

# Welcome to the JEA Awards Meeting

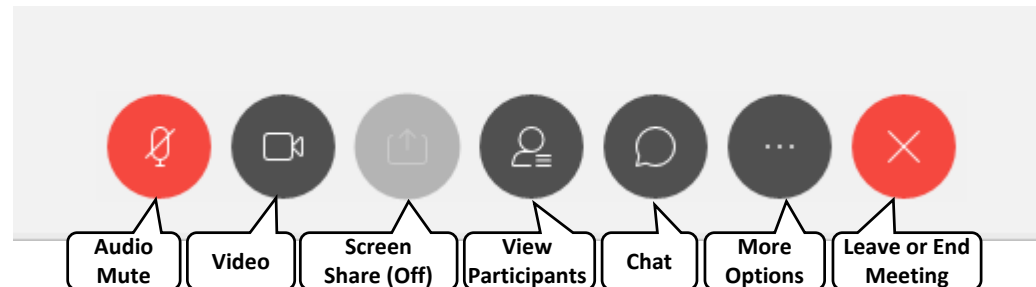
You have been joined to the meeting with your **audio muted** by default.

We will unmute your lines during the public comment time and provide opportunity for you to speak.

During the meeting, interested persons can also email **Lynn Rix** at [rixlw@jea.com](mailto:rixlw@jea.com) to submit public comments to be read during the meeting regarding any matter on the agenda for consideration. Public comments by e-mail must be received no later than 9:00 a.m. to be read during the public comment portion of the meeting.

Please contact **Lynn Rix** by telephone at **(904) 665-8621** or by email at [rixlw@jea.com](mailto:rixlw@jea.com) if you experience any technical difficulties during the meeting.

Below is a summary of the meeting controls you will see at the bottom of your screen.



# AWARDS COMMITTEE AGENDA

**DATE:** Thursday, July 29, 2021

**TIME:** 10:00 A.M.

**PLACE:** JEA, Customer Center, Bid Office, 1st Floor, 21 West Church Street, Jacksonville, FL  
32202 OR  
WebEx/Teleconference  
WebEx Meeting Number (access code): 160 199 4252  
WebEx Password: pxP6CqUSt63

## **Public Comments:**

## **Awards:**

1. Approval of the minutes from the last meeting (07/15/2021).
2. **DEFERRED** - 1410326253 – Request approval to award a contract to Eversafe Building Maintenance Corp for Facilities Janitorial Services (JSEB) Sheltered Market - Generating Stations for a total not-to-exceed amount of \$488,248.68, subject to the availability of lawfully appropriated funds.
3. 1410328449 – Request approval to award a contract to Sawcross, Inc. for construction services for the Radio Avenue Master Pump Station RW w/ Ground Storage Tank project in the amount of \$5,492,709.00, subject to the availability of lawfully appropriated funds.
4. 1410316046 – Request approval to award a contract to Sawcross, Inc. for construction services for the Timuquana PS Upgrade Project in the amount of \$3,618,453.30, subject to the availability of lawfully appropriated funds.

**Informational Items:** N/A

**Open Discussion:** N/A

**Public Notice:** N/A

**General Business:** N/A

**SPECIAL NOTES:** Copies of the above items are available in JEA Procurement, if needed for review. If a person decides to appeal any decision made by the Awards Committee, with respect to any matter considered at this meeting, that person will need a record of the proceedings, and, for such purpose, needs to ensure that a verbatim record of the proceedings is made, which record includes the evidence and testimony upon which the appeal is to be based. If you have a disability that requires reasonable accommodations to participate in the above meeting, please call 665-8625 by 8:30 a.m. the day before the meeting and we will provide reasonable assistance for you.

