOTAL					\$ 449,559.36
TAX RATE					N/A
SALES TAX					\$ -
TOTAL					\$ 449,559.36

We greatly appreciate the opportunity to present our quote to you for the above-referenced project.

Best Regards,
Danielle Silva

While reviewing our quote, it is important to note the following:

Areas must be prepped & ready for installation, accessible with equipment & provide adequate area to park & offload

All sprinklers must be marked with flags

If MOT is required, it must be provided by others

Minimum mobilization: 1,600 SY (Sod) 2 AC (Hydroseeding). Smaller mobilizations will incur a \$400 mobilization fee

Watering, Pinning, Removal of Current Vegetation, and Fertilizing are not included in this quote

For hydroseeding, fresh water must be provided on-site. Please contact our office to confirm acceptable water sources.

Any night work will incur an \$1,000 mob fee per shift

No warranty implied or written

Acceptance of sod shall constitute agreement that sod is suitable for project purposes and no sod will be returned or replaced

The balance reflected in this statement is due on receipt unless other arrangements have been made

Quantities for each mob to be determined by contractor & provided to Sunbelt Sod at time of scheduling

Sunbelt Sod will invoice based on cut ticket quantity, not field measure

If bionet is required for sod rolls or grading is less than 4' wide, please inquire for an updated quote, as a surcharge may apply

Not Economically Feasible**Location:** PIE – St. Pete-Clearwater Int'l Airport – Clearwater, FL**Project:** Airco Taxiway Rebid**Base Bid**

Description	Units	Quantity	Unit Price	Total Price
C-105-1 Mobilization	LS	1	\$ 16,500.00	\$ 16,500.00
P-620-1 Pavement Marking, Permanent, with Beads	SF	6,880	\$ 2.35	\$ 16,168.00
P-620-2 Pavement Marking, Permanent, No Beads	SF	10,680	\$ 2.35	\$ 25,098.00
P-620-3 Pavement Marking, Temporary, No Beads	SF	7,710	\$ 1.95	\$ 15,034.50
P-620-5 Surface Preparation	SF	25,260	\$ 0.65	\$ 16,419.00
P-620-6 Pavement Marking Removal	SF	1,530	\$ 6.95	\$ 10,633.50

Optional Services

Description	Units	Quantity	Unit Price	Total Price
P-620-4 Surface Painted Signs, Preformed Thermoplastic	EA	8	\$ 16,000.00	\$ 128,000.00

Exclusions and Clarifications

1. This price includes **up to 3** total mobilizations. Each Additional mobilization will be \$15,000.
2. This price assumes the use of type 1 airport glass beads, type 2 waterborne paint per specifications.
3. This price includes all surface preparation as required (blowing off only). If more extensive surface preparation is required due to paving, grooving, etc...we will charge \$0.25/sf with a \$4,000 minimum charge.
4. GC to provide a staging/laydown area.
5. GC to provide an on-site high-flow water source and dumpsite.
6. GC to provide all Survey of Markings.
7. GC to provide Sweeper/Vacuum Truck for bead removal if required.
8. GC to provide Light Towers for all required night work.
9. GC to handle all badging, air traffic control, escorts and MOT as needed.
10. All work will be completed in accordance with the plans and scope given. Any changes must be agreed to in writing and may result in a price change. **We acknowledge Addenda 1-5.**
11. Roberts Traffic Marking will not be responsible for repairing any area where our work is damaged due to others. If repairs are required, it will be considered additional work to the original contract amount.
12. These quantities assumed to be minimum quantities for bid purposes. If the quantities are altered or decreased more than 15%, Roberts Traffic Marking will reserve the right to requote this project.
13. Roberts Traffic Marking will charge a daily production minimum of \$4,750 or our unit prices, whichever is greater.





4460 107th Circle N
Clearwater, FL 33762
727-655-9757

THIS  BE USED

PROPOSAL

TO:

DATE 9/22/25

Wendy Vickery
Hubbard Construction
wendy.vickery@hubbard.com

SALESPERSON	EMAIL	PROJECT NAME
Tommy Smith	tsmith@cardinalfence.com	New Airco Taxiways

PROPOSAL

Cardinal Fence proposes to furnish and install the following:

Item 12	P-101-3	Remove Existing Fence	3835 LF	\$ 5.00	\$ 19,175.00
Item 13	P-101-4	Remove Existing Gate	5 EA	\$ 150.00	\$ 750.00
Item 38	F-162-1	Chain Link Fence 8+1	3350 LF	\$ 51.75	\$ 173,362.50
Item 39	F-162-2	24' Double Swing Gate	3 EA	\$ 3,510.00	\$ 10,530.00
Item 40	F-163-1	Wildlife Deterrent Fence	3350 LF	\$ 15.75	\$ 52,762.50

Please note the following:

All Layout and staking for fence installation is by others.

Concrete aprons at double swing gates is by others.

Grounding of fence and gates including OHMS testing is by others.

Maintenance and relocation of slit fence when in conflict with fence installation is by others.

Acknowledge Addendum: 1 – 6

Bond Rate: 1.5%

EMR: .91

PINELLAS COUNTY SMALL BUSINESS ENTERPRISE PROGRAM

THIS CERTIFICATE IS AWARDED TO

Cardinal Fence, LLC

HAS SUCCESSFULLY COMPLETED THE
SBE Certification Requirements for:
Fencing, Chain Link, Including Fabric, Gates, Panels, Posts and Fittings
Certification Expires:
7/11/2027

Approved:
7/11/2024



SIGNED, Corey McCaster





Aerial Innovations, Inc

"Our Images are Your Image"

3703 W. Azeele St. Tampa, FL 33609

Tampa: 813.254.7339 · 800.223.1701

www.aerialinnovations.com

THIS **SBE** USED

September 11, 2025

Wendy Vickery
Hubbard Construction Company
Wendy.vickery@hubbard.com

The following is a proposal to provide **monthly aerial photography documentation** for a minimum of 4 months in a row.

Project: New Airco Taxiways St. Pete-Clearwater International Airport

**To be flown on or around the 1st and/or 15th of every month in a helicopter
(weather permitting)**

Cost:

\$75.00 Includes flight & 3 views

\$12.50 Each additional view

\$10.00 Aviation Fuel Surcharge

(AFS is taxed based on the county we send the invoice to)

UAV-Drone (stills, video & editing)

Ground (video, interior, exteriors & twilight) services are also available.

38 Years Documenting Florida's Growth | Certified Minority (Women) Owned Company | SBE, DBE, MWBE & FLDOT Certified | CCR Registered with Army Corp of Engineers.

State, County and FDOT M/WBE certifications, workers comp, aviation liability and general liability insurance are available upon request.

Construction documentation is an important part of every project. Our pilots are experienced, and our photographers are award winners.

Aerial Innovations appreciates the opportunity to provide aerial photography for your project.

Colette A. Eddy

President/Owner AKA *Fly Boss*

Aerial Innovations, Inc.

Colette@aerialinnovations.com

Customer Signature

PINELLAS COUNTY SMALL BUSINESS ENTERPRISE PROGRAM

THIS CERTIFICATE IS AWARDED TO

Aerial Innovations, Inc.

HAS SUCCESSFULLY COMPLETED THE
SBE Certification Requirements for:
Aerial Photography and Videography Services
Certification Expires:
3/3/2028

Approved:
3/4/2025



SIGNED, Corey McCaster





INVITATION TO BID - CONSTRUCTION (ITB-C)

25-0845-ITB-C STEP 2

NEW AIRCO TAXIWAYS STEP 2

Pinellas County

Pinellas County Courthouse Annex Bldg., Sixth Floor

Clearwater, FL 33765

THE MISSION OF PINELLAS COUNTY

"Pinellas County Government is committed to progressive public policy, superior public service, courteous public contact, judicious exercise of authority and sound management of public resources to meet the needs and concerns of our citizens today and tomorrow."

ISSUE/RELEASE DATE: September 3, 2025

QUESTION SUBMISSION DEADLINE: September 5, 2025

PROPOSAL SUBMISSION DEADLINE: September 16, 2025, 3:00 pm

RESPONSES MUST BE SUBMITTED ELECTRONICALLY VIA OPENGOV TO:

<https://procurement.opengov.com/portal/pinellasfl>

Pinellas County
INVITATION TO BID - CONSTRUCTION (ITB-C)
New Airco Taxiways Step 2

[Table of Contents](#)

No table of contents entries found.

Attachments:

A - OpenGov Fillable- Final

B - E-Verify_Affidavit

C - PIE New Airco TW_Plans

D - PIE New Airco TW_ProjManual

E - Performance and Payment Bonds

F - Sample Change Order

G - Sample Application for Payment

H - [E] FAA_Contract_Provisions_-_Construction

I - [F] Florida_Department_of_Transportation_Contract_Provisions

J - Agreement-25-0845

K - SBE Compliance Form

L - QUALIFICATION SUBMITTAL FORM

M - Affidavit of Release and Guarantee

N - Pricing Proposal25-0845(reference only)

O - Addendum No 4 attachments

W - Florida Trench Safety Form

1. Notice

INVITATION TO BID

SUBMITTALS ARE OPENED PUBLICLY AND ARE ACCEPTED VIA OPENGOV

ITB - Construction 2-Step

25-0845-ITB-C STEP 2

New Airco Taxiways Step 2

ALL QUESTIONS MUST BE SUBMITTED IN OPENGOV WITHIN THE QUESTION & ANSWER SECTION.

SOLICITATION MEETINGS: Site Visit: Non-Mandatory; Pre-Conference: Non-Mandatory

SUBMITTALS MAY NOT BE WITHDRAWN FOR 120 DAYS AFTER OPENING DATE.

PUBLIC MICROSOFT TEAMS MEETING - [Join the meeting now](#) @ 3:30 on the Bid 2 Submittal Date.

Meeting ID: 280 743 770 014 5

Passcode: ur9MW9jK

Or call in (audio only)

+1 813-644-3116

Phone Conference ID: 171010815#

The Purchasing and Risk Management Division for the Pinellas County Board of County Commissioners has transitioned to OpenGov Procurement for contractor/vendor registration, and for posting, submitting and receiving bids, quotes and proposals for active solicitations. Contractors/Vendors must register with OpenGov Procurement (<https://procurement.opengov.com/signup>) to participate in active County solicitations.

Should you need technical assistance with OpenGov, the following options are available:

Phone: (855) 680-4747, 8 a.m. to 8 p.m., Monday - Friday

Email: procurement-support@opengov.com

Chat is available in the OpenGov application

Web: <https://help.procurement.opengov.com>

Please Note:

From time to time, addenda may be issued to this solicitation. Any such addenda will be posted to <https://procurement.opengov.com/portal/pinellasfl>. Receipt of addenda confirmation is required in OpenGov.

AUTHORIZED BY:

Merry Celeste, CPPB

Division Director of Purchasing

2. Introduction

2.1. Summary

The project consists of the construction of a new partial parallel taxiway on the east side of Runway 18-36 from the end of Runway 36 to Taxiway "G". These new taxiways will provide aeronautical access to the Airco property for any future aviation-related tenants.

2.2. Background

This former golf course is approximately 130 acres in size and is intended for future aeronautical uses. Planning for the project began approximately twenty (20) years ago. Several studies have been performed during this period to determine the land use and zoning requirements for industrial and commercial purposes. The construction of this taxiway would be a necessary component to allow for the future aeronautical development on this site.

An Environmental Assessment was performed and a Finding of No Significant Impact (FONSI) and Record of Decision (ROD) was obtained in 2020.

2.3. Contact Information

Michelle Jurek

Procurement Analyst

400 S. Ft. Harrison Ave. 6th Floor

Clearwater, FL 33756

Email: mjurek@pinellas.gov

Phone: [\(727\) 464-4382](tel:(727)464-4382)

Department:

ST. PETE- CLEARWATER INTERNATIONAL AIRPORT

2.4. Timeline

Issue Date	September 3, 2025
Step 2 Question Submission Deadline	September 5, 2025, 3:00pm
Step 2 Bid Submission Deadline	September 16, 2025, 3:00pm

3. Definitions - 2-Step Construction

Whenever the following terms, or pronouns used in place of them, are used in these Contract Documents they shall have the meanings given below:

Addendum: A modification, revision or clarification of the Plans or other Contract Documents, issued by the Purchasing Department and distributed to prospective Bidders before the bid opening.

Approved Equal: An approved equivalent item that is approved in writing, (via an Addendum to the Agreement), prior to the Bid Opening. Bidder must submit their proposed equivalent item no later than question deadline date on Section 2 Introduction. Any information received after this deadline will not be considered.

Bid Publication: The date on which public notice is made to request a bid/request for proposal for this Project.

Bid/Request for Proposal: The offer to perform the Work described in the Contract Documents at a specified cost.

Architect/Design Professional/Engineer of Record: The Professional Architect/Design Professional/Engineer or Architectural/Design Professional/Engineering Firm contracted by the County and registered in the State of Florida who develops criteria and concept for the Project, performs the analysis and is responsible for the preparation of the Contract Plans and Specifications. The Architect/Design Professional/Engineer of Record will be a Consultant retained by the County or a county in-house staff member.

Board of County Commissioners: Governing body of Pinellas County hereinafter referred to as the Board.

Calendar Day: Every day shown on the calendar, ending and beginning at Midnight.

Change Order: A written order authorized by the Board or County Administrator, issued by the Design Professional/Engineer/Project Manager, and accepted by the Contractor directing certain changes, additions or reductions in the Work or in the materials used.

Commencement Date: Date established in the Notice to Proceed. Contractor shall commence the Work within fifteen (15) consecutive calendar days or as mutually agreed by the Parties, from the date of the Notice to Proceed.

Consultant: The Professional Engineer/Design Professional or Engineering Firm registered in the State of Florida who performs Professional Engineering Services for the County, other than County personnel. The Consultant may be the Design Professional/Engineer of Record or may provide services through and be subcontracted to the Design Professional/Engineer of Record or maybe providing construction engineering and inspection (CEI) services, as applicable.

Contractor: The General Contractor, the Individual, Partnership or Corporation agreeing to do the Work for the County as Prime Contractor. The Contractor may be refereed to interchangeably as Vendor and/or Bidder in this document pending on the contracting phase governed herein.

Contract Documents: All documents referred to herein in addition to all duly executed and issued addenda, legal advertisements and change orders.

Design Professional: A collective term intended to apply to "Architect/Engineer of Record", licensed and registered in the State of Florida, the prime party responsible for the design, engineering, and construction documentation of the project and contracted directly with the Owner.

Engineer: The Engineer, a staff member of the County or his duly authorized representative, acting on behalf of the County.

FDOT: The Florida Department of Transportation.

FDOT Specifications: Florida Department of Transportation, "STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION", (latest edition at time of advertisement), and all supplemental specifications thereto.

Final Acceptance: Whenever the Work provided for under the Agreement has been completely performed by the Contractor, and the final inspection has been made by the Design Professional/Engineer/Project Manager.

Final Completion: The point in which all Work is complete and all other Agreement requirements have been satisfied.

Inspector: An authorized representative of the Design Professional/Engineer/Project Manager, assigned to make any or all necessary inspections of the Work performed, and materials furnished by the Contractor.

Man Day: A unit of measure for work by one person in a calendar day.

Notice of Award: The formal document informing the Contractor of its successful selection to construct the Project.

Notice to Proceed: Formal written document informing the Contractor to begin the Work, and notifying the Contractor of the architect, project engineer and other agency or person to which the Contractor may submit its payment request or invoice.

Owner: Is Pinellas County, a political subdivision of the State of Florida, herein after referred to as the County.

PCU - Standard Specifications: Pinellas County Utilities (PCU) "Material Specification Manual", "Technical Specifications", "Pump Station Standard Details" and "Standard Details" as described and defined on the Utility Department's website at www.pinellascounty.org/utilities under the Engineering header. Contractor's bid must be based on those standards that are in place as of the Bid Publication date.

PC Special Provisions: Specifications approved by Pinellas County that modify or amend the Pinellas County Standard Technical Specifications for Roadway and General Construction (latest edition) ("Standard Specifications"), setting forth conditions that vary from the Standard Specifications and are applicable to a specific type of Project, or a specific set of conditions.

PC Std. Tech. Spec.: Pinellas County Standard Technical Specifications for Roadway and General Construction (latest edition at time of advertisement) shown on the Pinellas County website.

PC Supplemental Specifications: Specifications approved by Pinellas County that are in addition to the Pinellas County Standard Technical Specifications for Roadway and General Construction (latest edition) ("Standard Specifications") setting forth conditions that are additional to the Standard Specifications and are applicable to a specific type of Project, or a specific set of conditions.

Plans: Approved drawings or reproductions thereof, showing the location, character, dimension and details of the work to be done as issued by the Design Professional/Engineer.

Project: All Work, materials or equipment (whether or not specifically called for) required to produce the intended result as described within the Contract Documents.

Project Manager: The individual designated by the Owner to represent the owner on all administrative matters related to the Project.

Proposal and Bid Submittal Sheets: Form, as required in Section 9 Pricing Proposal.

Punch List: The written compilation of those items identified by the Design Professional/Engineer/Project Manager after Substantial Completion is achieved, which are required to render complete, satisfactory and acceptable the Project (or phase of a Project).

Record Drawings: Record Drawings are a set of signed/sealed CONTRACT PLANS that are maintained by the Contractor for the express use of recording AS-BUILT INFORMATION.

Regular Workday or Business Day: Any calendar day from 7:00 AM to 7:00 PM except a Saturday, Sunday or recognized holiday.

Schedule of Values: The individual values as set forth by the Contractor as payment for the bid quantity units identified on the bid submittal sheets. The total of the extended units in the Schedule of Values determines the Agreement Amount. The Agreement Amount may only be modified by Change Order approved by the Board, or County Administrator.

Scope of Work: The general intent of the Work to be accomplished as defined by the Project Plans and Specifications.

Special Notices: Specific clauses adding to or revising the Standard Specifications, setting forth conditions varying from or additional to the Standard Specifications, for a specific Project.

Specifications: The directions, provisions and requirements contained herein, together with all stipulations contained in the plans or Contract Documents, setting out or relating to the method and manner of performing the Work, or to the quantities and qualities of materials and labor to be furnished under the Agreement.

Substantial Completion: The date of "Substantial Completion" of the Work (or designated portions thereof) is the date certified by the Consultant and approved by the Design Professional/Engineer/Project Manager when construction is sufficiently complete, in accordance with the Contract Documents, so the county can occupy or utilize the Work (or designated portions thereof) for the use for which it was intended.

Survey Crew Day: A unit of measurement for Work by a survey crew in a calendar day.

Survey and Layout Plan: See Section 5 Special Conditions.

Technical Special Provisions: Specifications prepared, signed and sealed by the Consultant. These would be listed in the document hierarchy ahead of any other "Standard Specifications", if applicable.

Unforeseen Work: Conditions encountered during the performance of the Work, sub-surface or otherwise concealed, or of an unusual nature, which differ materially from those indicated in the Contract Documents.

Unspecified: A pay item included for usage as directed by the County, and for usage under conditions or circumstances unforeseen at the time of Agreement.

Work: All labor, materials & incidentals required for the construction of the improvement for which the Agreement is made, including superintendence, use of equipment & tools, and all services & responsibilities prescribed or implied, which are necessary for the complete performance by the Contractor of his obligations under the contract. Unless otherwise specified herein or in the Agreement, all costs of liability and of performing the Work shall be at the Contractor's expense.

4. Instructions & General Conditions for Submittals

4.1. INSTRUCTIONS & PROCEDURES

- A. **PREPARATION OF SUBMITTAL** - Submittal will be prepared in accordance with the following:
1. Submittals must be uploaded on forms furnished, utilizing the OpenGov procurement website. Failure to comply could result in the submission being rejected.
 2. If price is factor, unit prices must be shown and where there is an error in extension of price, the unit price will govern.
 3. Alternate submittals will not be considered unless authorized by the solicitation.
 4. Proposed delivery time must be shown and any date calculations must include weekends and holidays.
 5. Contractor is advised that exceptions to any terms and conditions contained or referenced in this solicitation must be stated with specificity in its response to the solicitation. Contractor is deemed to have accepted and to be bound by the solicitation and referenced agreement terms and conditions that contractor does not take exception to in its response. The County reserves the right to modify or add terms and conditions based upon the exceptions stated by the contractor, or to declare any terms and conditions non-negotiable, as determined by the County in its sole discretion.
 6. Contractors will thoroughly examine the drawings, specifications, schedule, instructions and/or all other solicitation documents.
 7. Contractors will make all investigations necessary to thoroughly inform themselves regarding plant and facilities for delivery of material and equipment as required by the solicitation. Plea of ignorance by the contractor of conditions that exist or that may hereafter exist as a result of failure or omission on the part of the contractor to make the necessary examinations and investigations, or failure to fulfill in every detail the requirements of the solicitation documents, will not be accepted as a basis for varying the requirements of the County or the compensation to the contractor.
 8. Contractors are advised that all County solicitations are subject to all legal requirements provided for in the Purchasing Ordinance and/or State and Federal Statutes.
- B. **SUBMITTAL METHOD & FORMAT**
1. Submittals must be uploaded utilizing the OpenGov procurement website (<https://procurement.opengov.com/portal/pinellasfl>). Failure to comply could result in the submittal being rejected.
 2. Submittals must be uploaded in the Vendor Questionnaire section of this solicitation. Submittals sent via email, facsimile, or delivered in-person will not be considered.