## 07-29-2021 Awards Committee

<u>Award #</u>	<u>Type of Award</u>	<u>Business Unit</u>	<u>Estimated/ Budgeted Amount</u>	<u>Amount</u>	<u>Awardee</u>	<u>Term</u>	<u>Summary</u>
1	Minutes	N/A	N/A	N/A	N/A	N/A	Approval of minutes from the 07/15/2021 meeting.
2-Defer	Defer	Defer	Defer	Defer	Defer	Defer	Defer
3	Invitation for Bid (IFB) 5 bidders	Vu	\$7,440,430.00	\$5,492,709.00	Sawcross, Inc.	Project Completion (Expected: February 2023)	<p><b><u>Construction Services for the Radio Avenue Master Pump Station RW w/ Ground Storage Tank</u></b></p> <p>The work to be performed under this project consists of, but not limited to, the construction of a reclaimed water pump station with building, a 1.5 million gallon ground storage tank, current and future phase site work, paving and drainage, enclosed backup generator with fuel tank, yard piping, access gates and perimeter fencing.</p> <p>The award amount is approximately 26.2% lower than the budget estimate due to lower costs for the ground storage tank and installation of the pump station equipment than estimated. JEA W/WW estimating has reviewed the bid pricing and deemed it reasonable when compared to past projects</p> <p>Request approval to award a contract to Sawcross, Inc. for construction services for the Radio Avenue Master Pump Station RW w/ Ground Storage Tank project in the amount of \$5,492,709.00.</p>
4	Invitation for Bid (IFB) 3 bidders	Vu	\$2,763,265.00	\$3,618,453.30	Sawcross, Inc.	Project Completion (Expected: October 2022)	<p><b><u>Southwest - Timuquana PS Upgrade Project</u></b></p> <p>The scope of work to be performed under this project consists of the rehabilitation, repair and upgrade of the 4881 Timuquana Road, Class III/IV Pump Station.</p> <p>The award amount of \$3,618,453.30 is approximately 31% higher than the original budget estimate for construction costs. The original budget estimate was obtained as required at the end of the Design Phase on May 2019 (2 years ago). There have been material price increases for PVC and ductile iron pipes and fittings of about 33% to 66%, since the estimate was first developed.</p>

## 07-29-2021 Awards Committee

							The bid was reviewed by JEA and deemed reasonable.  Request approval to award a contract to Sawcross, Inc. for construction services for the Timuquana PS Upgrade Project in the amount of \$3,618,453.30.
<b>Total Award</b>				\$9,111,162.30			

**JEA AWARDS COMMITTEE**  
**JULY 15, 2021 MEETING MINUTES**

The JEA procurement Awards Committee met on July 15, 2021, in person with a WebEx option

WebEx Meeting Number (access code): 160 199 4252

WebEx Password: pxP6CqUSt63

Members in attendance were Jenny McCollum as Chairperson, Laure Whitmer as Budget Representative, Julie Davis as Office of General Counsel Representative; with Laura Dutton, Joe Orfano, Todd Skinner, Stephen Datz and Rob Zammataro.

Chair McCollum called the meeting to order at 10:00 a.m., introduced the Awards Committee Members, and confirmed that there was a quorum of the Committee membership present.

**Public Comments:**

Chair McCollum recognized the public comment speaking period and opened the meeting floor to public comments. No public comments were provided by email, phone or videoconference.

**Awards:**

1. Approval of the minutes from the last meeting (07/08/2021). Chair McCollum verbally presented the Committee Members the proposed July 8, 2021 minutes contained in the committee packet.

**MOTION:** Stephen Datz made a motion to approve the July 8, 2021 minutes (Award Item 1). The motion was seconded by Joe Orfano and approved unanimously by the Awards Committee (5-0).

The Committee Members reviewed and discussed the following Awards Items 2-4:

2. 1410333036 – Request approval to award a contract to MarshWagner Inc. for owner advisor services for the Water/Wastewater Capital Improvement Plan in the amount of \$4,609,800.00, subject to the availability of lawfully appropriated funds.

**MOTION:** Rob Zammataro made a motion to approve Award Item 2 as presented in the committee packet. The motion was seconded by Stephen Datz and approved unanimously by the Awards Committee (5-0).

3. 1410334649-21 - Request approval to award contracts to Anixter, Inc. in the amount of \$1,070,241.50 and Electric Supply Inc. in the amount of \$15,205.07 for the supply of Electrical Conduit for JEA Inventory Stock, for a total not-to-exceed amount of \$1,085,446.57, subject to the availability of lawfully appropriated funds.

**MOTION:** Joe Orfano made a motion to approve Award Item 3 as presented in the committee packet. The motion was seconded by Laura Dutton and approved unanimously by the Awards Committee (5-0).