3. The preferred format for submittal is PDF conversion from your source files (to minimize file size and maximize quality and accessibility) rather than scanning. Instructions for Providing Files in PDF Format to Pinellas County Government:

- a. How do I convert my files to PDF format?
- b. Answer- If you have a program such as Adobe Acrobat, creating a PDF of any file is a simple print function. Rather than printing to a traditional printer, the file converts to a PDF format copy of your original. Any program (such as Word, PowerPoint, Excel, etc.) can be converted this way by simply selecting the print command and choosing PDF as the printer.
- c. Should I scan everything and save as PDF?
- d. Answer- Not unless you are scanning with OCR (optical character recognition). Scanning will create unnecessarily large files because a scan is just a picture of a page rather than actual page text. Furthermore, the result of scanning is that your pages will not look nearly as "clean" or professional as simply using the print to PDF method from the program from which the file originates. Additionally, since scan pages are pictures of text, not really text, they may not be considered accessible* under Federal ADA guidelines (*unless the scans are OCR.)

C. SUBMITTALS FROM RELATED PARTIES OR MULTIPLE SUBMITTALS RECEIVED FROM ONE CONTRACTOR

1. Where two (2) or more related parties each upload a submittal, or multiple submittals are received from one (1) contractor, for any solicitation, such submittals will be judged non-responsive. Related parties mean contractors or the principles thereof, which have a direct or indirect ownership interest in another contractor for the same solicitation or in which a parent company or the principles thereof of one (1) contractor have a direct or indirect ownership interest in another contractor for the same solicitation.

D. INTEGRITY OF SOLICITATION DOCUMENTS

1. Contractors will use the original solicitation form(s) provided by the Purchasing & Risk Management Division and enter information only in the spaces where a response is requested. Contractors may use an attachment as an addendum to the solicitation form(s) if sufficient space is not available on the original form for the contractor to enter a complete response. Any modifications or alterations to the original solicitation documents by the contractor, whether intentional or otherwise, will constitute grounds for rejection of a solicitation. Any such modifications or alterations a contractor wishes to propose must be clearly stated in the contractor's submittal response and presented in the form of an addendum to the original solicitation documents.

E. LATE SUBMISSION OR MODIFICATIONS

1. Submittals and modifications received after the time set for the submission will not be considered. This upholds the integrity of the process.
2. Modifications in writing received prior to the time set for the submittal will be accepted.

F. WITHDRAWAL OF SUBMITTAL

1. The submittal may be withdrawn prior to the solicitation opening date, however, a submittal may not be withdrawn for a period of time as specified in this solicitation document.

G. WRITTEN REQUESTS FOR INTERPRETATIONS/CLARIFICATIONS

1. No oral interpretations will be made to any firms as to the meaning of specifications or any other contractor documents. All questions pertaining to the terms and conditions or scope of work of this solicitation must be sent in writing (electronically) to the Purchasing and Risk Management Division and received by the date specified in solicitation. Responses to questions may be handled as an addendum if the response would provide clarification to requirements of the solicitation. All such addenda will become part of the agreement documents. The County will not be responsible for any other explanation or interpretation of the proposed solicitation made or given prior to the award of the agreement. The Purchasing and Risk Management Division will be unable to respond to questions received after the specified time frame.

H. REJECTION OF SUBMISSION

1. The County may reject a submittal if:
 - a. The contractor incorrectly states or conceals any material fact in the solicitation.
 - b. The solicitation does not strictly conform to the law or requirements of solicitation including insurance requirements.
 - c. The solicitation is conditional, except that the contractor may qualify its submittal for acceptance by the County on an "all or none" basis, or a "low item" basis. An "all or none" basis submittal must include all items upon which the contractor was invited.
2. The respective constitutional officer, County Administrator, on behalf of the Board of County Commissioners or within their delegated financial approval authority, or Director of Purchasing, within their delegated financial approval authority, has the authority when the public interest will be served thereby to reject all submittals or parts of submittals at any stage of the procurement process through the award of an agreement.
3. The County reserves the right to waive minor informalities or irregularities in any submittal.

I. PUBLIC REVIEW AT OPENING

1. Pursuant to Florida Statute, Section 119.071(1)(b)2, all submittals will be subject to review as public records after 30-days from opening, or earlier if an intended decision is reached before the thirty-day period expires. Unless a specific exemption exists, all documents submitted will be released pursuant to a valid public records request. All trade secrets claims must be dispositively determined by a court of law prior to trade secret protection being granted.

J. TABULATION INQUIRIES

1. Inquiries relating to the results of this solicitation, prior to the official award by the Pinellas County Board of County Commissioners may be made by visiting OpenGov or calling the Purchasing Office after 30 days to comply with Florida Statute, Section 119.071(1)(b)2.

K. EQUAL OPPORTUNITY & COUNTY GIFT/GRATUITY POLICY

1. Pinellas County is committed to a workplace, which is free from harassment or discrimination of any kind. CONTRACTOR and its agents are expected to conduct themselves accordingly in all interactions related to the Agreement. All employees of Pinellas County are prohibited from accepting gifts and/or gratuities from Contractors. CONTRACTOR agrees to ensure that its employees, subcontractors, consultants and other agents honor this policy.

4.2. PRE-CONFERENCE

A. PRE-CONFERENCE (Mandatory & Non-Mandatory)

1. The County may at its discretion hold a pre-conference to address all respondent questions pertaining to the solicitation or technical specifications. Solicitation suggestions or modifications may be discussed with County representatives at this meeting and may be considered by representatives as possible addenda to the solicitation. The County may elect, based on the scope of a specific project, to make the pre-conference mandatory, which will be specified in the "Special Terms & Conditions" section of this solicitation document. If the pre-conference is advertised as mandatory, any responses received from respondents who did not attend the mandatory pre-conference will be judged non-responsive and will not be considered for award.

4.3. JOINT VENTURES

Contractors intending to submit as a joint venture are required to have filed proper documents with the Florida Department of State, the Division of Professions, Construction Industry Licensing Board and any other state or local licensing Agency prior to submitting (see Section 489.119 Florida Statutes). Joint ventures must provide an affidavit attesting to the formulation of a joint venture and provide either proof of incorporation as a joint venture or a copy of the formal joint venture agreement between all joint venture parties, indicating their respective roles, responsibilities and levels of participation for the project.

4.4. AWARD OF CONTRACT - ITB

- A. The contract will be awarded to the lowest responsive, responsible bidder whose submittal, conforming to the solicitation, is most advantageous to Pinellas County, price and other factors considered. For Invitation to Bid for Sale of Real or Surplus Property, award will be made to the highest and most advantageous bid including price and other factors considered.
- B. The County reserves the right to accept and award item by item, and/or by group, or in the aggregate, unless the respondent qualifies their bid by specified limitations. See Rejection of Submission.
- C. If two or more bids received are for the same total amount or unit price or in the case of proposals, the qualifications, quality and service are equal then the contract will be awarded by drawing lots in public.
- D. Prices quoted must be Free on Board (FOB) Pinellas County with all transportation charges prepaid unless otherwise specified in the Invitation to Bid.

4.5. PROTEST PROCEDURE

Protest procedures are governed by Pinellas County Code Section 2-162, which states:

Right to Protest. "A vendor who is aggrieved by the contents of the bid or proposal package, or a vendor who is aggrieved in connection with the recommended award on a bid or proposal solicitation, may file a written protest to the director, as provided herein. This right to protest is strictly limited to those procurements of goods and/or services solicited through invitations to bid or requests for proposals, including solicitations pursuant to F.S. § 287.055, the "Consultants' Competitive Negotiation Act." No other actions or recommendations in connection with a solicitation can be protested, including: (i) requests for quotations, negotiations, qualifications or letters of interest; (ii) rejection of some, all or parts of bids or proposals; (iii) disqualification of respondents or proposers as non-responsive or non-responsible; or (iv) recommended awards less than the mandatory bid or proposal amount. Protests failing to comply with the provisions of this section will not be reviewed."

"Posting. The purchasing department will post the recommended award on or through the departmental website."

Requirements to protest.

"If the protest relates to the content of the bid or proposal package, a formal written protest must be filed no later than 5:00 p.m. EST on the fifth full business day after issuance of the bid or proposal package."

"If the protest relates to the recommended award of a bid or proposal, a formal written protest must be filed no later than 5:00 p.m. EST on the fifth full business day after posting of the award recommendation."

"The formal written protest shall identify the protesting party and the solicitation involved; include a statement of the grounds on which the protest is based; refer to the statutes, laws, ordinances or other

legal authorities which the protesting party deems applicable to such grounds; and specifically request the relief to which the protesting party deems itself entitled by application of such authorities to such grounds."

"A formal written protest is considered filed with the county when the purchasing department receives it. Accordingly, a protest is not timely filed unless it is received within the time specified above by the purchasing department. Failure to file a formal written protest within the time period specified shall constitute a waiver of the right to protest and result in relinquishment of all rights to protest by the respondent or proposer."

"Sole remedy. These procedures shall be the sole remedy for challenging the content of the bid or proposal package or the recommended award."

"Lobbying. Protestors and anyone acting on their behalf, are prohibited from attempts to influence, persuade, or promote a bid or proposal protest through any other channels or means, and contacting any county official, employee, advisory board member, or representative to discuss any matter relating in any way to the solicitation being protested, other than the purchasing department's or county attorney's office to address situations such as clarification and/or pose questions related to the procurement process. The prohibitions provided for herein shall begin with the filing of the protest and end upon the final disposition of the protest; provided, however, at all times protestors shall be subject to the procurement lobbying prohibitions in section 2-189 of this Code. Failure to adhere to the prohibitions herein shall result in the rejection of the protest without further consideration."

"Time limits. The time limits in which protests must be filed as specified herein may be altered by specific provisions in the bid or proposal."

"Authority to resolve. The director shall resolve the protest in accordance with the documentation and applicable legal authorities and shall issue a written decision to the protestor no later than 5:00 p.m. EST on the tenth full business day after the filing thereof."

"Review of director's decision."

"The protesting party may request a review of the director's decision to the county administrator by delivering written request for review of the decision to the director by 5:00 p.m. EST on the fifth full business day after the date of the written decision. The written notice shall include any materials, statements, and arguments which the respondent or proposer deems relevant to the issues raised in the request to review the decision of the director."

"The county administrator shall issue a decision in writing stating the reason for the action with a copy furnished to the protesting party no later than 5:00 p.m. EST on the seventh full business day after receipt of the request for review. The decision shall be final and conclusive as to the county unless a party commences action in a court of competent jurisdiction."

"Stay of procurement during protests. There shall be no stay of procurement during protests."

(Ord. No. 94-51, § 5, 6-7-94; Ord. No. 04-87, § 1, 12-7-04; Ord. No. 14-11, § 2, 2-11-14; Ord. No. 18-34, 10-23-18)

4.6. ADA REQUIREMENT FOR PUBLIC NOTICES

Persons with disabilities requiring reasonable accommodation to participate in this proceeding/event, should call 727-464-4062 (voice/tdd) fax 727-464-4157, not later than seven days prior to the proceeding.

4.7. ADDITIONAL REQUIREMENTS

The County reserves the right to request additional goods or services relating to this agreement from the contractor. When approved by the County as an amendment to this agreement and authorized in writing, the contractor will provide such additional requirements as may become necessary.

4.8. ADD/DELETE LOCATIONS SERVICES

The County reserves the right to unilaterally add or delete locations/services, either collectively or individually, at the County's sole option, at any time after award has been made as may be deemed necessary or in the best interests of the County. In such case, the contractor(s) will be required to provide services to this agreement in accordance with the terms, conditions, and specifications.

4.9. COLLUSION

The Contractor, by affixing a signature to their response, certifies that its submittal is made without previous understanding, agreement, or connection with any person, firm or corporation making a submittal for the same item(s) and is in all respects fair, without outside control, collusion, fraud, or otherwise illegal action.

4.10. CONFLICT OF INTEREST

- A. The Contractor, by affixing a signature to their response, represents that it presently has no interest and will acquire no interest, either direct or indirect, which would conflict in any manner with the performance or services required hereunder. The contractor further represents that, if it is awarded a contract under this solicitation, no person having any such interest will be employed during the contract term and any extensions. In addition, the contractor will not offer gifts or gratuities to County employees as County employees are not permitted to accept gifts or gratuities. By signing this document, the contractor acknowledges that no gifts or gratuities have been offered to County employees or anyone else involved in this competitive solicitation process.
- B. The contractor will promptly notify the County's representative, in writing, by certified mail, of all potential conflicts of interest for any prospective business association, interest, or other circumstance, which may influence or appear to influence the contractor's judgment or quality of services being provided hereunder. Such written notification will identify the prospective business association, interest or circumstance, the nature of work that the contractor may undertake and request an opinion of the County as to whether the association, interest or circumstance would, in the opinion of the County, constitute a conflict of interest if entered into by the contractor. The County agrees to notify the contractor of its opinion, by certified mail, within thirty days of receipt of notification by the contractor.

- C. It is essential to government procurement that the process be open, equitable and ethical. To this end, if potential unethical practices including but not limited to collusion, receipt or solicitation of gifts and conflicts of interest (direct/indirect) etc. are observed or perceived, please report such activity to:
1. Pinellas County Clerk of Circuit Court – Division of Inspector General
 2. Phone – (727) 45FRAUD (453-7283)
 3. Fax – 727-464-8386

4.11. MATERIAL SAFETY DATA SHEETS

In accordance with OSHA Hazardous Communications Standards, it is the Contractor seller's duty to advise if a product is a toxic substance and to provide a Material Safety Data Sheet (SDS) at time of delivery.

4.12. CONTRACTOR CAPABILITY / REFERENCES

Prior to agreement award, any contractor may be required to show that the company has the necessary facilities, equipment, ability and financial resources to perform the work specified in a satisfactory manner and within the time specified. In addition, the company must have experience in work of the same or similar nature, and can provide references, which will satisfy the County. Contractors must furnish a reference list of at least four (4) customers for whom they have performed similar services.

4.13. CONTRACTOR LICENSE REQUIREMENT

All Contractors performing construction and related work in Pinellas County must comply with our regulatory legislation, Chapter 75-489, Laws of Florida, as amended. Failure to have a competency license in a regulated trade will be cause for rejection of any submittal and/or award.

4.14. CORPORATE REGISTRATION

An award may not be issued without proof that your firm is registered with the Florida Division of Corporations, as per Florida Statute §607.1501 www.flsenate.gov/Laws/Statutes/2011/607.1501.

A foreign corporation (foreign to the State of Florida) may not transact business in this state until it obtains a certificate of authority from the Department of State. Please visit dos.myflorida.com/sunbiz/ for this information on how to become registered.

4.15. DESCRIPTION OF GOODS/SERVICES/SUPPLIES

- A. Any manufacturer's names, trade names, brand name, or catalog numbers used in specifications are for the purpose of describing and establishing general quality levels. Such references are not intended to be restrictive. Submittals will be considered for all brands which meet the quality of the specifications listed for any items.
- B. Contractors are required to state exactly what they intend to furnish otherwise they will be required to furnish the items as specified.

- C. Contractor submission must include all data necessary to evaluate and determine the quality of the item(s) they intend to furnish.
- D. **ALTERNATES:** Alternates will not be considered unless authorized by the solicitation. Such alternates may or may not be accepted by the County. If approved, it is at the County's discretion to accept said alternate(s) in any sequence or combination therein. If the contractor is proposing an alternate that is not provided in the solicitation, alternate(s) must be submitted within the OpenGov Q & A section prior to the question deadline, and receive approval prior to the solicitation opening date in order to be considered for award.
- E. **OR EQUAL DETERMINATION:** Where submitting other than specified, the determination of equivalency will be at the sole discretion of Pinellas County and its specialized personnel.

4.16. E-VERIFY

The contractor and their subcontractor(s) must register with and use the E-verify system in accordance with Florida Statute 448.095. A contractor and subcontractor may not enter into a contract with the County unless each party registers with and uses the E-verify system.

If a contractor enters a contract with a subcontractor, the subcontractor must provide the contractor with an affidavit stating that the Subcontractor does not employ, contract with, or subcontract with unauthorized aliens. The contractor must maintain a copy of the affidavit for the duration of the contract.

If the County, Contractor, or Subcontractor has a good faith belief that a person or entity with which it is contracting has knowingly violated Florida Statute 448.09(1) they must immediately terminate the contract with the person or entity.

If the County has a good faith belief that a Subcontractor knowingly violated this provision, but the Contractor otherwise complied with this provision, the County will notify the Contractor and order that the Contractor immediately terminate the contract with the Subcontractor.

A contract terminated under the provisions of this section is not a breach of contract and may not be considered such. Any contract termination under the provisions of this section may be challenged to Section 448.095(2)(d), Florida Statute. Contractor acknowledges upon termination of this agreement by the County for violation of this section by Contractor, Contractor may not be awarded a public contract for at least one (1) year. Contractor acknowledges that Contractor is liable for any additional costs incurred by the County as a result of termination of any contract for a violation of this section.

Contractor or Subcontractor will insert in any subcontracts the clauses set forth in this section, requiring the subcontracts to include these clauses in any lower tier subcontracts. Contractor will be responsible for compliance by any Subcontractor or Lower Tier Subcontractor with the clause set for in this section.

4.17. EXCEPTIONS

Contractor is advised that if it wishes to take exception to any of the terms contained or referenced in this solicitation it must explicitly identify the term and the exception in its response to the solicitation. Contractor's stated exception to a non-negotiable term may disqualify it from consideration for award.

4.18. INDEMNIFICATION

- A. Unless otherwise provided in the special provisions, special conditions, and specifications, Contractor assumes liability for all damage to Work under construction or completed, whether from fire, water, winds, vandalism, or other causes, until final completion and acceptance by the County and notwithstanding the fact that partial payments may have been made during construction.
- B. No subcontract or transfer of Agreement shall in any case release either the Contractor or its surety of any liability under the Agreement. The County reserves the right to reject any subcontractors or equipment.
- C. Unless specifically prohibited by Florida law, the Contractor shall defend, indemnify and hold harmless the County and its officers and employees from any and all liabilities, claims, damages, penalties, demands, judgments, actions, proceedings, losses or costs, including, but not limited to, reasonable attorneys' fees and paralegals' fees, or by, or on account of, any claim or amounts recovered under the "Workers' Compensation Law" or of any other laws, by-laws, ordinance, order or decree, including but not limited to any violation of requirements of the Americans with Disabilities Act of 1990, as may be amended, and all rules and regulations issued pursuant thereto (collectively the "ADA") whether resulting from any claimed breach of this Agreement by the Contractor or from personal injury, property damage, direct or consequential damages, or economic loss, to the extent caused by the negligence, recklessness, or intentional wrongful misconduct of the Contractor or anyone employed or utilized by the Contractor in the performance of this Agreement. The duty to defend under this paragraph is independent and separate from the duty to indemnify, and the duty to defend exists regardless of any ultimate liability of the Contractor, the County and any indemnified party. The duty to defend arises immediately upon presentation of a claim by any party and written notice of such claim being provided to the Contractor. The Contractor's obligation to indemnify and defend under this Article will survive the expiration or earlier termination of this Agreement until it is determined by final judgment that an action against the County or an indemnified party for the matter indemnified hereunder is fully and finally barred by the applicable statute of limitations. The Contractor shall guarantee the payment of all just claims for materials, supplies, tools, labor or other just claims against it or any subcontractor in connection with this Agreement; and its bonds will not be released by final acceptance and payment by the County unless all such claims are paid or released.

4.19. INDEPENDENT CONTRACTOR STATUS AND COMPLIANCE WITH THE IMMIGRATION REFORM AND CONTROL ACT OF 1986

Contractor acknowledges that it is functioning as an independent contractor in performing under the terms of this agreement, and it is not acting as an employee of Pinellas County. The contractor acknowledges that it is responsible for complying with the provisions of the Immigration Reform and Control Act of 1986, located at 8 U.S.C. Section 1324, et seq., and regulations relating thereto. Failure to

comply with the above provisions of the agreement will be considered a material breach and grounds for immediate termination of the agreement.

4.20. INSURANCE

The contractor must provide a certificate of insurance and endorsement in accordance with the insurance requirements listed in the insurance section below. Failure to provide the required insurance within a ten (10) day period following the determination or recommendation of award may result in the County to vacate the original determination or recommendation and proceed with recommendation to another contractor.

4.21. LOBBYING

All Contractors agree to adhere to Pinellas County Code Section 2-189, which states:

Lobbying shall be prohibited on all county competitive selection processes and purchasing contract awards pursuant to this division, including, but not limited to, requests for proposals, requests for quotations, requests for qualifications, bids or the award of purchasing contracts of any type. The purpose of this prohibition is to protect the integrity of the procurement process by shielding it from undue influences prior to the contract award, or the competitive selection process is otherwise concluded. However, nothing herein shall prohibit a prospective respondent/proposer/protestor from contacting the Purchasing Department or the County Attorney's Office to address situations such as clarification and/or pose questions related to the procurement process.

Lobbying of evaluation committee members, county government employees, elected/appointed officials, or advisory board members regarding requests for proposals, requests for quotations, requests for qualifications, bids, or purchasing contracts, by the respondent, any member of the respondent's staff, any agent or representative of the respondent, or any person employed by any legal entity affiliated with or representing a respondent, is strictly prohibited from the date of the advertisement, or on a date otherwise established by the Board, until either an award is final, or the competitive selection process is otherwise concluded. Any lobbying activities in violation of this section by or on behalf of a respondent/proposer shall result in the disqualification or rejection of the proposal, quotation, statement of qualification, bid or contract.

For purposes of this provision, "lobbying" shall mean influencing or attempting to influence action or non-action, and/or attempting to obtain the goodwill of persons specified herein relating to the selection, ranking, or contract award in connection with any request for proposal, request for quotation, request for qualification, bid or purchasing contract through direct or indirect oral or written communication. The final award of a purchasing contract shall be the effective date of the purchasing contract.

Any evaluation committee member, county government employee, elected/appointed official, or advisory board member who has been lobbied shall immediately report the lobbying activity to the director.

(Ord. No. 02-35, 5-7-02; Ord. No. 04-64, § 12, 9-21-04; Ord. No. 04-87, § 1, 12-7-04; Ord. No. 10-09, § 6, 2-16-10; Ord. No. 11-23, § 2, 7-26-11; Ord. No. 14-11, § 5, 2-11-14; Ord. No. 18-34, 10-23-18).

4.22. LOCAL, STATE, AND FEDERAL COMPLIANCE REQUIREMENTS

The laws of the State of Florida apply to any purchase made under this solicitation. Contractors must comply with all local, state, and federal directives, orders and laws as applicable to this solicitation and subsequent agreement(s) including but not limited to Americans with Disabilities Act (ADA), Section 504 of the Rehabilitation Act of 1973, Equal Employment Opportunity (EEO), Minority Business Enterprise (MBE), and Occupational Safety and Health Administration (OSHA) as applicable to this agreement.

4.23. NON-EXCLUSIVE CONTRACT

Award of this agreement will impose no obligation on the County to utilize the contractor for all work of this type, which may develop during the agreement period. This is not an exclusive agreement. The County specifically reserves the right to concurrently contract with other companies for similar work if it deems such action to be in the County's best interest. In the case of multiple-term agreements, this provision will apply separately to each term.

4.24. PROCUREMENT POLICY FOR RECYCLED MATERIALS

- A. Pinellas County wishes to encourage its contractors to use recycled products in fulfilling contractual obligations to the County and that such a policy will serve as a model for other public entities and private sector companies.
- B. When awarding a purchase or recommending a purchase for products, materials, or services, the Director of Purchasing and Risk Management may allow a preference to a responsive contractor who certifies that their product or material contains the greatest percentage of postconsumer material. If solicitation includes paper products, contractor must certify that their materials and/or products contain at least the content recommended by the Environmental Protection Agency (EPA) guidelines.
- C. On all quotes, or as required by law, the Director of Purchasing and Risk Management require Contractors to specify which products have recycled materials, what percentage or amount is postconsumer material, and to provide certification of the percentages of recycled materials used in the manufacture of goods and commodities procured by the County.
- D. Price preference is not the preferred practice the County wishes to employ in meeting the goals of this resolution. If a price preference is deemed to serve the best interest of the County and further supports the purchase of recycled materials, the Director of Purchasing will make a recommendation that a price preference be allowed up to an amount not to exceed 10% above the lowest complying submittal received.

Definitions for Recycled Materials:

Recovered Materials: Materials that have recycling potential, can be recycled, and have been diverted or removed from the solid waste stream for sale, use or reuse, by separation, collection, or processing.

Recycled Materials: Materials that contain recovered materials. This term may include internally generated scrap that is commonly used in industrial or manufacturing processes, waste or scrap purchased from another manufacturer and used in the same or a closely related product.

Postconsumer Materials: Materials which have been used by a business or a consumer and have served their intended end use, and have been separated or diverted from the solid waste stream for the purpose of recycling, such as; newspaper, aluminum, glass containers, plastic containers, office paper, corrugated boxes, pallets or other items which can be used in the remanufacturing process.

4.25. PROVISION FOR OTHER AGENCIES

Unless otherwise stipulated, the Contractor(s) agree to make available to all "Eligible Users" the prices submitted in accordance with the terms and conditions of the contract resulting from this solicitation. Eligible Users means all State of Florida government agencies, the legislative and judicial branches, and political subdivisions (counties, local district school boards, community colleges, municipalities, or other public agencies or authorities), which may desire to purchase under the terms and conditions of the resulting contract.

4.26. PUBLIC EMERGENCIES

It is hereby made a part of this solicitation that before, during, and after a public emergency, disaster, hurricane, tornado, flood, or other acts of God that Pinellas County will require a first priority for goods and services. It is vital and imperative that the majority of citizens are protected from any emergency situation that threatens public health and safety, as determined by the County. contractor agrees to rent/sell/lease all goods and services to the County or governmental entities on a first priority basis. The County expects to pay a fair and reasonable price for all products and services rendered or contracted in the event of a disaster, emergency, hurricane, tornado or other acts of God.

4.27. PUBLIC ENTITY CRIMES STATEMENT

Contractor is directed to the Florida Public Entity Crime Act, Fla. Stat. 287.133, and Fla. Stat. 287.135 regarding Scrutinized Companies, and contractor agrees that its submittal and, if awarded, its performance of the agreement will comply with all applicable laws including those referenced herein. contractor represents and certifies that contractor is and will at all times remain eligible to submit for and perform the services subject to the requirements of these, and other applicable, laws. contractor agrees that any agreement awarded to contractor will be subject to termination by the County if contractor fails to comply or to maintain such compliance.

4.28. PUBLIC RECORDS/TRADE SECRETS

Pinellas County Government is subject to the Florida Public Records law (Chapter 119, Florida Statutes), and all documents, materials, and data submitted to any solicitation as part of the response are governed by the disclosure, exemption and confidentiality provisions relating to public records in Florida

Statutes. Except for materials that are “trade secrets” or “confidential” as defined by applicable Florida law, ownership of all documents, materials, and data submitted in response to the solicitation will belong exclusively to the County.

To the extent that contractor desires to maintain the confidentiality of materials that constitute trade secrets pursuant to Florida law, trade secret material submitted must be identified by some distinct method that the materials that constitute a trade secret, and contractor will provide an additional copy of the contractor’s submittal that redacts all designated trade secrets. By submitting materials that are designated as trade secrets and signature of the contractor signature page, contractor acknowledges and agrees:

- A. That after notice from the County that a public records request has been made for the materials designated as a trade secret, the contractor will be solely responsible for defending its determination that submitted material is a trade secret that is not subject to disclosure at its sole cost, which action will be taken immediately, but no later than ten (10) calendar days from the date of notification or contractor will be deemed to have waived the trade secret designation of the materials;
- B. That to the extent that the contractor with trade secret materials is evaluated, the County and its officials, employees, agents, and representatives in any way involved in processing, evaluating, negotiating agreement terms, approving any agreement based on the contractor, or engaging in any other activity relating to the competitive selection process are hereby granted full rights to access, view, consider, and discuss the materials designated as trade secrets through the final agreement award;
- C. To indemnify and hold the County, and its officials, employees, agents and representatives harmless from any actions, damages (including attorney’s fees and costs), or claims arising from or related to the designation of trade secrets by the contractor, including actions or claims arising from the County’s non-disclosure of the trade secret materials.
- D. That information and data it manages as part of the services may be public record in accordance with Chapter 119, Florida Statutes and Pinellas County public record policies. contractor agrees prior to providing goods/services it will implement policies and procedures to maintain, produce, secure and retain public records in accordance with applicable laws, regulations, and County policies, which are subject to approval by the County, including but limited to the Section 119.0701, Florida Statutes.

Notwithstanding any other provision in the solicitation, the classification as trade secret of the entire submission document, line item and/or total contractor prices, the work, services, project, goods, and/or products to be provided by contractor, or any information, data, or materials that may be part of or incorporated into an agreement between the County and the contractor is not acceptable to the County and will result in a determination that the contractor submittal is nonresponsive; the classification as trade secret of any other portion of a submittal document may result in a determination that the submittal is nonresponsive.

4.29. TRUTH IN NEGOTIATIONS

The contractor certifies to truth-in-negotiation and that wage rates and other factual unit costs supporting the compensation are accurate, complete and current at the time of contracting. Further, the original agreement amount and any additions thereto will be adjusted to exclude any significant sums where the County determines the agreement price was increased due to inaccurate, incomplete or non-current wage rates and other factual unit costs. Such adjustments must be made within one (1) year following the end of the agreement.

4.30. VARIANCE FROM STANDARD TERMS & CONDITIONS

All standard terms and conditions stated in this section apply to this Agreement except as specifically stated in the subsequent sections of the document, which take precedence over this section, and should be fully understood by contractors prior to submitting on this requirement.

4.31. PAYMENT/INVOICES

The Contractor shall submit an Application and Certification for Payment (Pay Applications) for payment as provided herein with such documentation as required by Pinellas County. All payments shall be made in accordance with the requirements of Section 218.70 et seq, Florida Statutes, "The Local Government Prompt Payment Act."

The County may dispute any payments invoiced by the contractor in accordance with the County's Dispute Resolution Process for Invoiced Payments, established in accordance with Section 218.76, Florida Statutes, and any such disputes shall be resolved in accordance with the County's Dispute Resolution Process.

The Contractor must submit a draft Pay Application and required documentation to the Pinellas County Project Manager for review. The Project Manager reviews the draft and may request changes. Approved draft Pay Applications are signed by the Project Manager and returned to the Contractor.

The Contractor is responsible for submitting the final Pay Application to the County.

All Pay Applications must be e-mailed to:

ClerkConstructionAP@MyPinellasClerk.gov

Clerk of the Circuit Court and Comptroller

Attn: Finance Division, Accounts Payable

The following are required forms for Pay Application submittals:

- A. Application and Certification for Payment
- B. Schedule of Values

Documentation must be attached and submitted as a PDF. External link redirects to download a copy of a Pay Application are unauthorized and will not be accepted.

All signatures must be original or certified.

To be considered a proper Pay Application, the following criteria must be included:

A. To (Owner):

1. Board of County Commissioners (Board)

B. Project Information:

1. Contract Agreement Number
2. Project ID (PID)

A.

C. Contractor information:

1. Legal name
2. Remit to name and address
3. Contact details, including email and phone number

A.

D. Pay Application Number numbering and naming:

1. Application number must be sequential
2. Duplicate pay applications will not be accepted
3. "Application and Certification for Payment" must be on the face of the document

A.

E. Purchase Order information:

1. Valid purchase order number
2. All goods and services billed must be completed
3. Pay Applications must not exceed the amount of the current authorized purchase order

F. Dates:

1. Period From/Period To (service period)
 2. Contractor signature date
 3. Project Manager signature date
- G. Contract Spending Request Financial Summary:
1. Original Contract SUM
 2. New change by change order
 3. Contract SUM to date
 4. Total Completed and Stored to Date
 5. Retainage
 6. Total earned less Retainage
 7. Less Previous Certificates for Payment
 8. Current Payment Due
 9. Balance to Finish, plus retainage
- H. Signatures:
1. Contractor Signature
 2. Project Manager Signature
 3. Pay Applications will not be accepted without a proper signature
- I. Required Supporting Documentation:
1. Accepted Schedule of Values
 2. Projects including stored materials and alternative work authorizations will be accepted on the following forms:
 - a. Stored Materials
 - b. Alternative Work Authorization

CONTRACTOR must submit a General Contractor Release Affidavit at the end of the project.

Upon execution of the agreement, CONTRACTOR will complete and notarize the onboarding packet provided by COUNTY, which includes W-9 tax reporting information.

4.32. TAXES

- a. The County is exempt from all state and federal sales, use, transportation and excise taxes. The Laws of the State of Florida provide that sales and use taxes are payable by the contractor upon the tangible personal property incorporated in the work and such taxes shall be paid by the contractor and be deemed to have been included in the solicitation.
- b. Payments to Pinellas County are subject to applicable Florida taxes.

4.33. DELIVERY/CLAIMS

Prices quoted shall be FOB Destination, freight included and unloaded to location(s) within Pinellas County. Actual delivery address(s) shall be identified at time of order. Successful contractor(s) will be responsible for making any and all claims against carriers for missing or damaged items.

4.34. MATERIAL QUALITY

All materials purchased and delivered against this Agreement will be of first quality and not damaged and/or factory seconds. Any materials damaged or not in first quality condition upon receipt will be exchanged within twenty-four (24) hours of notice to the contractor at no charge to the County.

4.35. ASSIGNMENT/SUBCONTRACTING/CORPORATE ACQUISITIONS AND/OR MERGERS

The contractor shall perform this agreement. If a contractor intends to subcontract a portion of this work, the contractor must disclose that intent in the solicitation. No assignment or subcontracting shall be allowed without prior written consent of the County. In the event of a corporate acquisition and/or merger, the contractor shall provide written notice to the County within thirty (30) business days of contractor's notice of such action or upon the occurrence of said action, whichever occurs first. The right to terminate this agreement, which shall not be unreasonably exercised by the County, shall include, but not be limited to, instances in which a corporate acquisition and/or merger represent a conflict of interest or are contrary to any local, state, or federal laws. Action by the County awarding an agreement to a contractor, which has disclosed its intent to assign or subcontract in its response to the solicitation, without exception shall constitute approval for purposes of this agreement. The contractor must inform the County in writing within forty-five (45) business days if the contractor's business entity's name changes. The contractor will bear all responsibility and waive any rights it may have to relief for any delay in processing a payment associated with the County's inability to issue payment to the contractor for a business entity name change that the County was not made aware of as reflected herein.

4.36. LUMBER PRODUCED IN STATE OF FLORIDA

Per Florida Statute 255.20, lumber, timber and other forest products utilized in this contract must be produced and manufactured in Florida, if wood is a component of the project, and if such products are available and their price fitness and quality are equal.

The following does not apply:

To plywood specified for monolithic concrete forms.

If the structural or service requirements for timber for a particular job cannot be supplied by native species.

If the construction is financed in whole or in part from federal funds with the requirement that there be no restrictions as to species or place of manufacture.

To transportation projects for which federal aid funds are available.

4.37. ASBESTOS MATERIALS

The contractor shall perform all Work in compliance with Federal, State and local laws, statutes, rules, regulations and ordinances, including but not limited to the Department of Environmental Protection (DEP)'s asbestos requirements, 40 CFR Part 61, Subpart M, and OSHA Section 29 CFR 1926.58. Additionally, the contractor shall be properly licensed and/or certified for asbestos removal as required under Federal, State and local laws, statutes, rules, regulations and ordinances.

The County shall be responsible for filing all DEP notifications and furnish a copy of the DEP notification and approval for demolition to the successful contractor. The County will furnish a copy of the asbestos survey to the successful contractor. The contractor must keep this copy on site at all times during the actual demolition.

4.38. DISPUTE RESOLUTION FOR PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS IN MATTERS OF INVOICE PAYMENTS

Payment of invoices for work performed for Pinellas COUNTY Board of COUNTY Commissioners (COUNTY) is made, by standard, in arrears in accordance with Section 218.70, et. seq., Florida Statutes, the Local Government Prompt Payment Act.

If a dispute should arise as a result of non. payment of a payment request or invoice the following Dispute Resolution process will apply:

1. Pinellas COUNTY will notify a vendor in writing within 10 days of receipt of an improper invoice. The notice will indicate what steps the vendor should undertake to correct the invoice and resubmit a proper invoice to the COUNTY. Such steps should include requiring the vendor to contact the requesting department to validate the invoice and receive a sign off from that entity that would indicate that the invoice in question is in compliance with the terms and conditions of the Agreement, and then resubmitting the invoice as a "Corrected Invoice" to the requesting department to initiate the payment timeline.
 - a. Requesting department for this purpose is defined as the COUNTY department for which the work is performed or to which goods are provided.
 - b. Proper invoice for this purpose is defined as an invoice submitted for work performed that meets prior agreed upon terms or conditions to the satisfaction of Pinellas COUNTY.
2. Should a dispute result between the vendor and the COUNTY about payment of a payment request or an invoice then the vendor should submit their dissatisfaction in writing to the

- Requesting Department. Each Requesting Department will assign a representative who will act as a "Dispute Manager" to resolve the issue at departmental level.
3. The Dispute Manager will first initiate procedures to investigate the dispute and document the steps taken to resolve the issue in accordance with section 218.76 Florida Statutes. Such procedures must be commenced no later than 30 days after the date on which the payment request or invoice was received by Pinellas COUNTY and will not extend beyond 45 days after the date on which the payment request or invoice was received by Pinellas COUNTY.
 4. The Dispute Manager should investigate and ascertain that the work, for which the payment request or invoice has been submitted, was performed to Pinellas COUNTY's satisfaction and duly accepted by the Proper Authority. Proper Authority for this purpose is defined as the Pinellas COUNTY representative who is designated as the approving authority for the work performed in the contractual document. The Dispute Manager will perform the required investigation and arrive at a solution before or at the 45-day timeframe for resolution of the dispute, per section 218.76, Florida Statutes. The COUNTY Administrator or his or her designee will be the final arbiter in resolving the issue before it becomes a legal matter. The COUNTY Administrator or his or her designee will issue their decision in writing.
 5. Pinellas COUNTY Dispute Resolution Procedures will not be subject to Chapter 120 of the Florida Statutes. The procedures will also, per section 218.76, Florida Statutes, not be intended as an administrative proceeding which would prohibit a court from ruling again on any action resulting from the dispute.
 6. Should the dispute be resolved in the COUNTY's favor interest charges begin to accrue 15 days after the final decision made by the COUNTY. Should the dispute be resolved in the vendor's favor the COUNTY will pay interest as of the original date the payment was due.
 7. For any legal action to recover any fees due because of the application of sections 218.70 et. seq., Florida Statutes, an award will be made to cover court costs and reasonable attorney fees, including those fees incurred as a result of an appeal, to the prevailing party. If it is found that the non-prevailing party held back any payment that was the reason for the dispute without having any reasonable lawful basis or fact to dispute the prevailing party's claim to those amounts.

5. Special Conditions

5.1. SMALL BUSINESS ENTERPRISE (SBE) PARTICIPATION REQUIREMENTS

- A. It is the policy of the Board of County Commissioners (Board) that SBE qualified firms have the maximum opportunity to participate on County projects. In this regard, the contractor to whom any award of this solicitation is made shall take all necessary and reasonable steps to ensure that SBE qualified firms have the maximum opportunity to participate in this contract. Failure of the bidder to comply with SBE pre-award requirements may result in rejection of the bid. Failure of the contractor to perform contractual requirements of the SBE requirements pertaining to this contract may constitute a material breach of the contract and may result in contract termination
- B. This section outlines the requirements for Small Business Enterprise (SBE) participation as outlined in Purchasing Procedures Section 14. An SBE is defined as a local business that is independently owned and which is not dominant in its field of operation. The Small Business must also comply with the following:
 - 1. The business must serve a commercially useful function.
 - 2. The business must be located in Pinellas, Hillsborough, Pasco, or Manatee Counties.
 - 3. The company's total annual sales do not exceed the maximum 3-year average gross revenue of three million dollars for businesses providing services or gross revenues not exceeding (8) million for construction service providers.
 - 4. The number of employees of the company does not exceed the maximum 3-year average of 50 employees.
- C. Information pertaining to SBE registration may be found at the Economic Development website: www.pced.org/page/sbe.
- D. The Board has established an overall annual goal for the participation of SBE qualified firms in all construction contract awards of \$100,000 or more. As subcontract awards by the successful bidder on this solicitation to SBE qualified firms are essential to the achievement of the Board's SBE goals, this specification includes requirements with which bidders must comply. Bidders must meet the goal as set forth below for participation of SBE qualified firms.
- E. In connection with this solicitation and resulting contract, a goal of **(8%)** has been established for participation by SBE firms as subcontractors. The goal shall be applied to the full monetary value of the contract and shall be reflected in the monetary portion spent on subcontractors for consulting or construction services to be awarded to those SBE qualified firms meeting contract specifications.
- F. Provisional reciprocity shall be granted to SBE firms that are principally domiciled in Pinellas, Pasco, Hillsborough, and Manatee Counties and have registered through that agency or

municipality. SBE firms qualified by the State of Florida and located in the counties listed above will also be granted reciprocity.