4. 1410284248 - Request approval to award contracts to Stuart C Irby CO in the amount of \$2,068,749.50, Gresco Supply, Inc. in the amount of \$483,680.49, Anixter in the amount of \$3,974,520.35 and Tristate in the amount of \$206,464.52 for the supply of Pole Line Hardware Material for JEA Inventory Stock, for a total not-to-exceed amount of \$6,733,414.86, subject to the availability of lawfully appropriated funds.

**MOTION:** Todd Skinner made a motion to approve Award Item 4 as presented in the committee packet. The motion was seconded by Laura Dutton and approved unanimously by the Awards Committee (5-0).

Informational Item:

No informational items were presented to the Awards Committee.

Ratifications:

No ratifications were presented to the Awards Committee.

Public Comments:

No additional public comment speaking period was taken.

Adjournment:

Chair McCollum adjourned the meeting at 10:20 a.m.

**NOTE: These minutes provide a brief summary only of the Awards Committee meeting. For additional detail regarding the content of these minutes or discussions during the meeting, please review the meeting recording. The recording of this meeting as well as other relevant documents can be found at the link below:**  
[https://www.jea.com/About/Procurement/Awards\\_Meeting\\_Agendas\\_and\\_Minutes/](https://www.jea.com/About/Procurement/Awards_Meeting_Agendas_and_Minutes/)



## Formal Bid and Award System

Award #3 July 29, 2021

**Type of Award Request:** INVITATION FOR BID (IFB)  
**Request #:** 98  
**Requestor Name:** Doherty, Peter  
**Requestor Phone:** (651) 356-5287  
**Solicitation Title:** Construction Services for the Radio Avenue Master Pump Station RW w/ Ground Storage Tank  
**Project Number:** 8004751  
**Project Location:** JEA  
**Funds:** Capital  
**Budget Estimate:** \$7,440,430.00

**Scope of Work:**

The work to be performed under this project consists of, but not limited to, the construction of a reclaimed water pump station with building, a 1.5 million gallon ground storage tank, current and future phase site work, paving and drainage, enclosed backup generator with fuel tank, yard piping, access gates and perimeter fencing.

**JEA IFB/RFP/State/City/GSA#:** 1410328449

**Purchasing Agent:** Kruck, Dan

**Is this a Ratification?:** NO

**RECOMMENDED AWARDEE(S):**

Name	Contact Name	Email	Address	Phone	Amount
SAWCROSS, INC.	Mark Hickinbotham	markh@sawcross.com	10970 New Berlin Rd, Jacksonville, FL 32226	(904) 751-7500	\$5,492,709.00

**Amount for entire term of Contract/PO:** \$5,492,709.00

**Award Amount for remainder of this FY:** \$0.00

**Length of Contract/PO Term:** Project Completion

**Begin Date:** 10/01/2021

**End Date:** Project Completion (Expected: February 2023)

**JSEB Requirement:** Ten Percent (10%) Requirement

**Comments on JSEB Requirements:**

JB Materials, Inc. (Mechanical & Equipment) – 10%

**BIDDERS:**

Name	Amount
SAWCROSS, INC.	\$5,492,709.00
R2T, INC.	\$5,562,252.69
PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC.	\$5,669,690.00
PBM CONSTRUCTORS, INC.	\$5,931,148.00
WILLIAMS INDUSTRIAL SERVICES, LLC	\$6,373,979.23

**Background/Recommendations:**

Advertised on 05/20/2021. Ten (10) prime contractors attended the mandatory pre-bid meeting held on 05/28/2021. At Bid opening on 07/07/2021, JEA received five (5) Bids. Sawcross, Inc. is the lowest responsive and responsible Bidder. A copy of the Bid Form Workbook are attached as backup.

The award amount of \$5,492,709.00 is approximately 26.2% lower than the budget estimate due to lower costs for the ground storage tank and installation of the pump station equipment. JEA W/WW estimating has reviewed the bid pricing and deemed it reasonable when compared to past projects.

1410328449 – Request approval to award a contract to Sawcross, Inc. for construction services for the Radio Avenue Master Pump Station RW w/ Ground Storage Tank project in the amount of \$5,492,709.00, subject to the availability of lawfully appropriated funds.