- G. In order to be considered for provisional certification and be counted toward the goal attainment, the contractor or subcontractor must be registered with the Pinellas County Department of Economic Development website www.pced.org/page/sbe.
- H. The Subcontractors/Material Suppliers List (List) must be completed and submitted with your bid submittal. Refer to Appendix 7, SBE Compliance Form. The List must include the suppliers name, scope or type of work to be performed and dollar amount. The identification of all SBE firms to be utilized on the project must be shown on this List. This List is the basis for determining whether the bidder met the SBE goal attainment.

5.2. TWO-STEP QUALIFICATION PROCESS

This Invitation to Bid requires a Two-step process. All interested bidders must complete Step One: Qualification Submittal Forms (Part B). Awards of bids for construction services with an engineering estimate in excess of \$100,000 will only be made to:

- Bidders who have pre-qualified with the Florida Department of Transportation (FDOT) must be prequalified in all of the following work types of DRAINAGE, DEBRIS REMOVAL, FENCING, FIBER OPTIC CABLE INSTALLATION, SPLICING & TESTING, FOUNDATION DRILLING, GRADING, GRASSING, SEEDING AND SODDING, HOT PLANT-MIXED BITUM. COURSES, MILLING, PAVEMENT MARKING, UTILITY WORK, TREE REMOVAL, UNDERGROUND UTILITIES (WATER & SEWER), UNDERGROUND UTILITIES (ELECTRIC), in the amount that equals or exceeds their bid attach FDOT qualification letter/forms & qualification forms-Bid Summary
- Bidders who have no FDOT prequalification letter/forms complete qualification forms-Bid Summary.

Only those bids from Bidders that fully complete Step One prior to bid opening will be considered. Qualified bidders will be notified individually in OpenGov. Step Two submittal is due by Step Two due date and time in OpenGov.

5.3. PRICING/PERIOD OF CONTRACT

Unit prices bid of listed items shall be held firm from the date the contract is signed by the Contractor until the project is completed and accepted by the Board of County Commissioners. Unless otherwise approved by the County, the Contractor shall commence Work under this Agreement with an adequate force and equipment within 15 consecutive calendar days after receipt of written notice from the County to proceed and to fully complete all necessary Work under the same within not more than 434 consecutive calendar days.

5.4. NON-MANDATORY PRE-BID CONFERENCE:

All questions pertaining to the bid or technical specifications will be reviewed at this time. Bid suggestions or modifications may be discussed with County representatives at this meeting and may be considered by representatives as possible addenda to the Invitation to Bid.

NO VALUE

NO VALUE

NO VALUE

5.5. NON-MANDATORY SITE VISIT:

The sole purpose of the site visit is to provide a tour of the site(s) that will be supported by the contract. The scope of work and/or bid specifications shall not be discussed during this visit. All questions relating to this bid and the scope of work or technical specifications must be submitted in writing.

There will be a Site Visit at the following date, time, and location:

14700 Terminal Blvd., 2nd Floor Conference Room, Clearwater, FL 33762

8/7/25

10:00 AM

5.6. PRE-COMMENCEMENT MEETING

Upon award of bid, the County will coordinate a pre-commencement meeting with the successful Contractor. The meeting will require Contractor and the County Representative(s) to review specific contract details and deliverable documents at this meeting to ensure the project documents and work areas are understood.

5.7. BID BOND GUARANTEE

- A. All bids must be accompanied by a Bid Bond guarantee in the sum of 5% of the base bid and made payable to Pinellas County. Said bid bond shall be a guarantee that should the bid be accepted, the bidder will, within (10) days after the acceptance of its bid, enter into an agreement with Pinellas County for the services proposed to be performed and will at that time furnish an acceptable agreement surety. Cash, certified check, cashier's check, trust company treasurer check, company or personal checks and bank draft of any national or state bank are not acceptable.
- B. Said bid bond and the monies payable thereon, will, at the option of the County, be forfeited if the bidder fails to execute the written agreement and furnish the required surety bond within 10 consecutive calendar days following written notice of the award of the contract.
- C. Attorneys-in-fact who sign bonds must file with such bond one (1) certified copy of their power of attorney to sign said bond.
- D. Bid bond shall have been issued within 30 days of the date for receiving bids.

5.8. CONTRACT SECURITY

- A. The bidder shall provide a performance bond and a payment bond in the form prescribed in this solicitation, and each in the amount of 100% of the agreement amount, the costs of which are to be paid by the bidder. The bonds will be acceptable to the County only if the following conditions are met:
1. For contracts that do not exceed \$500,000.00, the Surety Company:
 - a. is licensed to do business in the State of Florida;
 - b. holds a certificate of authority authorizing it to write surety bonds in this state and provides proof of same;
 - c. has twice the minimum surplus and capital required by the Florida insurance code at the time the invitation to bid is issued;
 - d. is otherwise in compliance with the provisions of the Florida insurance code; and
 - e. holds a currently valid certificate of authority issued by the United States Department of Treasury under 31 U.S.C. ss 9304-9308.
 2. For contracts over \$500,000.00, all of the requirements of paragraph A.1 above apply. In addition, the surety company must have a current rating of at least Excellent (A or A-) all as reported in the most current Best Key Rating Guide, published by A.M. Best Company, Inc., of 75 Fulton Street, New York, New York 10038, with an underwriting limitation of at least two times the dollar amount of the agreement.
 3. All bonds must be signed by an insurance agent who is licensed to do business in the state of Florida. The license may be held by a resident agent or a non-resident agent.
- B. If the Surety for any Bond furnished by the Bidder is declared bankrupt, becomes insolvent, its right to do business is terminated in the State of Florida, or it ceases to meet the requirements imposed by the Contract Documents, the Bidder shall, within 5 calendar days thereafter, substitute another Bond and Surety, both of which shall be subject to the County's approval.
- C. By execution of these bonds, the Surety acknowledges that it has read the Surety qualifications and Surety obligations imposed by the Contract Documents and hereby satisfies those conditions.

5.9. LICENSES, PERMITS, FEES AND TAXES

- A. Pursuant to section 218.80, Florida Statutes, Pinellas County discloses to the contractor the following permits and fees generally which will have to be obtained by and will be payable by the contractor who is the successful bidder or proposer. Specific permits required will be shown in Appendix 1 – Permits. Contractor will be reimbursed for the actual amount paid for the

permits as evidenced by official receipts from the office(s) collecting the fees. No reimbursement will be provided for license fees. Permits/fees may include the following:

1. Impact Fees.
 2. Inspection Fees.
 3. Other permits or fees required by Pinellas County for the completion of the work, if applicable.
 4. License fees: The Pinellas County Construction Licensing Board (PCCLB), an independent government agency, may require licensure or registration of a State of Florida construction license. These are not Pinellas County Government fees, but the contractor is hereby put on notice that fees may be required by the PCCLB. License fees are not reimbursable. The foregoing list of fees apply only to those fees imposed by Pinellas County or imposed by another governmental agency which has assigned or delegated the responsibility for issuance of permits, licenses and conduction of inspections and attendant collection of fees to Pinellas County. The contractor is responsible for determining if other fees and permits are required by any other Federal, State, or local governmental entity, agency, or board.
- B. All sales, consumer, use, and other similar taxes associated with the Work or portions thereof, which are applicable during the performance of the work, shall be paid by the contractor.
- C. Compliance with permit and licenses requirements: The contractor shall comply with all applicable Local, State and Federal permit conditions and license requirements, applicable building and construction code requirements and such other rules and regulations as may apply to the prosecution of Work. Failure of the contractor to comply with the above-specified requirements shall result in contractor being prohibited from performing work pursuant to this agreement. Any additional costs incurred by the contractor as a result of non-compliance shall be the responsibility of the contractor and shall not be paid by the County. Additionally, contractor shall be required to pay any fines due as a result of non-compliance with the applicable requirements.

5.10. COMPLIANCE WITH LAWS

The contractor agrees to comply, at its own expense, with all Federal, State and Local laws, codes, statutes, ordinances, rules, regulations and requirements applicable to the Project or Job Order Contract, including but not limited to, those dealing with taxation, workers' compensation, equal employment, safety (including, but not limited to, the Trench Safety Act, Chapter 553.60-553.64, Florida Statutes), labor, work hours, labor conditions, environment, and related matters. If the contractor observes that the contract documents are at variance therewith, it shall promptly notify the Design Professional/Engineer/Project Manager in writing.

5.11. QUANTITIES

- A. Quantities shown on the Bid Submittal Form are estimated for bidding purposes only and shall be verified by the contractor before placing orders for material. No payment shall be allowed for excess materials.
- B. Payment for work performed under this agreement shall be based on the pay items and bid quantities shown on the Bid Submittal Form, subject to such extension of pay quantities as may be required.
- C. Regardless of uncertainties of material supply and production at the time of bidding, bidders shall base their bids in strict accordance with items, materials and methods as set forth in the contract documents.
- D. Pay items that are required to complete the scope of the Work, as defined by the project plans and specifications may be added to the list of pay items by the design professional/engineer/project manager at a later date through a change order process.

5.12. QUANTITIES REFLECTED IN PERMITTING DOCUMENTS

Any construction items or quantities reflected in the permitting documents, if any, required for this project are provided only for the purpose of enabling permitting authorities to assess the probable impact of the project on environmental concerns, and are in no way intended to reflect or represent actual construction items or quantities for pay purposes.

5.13. AWARD OF CONTRACT

The contract will be awarded for the entire Work (with or without optional/alternates items) to the lowest responsible and responsive bidder, provided that the bid is reasonable, and that it is in the best interest of the County to accept.

5.14. AFTER NOTICE OF AWARD TO CONTRACTOR

Subsequent communications between the County and the contractor shall be delivered to the County's representative. A Preconstruction Conference will be held following execution of the contract documents and prior to the Notice to Proceed.

5.15. INTENT OF THE CONTRACT DOCUMENTS

- A. It is the intent of the contract documents to describe a functionally complete project (or portion thereof) to be constructed in accordance with the contract documents which combine to define the scope of work. Any work, materials or equipment that may reasonably be inferred from the contract documents as being required to produce the intended result shall be supplied whether or not specifically called for. When words which have a well-known technical or trade meaning are used to describe work, materials or equipment, such words shall be interpreted in accordance with that meaning. Reference to standard specifications, manuals or codes of any technical society, organization or association or to the laws or regulations of any governmental

authority having jurisdiction over the project, whether such reference be specific or by implication, shall mean the latest standard specification, manual, code, law or regulation in effect at the time the work is performed, except as may be otherwise specifically stated herein.

- B. The contract documents and all referenced standards cited therein are essential parts of the agreement requirements. A requirement occurring in one is as binding as though occurring in all. They are intended to be complementary and to describe and provide for a complete project.
- C. Plans are intended to show general arrangements, design and extent of work. Specifications are separated into divisions for convenience of reference only and shall not be interpreted as establishing divisions for the work, trades, subcontracts, or extent of any part of the work. In the event of a discrepancy between or among the plans, specifications or other contract document provisions, the contractor shall be required to comply with the provision which is the more restrictive or stringent requirement upon the contractor, as determined by the Design professional/engineer/project manager. Unless otherwise specifically mentioned, all anchors, bolts, screws, fittings, fillers, hardware, accessories, trim and other parts required in connection with any portion of the work to make a complete, serviceable, finished and first quality installation shall be furnished and installed as part of the work, whether or not called for by the contract documents.

5.16. STORAGE OF MATERIALS

Materials shall be so placed so as to permit easy access for proper inspection and identification of each shipment. Any material which has deteriorated, become damaged, or is otherwise unfit for use, as determined by the Design Professional/Engineer/Project Manager, shall not be used in the Work, and shall be removed from the site by the Contractor at its expense.

5.17. SANITATION

The Contractor shall provide and maintain adequate sanitary conveniences for the use of persons employed on the Work. These conveniences shall be maintained at all times without nuisance, and their use shall be strictly enforced. The location of these conveniences shall be subject to the Design Professional/Engineer/Project Manager's approval.

5.18. ERRORS AND OMISSIONS

The Contractor shall not take advantage of any apparent error or omission in the Contract Documents. If any errors and/or omissions appear in the Contract Documents, or construction stakeout, the Contractor shall immediately notify the Purchasing Department, in writing, of such errors and/or omissions. In the event the Contractor knows or should have known of any errors and/or omissions and fails to provide such notification, it shall be deemed to have waived any claim for increased time or compensation it may have had and he shall be held responsible for the results and the costs of rectifying any such errors and/or omissions.

5.19. CONTRACTORS AND SUBCONTRACTORS

- A. Qualification

1. The Contractor shall assure that all personnel are competent, careful and reliable. All personnel must have sufficient skill and experience to properly perform the Work assigned them. All personnel shall have had sufficient experience to perform their assigned task properly and satisfactorily and to operate any equipment involved, and shall make due and proper effort to execute the Work in the manner prescribed in the Contract Documents, or the Design Professional/Engineer/Project Manager may take action as prescribed below.
2. Whenever the Design Professional/Engineer/Project Manager shall determine that any person is incompetent, unfaithful, intemperate, disorderly or insubordinate, such person shall upon notice, be discharged from the Work and shall not again be employed on it except with the written consent of the Design Professional/Engineer/Project Manager. Should the Contractor fail to remove such person or persons the Design Professional/Engineer/Project Manager may withhold all estimates which are or may become due, or may suspend the Work until such orders are complied with.

B. Identification

1. Within 10 days after, the award of any subcontract, either by himself or a subcontractor, the Contractor shall deliver to the Design Professional/Engineer/Project Manager a statement setting forth the name and address of the subcontractor(s) and a summary description of the Work subcontracted. The Design Professional/Engineer/Project Manager shall be notified if there are any changes whatsoever to the subcontractors listed in the Proposal
2. The Contractor shall be as fully responsible to the County for acts and omissions the subcontractor and of persons either directly or indirectly employed by the subcontractor, as the Contractor is for the acts and omissions of persons directly employed by the Contractor.

5.20. AUTHORITY OF THE DESIGN PROFESSIONAL/ENGINEER/PROJECT MANAGER AND DESIGN PROFESSIONAL/ENGINEER/PROJECT MANAGER'S DESIGNEES/REPRESENTATIVES

- A. All Work shall be done in accordance with the Contract Documents.
- B. It is agreed by the parties hereto that the Design Professional/Engineer/Project Manager shall decide all questions, difficulties and disputes, of whatever nature, which may arise relative to the interpretation of the Plans, construction, prosecution and fulfillment of the Agreement, and as to the character, quality, amount and value of any Work done, and materials furnished, under or by reason of the Agreement.
- C. The County retains the right to inspect all Work to verify compliance with the Contract Documents. The Design Professional/Engineer/Project Manager may appoint such designees and/or representatives as desired. They shall be authorized to inspect all Work done and all materials furnished. This right of inspection in no way means or implies County control or other supervision over the Work done or the work site. This right is solely for the County's benefit and

imposes no duties or responsibilities on the County and confers no rights on any other parties. Such inspection may extend to all or any part of the Work and to the manufacture, preparation or fabrication of the materials to be used. Such designees and/or representatives shall not be authorized to revoke, alter or waive any requirement of the Contract Documents.

- D. The designees and/or representatives shall be authorized to call to the attention of the Contractor any failure of the Work or materials to conform to the Contract Documents, and shall have the authority to reject materials or suspend the Work until any questions at issue can be referred to and decided by the Design Professional/Engineer/Project Manager. The Contractor shall be immediately notified in writing of any such suspension of the Work and such notice shall state in detail the reasons for the suspension. The presence of the inspector or other designee shall in no way lessen the responsibility of the Contractor.
- E. Contractor's Supervision
1. Prosecution of Work: The Contractor shall give the Work the constant attention necessary to assure the scheduled progress and it shall cooperate fully with the Design Professional/Engineer/Project Manager and with other Contractors at Work in the vicinity.
 2. Contractor's Superintendent:
 - a. The Contractor shall at all times have on the Work as his agent, a competent superintendent capable of thoroughly interpreting the plans and specifications and thoroughly experienced in the type of Work being performed, who shall receive the instructions from the Design Professional/Engineer/Project Manager or his/her authorized representatives. The superintendent shall have full authority to execute the orders or directions of the Design Professional/Engineer/Project Manager and to supply promptly any materials, tools, equipment, labor and incidentals which may be required. Such superintendence shall be furnished regardless of the amount of Work sublet.
 - b. The Contractor's superintendent shall speak and understand English, and at least one responsible person who speaks and understands English shall be on the Project during all working hours.
 - c. The Contractor's Superintendent and agent are synonymous with regards to this section and shall be an employee or contract employee of the prime contractor. A sub-contractor shall not serve as an agent for the prime contractor.
 3. Supervision for Emergencies: The Contractor shall have a responsible person available at or reasonably near the work site on a 24 hour basis, 7 days a week, in order that he/she may be contacted in emergencies and in cases where immediate action must be taken to maintain traffic or to handle any other problem that might arise. The Contractor's responsible person for supervision for emergencies shall speak and understand English. The Contractor shall submit, by certified mail, phone numbers and names of personnel

designated to be contacted in cases of emergencies along with a description of the Project location to the Florida Highway Patrol and all other local law enforcement agencies.

4. Worksite Traffic Supervisor: (When the work involves road construction/reconstruction or changes affect normal traffic patterns)
 - a. The Contractor shall have a Worksite Traffic Supervisor who will be responsible for initiating, installing and maintaining all traffic control devices as described in Section 102 of the Florida Department of Transportation Standard Specifications for Road and Bridge Construction, and in the plans. The Worksite Traffic Supervisor shall have at least one year of experience directly related to worksite traffic control in a supervisory or responsible capacity and shall be certified by the American Traffic Safety Services Association Worksite Traffic Supervisor Certification Program or an equal approved by the Florida Department of Transportation. Approved alternate Worksite Traffic Supervisors may be used when necessary.
 - b. The Worksite Traffic Supervisor shall be available on a 24 hour per day basis and shall review the Project on a day to day basis as well as being involved in all changes to traffic control. The Worksite Traffic Supervisor shall have access to all equipment and materials needed to maintain traffic control and handle traffic related situations. The Worksite Traffic Supervisor shall ensure that routine deficiencies are corrected within a 24-hour period.
 - c. The Worksite Traffic Supervisor shall be available on the site within 45 minutes after notification of an emergency situation, prepared to positively respond to repair the Work zone traffic control or to provide alternate traffic arrangements.
 - d. Failure of the Worksite Traffic Supervisor to comply with the provisions of the Sub-article may be grounds for decertification or removal from the Project or both. Failure to maintain a designated Worksite Traffic Supervisor or failure to comply with these provisions will result in temporary suspension of all activities except traffic and erosion control and such other activities deemed to be necessary for Project maintenance.

F. General Inspection Requirements

1. Cooperation by the Contractor: No Work shall be done nor materials used, without suitable supervision or inspection by the Design Professional/Engineer/Project Manager or his/her representative, and the Contractor shall furnish the Design Professional/Engineer/Project Manager with every reasonable facility for ascertaining whether the Work performed and materials used are in accordance with the requirements and intent of the Plans and Specifications. If the Design Professional/Engineer/Project Manager so requests, the Contractor shall, at any time before final acceptance of the Work, remove or uncover such portions of the finished Work as may be directed. After examination, the Contractor shall restore the uncovered portions of the Work to the standard required by the Specifications.

- Should the Work so exposed or examined prove unacceptable, the uncover or removal, and the replacing of the covering or making good of the parts removed, shall be at the Contractor's expense. However, should the Work thus exposed or examined prove acceptable, the uncovering or removing, and the replacing of the covering or making good of the parts removed, shall be paid for as Unforeseeable Work.
2. Failure of the Design Professional/Engineer/Project Manager to Reject Work During Construction: If, during or prior to construction operations, the Design Professional/Engineer/Project Manager should fail to reject defective Work or materials, whether from lack of discovery of such defect or for any other reason, such initial failure to reject shall in no way prevent his/her later rejection when such defect is discovered, or obligate the County to final acceptance, and the Contractor shall make no claim for losses suffered due to any necessary removals or repairs of such defects.
 3. Failure to Remove and Renew Defective Materials and Work:
 - a. Should the Contractor fail or refuse to remove and renew any defective materials used or Work performed, or to make any necessary corrections in an acceptable manner and in accordance with the requirements of the specifications, within the time indicated in writing, the Design Professional/Engineer/Project Manager shall have the authority to cause the unacceptable or defective materials or Work to be repaired, removed and renewed, as may be necessary; all at the Contractor's expense.
 - b. Any expense incurred by the County in making these repairs, removals, or renewals, which the Contractor has failed or refused to make, shall be paid for out of any moneys due or which may become due the Contractor, or may be charged against the Performance Bond. Continued failure or refusal on the part of the Contractor to make any or all necessary repairs promptly, fully and in an acceptable manner shall be sufficient cause for the County, at its option, to perform the Work with its own organization, or to contract with any other individual, firm or corporation to perform the Work. All costs and expenses incurred thereby shall be charged against the defaulting Contractor and the amount thereof deducted from any moneys due or which may become due him, or shall be charged against the applicable bond. Any Work performed subsequent to forfeiture of the Agreement, as described in this Paragraph, shall not relieve the Contractor in any way of its responsibility for the Work performed by it.
 4. Inspection by the Federal Government: When the Work involves the Federal Government it is to pay a portion of the cost of construction the construction Work will be subject to inspection by its representatives as they may deem necessary, but such inspection will in no case make the Federal Government a party to Agreement.

5.21. CONTRACT TIME AND TIME EXTENSIONS

- A. Unless otherwise provided, Agreement Time shall mean the number of consecutive calendar days from the commencement date noted in the Notice to Proceed to the date on which all Work is to be completed. The Contractor shall diligently pursue the completion of the Work and coordinate the Work being done on the Project by its subcontractors and material suppliers, as well as coordinate its Work with the Work of other contractors so that his Work or the Work of others shall not be delayed or impaired by any act or omission of any act by a Contractor. The Contractor shall coordinate and schedule the Work to allow, without delays to the Contract, for any sampling and testing activities deemed necessary by the Design Professional/Engineer/Project Manager. The Contractor shall be solely responsible for all construction means methods, techniques, sequences and procedures, as well as coordination of all portions of the Work under the Contract Documents.
- B. Should the Contractor be obstructed or delayed in the prosecution of or completion of the Work as a result of unforeseeable causes beyond the control of the Contractor, and not due to his fault or neglect, including but not restricted to acts of God or the public enemy, acts of government, fires, floods, discovery of pre-existing hazardous materials, utility conflicts, epidemics, quarantine regulations, strikes or lockouts, the Contractor shall notify the Design Professional/Engineer/Project Manager in writing within 2 regular Work days after the commencement of such delay, stating the cause or causes thereof, or be deemed to have waived any right which the Contractor may have had to request the time extension. It is the contractor's responsibility to safely and appropriately secure the worksite prior to the approach of unfavorable weather conditions such as the onset of a tropical storm, hurricane, or similar event.
- C. No interruption, interference, inefficiency, suspension or delay in the commencement or progress of the Work from any cause whatsoever, including those for which the County may be responsible, in whole or in part, shall relieve the Contractor of his duty to perform or give rise to any right to damages or additional compensation from the County. It being expressly acknowledged and agreed by the parties hereto that the Contractor shall receive no damages for delay. The Contractor's sole remedy, if any, against the County shall be the right to seek an extension to the Contract Time. Such extensions of time will not be granted for delays caused by unfavorable weather, ground conditions related to the weather, inadequate construction force or for the failure of the Contractor to timely order equipment or materials.
- D. If the Contractor complies with the 2 regular workdays notice requirement, the Design Professional/Engineer/Project Manager shall ascertain the facts and the extent of the delay being claimed and recommend to the Board an extension to the Contract Time when, in the Design Professional/Engineer/Project Manager's sole judgment, the findings of fact justify such an extension, and the Design Professional/Engineer/Project Managers finding of fact shall be final and conclusive on the parties. The Contractor shall cooperate with the Design

Professional/Engineer/Project Manager's investigation of the delays by providing any schedules, correspondence or other data that may be required to complete the findings of fact. Extensions of the Contract Time must be authorized by Change Order approved by the board.

5.22. PROSECUTION OF WORK ON SATURDAYS, SUNDAYS AND RECOGNIZED HOLIDAYS

- A. All Work must be done during Regular Workday hours (7:00 AM to 7:00 PM) Monday through Friday. The County may require alternative Work hours due to specific individual Project conditions when necessary. Work will not be done beyond hours specified herein or on Saturdays, Sundays or holidays unless authorized in advance by the Design Professional/Engineer/Project Manager to meet special requirements. Contractor must comply with the County noise ordinance.
- B. Work will not be permitted on Saturdays, Sundays and recognized Holidays unless permission to Work has been requested in writing by the Contractor and approval, in writing, has been granted by the Design Professional/Engineer/Project Manager. Request for permission to Work must be received by the Design Professional/Engineer/Project Manager no less than 24 hours prior to the regular Workday.
- C. No Work will be permitted on:
 - 1. New Year's Day
 - 2. Independence Day
 - 3. Thanksgiving Day
 - 4. Christmas Day
- D. When approval is granted in accordance with the provisions stated above, Work will be allowed on:
 - 1. Martin Luther King, Jr. Day
 - 2. Memorial Day
 - 3. Juneteenth
 - 4. Labor Day
 - 5. Veterans Day
 - 6. Friday after Thanksgiving Day
 - 7. If Christmas or New Year's Day shall fall on Tuesday or Thursday, the preceding Monday or the following Friday shall be recognized as a holiday also. If any recognized holiday shall fall on a Saturday, the preceding Friday shall be observed as a holiday. If any recognized holiday shall fall on a Sunday, the following Monday shall be observed as a holiday.

5.23. WEEKEND/HOLIDAY RATE

- A. The Contractor shall pay to the County, as reimbursement of costs incurred by the County, the sum of \$200(Sat & Sun) per man hour for each Saturday and Sunday, and \$200per man hour for each holiday, on which the Contractor works.
- B. Payment to the County of such sums as may become payable under the provisions of this paragraph shall be made by identifying the said sums as a credit item on the Contractor's pay estimate for the period during which the liability for the sums occurred. The credit item shall show the total number of days applicable, times the corresponding per day or per hour cost.

5.24. LIQUIDATED DAMAGES

- PHASES 1E/2A/2B/2C/3A/3B – \$3,000 per day
- ALL OTHER PHASES – \$1,000 per day
- PHASES 1E, 2A, 2B, 2C, and 3B – \$200 per minute for each minute a closed runway or taxiway is not reopened to aircraft traffic.
- PHASE 1C - \$1,000 per minute for each minute the City of Largo's 30" effluent main remains out of services beyond the allotted shutdown time.
- DAYS PAST 434 – \$1,000 per day for each Calendar Day after the Contract Time.

5.25. PINELLAS COUNTY'S COMMITMENT TO SAFETY

- A. All work shall be completed in a safe manner and consideration for cost of any equipment needed to perform contract in a safe manner, including personal protection equipment, shall be included in the contract bid.
- B. If County discovers an unsafe act or condition in contractor's performance under this contract, County shall inform Design Professional/Engineer/Project Manager of unsafe act or condition. If unsafe act or condition poses the threat of imminent danger, Design Professional/Engineer/Project Manager shall be authorized to stop work until unsafe act or condition is remedied. No time extension shall be allowed. If remedy causes contractor to fail to meet the time specified, County shall be entitled to liquidated damages. If unsafe act or condition does not pose the threat of imminent danger, Design Professional/Engineer/Project Manager shall be authorized to require contractor to remedy the unsafe act or unsafe condition as soon as possible, but in no event later than 3 days from date of notice. No time extension shall be allowed. If remedy causes contractor to fail to meet the time specified, County shall be entitled to liquidated damages as outlined in Liquidated Damages.

5.26. CHANGES IN THE WORK

- A. Without invalidating the Agreement, the Design Professional/Engineer/Project Manager may at any time, by written order, direct extra Work within the general scope or alter the Work by

addition or deduction of items that do not alter the scope of the Work. Such changes may be affected by Field Order or by other written order. Such changes shall be binding on the Contractor. No officer, employee, or agent of the County is authorized to direct any extra or change Work orally.

- B. If changes to the Scope of the Work are required or if the Contract time or the total Contract Amount is increased by the additional Work, a Change Order approved by the Board will be required.
- C. The value of such extra Work or change shall be determined by schedule of values if applicable unit values are set forth in the Agreement. The amount of the change shall be computed from such values and added to or deducted from the Agreement Amount. If the applicable unit values are not in the Contract, the value of such extra Work or change shall be determined by negotiation.
- D. Should a Change Order be required, and the County and the Contractor are unable to agree on the requested change, the Contractor shall, nevertheless, promptly perform the change as directed in writing by the Design Professional/Engineer/Project Manager. If the Contractor disagrees with the Design Professional/Engineer/Project Manager's adjustment determination, the Contractor must make a claim pursuant to the Claims and Dispute Section herein, or else be deemed to have waived any claim on this matter it might otherwise have had.
- E. For new Work not covered by schedule of values, the amount of an increase shall be limited to the Contractor's reasonable direct labor and material costs and reasonable actual equipment costs as a result of the change (including allowance for labor burden costs) plus a maximum 10% markup for all overhead and profit. In the event such change Work is performed by a subcontractor, a maximum 10% markup for all overhead and profit for all subcontractors' direct labor and material costs and actual equipment costs shall be permitted, with a maximum 5% markup thereon by the Contractor for all of its overhead and profit, for a total overall maximum markup of 15% of the amount of change Work. Sales and use taxes are not subject to the markup allowance. Material provided by the Contractor, for use by the Subcontractor, is only allowed the 10% markup by the Contractor. All compensation due the Contractor and any Subcontractor or sub-subcontractor for field and home office overhead is included in the markups noted above.
- F. In an emergency endangering life or property, or as expressly set forth herein, the Design Professional/Engineer/Project Manager has the authority to order the necessary Work in writing. The County shall not be liable to the Contractor for any increased compensation without such written order. The payment authorized by a written order shall represent full and complete compensation to the Contractor for labor, materials, incidental expenses, overhead, profit, impact costs, and time associated with the Work authorized by such written order.

- G. Execution by the Contractor of a properly authorized Change Order (see Appendix Sample Change Order) shall be considered a waiver of all claims or requests for additional time or compensation for any activities prior to the time of execution related to items included in the Change Order.

5.27. CLAIMS AND DISPUTES

- A. A Claim is a demand or assertion by one of the parties seeking an adjustment or interpretation of the terms of the Contract Documents, payment of money, extension of time or other relief with respect to the terms of the Contract Documents. The term "Claim" also includes other disputes and matters in question between the County and the Contractor arising out of or relating to the Contract Documents. The responsibility to substantiate a claim shall rest with the party making the Claim.
- B. Claims by the Contractor shall be made in writing to the Design Professional/Engineer/Project Manager within two (2) regular Workdays after the commencement of the event giving rise to such Claim or else the Contractor shall be deemed to have waived the claim. Written supporting data shall be submitted to the Design Professional/Engineer/Project Manager within 15 calendar days after the occurrence of the event, unless the County grants additional time in writing, or else the Contractor shall be deemed to have waived the Claim. All Claims shall be priced in accordance with provisions of the section in this document entitled Changes in the Work.
- C. The Contractor shall proceed diligently with its performance as directed by the County, regardless of any pending Claim, action, suit, or administrative proceeding, unless otherwise agreed to by the County in writing. The County shall continue to make payments in accordance with the Contract Documents during the pendency of any Claim.

5.28. MEASUREMENT AND PAYMENT

- A. All Work completed under the terms of this Agreement shall be measured according to United States Standard Measures.
- B. All measurements shall be taken horizontally or vertically, unless specifically provided otherwise.
- C. In the measurement of items to be paid for on the basis of area of finished Work, when the pay quantity is designated to be determined by calculation, the lengths and/or widths to be used in the calculations shall be the station-to-station dimensions shown on the Plans, the station-to-station dimensions actually constructed within the limits designated by the Design Professional/Engineer/Project Manager, or the final dimensions measured of the completed Work within the lines shown on the Plans or designated by the Design Professional/Engineer/Project Manager. The method, or combination of methods, shall be those which reflect with reasonable accuracy the actual area of finished Work as determined and authorized by the Design Professional/Engineer/Project Manager.

- D. No payment will be made for either construction over a greater area than authorized, or for material moved from outside of stakes and data shown on the Plans, except when such Work is performed upon instructions of the Design Professional/Engineer/Project Manager.
- E. The Contractor shall accept compensation provided under the terms of this Agreement as full payment for furnishing all materials and for performing all Work contemplated and embraced under this Agreement. Such compensation shall also be for any and all loss or damage arising out of the nature of the Work or from the action of the elements, or from any unforeseen difficulties or obstructions encountered during the Agreement Time until final acceptance by the County.
- F. Whenever any change, or combination of changes in the Plans, results in an increase or decrease in the original Contract quantities, and the Work added or decreased/eliminated is of the same general character as that called for in the Plans, the Contractor shall accept payment in full at the original schedule of values for the actual quantity of Work performed, with no allowance for any loss of anticipated profits.
- G. Where the pay quantity for an item is designated to be Lump Sum, and the Plans or Specifications indicate an estimated quantity, compensation for that item will be adjusted proportionately if a plan change results in a significant change in the quantity from such estimated plan quantity.
- H. Failure to construct any item to plan or authorized dimensions within the Specification tolerances shall result in reconstruction by the Contractor to acceptable tolerances at no additional cost to the County, acceptance at no pay, or acceptance at reduced final pay as determined by the Design Professional/Engineer/Project Manager. Adjustments to final pay for those items designated to be paid on the basis of Lump Sum quantity under these provisions shall not be made unless such adjustments results in an aggregate change per item of more than \$1,000.00 for earthwork items, or more than \$100.00 for any other item.
- I. At the discretion of the Design Professional/Engineer/Project Manager, the County will allow partial payments for new materials that will be permanently incorporated into the Project and are stored in approved locations in the Project vicinity. Said materials are described as having the greatest impact on completing the Project on time; and can fluctuate as the Project progresses. Contractor shall store materials so that they will not be damaged by the elements and in a manner that identifies the Project on which they are to be used. The following conditions apply to all payments for stored materials:
 - 1. There must be reasonable assurance that the stored material will be incorporated into the specific Project on which partial payment is made.
 - 2. The stored material must be approved as meeting applicable Specifications.

3. The total quantity for which partial payment is made shall not exceed the estimated total quantity required to complete the Project.
4. The Contractor shall furnish the County with copies of certified invoices to document the value of the materials received. The contractor's documentation for stored materials payment shall also include a reconciliation of the beginning balance, materials purchased, materials used, and ending balance. The amount of the partial payment will be determined from invoices for the material not to exceed one half of the unit value bid in the Contract.
5. Delivery charges for materials delivered to the jobsite will be included in partial payments if properly documented on the certified invoices for the materials received.
6. Partial payments will not be made for materials which were stored prior to award of the Contract for the Project.
7. If payment is made the materials shall become the property of the County. The Contractor shall be responsible for loss or theft and shall replace, at the Contractor's expense, any such materials lost for any reason.

5.29. PAYMENTS TO CONTRACTOR

- A. Prior to submitting its first monthly Application for Payment, Contractor shall submit to the Design Professional/Engineer/Project Manager, for its review and approval, a Schedule of Values based upon the "Contract Amount" and the Construction Progress Schedule numbering system format listing the major elements of the Work and the dollar value for each element. After its approval by the County, this Schedule of Values shall be used as the basis for Contractor's monthly Application for Payment. This Schedule shall be updated and submitted each month to the Design Professional/Engineer/Project Manager along with a completed and notarized copy of the Application for Payment and any Payment Continuation forms.
- B. Prior to submitting its first monthly Application for Payment, Contractor shall submit to the Design Professional/Engineer/Project Manager a complete list of all of its proposed subcontractors and materialmen, showing the Work and materials involved and the dollar amount of each proposed subcontract and purchase order. The first Application for Payment shall be submitted no earlier than 30 days after the Commencement Date.
- C. If payment is requested on the basis of materials and equipment not incorporated into the Work, but delivered and suitably stored at the site or at another location agreed to by the Design Professional/Engineer/Project Manager in writing, the Application for Payment shall also be accompanied by a bill of sale, invoice or other documentation warranting that the County has received the materials and equipment free and clear of all liens, charges, security interests and encumbrances, together with evidence that the materials and equipment are covered by appropriate property insurance and other arrangements to protect the County's interest

therein, all of which shall be subject to the County's satisfaction. Contractor shall complete a Schedule of Stored Materials form.

- D. Contractor shall submit 3 notarized original copies of its monthly Application for Payment to Design Professional/Engineer/Project Manager for Work performed during the previous month. Invoices received after the previous month Application for Payment shall be considered for payment as part of the next month's application. Within 10 calendar days after receipt of each Application for Payment, Design Professional/Engineer/Project Manager shall submit to the County the approved Application for Payment in the amount recommended by Design Professional/Engineer/Project Manager as being due and owing Contractor. The County shall pay Contractor that portion of Design Professional/Engineer/Project Manager's approved Application for Payment, which the County approves as being due and owing Contractor in accordance with §218.70-79, Florida Statutes ("Local Government Prompt Payment Act").
- E. Monthly payments to Contractor shall in no way imply approval or acceptance of Contractor's Work.
- F. Monthly payments will be made to the Contractor. Estimates of quantities will be prepared monthly by the Contractor, based on unit values or the Schedule of Values, as applicable to the Project. The Design Professional/Engineer/Project Manager's project representative will be required to verify these estimates with the Contractor and sign the estimate in agreement. The payment estimate will then be checked by the Design Professional/Engineer/Project Manager, who will reconfirm with the Contractor any required corrections, before further processing of payments.
- G. Retainage: If progress satisfactory to the County is being made by the Contractor, the Contractor will receive partial payments on this Agreement as the Work progresses, based upon estimates of the amount of Work done less payments previously made. In each case 5% of the Agreement Amount earned shall be retained until satisfactory completion and final acceptance of the Project, and final compliance by the Contractor with all terms and conditions of the Contract Documents. Neither progress payment nor partial or entire use or occupancy of the Project by the County shall constitute an acceptance of Work not in accordance with the Contract Documents. The County, prior to making of any payment, may require the Contractor to furnish a certificate or other evidence showing the amount of Work done or completed at that time.
- H. Invoices: See Instructions & General Conditions for Submittals, PAYMENTS/INVOICES subsection.

5.30. ACCEPTANCE AND FINAL PAYMENT

- A. Final Inspection: Whenever all materials have been furnished, all Work has been performed, and the construction specified by the Contract has been satisfactorily completed, the Consultant and Engineer/Project Manager will make the final inspection.

- B. **Maintenance of Work:** The Contractor shall maintain all Work in first-class condition until final inspection is completed and accepted by the Design Professional/Engineer/Project Manager. All Bonds and Insurance shall be maintained until final acceptance by the Board.
- C. **Substantial Completion:** When the Work, or any portion thereof, as designated by the County is sufficiently complete, in accordance with the Contract Documents, and is ready for its intended use, the Design Professional/Engineer/Project Manager and any other invited parties shall make an inspection of the Work or portion thereof so designated as complete to verify its completeness and develop a punch list of items needing completion or correction before final payment can be made. The County shall have the right to exclude the Contractor from these portions of the Work designated as complete after the inspection, however, the Contractor will have reasonable access to complete or correct items on the punch list. The punch list shall be completed by the Design Professional/Engineer/Project Manager within the timeframes provided by Florida Statute Section 218.735(7)(a).
- D. **Final Acceptance**
 - 1. Whenever the Work provided for under the Agreement has been completely performed by the Contractor, and the final inspection has been made by the Design Professional/Engineer/Project Manager, a final pay request showing the value of the Work will be prepared by the Design Professional/Engineer/Project Manager as soon as the necessary measurements and computations can be made. All prior estimates and payments shall be subject to correction in the final estimate and payment. The amount of this estimate, less any sums that may have been deducted or retained under the provisions of the Agreement, will be paid to the Contractor as soon as practicable, after the Contractor has furnished a sworn Affidavit, to the effect that all bills are paid and no suits are pending, and after the Contractor has agreed in writing to accept the balance due, as determined by the County, as full settlement of its account under Agreement and of all claims in connection therewith.
 - 2. The surety on the Contract bonds consents, by completion of its portion of the affidavit and surety release subsequent to the Contractor's completion of its portion, to final payment to the Contractor and agrees that the making of such payment shall not relieve the surety of any of its obligations under the bonds.
- E. **Waiver of Claims**
 - 1. The Contractor's acceptance of final payment shall constitute a full waiver of any and all Claims by the Contractor against the County arising out of this Agreement or otherwise related to the Project, except those previously made in writing and identified by the Contractor as unsettled at the time the final estimate is prepared.
 - 2. Neither the acceptance of the Work nor payment by the County shall be deemed to be a waiver of the County's rights to enforce any continuing obligations of the Contractor

hereunder or to the recovery of damages for defective Work not discovered by the County at the time of final inspection.