**Manager:** Collier, Bradley W - Mgr W/WW Project Management

**Director:** Conner, Sean M - Dir W/WW Project Engineering & Construction

**VP:** Vu, Hai X - VP Water Wastewater Systems

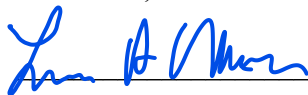
**APPROVALS:**



7/29/21

**Chairman, Awards Committee**

**Date**



7/30/21

**Budget Representative**

**Date**



Appendix B - Bid Forms

1410328449-21 Construction Services for the Radio Avenue Master Pump Station RW w/ Ground Storage Tank

Submit the Bid electronically as described in section 1.1.3 of the Solicitation.

Company Name: Sawcross, Inc.

Company's Address: 10970 New Berlin Road, Jacksonville, FL 32226

License Number: CGC036203

Phone Number: (904) 751-7500 FAX No: (904) 751-0600 Email Address: markh@sawcross.com

**BID SECURITY REQUIREMENTS**

- None required
- Certified Check or Bond (Five Percent (5%))

**TERM OF CONTRACT**

- One Time Purchase
- Annual Requirements
- Other, Specify - Project Completion

**SAMPLE REQUIREMENTS**

- None required
- Samples required prior to Bid Opening
- Samples may be required subsequent to Bid Opening

**SECTION 255.05, FLORIDA STATUTES CONTRACT BOND**

- None required
- Bond required 100% of Bid Award

**QUANTITIES**

- Quantities indicated are exacting
- Quantities indicated reflect the approximate quantities to be purchased Throughout the Contract period and are subject to fluctuation in accordance with actual requirements.

**INSURANCE REQUIREMENTS**

Insurance required

**PAYMENT DISCOUNTS**

- 1% 20, net 30
- 2% 10, net 30
- Other \_\_\_\_\_
- None Offered

ENTER YOUR BID FOR SOLICITATION 1410328449

TOTAL BID PRICE

Total Bid Price for the Project  
(enter total from cell F23 in the Bid Workbook)

\$ **5,492,709.00**

I have read and understood the Sunshine Law/Public Records clauses contained within this solicitation. I understand that in the absence of a redacted copy my proposal will be disclosed to the public "as-is".

**BIDDER CERTIFICATION**

By submitting this Bid, the Bidder certifies that it has read and reviewed all of the documents pertaining to this Solicitation, that the person signing below is an authorized representative of the Bidding Company, that the Company is legally authorized to do business in the State of Florida, and that the Company maintains in active status an appropriate contractor's license for the work (if applicable). The Bidder also certifies that it complies with all sections (including but not limited to Conflict Of Interest and Ethics) of this Solicitation.

We have received addenda

1 through 4

Handwritten Signature of Authorized Officer of Company or Agent 7/7/2021 Date

Mark Hickinbotham, President  
Printed Name and Title

**1410324889-21 Appendix B - Bid Workbook**  
**Construction Services for the Radio Avenue Master Pump Station RW w/ Ground Storage Tank**  
(Only complete the Yellow Cells)

Company Name: **SAWCROSS, INC.**

Item	Description	Qty	UOM	Unit Price	Total
1	For furnishing, delivering, and installing all materials, equipment, supplies and appurtenances necessary for Site Work, site development, and all other civil/site improvements for a complete and operational system as required by the Contract Documents.	1	LS	\$ 942,000.00	\$ 942,000.00
2	For furnishing, delivering, and installing all materials, equipment, supplies and appurtenances necessary for Yard Piping, including fittings, valves, and supports for a complete and operational system as required by the Contract Documents.	1	LS	\$ 350,000.00	\$ 350,000.00
3	For furnishing, delivering, and installing all materials, equipment, supplies and appurtenances necessary for the Flow Meter for a complete and operational system as required by the Contract Documents.	1	LS	\$ 25,000.00	\$ 25,000.00
4	For furnishing, delivering, and installing all materials, equipment, supplies and appurtenances necessary for the Storage Tank, including piping, for a complete and operational system as required by the Contract Documents.	1	LS	\$ 1,290,000.00	\$ 1,290,000.00
5	For furnishing, delivering, and installing all materials, equipment, supplies and appurtenances necessary for the Pump Station, including pumps, piping systems, sodium hypochlorite equipment, concrete and structural elements, roofing, and HVAC for a complete and operational system as required by the Contract Documents.	1	LS	\$ 794,000.00	\$ 794,000.00
6	For furnishing, delivering, and installing all materials, equipment, supplies and appurtenances necessary for the Generator, including fuel tank and enclosure for a complete and operational system as required by the Contract Documents.	1	LS	\$ 160,000.00	\$ 160,000.00
7	For furnishing, delivering, and installing all materials, equipment, supplies and appurtenances necessary Electrical and I&C for a complete and operational system as required by the Contract Documents.	1	LS	\$ 1,025,000.00	\$ 1,025,000.00
8	Contingency: F&I Import structural suitable fill (Mandatory)	90	CY	\$ 35.00	\$ 3,150.00
9	Contingency: excavate, remove and dispose offsite unsuitable material. (Mandatory)	90	CY	\$ 30.00	\$ 2,700.00
				<b>Base Bid Subtotal</b>	<b>\$ 4,591,850.00</b>
10	Deductive Alternate Bid Item (Mandatory) - Pump Station roof fall protection system in lieu of a roof parapet per section 01025-3 Part 2, 2.01 B. 9	1	LS	\$ 3,000.00	\$ 3,000.00