- F. Termination of Contractor's Responsibility: The Agreement will be considered complete when all Work has been completed and has been accepted by the Board. The Contractor will then be released from further obligation except as set forth in his bonds and in this Division.
- G. Recovery Rights, Subsequent to Final Payment: The County reserves the right, should an error be discovered in the partial or final estimates, or should proof of defective Work or materials used by or on the part of the Contractor be discovered after the final payment has been made, to claim and recover from the Contractor or its surety, or both, by process of law, such sums as may be sufficient to correct the error or make good the defects in the Work and materials.

5.31. PAYMENTS WITHHELD

To the maximum extent permitted by §218.735, Florida Statutes (2007), the Design Professional/Engineer/Project Manager may decline to certify for payment or County may decline to approve any Certificate for Payment, or portions thereof issued by Design Professional/Engineer/Project Manager, because of subsequently discovered evidence or subsequent inspections. County may nullify the whole or any part of any Certificate for Payment previously issued and County may withhold any payments otherwise due Contractor under this Agreement or any other agreement between County and Contractor, to such extent as may be necessary in County's opinion to protect it from loss because of: (a) defective Work not remedied; (b) third party claims filed or reasonable evidence indicating probable filing of such claims; (c) failure of Contractor to make payment properly to subcontractors or for labor, materials or equipment; (d) reasonable doubt that the work can be completed for the unpaid balance of the Contract Amount; (e) reasonable indication that the Work will not be completed within the Contract Completion Time; (f) unsatisfactory prosecution of the Work by Contractor; or (g) any other material breach of the Contract Documents. If these conditions are not remedied or removed, County may, after 3 days written notice, rectify the same at Contractor's expense. County also may offset against any sums due Contractor the amount of any liquidated or un-liquidated obligations of Contractor to County, whether relating to or arising out of this Agreement or any other agreement between Contractor and County.

5.32. COVENANT AGAINST CONTINGENT FEES

The Contractor warrants that no person or selling agency has been employed or retained to solicit or secure this Agreement upon an agreement or understanding for a commission, percentage, brokerage or contingent fee, except bona fide employees of bona fide established commercial or selling agencies maintained by the Contractor for the purpose of securing business. For breach or violation of this warranty the County shall have the right to annul this Agreement without liability or, in its discretion, to deduct from the Agreement Amount/Job Order Amount or consideration, or otherwise recover, the full amount of such commission, percentage, brokerage or contingent fee.

5.33. LANDS FOR WORK AND ACCESS THERETO

- A. The County will furnish and define the limits of land for access to the construction site and for the site proper. All information shown in the Contract Documents constitutes the extent of land

provided by the County. Any and all other lands required by the Contractor shall be procured by the Contractor at the Contractor's expense.

- B. As the work progresses, the Contractor shall keep the site reasonably clear of rubbish, trash, waste and other disposable materials on a daily basis. If the Contractor allows the site to become littered and unsightly, any payments otherwise due may be withheld until the Contractor cleans up the site to the satisfaction of the Design Professional/Engineer/Project Manager. If the Contractor fails to clean-up the site, the County may choose to clean-up the site at the Contractor's expense.
- C. Temporary buildings (storage sheds, shops, offices, etc.) may be erected by the Contractor only with the approval of the Design Professional/Engineer/Project Manager after obtaining necessary permits, and shall be built with labor and materials furnished by the Contractor without expense to the County. Such temporary buildings and/or utilities shall remain the property of the Contractor and will be removed by the Contractor at its expense upon the completion of the Work. With the written consent of the Design Professional/Engineer/Project Manager, such buildings and/or utilities may be abandoned and need not be removed.
- D. The Contractor shall confine all construction equipment, the storage of materials and equipment and the operations of workers to the Project site and land and areas identified in and permitted by the Contract Documents, and shall not unreasonably encumber the Project site with construction equipment or other material or equipment. The Contractor shall assume full responsibility for any damage to any such land or area, or to the County or occupant thereof, or any land or areas contiguous thereto, resulting from the performance of the Work.

5.34. SITE INVESTIGATION

- A. The Contractor shall visit the site of the proposed Work and fully acquaint themselves with conditions relating to construction and labor so that they may fully understand the facilities, difficulties and restrictions attending the execution of Work under the Agreement. The Contractor shall thoroughly examine and be familiar with the Contract Documents. Failure or omission of the Contractor to receive or examine any form, instrument, addendum or other documents, or to visit the site and acquaint themselves with conditions existing thereon, shall in no way relieve the Contractor from any obligation with respect to the Agreement. The Geotechnical Report dated December 10, 2021 and August 8, 2024 as prepared by Tierra and/or the Environmental Site Assessment Report dated January 2020 (FONSI/ROD received Feb. 3, 2020) as prepared by ESA are included as an attachment to the Invitation to Bid.
- B. The County does not warrant the accuracy or completeness of these reports, soil samples, or any other site condition information or data made available including, but not limited to, underground utility location. The submission of a bid shall be taken as prima-facie evidence of compliance with this paragraph.

- C. The Contractor acknowledges that they have satisfied themselves as to the nature and location of the Work; the general and local conditions, including but not restricted to, those bearing upon transportation, disposal, handling and storage of materials; availability of labor, water, electric power, roads; and uncertainties of weather, river stages, tides or similar physical conditions at the site; the conformation and conditions of the ground; the character of equipment and facilities needed preliminary to and during prosecution of the Work.
- D. The Contractor further acknowledges that they have satisfied themselves as to the character, quality and quantity of surface and subsurface materials, obstacles, or conditions to be encountered.
- E. Any failure by the Contractor to acquaint themselves with any aspect of the Work or with any of the applicable conditions shall not relieve the Contractor from responsibility for adequately evaluating the difficulty or cost of successfully performing the Work under the Contract Documents, nor shall it be considered the basis for any claim for additional time or compensation.
- F. The County assumes no responsibility for any conclusions or interpretations made by the Contractor on the basis of the information made available by the County. The County also assumes no responsibility for any understanding or representations made by its officers or agents during or prior to the execution of this Agreement, unless such understanding or interpretations are made in writing.

5.35. PROTECTION OF EXISTING STRUCTURES, UTILITIES, WORK AND VEGETATION

- A. Location of existing structures and utilities provided in the Contract Documents are approximate only. Any damage to existing structures or Work of any kind, or the interruption of a utility service resulting from failure to comply with the requirements of the Contract Documents, shall be repaired or restored promptly by, and at the expense of the Contractor.
- B. The Contractor will preserve and protect all existing vegetation such as trees, shrubs and grass on or adjacent to the site which do not unreasonably interfere with the construction as may be determined by the Design Professional/Engineer/Project Manager. The Contractor will be responsible for all unauthorized cutting or damaging of trees and shrubs, including damage due to careless operation of equipment, stockpiling of materials or tracking of grass areas by equipment.
- C. The Contractor's attention is directed to the fact that Type "A" or Type "B" TREE PROTECTION BARRIERS, as per Pinellas County Design Professional/Engineer/Project Manager Department Index No. 1111, shall be constructed when called for on the Plans, or as directed by the Design Professional/Engineer/Project Manager. Barriers shall be maintained in place until their removal is directed by the Design Professional/Engineer/Project Manager.

- D. Care will be taken by the Contractor in felling trees authorized for removal to avoid unnecessary damage to vegetation that is to remain in place. Any limbs or branches of trees broken during such operations shall be trimmed without cutting into the trunk and left with a clean cut and a small stub. The Contractor will be liable for, or may be required to replace or restore at its own expense, all vegetation that may be destroyed or damaged due to the Contractor's failure to protect and preserve same as required herein.
- E. Where the Contractor hauls material or equipment to the Project over roads and bridges on the State road system, County road system or City street system, and such use causes damage, the Contractor shall immediately, at its expense, repair such road or bridge to as good a condition as before the hauling began. Such hauling shall be conducted in accordance with all applicable environmental and safety regulations.
- F. The Contractor shall fully protect the Work from loss or damage and shall bear the cost of any such loss or damage until final payment has been made. If the Contractor or any one for whom the Contractor is legally liable for is responsible for any loss or damage to the Work, or other Work or materials of the County or County's separate contractors, the Contractor shall be charged with the same, and any monies necessary to replace such loss or damage shall be deducted from any amounts due the Contractor.
- G. The Contractor shall not disturb any benchmark established by the County with respect to the Project. If the Contractor, or its subcontractors, agents or any one for whom the Contractor is legally liable, disturbs County benchmarks, the Contractor shall immediately notify the Design Professional/Engineer/Project Manager. The County shall have the benchmarks reestablished and the Contractor shall be liable for all costs incurred by the County associated therewith.

5.36. OTHER WORK

- A. The Contractor will cooperate with County forces or others who may be engaged in authorized Work prior to final completion of the Project.
- B. The Contractor shall cooperate with the owners of any underground or overhead utility lines in their removal and rearrangement operations in order that these operations may progress in a reasonable manner and that service rendered by these parties will not be interrupted.
- C. The County may perform other Work related to the Project at the site by the County's own forces, have other Work performed by utility owners or let other direct contracts. If the fact that such other Work is to be performed is not noted in the Contract Documents, notice thereof will be given to the Contractor. If the Contractor believes that such performance will involve additional expense to the Contractor or require additional time, the Contractor shall send written notice of that fact to the County and the Design Professional/Engineer/Project Manager within 48 hours of being notified of the other Work. If the Contractor fails to send the above required 48 hour notice, the Contractor will be deemed to have waived any rights it otherwise may have had to seek an extension to the Agreement Time or adjustment to the Agreement

Amount. The Contractor shall afford each utility owner and other contractors (or the County, if the County is performing the additional Work with the County's employees) proper and safe access to the site and a reasonable opportunity for the introduction and storage of materials and equipment and the execution of such Work and shall properly connect and coordinate its Work with theirs. The Contractor shall not endanger any Work of others by cutting, excavating or otherwise altering their Work and will only cut or alter their Work with the written consent of the Design Professional/Engineer/Project Manager and the others whose Work will be affected.

- D. If any part of the Contractor's Work depends, for proper execution or results, upon the Work of any other contractor other than a subcontractor or utility owner, the Contractor shall inspect and promptly report to the Design Professional/Engineer/Project Manager, in writing, any delays, defects or other problems in such other Work that render it impossible for the Contractor to obtain proper execution or results. The Contractor's failure to report will constitute an acceptance of the other Work as fit and proper for integration with the Contractor's Work.

5.37. TERMINATION

A. Termination for Default:

1. The Contractor shall be considered in material default of the Agreement and such default shall be considered cause for the County to terminate the Agreement, in whole or in part, as further set forth in this paragraph, for any of the following reasons:
 - a. Failing to begin Work under the Contract Documents within the time specified herein;
 - b. Failing to properly and timely perform the Work as directed by the Design Professional/Engineer/Project Manager or as provided for in the approved Construction Progress Schedule;
 - c. Performing the Work unsuitably or neglecting or refusing to remove materials or to correct or replace such Work as may be rejected as unacceptable, unsuitable or otherwise defective;
 - d. Discontinuing the prosecution of the Work;
 - e. Failing to resume Work that has been suspended within a reasonable time after being notified to do so;
 - f. Becoming insolvent or declared bankrupt, or committing any act of bankruptcy;
 - g. Allowing any final judgment to stand unsatisfied for more than ten days;
 - h. Making an assignment for the benefit of creditors;
 - i. Failing to obey laws, ordinances, regulations or other codes of any governmental authority with jurisdiction on the Project;

- j. Failing to perform or abide by the terms or spirit of the Contract Documents.
 - 2. The County shall notify the Contractor in writing of the Contractor's default. If the County determines that the Contractor has not taken substantial steps toward effecting a remedy or cure of the default or defaults in its performance within 7 calendar days following receipt by the Contractor of written notice of default or defaults, then the County, at its option, without releasing or waiving its rights and remedies against the Contractor's sureties, and without prejudice to any other right it may be entitled to hereunder or by law, may terminate the Contractor's right to proceed under this Agreement, in whole or in part, and may take possession of the Work and any materials, tools, equipment, and appliances of the Contractor, take assignments of any of the Contractor's subcontracts and purchase orders and complete the Contractor's Work by whatever means, method or agency which the County, in its sole discretion, may choose.
 - 3. If the County deems any of the foregoing remedies necessary, the Contractor agrees it shall not be entitled to receive any further payment until after the Work is completed. All money expended and all of the costs, losses, damages and extra expenses, including all management, administrative and other overhead and other direct and indirect expenses, (including Design Professional/Engineer/Project Manager and Architectural fees) or damages incurred by the County incident to such completion, shall be deducted from the Agreement Amount, and if such expenditures exceed the unpaid balance of the Agreement Amount, the Contractor agrees to pay promptly to the County on demand, the full amount of such excess, including costs of collection, and interest thereon at the maximum legal rate of interest until paid. The liability of the Contractor hereunder shall extend to and include the full amount of any and all sums paid, expenses and losses incurred, damages sustained and obligations assumed by the County in good faith under the belief that such payments or assumptions were necessary or required, in completing the Work and providing labor, materials, equipment, supplies, and other items therefore or relating to the Work, and in settlement, discharge, or compromise of any claims, demands, suits or judgments pertaining to or arising out of the Work hereunder.
 - 4. If after notice of termination of the Contractor's right to proceed pursuant to this subparagraph A, "Termination for Default", it is determined for any reason that the Contractor was not in default or that its default was excusable, or that the County is not entitled to the remedies against the Contractor provided herein, then the Contractor's remedies against the County shall be the same as and limited to those afforded the Contractor pursuant to the Termination for Convenience subparagraph B below.
- B. Termination for Convenience and Right of Suspension:
- 1. The County shall have the right to terminate or suspend this Agreement, in whole or in part; without cause upon seven (7) calendar days written notice to the Contractor.

2. In the event of such termination or suspension for convenience, the Contractor's sole recovery against the County shall be limited to that portion of the Agreement Amount earned through the date of termination or suspension, together with any retainage withheld and reasonable termination or suspension expenses incurred, but the Contractor shall not be entitled to any other or further recovery against the County, including, but not limited to, damages and any anticipated profit or Work not performed.

5.38. MATERIALS

- A. Delivery Tickets: The Contractor shall submit a copy of all delivery tickets for materials used on the Project, regardless of the basis of payment.
- B. Job Mix Formula for Asphaltic Concrete: Attention is directed to the provisions of the "PINELLAS COUNTY, FLORIDA - SPECIFICATIONS FOR HOT BITUMINOUS MIXTURES, PLANT METHODS, EQUIPMENT AND CONSTRUCTION METHODS, latest edition," which require the submission of job mix formulas for asphaltic concrete, of the type specified, at least 14 days before plant operations begin. The submitted formula shall be approved by the Project Manager. The Contractor shall prepare the mix formula to be submitted to the Project Manager.
- C. Job Mix Formula for Portland Cement Concrete: Attention is directed to the requirement that job mix design formulas for all Portland Cement Concrete, of the type specified, be submitted at least fourteen (14) days prior to use on the Project. The submitted formulas shall be approved by the County and/or its agents prior to its use. All concrete mix designs shall meet Florida D.O.T. Concrete Class mix guidelines or the requirements included in the Technical Specifications included in these Contract Documents.
- D. All Job mix formulas shall be submitted to the Project Manager.

5.39. SUBSTITUTIONS/ APPROVED EQUAL(S) PRIOR TO BID OPENING

- A. The materials, products and equipment described in the Contract Documents established a standard of required function, dimension, appearance and quality to be met by any proposed substitution.
- B. No substitution will be considered prior to receipt of Bids unless a written request for approval has been received by the Pinellas County Purchasing Department, by the question deadline on page 1. Each such request shall include the name of the material or equipment for which it is to be substituted and a complete description of the proposed substitute including drawings, cuts, performance and test data and any other information necessary for an evaluation. A statement setting forth any changes in other materials, equipment or other Work that incorporation of the substitute would require shall be included. The burden of proof of the merit of the proposed substitute is upon the proposer. The decision of approval or disapproval of a proposed substitution shall be final.

- C. If the Purchasing Director approves any proposed substitution prior to receipt of Bids, such approval will be set forth in an Addendum. Bidders shall not rely upon approvals made in any other manner.

5.40. SUBMITTALS AFTER AWARD

A. Schedule

1. At or before the Preconstruction Conference, the Contractor shall submit a preliminary Construction Progress Schedule to the Design Professional/Engineer/Project Manager. The County will review the schedule and provide the Contractor with comments. Within 10 days after receipt of the County's comments, the Contractor shall deliver to the Design Professional/Engineer/Project Manager a Construction Progress Schedule in a form satisfactory to the Design Professional/Engineer/Project Manager and showing the proposed dates of commencement and completion of each of the various subdivisions of Work. At or before the Preconstruction Conference, the Contractor shall provide to the County a breakdown of estimated monthly payments for the entire duration of the Agreement period.
2. For lump sum items within the Pricing Proposal Section, the Contractor shall also furnish the Design Professional/Engineer/Project Manager with a detailed estimate giving a complete breakdown of the value of items of Work to be paid for the purpose of making partial payments thereon. The values employed in making up this estimate and the schedule will be used only for determining the basis of partial payment and will not be considered as fixing a basis for additions to or deductions from the Agreement Amount.
3. The Construction Progress Schedule shall be updated monthly by the Contractor. All updates to the Construction Progress Schedule shall be subject to the Design Professional/Engineer/Project Manager's review and County's written approval. Contractor shall submit the updates to the Progress Schedule with its monthly applications for payment noted below. Contractor's submittal of these monthly updates and Design Professional/Engineer/Project Manager's written approval of same shall be a condition precedent to County's obligation to pay Contractor.
4. The Work shall be planned and carried out so as to minimize the interruption of existing services, and/or traffic, or as directed by the Design Professional/Engineer/Project Manager.

- B. Contractor shall carefully examine the Contract Documents for all requirements for approval of materials to be submitted such as shop Plans, data, test results, schedules and samples. Contractor shall submit all such materials at its own expense and in such form and manner as required by the Contract Documents in sufficient time to prevent any delay in the delivery of such materials and the installation thereof. Incomplete submittals will be returned to the Contractor. The Design Professional/Engineer/Project Manager will record time for submittals handled more than twice. The Contractor shall reimburse the County for charges of the Design

Professional/Engineer/Project Manager and his/her consultants for providing more than two reviews of submittals.

- C. Whenever materials or equipment are specified or described in the Contract Documents by using the name of a proprietary item or the name of a particular supplier, the naming of the item is intended to establish the type, function and quality required. Unless the name is followed by words indicating that no substitution is permitted, materials or equipment of other suppliers may be accepted by the Design Professional/Engineer/Project Manager if sufficient information is submitted by Contractor to allow the Design Professional/Engineer/Project Manager to determine that the material or equipment proposed is equivalent or equal to that named. Requests for review of substitute items of material and equipment will not be accepted by Design Professional/Engineer/Project Manager from anyone other than Contractor and all such requests must be submitted by Contractor to Design Professional/Engineer/Project Manager within 30 calendar days after notice of award is received by Contractor..
- D. If Contractor wishes to furnish or use a substitute item of material or equipment, Contractor shall make application to Design Professional/Engineer/Project Manager for acceptance thereof, certifying that the proposed substitute shall perform adequately the functions and achieve the results called for by the general design, be similar and of equal substance to that specified and be suited to the same use as that specified. The application shall state that the evaluation and acceptance of the proposed substitute will not prejudice Contractor's achievement of substantial completion on time, whether or not acceptance of the substitute for use in the Work will require a change in any of the Contract Documents (or in the provisions of any other direct contract with County for the Project) to adapt the design to the proposed substitute and whether or not incorporation or use by the substitute in connection with the Work is subject to payment of any license fee or royalty. All variations of the proposed substitute from that specified will be identified in the application and available maintenance, repair and replacement service shall be indicated. The application also shall contain an itemized estimate of all costs that will result directly or indirectly from acceptance of such substitute, including costs for redesign and claims of other contractors affected by the resulting change, all of which shall be considered by the Design Professional/Engineer/Project Manager in evaluating the proposed substitute. Design Professional/Engineer/Project Manager may require Contractor to furnish, at Contractor's expense, additional data about the proposed substitute.
- E. If a specific means, method, technique, sequence or procedure of construction is indicated in or required by Contract Documents, Contractor may furnish or utilize a substitute means, method, technique, sequence or procedure of construction acceptable to Design Professional/Engineer/Project Manager, if Contractor submits sufficient information to allow Design Professional/Engineer/Project Manager to determine that the substitute proposed is equivalent to that indicated or required by the Contract Documents. The procedures for submission to and review by the Design Professional/Engineer/Project Manager shall be the same as those provided herein for substitute materials and equipment.

- F. Design Professional/Engineer/Project Manager shall be allowed a reasonable time within which to evaluate each proposed substitute. Design Professional/Engineer/Project Manager shall be the sole judge of the acceptability of any substitute. No substitute shall be ordered, installed or utilized without the Design Professional/Engineer/Project Manager's prior written acceptance which shall be evidenced by either a Change Order or an approved submittal. County may require Contractor to furnish at Contractor's expense a special performance guarantee or other surety with respect to any substitute. Design Professional/Engineer/Project Manager will record time required by Design Professional/Engineer/Project Manager and Design Professional/Engineer/Project Manager's consultants in evaluating substitutions proposed by Contractor and making changes in the Contract Documents occasioned thereby. Whether or not County accepts a proposed substitute, Contractor shall reimburse County for the charges of Design Professional/Engineer and Engineers consultant(s) for evaluating each proposed substitute.
- G. Shop Plans/Working Plans
1. 7 complete sets of detailed shop or working Plans shall be furnished by the prime Contractor to the Design Professional/Engineer/Project Manager for review and processing. The submittal shall include all details, computations, materials, loads, stresses, member sizes, deflections and temporary connections for pre-casting or any other relevant information on details necessary for review.
 2. All shop, working and erection Plans prepared by the Contractor or its subcontractor, fabricator or supplier shall be REVIEWED, DATED, STAMPED, APPROVED, SEALED (if required), and SIGNED BY THE CONTRACTOR prior to submission for review to the Design Professional/Engineer/Project Manager. By approving and submitting shop or working Plans, the Contractor represents that it has verified Work requirements, field measurements, construction criteria, sequence of assembly and erection, access and clearances, catalog numbers and other similar data. Each submission shall indicate the Specification section or bid item number and page and/or sheet number to which the submission applies. Under no circumstances will submittals be accepted from subcontractors. The Contractor shall indicate on the working, shop and erection Plans all deviations from the Contract Documents and shall itemize all deviations in the letter of transmittal.
 3. Submittals shall be made to the Design Professional/Engineer/Project Manager and will be distributed to the appropriate parties, as applicable. The Contractor shall identify each submittal by title on the form provided by the Design Professional/Engineer/Project Manager. All submittals are to be transmitted in an expeditious manner to ensure "next day delivery". After they have been reviewed by the Design Professional/Engineer/Project Manager, all submittals shall be stamped either "no exceptions," "exceptions noted" or "rejected" with resubmittal required and returned to the Contractor.

4. Prior to receipt of the reviewed shop or working Plans from the County, Work done or materials ordered for items covered by the Plans shall be done at the Contractor's risk.
5. All submittals by the Contractor shall be made sufficiently in advance of the scheduled start of the applicable construction operation to allow for shop Plans review and for Contractor action required in addressing review comments. The review period shall begin on the day the submittal is received in the office of the Design Professional/Engineer/Project Manager and shall be completed on the day the Design Professional/Engineer/Project Manager transmits reviewed Plans to the Contractor.
6. The Contractor shall schedule the submission of shop drawing sheets (to be discussed at the pre-construction meeting) so that approximately 21 days are allowed for review by the Engineer and Consultant for routine Work. For more complex Work, the number of copies and the scheduled time for review shall be increased proportionately to the complexity of the Work. Contractor submittals that are to be considered as complex and requiring proportionately greater review time include, but are not limited to, the following:
 - a. Contractor submittals of alternative design features or modifications to the original design.
 - b. Contractor submittals of complex designs, unusual construction or equipment and methods requiring analysis of design calculations.

H. Materials

1. Delivery Tickets: The Contractor shall submit a copy of all delivery tickets for materials used on the Project, regardless of the basis of payment.
2. Job Mix Formula for Asphaltic Concrete: Attention is directed to the provisions of the "PINELLAS COUNTY, FLORIDA - SPECIFICATIONS FOR HOT BITUMINOUS MIXTURES, PLANT METHODS, EQUIPMENT AND CONSTRUCTION METHODS, latest edition," which require the submission of job mix formulas for asphaltic concrete, of the type specified, at least 14 days before plant operations begin. The submitted formula shall be approved by the Design Professional/Engineer/Project Manager. The Contractor shall prepare the mix formula to be submitted to the Design Professional/Engineer/Project Manager.
3. Job Mix Formula for Portland Cement Concrete: Attention is directed to the requirement that job mix design formulas for all Portland Cement Concrete, of the type specified, be submitted at least 14 days prior to use on the Project. The submitted formulas shall be approved by the County and/or its agents prior to its use. All concrete mix designs shall meet Florida D.O.T. Concrete Class mix guidelines or the requirements included in the Technical Specifications included in these Contract Documents.
4. All Job mix formulas shall be submitted to the Design Professional/Engineer/Project Manager.

5. Concrete Box Culverts, Pipes, Drainage Structures: The Contractor shall submit written documentation that materials meet the minimum requirements of the technical specifications, including copies of supplier's testing results. No payment for the applicable pay item under the Agreement (i.e., Box Culvert, Pipe, Drainage structure, etc) shall be made to the Contractor until written documentation of the specified minimum requirements is received by the Design Professional/Engineer/Project Manager.
- I. The Contractor will provide 8" X 10" color photographs of the Project in its preconstruction condition and for unusual conditions during construction. The photographs will show all pertinent physical features within the construction limits before construction begins. The Contractor will furnish two copies of all pictures to the County. The Contractor shall provide a hard copy and a digital copy for submittal. The Contractor will provide a preconstruction video of all physical features within the construction limits before construction begins. The Contractor will furnish two copies of the video in DVD format.

5.41. RIGHT TO AUDIT

- A. All of the Contractor's records related to the performance of this Agreement shall be open to inspection and subject to reproduction by the Design Professional/Engineer/Project Manager during normal working hours to the extent necessary to permit adequate evaluation and verification of any invoices for payment, or claims, submitted by the Contractor or any of its payees pursuant to the execution of the Agreement. Such records shall include, but not be limited to, accounting records, written policies and procedures, subcontractor files, original estimates, estimating work sheets, correspondence, Change Order files (including the documentation of negotiated settlements), any supporting evidence necessary to substantiate charges related to this Agreement, and any records necessary to evaluate and verify direct and indirect costs (including overhead allocations) as they may apply to costs associated with this Agreement.
- B. For the purpose of such audits, inspections, examinations and evaluations the Design Professional/Engineer/Project Manager shall have access to the said records from the effective date of this Agreement, for the duration of the Work, and until five (5) years after the date of final payment by the County to the Contractor for performance under this Agreement. The Contractor hereby agrees to maintain said records in safe and dry storage until the end of this time period.
- C. The Design Professional/Engineer/Project Manager shall have access to the Contractor's facilities and all necessary records in order to conduct audits in compliance with this Paragraph.
- D. Such audit privilege is provided for within the text of the Pinellas County Code §2-156 through §2-187.

5.42. INTEREST ON JUDGMENTS

In the event of any disputes between the parties to this Agreement, including without limited thereto, their assignees and/or assigns, arising out of or relating in any way to this Agreement, which results in litigation and a subsequent judgment, award or decree against either party, it is agreed that any entitlement to post judgment interest, to either party and/or their attorneys, shall be fixed by the proper court at the rate of 5%, per annum, simple interest. Under no circumstances shall either party be entitled to pre-judgment interest. The parties expressly acknowledge and, to the extent allowed by law, hereby opt out of any provision of federal or state statute not in agreement with this Paragraph.

5.43. DRAINAGE

The Contractor shall so conduct its operations and maintain the Work in such condition that adequate drainage will be in effect at all times.

5.44. SURVEY AND LAYOUT

The requirements below (A-H), shall only be applicable when there is a pay item for the contractor to perform the Survey and Layout. If there is no separate pay item for "Survey and Layout by Contractor", then the County shall perform the Survey and Layout.

- A. The Contractor shall be responsible for providing all lines, grades, boundaries and required survey and/or layout necessary to construct and inspect the Project. All right-of-way and easement boundaries and centerline control points shall be established and maintained through the Agreement Period by the Contractor.
- B. The Contractor shall employ or retain the services of a Florida registered Professional Land Surveyor to perform and supervise the establishment and setting of the Project centerline control at intervals not to exceed 500 feet. All primary control points such as section corners, points of intersection, points of curvature and points of tangency shall be installed, referenced by acceptable standards, and maintained through the Agreement Period. All stakes and points shall be clearly marked and identified.
- C. The Contractor shall employ or retain the services of a Florida registered Professional Land Surveyor to perform and supervise the establishment of all rights-of-way/boundary staking at all Project sidelines. Such staking shall be established and maintained by the Contractor's registered Professional Land Surveyor along each sideline or perimeter at each station and all points of intersection, points of curvature, and points of tangency. All stakes shall be clearly marked and identified.
- D. The Contractor's registered Professional Land Surveyor and all employees engaged in survey efforts shall keep proper documentation of survey notes in hard bound books. The use of digital data storage capabilities may be used in lieu of hard bound books. Standard ASCII files/format shall be used with software compatibility to that of the Design Professional/Engineer/Project Manager's. The Contractor shall submit for approval the selected format and software application(s).

- E. The Contractor may perform or select the option to employ a Florida registered Professional Design Professional/Engineer or registered Professional Land Surveyor to provide construction layout. All layout and measurements shall be performed from control and boundaries established and maintained by the Contractor's Florida registered Professional Land Surveyor.
- F. The Contractor shall be responsible to perform all layout in acceptable standard methods. All items shall be clearly staked and marked. Roadway items shall be staked for horizontal alignment relative to the edge of pavement with appropriate offset stakes. All vertical grades should be referenced to the nearest even foot cut or fill where practical. Tabulated cut/fill sheets are acceptable for utility Work items, copies of which shall be furnished to the Design Professional/Engineer/Project Manager prior to the Work.
- G. All calculations for intermediate grades and locations shall be performed by the Contractor. All calculations shall be transcribed in hard-bound field books prior to layout and staking.
- H. The Contractor shall submit, for information only, a Survey and Layout Plan comprised of the following:
 - 1. Name, address and certificate number of the registered Professional Land Surveyor to be in responsible charge of performing all survey control and boundary Work.
 - 2. Name, address and certificate registration number, if applicable, of the person in responsible charge of performing all layout, measurements and calculations for the Project, if opted by the Contractor. This person must be a Contractor, Professional Land Surveyor or Professional Design Professional/Engineer.

5.45. CONFORMITY OF WORK WITH PLANS:

- A. All Work performed and all materials furnished shall be in reasonably close conformity with the lines, grades, cross sections, dimensions, and material requirements, including tolerances, shown on the Plans or indicated in the Specifications.
- B. In the event the Design Professional/Engineer/Project Manager or Consultant finds the materials or the finished product in which the materials are used not within reasonably close conformity with the Plans and Specifications, but that reasonably acceptable Work has been produced, he/she shall then make a determination if the Work shall be accepted and remain in place. In this event, the Design Professional/Engineer/Project Manager will document the basis of acceptance by Contract modification which will provide for an appropriate adjustment in the Agreement Amount for such Work or materials as he deems necessary to conform to his/her determination based on Design Professional/Engineer/Project Managers judgment.

5.46. LABORATORY TESTING

Cost of all required laboratory testing shall be borne by the County, except that the cost of all re-testing due to defective materials or construction shall be borne by the CONTRACTOR. Testing shall be in accordance with the applicable portions of Specifications and Plans. The Contractor shall also be

responsible for all related laboratory costs associated with cancellation of scheduled testing due to Work not completed and ready for testing at the scheduled time.

5.47. GUARANTEE OF WORK

All Work shall be guaranteed for 12 months after the date on the certificate of completion and final acceptance of the Work unless otherwise specified. The guarantees are to be construed as being supplemental in nature and in addition to any and all other remedies available to the County under the laws of the State of Florida.

5.48. WARRANTY

The Contractor shall obtain and assign to the County all expressed warranties given to the Contractor or any subcontractors by any material suppliers, equipment or fixtures to be incorporated into a Project. The Contractor warrants to the County that any materials and equipment furnished under the Contract Documents shall be new unless otherwise specified, and that all Work shall be of good quality, free from all defects and in conformance with the Contract Documents. The Contractor further warrants to the County that all materials and equipment furnished under the Contract Documents shall be applied, installed, connected, erected, used, cleaned and conditioned in accordance with the instructions of the applicable manufacturers, fabricators, suppliers or processors except as otherwise provided for in the Contract Documents. Unless otherwise specified, if within 12 months after the date on the Certificate of Completion and final acceptance, any Work is found to be defective or not in conformance with the Contract Documents, the Contractor shall correct it promptly after receipt of written notice from the Design Professional/Engineer/Project Manager. The Contractor shall also be responsible for and pay for replacement or repair of adjacent materials or Work which may be damaged as a result of such replacement or repair. These warranties are in addition to those implied warranties to which the County is entitled as a matter of law.

6. Insurance Requirements

6.1. INSURANCE (General)

The Vendor must provide a certificate of insurance and endorsement in accordance with the insurance requirements listed below, prior to recommendation for award. The Vendor shall obtain and maintain, and require any subcontractor to obtain and maintain, at all times during its performance of the Agreement in Phase 1 insurance of the types and in the amounts set forth. For projects with a Completed Operations exposure, Vendor shall maintain coverage and provide evidence of insurance for 2 years beyond final acceptance. All insurance policies shall be from responsible companies duly authorized to do business in the State of Florida and have an AM Best rating of VIII or better.

6.2. INSURANCE (Requirements)

- A. Submittals should include, the Vendor's current Certificate(s) of Insurance. If Vendor does not currently meet insurance requirements, Vendor shall also include verification from their broker or agent that any required insurance not provided at that time of submittal will be in place prior to the award of contract. Upon selection of Vendor for award, the selected Vendor shall email certificate that is compliant with the insurance requirements. If the certificate received is compliant, no further action may be necessary. The Certificate(s) of Insurance shall be signed by authorized representatives of the insurance companies shown on the Certificate(s).
- B. **The Certificate holder section shall indicate Pinellas County, a Political Subdivision of the State of Florida, 400 S Fort Harrison Ave, Clearwater, FL 33756. Pinellas County, a Political Subdivision shall be named as an Additional Insured for General Liability. A Waiver of Subrogation for Workers Compensation shall be provided if Workers Compensation coverage is a requirement.**
- C. Approval by the County of any Certificate(s) of Insurance does not constitute verification by the County that the insurance requirements have been satisfied or that the insurance policy shown on the Certificate(s) of Insurance is in compliance with the requirements of the Agreement. County reserves the right to require a certified copy of the entire insurance policy, including endorsement(s), at any time during the Bid and/or contract period.
- D. If any insurance provided pursuant to the Agreement expires or cancels prior to the completion of the Work, you will be notified by CTrax, the authorized vendor of Pinellas County. Upon notification, renewal Certificate(s) of Insurance and endorsement(s) shall be furnished to Pinellas County Risk Management at InsuranceCerts@pinellascounty.org and to CTrax c/o JDi Data at PinellasSupport@ididata.com by the Vendor or their agent prior to the expiration date.
 - 1. Vendor shall also notify County within twenty-four (24) hours after receipt, of any notices of expiration, cancellation, nonrenewal or adverse material change in coverage received by said Vendor from its insurer Notice shall be given by email to Pinellas County Risk

Management at InsuranceCerts@pinellascounty.org. Nothing contained herein shall absolve Vendor of this requirement to provide notice.

2. Should the Vendor, at any time, not maintain the insurance coverages required herein, the County may terminate the Agreement,.
- E. If subcontracting is allowed under this Bid, the Primary Vendor shall obtain and maintain, at all times during its performance of the Agreement, insurance of the types and in the amounts set forth; and require any subcontractors to obtain and maintain, at all times during its performance of the Agreement, insurance limits as it may apply to the portion of the Work performed by the subcontractor; but in no event will the insurance limits be less than \$500,000 for Workers' Compensation/Employers' Liability, and \$1,000,000 for General Liability and Auto Liability if required below.
1. All subcontracts between the Vendor and its Subcontractors shall be in writing and are subject to the County's prior written approval. Further, all subcontracts shall
 - a. Require each Subcontractor to be bound to the Vendor to the same extent the Vendor is bound to the County by the terms of the Contract Documents, as those terms may apply to the portion of the Work to be performed by the Subcontractor;
 - b. Provide for the assignment of the subcontracts from the Vendor to the County at the election of Owner upon termination of the Contract;
 - c. Provide that County will be an additional indemnified party of the subcontract;
 - d. Provide that the County will be an additional insured on all insurance policies required to be provided by the Subcontractor except workers compensation and professional liability;
 - e. Provide a waiver of subrogation in favor of the County and other insurance terms and/or conditions
 - f. Assign all warranties directly to the County; and
 - g. Identify the County as an intended third-party beneficiary of the subcontract. The Vendor shall make available to each proposed Subcontractor, prior to the execution of the subcontract, copies of the Contract Documents to which the Subcontractor will be bound by this Section C and identify to the Subcontractor any terms and conditions of the proposed subcontract which may be at variance with the Contract Documents.
- F. Each insurance policy and/or certificate shall include the following terms and/or conditions:
1. The Named Insured on the Certificate of Insurance and insurance policy must match the entity's name that responded to the solicitation and/or is signing the agreement with the County.

2. Companies issuing the insurance policy, or policies, shall have no recourse against County for payment of premiums or assessments for any deductibles which all are at the sole responsibility and risk of Vendor.
3. The term "County" or "Pinellas County" shall include all Authorities, Boards, Bureaus, Commissions, Divisions, Departments and Constitutional offices of County and individual members, employees thereof in their official capacities, and/or while acting on behalf of Pinellas County.
4. All policies shall be written on a primary, non-contributory basis.

The minimum insurance requirements and limits for this Agreement, which shall remain in effect throughout its duration and for two (2) years beyond final acceptance for projects with a Completed Operations exposure, are as follows:

6.3. WORKERS' COMPENSATION INSURANCE

Worker's Compensation Insurance is required if required pursuant to Florida law. If, pursuant to Florida law, Worker's Compensation Insurance is required, employer's liability, also known as Worker's Compensation Part B, is also required in the amounts set forth herein.

A. Limits

1. Employers' Liability Limits Florida Statutory
 - a. Per Employee \$ 500,000
 - b. Per Employee Disease \$ 500,000
 - c. Policy Limit Disease \$ 500,000

If Vendor is not required by Florida law, to carry Workers Compensation Insurance in order to perform the requirements of this Agreement, County Waiver Form for workers compensation must be executed, submitted, and accepted by Risk Management. The County Waiver Form is found at <https://pinellas.gov/services/submit-a-workers-compensation-waiver-request/>. Failure to obtain required Worker's Compensation Insurance without submitting and receiving a waiver from Risk Management constitutes a material breach of this Agreement.

6.4. COMMERCIAL GENERAL LIABILITY INSURANCE

Includes, but not limited to, Independent Vendor, Contractual Liability Premises/Operations, Products/Completed Operations, and Personal Injury. No explosion, collapse, or underground damage exclusions allowed.

A. Limits

1. Combined Single Limit Per Occurrence \$ 1,000,000
2. Products/Completed Operations Aggregate \$ 2,000,000
3. Personal Injury and Advertising Injury \$ 1,000,000

4. General Aggregate \$ 2,000,000

6.5. BUSINESS AUTOMOBILE OR TRUCKER'S/GARAGE LIABILITY INSURANCE

To cover owned, hired, and non- owned vehicles. If the Vendor does not own any vehicles, then evidence of Hired and Non-owned coverage is sufficient. Coverage shall be on an "occurrence" basis, such insurance to include coverage for loading and unloading hazards, unless Vendor can show that this coverage exists under the Commercial General Liability policy.

A. Limit

1. Combined Single Limit Per Accident \$1,000,000

6.6. EXCESS OR UMBRELLA LIABILITY INSURANCE

Excess of the primary coverage required, in paragraphs above. No explosion, collapse, or underground damage exclusions allowed.

A. Limits

1. Each Occurrence \$ 4,000,000
2. General Aggregate \$ 4,000,000

6.7. POLLUTION LEGAL/ENVIRONMENTAL LEGAL LIABILITY INSURANCE

For pollution losses arising from all services performed to comply with this contract. Coverage shall apply to sudden and gradual pollution conditions including the discharge, dispersal, release or escape of smoke, vapors, soot, fumes, acids, alkalis, toxic chemicals, liquids or gases, waste materials or other irritants, contaminants or pollutants into or upon land, the atmosphere or any watercourse or body of water, which results in Bodily Injury or Property Damage. If policy is written on a Claims Made form, a retroactive date is required, and coverage must be maintained for 3 years after completion of contract or "tail coverage must be purchased. Coverage should include and be for the at least the minimum limits listed below:

- A. Bodily injury, sickness, disease, mental anguish or shock sustained by any person, including death; property damage including physical injury to or destruction of tangible property including the resulting loss of use thereof, cleanup costs, and the loss of use of tangible property that has not been physically injured or destroyed;
- B. Defense including costs, charges and expenses incurred in the investigation, adjustment or defense of claims for such compensation damages.
- C. Cost of Cleanup/Remediation.
- D. Limits
 1. Per Claim or Occurrence \$ 2,000,000
 2. General Aggregate \$ 2,000,000

- E. For acceptance of Pollution Legal/Environmental Legal Liability coverage included within another policy coverage required herein, a statement notifying the certificate holder must be included on the certificate of insurance and the total amount of said coverage per occurrence must be greater than or equal to the amount of Pollution Legal/Environmental Legal Liability and other coverage combined.

6.8. PROFESSIONAL LIABILITY (ERRORS AND OMISSIONS) INSURANCE

Minimum limits as follows. If “claims made” coverage is provided, “tail coverage” extending three (3) years beyond completion and acceptance of the project with proof of “tail coverage” to be submitted with the invoice for final payment. In lieu of “tail coverage”, Proposer may submit annually to the County, for a three (3) year period, a current certificate of insurance providing “claims made” insurance with prior acts coverage in force with a retroactive date no later than commencement date of this contract.

- A. Limits
 - 1. Each Occurrence or Claim \$ 2,000,000
 - 2. General Aggregate \$ 2,000,000
- B. For acceptance of Professional Liability coverage included within another policy required herein, a statement notifying the certificate holder must be included on the certificate of insurance and the total amount of said coverage per occurrence must be greater than or equal to the amount of Professional Liability and other coverage combined.

6.9. PROPERTY INSURANCE

Vendor will be responsible for all damage to its own property, equipment and/or materials.

7. Scope of Work

7.1. OBJECTIVE/JUSTIFICATION

The objective of the project is the construction of a new partial parallel taxiway on the east side of Runway 18-36 from the end of Runway 36 to the intersection with Taxiway "G". This new taxiway will provide aeronautical access to a future aviation-related tenant on the Airco Property.

8. Vendor Questionnaire

8.1. [Please Upload your COMPLETE STEP 2 Bid here.*](#)

1. W-9
2. SBE FORM
3. Florida Trench Safety
4. Addendum (acknowledge if applicable in OpenGov)
5. E-Verify Affidavit
6. Bid Bond
7. OpenGov Fillable- Final
8. Affidavit of Release and Guarantee
9. Entity information from SAM.GOV
10. PIE DBE Bid Docs Aug 2025

*Response required

8.2. [Did you read through and confirm that you met all the Bid requirements and attached all required documents?*](#)

- ☐ Yes
☐ No

*Response required

9. Pricing Proposal

BASE BID

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
BASE BID PART 1					
1	C-105-1 MOBILIZATION	1	LS		
2	C-105-2 STANDBY TIME	20	HR		
3	C-105-3 FULL DELAY (ALL NIGHT LOSS)	10	EA		
4	C-100-1 CONTRACTOR'S QUALITY CONTROL PROGRAM	1	LS		
5	C-102-1 TEMPORARY AIR AND WATER POLLUTION, SOIL EROSION, AND SILTATION CONTROL	1	LS		
6	C-102-2 DEWATERING	1	LS		
7	C-103-1 SAFETY, SECURITY, AND MAINTENANCE OF AIRPORT OPERATIONS	1	LS		
8	C-104-1 CONSTRUCTION SURVEY	1	LS		
9	C-104-2 STORMWATER STRUCTURE FIELD VERIFICATION	1	LS		
10	P-101-1 FULL DEPTH PAVEMENT DEMOLITION	17,500	SY		
11	P-101-2 2" COLD MILLING, INCLUDING ALL ASPHALT BUTT-JOINTS	700	SY		
12	P-101-3 REMOVE EXISTING FENCE	3,835	LF		
13	P-101-4 REMOVE EXISTING GATE	5	EA		
14	P-101-5 REMOVE EXISTING STORMWATER PIPE, 24" AND SMALLER	2,230	LF		

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
15	P-101-6 REMOVE EXISTING STORMWATER PIPE, LARGER THAN 24"	355	LF		
16	P-101-7 REMOVE EXISTING INLET OR MANHOLE	6	EA		
17	P-101-8 REMOVE EXISTING MES	3	EA		
18	P-101-9 REMOVE EXISTING HEADWALL OR ENDWALL	14	EA		
19	P-101-10 REMOVE EXISTING WEIR	2	EA		
20	P-101-11 REMOVE EXISTING UTILITY, 4" AND SMALLER	2,500	LF		
21	P-101-12 REMOVE DEBRIS PILE	2,000	CY		
22	P-101-13 REMOVE EXISTING SANITARY SEWER, INCLUDING PERMANENT CAPS OF SANITARY SEWER TO REMAIN	70	LF		
23	P-151-1 CLEARING AND GRUBBING	3.3	AC		
24	P-152-1 UNCLASSIFIED EXCAVATION	37,300	CY		
25	P-152-2 STRIPPING AND STOCKPILING	197,695	SY		
26	P-152-3 UNSUITABLE EXCAVATION INCLUDING OFFSITE DISPOSAL	300	CY		
27	P-154-1 6" SUBBASE	26,260	SY		
28	P-219-1 RECYCLED CONCRETE AGGREGATE BASE COURSE, 12" DEPTH	25,410	SY		
29	P-219-2 RECYCLED CONCRETE AGGREGATE BASE COURSE, 6" DEPTH	7,150	SY		

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
30	P-401-1 ASPHALT SURFACE COURSE - TAXIWAY	7,605	TON		
31	P-403-1 ASPHALT SURFACE COURSE - ROADWAY	845	TON		
32	P-602-1 EMULSIFIED ASPHALT PRIME COAT	7,625	GAL		
33	P-620-1 PAVEMENT MARKING, PERMANENT, WITH BEADS	6,880	SF		
34	P-620-2 PAVEMENT MARKING, PERMANENT, NO BEADS	10,680	SF		
35	P-620-3 PAVEMENT MARKING, TEMPORARY, NO BEADS	7,710	SF		
36	P-620-4 SURFACE PAINTED SIGNS, PREFORMED THERMOPLASTIC	8	EA		
37	P-620-5 SURFACE PREPARATION	25,260	SF		
38	P-620-6 PAVEMENT MARKING REMOVAL	1,530	SF		
39	F-162-1 CHAIN-LINK FENCE, 8' WITH BARBED WIRE	3,350	LF		
40	F-162-2 DUAL-LEAF SWING VEHICLE GATE, 24 FT CLEAR OPENING	3	EA		
41	F-163-1 WILDLIFE DETERRENT FENCE SKIRT	3,350	LF		
42	D-701-1 15" RCP, CLASS III	50	LF		
43	D-701-2 18" RCP, CLASS III	190	LF		
44	D-701-3 18" RCP, CLASS V	345	LF		
45	D-701-4 24" RCP, CLASS III	50	LF		

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
46	D-701-5 24" RCP, CLASS V	150	LF		
47	D-701-6 30" RCP, CLASS III	315	LF		
48	D-701-7 36" RCP, CLASS V	300	LF		
49	D-701-8 48" RCP, CLASS V	840	LF		
50	D-701-9 19"x30" ERCP, CLASS III	1,135	LF		
51	D-701-10 24"x38" ERCP, CLASS III	370	LF		
52	D-701-11 29"x45" ERCP, CLASS III	135	LF		
53	D-701-12 34"x53" ERCP, CLASS IV	690	LF		
54	D-705-1 6" HDPE PERFORATED UNDERDRAIN, WITH FILTER FABRIC WRAP	12,700	LF		
55	D-705-2 6" HDPE NON-PERFORATED UNDERDRAIN	1,470	LF		
56	D-751-1 FDOT MANHOLE, TYPE 7, TYPE J BOTTOM	10	EA		
57	D-751-2 FDOT INLET, TYPE C	1	EA		
58	D-751-3 FDOT INLET, TYPE D	4	EA		
59	D-751-4 FDOT INLET, TYPE E	2	EA		
60	D-751-5 FDOT INLET, TYPE G	6	EA		
61	D-751-6 FDOT INLET, TYPE H	14	EA		
62	D-751-7 CONCRETE APRONS FOR INLETS	23	EA		
63	D-752-1 FDOT U-TYPE ENDWALL ENERGY DISSIPATOR, INCLUDING SAND-CEMENT RIPRAP	3	EA		

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
64	D-752-2 18" MITERED END SECTION	3	EA		
65	D-752-3 19"x30" MITERED END SECTION	1	EA		
66	D-752-4 DUAL 19"x30" MITERED END SECTION	1	EA		
67	D-752-5 18" STRAIGHT CONCRETE ENDWALL	1	EA		
68	D-752-6 DUAL 24"x38" STRAIGHT CONCRETE ENDWALL	1	EA		
69	D-752-7 FDOT TYPE V UNDERDRAIN CLEANOUT, WITH CONCRETE APRON	45	EA		
70	D-752-8 6" UNDERDRAIN MITERED END SECTION	9	EA		
71	D-752-9 24" MITERED END SECTION	1	EA		
72	D-752-10 29"x45" MITERED END SECTION	3	EA		
73	T-900-1 SOUTH FLORIDA SLASH PINE, 2.5" CALIPER, GRADE No.1 OR BETTER	40	EA		
74	T-900-2 LIVE OAK, 2.5" CALIPER, GRADE No.1 OR BETTER	32	EA		
75	T-900-3 WEST INDIAN MAHOGANY, 2.5" CALIPER, GRADE No.1 OR BETTER	18	EA		
76	T-900-4 PARADISE TREE, 2.5" CALIPER, GRADE No.1 OR BETTER	18	EA		
77	T-900-5 JAMAICAN DOGWOOD, 2.5" CALIPER, GRADE No.1 OR BETTER	21	EA		
78	T-900-6 SOUTHERN RED CEDAR, 1.5" CALIPER, GRADE No.1 OR BETTER	6	EA		

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
79	T-900-7 GUMBO LIMBO, 1.5" CALIPER, GRADE No.1 OR BETTER	6	EA		
80	T-900-8 WAX MYRTLE, 1.5" CALIPER, GRADE No.1 OR BETTER	14	EA		
81	T-900-9 GREEN BUTTONWOOD, 1.5" CALIPER, GRADE No.1 OR BETTER	14	EA		
82	T-901-1 SEEDING	19.7	AC		
83	T-904-1 SODDING	124,480	SY		
84	T-905-1 TOPSOILING	219,345	SY		
85	FL-536-1 GUARDRAIL, INCLUDING TRAILING ANCHORAGE AND MISC ASPHALT	100	LF		
86	FL-635-1 PULL & SPLICE BOX, 24"X36" COVER SIZE (WITH COMMUNICATION LABEL)	2	EA		
87	PC-101-1 16-INCH RESTRAINED JOINT DUCTILE IRON PIPE AND FITTINGS	335	LF		
88	PC-101-2 16-INCH LINE STOPS, PLUGS, AND DEADMAN THRUST COLLARS	2	EA		
89	PC-101-3 16-INCH GATE VALVE WITH VALVE BOX	2	EA		
90	PC-101-4 12-INCH GATE VALVE WITH VALVE BOX AND 12" PLUG	1	EA		
91	PC-101-5 36-INCH DR 11 HDPE CASING PIPE, INCLUDING PIPE SPACERS AND END SEALS	76	LF		
92	PC-101-5 2" PERMANENT WATER BLOW OFF, INCLUDING GATE VALVE, VALVE BOX, AND METER BOX	1	EA		

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
93	PC-101-6 WATER MAIN DISINFECTION AND BAC-T TESTS	1	LS		
94	PC-101-7 WATER MAIN PRESSURE AND LEAKAGE TESTS	1	LS		
95	PC-101-8 REMOVE EXISTING 2-INCH DUCTILE IRON PIPE	350	LF		
96	PC-101-9 REMOVE EXISTING 16-INCH DUCTILE IRON PIPE	220	LF		
97	PC-101-10 16-INCH x 16-INCH TAPPING SLEEVE AND TAPPING VALVE	2	EA		
98	CL-101-1 12-INCH RESTRAINED JOINT DUCTILE IRON PIPE AND FITTINGS	50	LF		
99	CL-101-2 20-INCH RESTRAINED JOINT DUCTILE IRON PIPE AND FITTINGS	375	LF		
100	CL-101-3 12-INCH GATE VALVE WITH VALVE BOX	1	EA		
101	CL-101-4 12-INCH RESTRAINED JOINT PLUG WITH BLOW-OFF ASSEMBLY	1	EA		
102	CL-101-5 20-INCH GATE VALVE WITH VALVE BOX	2	EA		
103	CL-101-6 30-INCH RESTRAINED JOINT DUCTILE IRON PIPE AND FITTINGS	360	LF		
104	CL-101-7 30-INCH GATE VALVE WITH VALVE BOX	2	EA		
105	CL-101-8 EFFLUENT AIR RELEASE VALVE WITH VALVE VAULT	1	EA		
106	CL-101-9 RECLAIMED WATER MAIN DISINFECTION AND BAC-T TESTS	1	LS		
107	CL-101-10 RECLAIMED WATER MAIN PRESSURE AND LEAKAGE TESTS	1	LS		

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
108	CL-101-11 EFFLUENT DISPOSAL MAIN PRESSURE AND LEAKAGE TESTS	1	LS		
109	CL-101-12 REMOVE EXISTING 20-INCH DUCTILE IRON PIPE	520	LF		
110	CL-101-13 REMOVE EXISTING 30-INCH DUCTILE IRON PIPE	560	LF		
111	CL-101-14 20-INCH MAIN DEADMAN THRUST COLLAR	1	EA		
112	CL-101-15 30-INCH MAIN DEADMAN THRUST COLLAR	1	EA		
113	CL-101-16 30-INCH LINE STOP, INCLUDING COMPLETION PLUG AND FLANGE	2	EA		
114	SP-104-1 TEMPORARY POWER AND TEMPORARY AIRFIELD LIGHTING/SIGNAGE/NAVIGATIONAL FACILITIES	1	LS		
115	SP-105-1 ELECTRICAL DEMOLITION	1	LS		
116	L-107-1 L-806(L), STYLE 1B, SIZE 1, CURRENT DRIVEN, LED INTERNALLY LIGHTED WIND CONE, WITH L-810(L) OBSTRUCTION LIGHT	1	EA		
117	L-108-1 1/C L-824 TYPE C UNSHIELDED #8 AWG 5KV STRANDED COPPER CABLE, INSTALLED IN DUCT OR CONDUIT	39,000	LF		
118	L-108-2 1/C #2 AWG SOLID COPPER COUNTERPOISE CABLE, INSTALLED OVER DUCT OR CONDUIT	16,000	LF		
119	L-108-3 3/4" DIAMETER BY 10.00' LONG COPPER CLAD STEEL SECTIONAL GROUND ROD	420	EA		

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
120	L-108-4 1/C #6 AWG XHHW COPPER CABLE INSTALLED IN DUCT OR CONDUIT	2,000	LF		
122	L-109-2 AIRFIELD LIGHTING CONTROL SYSTEM MODIFICATIONS: CONTRACTOR	1	LS		
123	L-109-3 AIRFIELD ELECTRICAL VAULT MODIFICATIONS	1	LS		
124	L-109-4 SHORT CIRCUIT/COORDINATION/DEVICE EVALUATION/ARC FLASH ANALYSIS	1	LS		
125	L-109-5 7.5 KW L-829 CONSTANT CURRENT REGULATOR - 3 STEP - 208V	1	EA		
126	L-110-1 1 WAY 2" SCHEDULE 40 PVC DIRECT EARTH BURIED DUCT	12,420	LF		
127	L-110-2 4 WAY 2" SCHEDULE 40 PVC DIRECT EARTH BURIED DUCT	600	LF		
128	L-110-3 1 WAY 2" SCHEDULE 40 PVC CONCRETE ENCASED DUCT	370	LF		
129	L-110-4 4 WAY 2" SCHEDULE 40 PVC CONCRETE ENCASED DUCT	200	LF		
130	L-110-5 1 WAY 4" SDR-11 HDPE DIRECTIONAL BORED DUCT	550	LF		
131	L-110-6 4 WAY 2" SDR-11 HDPE DIRECTIONAL BORED DUCT	1,700	LF		
132	L-110-7 1 WAY 2" CONCRETE ENCASED SPLIT DUCT	200	LF		
133	L-110-8 1 WAY 4" CONCRETE ENCASED SPLIT DUCT	200	LF		
134	L-110-9 CONCRETE ENCASE EXISTING 1 WAY 2" DUCT	400	LF		

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
135	L-110-10 BASE CAN DRAIN WELL	10	EA		
136	L-115-1 JUNCTION CAN PLAZA - FOUR L-867D CANS	7	EA		
137	L-125-1 L-804(L) ELEVATED RUNWAY GUARD LIGHT YELLOW (T)	6	EA		
138	L-125-2 L-858(L) SIGN - SINGLE/DOUBLE FACE, LED, SIZE 2, 2 MODULE	7	EA		
139	L-125-3 L-858(L) SIGN - SINGLE/DOUBLE FACE, LED, SIZE 2, 3 MODULE	8	EA		
140	L-125-4 L-858(L) SIGN - SINGLE/DOUBLE FACE, LED, SIZE 2, 4 MODULE	2	EA		
141	L-125-5 SIGN PANEL REPLACEMENT IN EXISTING SIGN HOUSING - SIZE 2, 3 MODULE	2	EA		
142	L-125-6 SIGN PANEL REPLACEMENT IN EXISTING SIGN HOUSING - SIZE 2, 4 MODULE	1	EA		
143	L-125-7 L-861 RUNWAY EDGE LIGHT - CLEAR/CLEAR (T)	4	EA		
144	L-125-8 L-861T(L) OMNIDIRECTIONAL, BLUE, LED, TAXIWAY EDGE LIGHT (T)	116	EA		
145	L-125-9 L-861T(L) OMNIDIRECTIONAL, BLUE, LED, TAXIWAY EDGE LIGHT (N,A)	2	EA		
146	L-125-10 FIELD LIGHTNING ARRESTOR ASSEMBLY	17	EA		
TOTAL					

BASE BID

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
121	L-109-1 AIRFIELD LIGHTING CONTROL SYSTEM MODIFICATIONS: VENDOR	1	AL	\$20,000.00	
147	999-0000 UNSPECIFIED WORK	1	AL	\$1,000,000.00	
TOTAL					

BID ALTERNATE 1

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
148	C-103-1A DEDUCT RENTAL OF LIGHTED RUNWAY CLOSURE MARKERS	1	LS		
149	L-893(L)-1 PURCHASE LIGHTED RUNWAY CLOSURE MARKERS (QTY 2 (TWO))	1	LS		
TOTAL					

10. Appendices

10.1. APPENDIX 1 - PERMITS

The contractor is responsible for all Permits.

10.2. APPENDIX 2 – SAMPLE CHANGE ORDER

Please see [#Attachments](#) for an example.

10.3. APPENDIX 3 – SAMPLE APPLICATION FOR PAYMENT

Please see [#Attachments](#) for an example.

10.4. APPENDIX 7 - SBE COMPLIANCE FORM

Please see [#Attachments](#) for SBE Compliance Form.