Mobilization/Demobilization (enter % of subtotal, not to exceed 5%) for the Radio Avenue Reclaimed Water Ground Storage Tank and Pump Station as required by the Contract Documents including but not limited to all labor and materials required	4%	\$	183,674.00
General Conditions (enter % of subtotal, not to exceed 10%)	10%	\$	459,185.00
Testing Allowance	\$	8,000.00	\$ 8,000.00
Supplemental Work Authorization (SWA)	\$	250,000.00	\$ 250,000.00

**Total Bid Price** **\$ 5,492,709.00**  
(Transfer total to Page 1 Appendix B - Bid Form)

<b>Alternate Bid Total</b>	\$	5,489,709.00
Base Bid Subtotal	\$	4,591,850.00
JSEB Requirement (Percentage)		10%
JSEB Requirement (Dollars)	\$	459,185.00



## Formal Bid and Award System

Award #4 July 29, 2021

**Type of Award Request:** INVITATION FOR BID (IFB)  
**Request #:** 103  
**Requestor Name:** Connell, Galen L.  
**Requestor Phone:** (904) 665-4704  
**Project Title:** Southwest -Timuquana PS Upgrade Project  
**Project Number:** 8003563  
**Project Location:** JEA  
**Funds:** Capital  
**Budget Estimate:** \$2,763,265.00

### Scope of Work:

The scope of work to be performed under this project consists of the rehabilitation, repair and upgrade of the 4881 Timuquana Road, Class III/IV Pump Station.

**JEA IFB/RFP/State/City/GSA#:** 1410316046  
**Purchasing Agent:** King, David  
**Is this a Ratification?:** NO

### RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
SAWCROSS, INC.	Mark Hickinbotham	markh@sawcross.com	10970 New Berlin Rd., Jacksonville, FL 32226	(904) 751- 7500	\$3,618,453.30

**Amount for entire term of Contract/PO:** \$3,618,453.30  
**Award Amount for remainder of this FY:** \$0.00  
**Length of Contract/PO Term:** Project Completion  
**Begin Date:** 10/01/2021  
**End Date:** Project Completion (Expected: October 2022)  
**JSEB Requirement:** Five Percent (5%) Requirement

### Comments on JSEB Requirements:

JB Materials (Mechanical & Equipment) - 5%

### BIDDERS:

Name	Amount
SAWCROSS, INC.	\$3,618,453.30
PETTICOAT SCHMITT CIVIL CONTRACTORS INC.	\$3,764,251.85
WILLIAMS INDUSTRIAL SERVICES, LLC.	\$4,186,383.90

**Background/Recommendations:**

Advertised on 05/03/2021. Six (6) prime contractors attended the mandatory pre-bid meeting held on 05/11/2021. At Bid opening on 07/07/2021, JEA received three (3) Bids. Sawcross, Inc is the lowest responsive and responsible Bidder. A copy of the Bid Form and Workbook are attached as backup.


The award amount of \$3,618,453.30 is approximately 31% higher than the original budget estimate for construction costs. The original budget estimate was obtained as required at the end of the Design Phase on May 2019 (2 years ago). There have been material price increases for PVC and ductile iron pipes and fittings of about 33% to 66%, since the estimate was first developed. The bid was reviewed by JEA and deemed reasonable.

1410316046 – Request approval to award a contract to Sawcross, Inc. for construction services for the Timuquana PS Upgrade Project in the amount of \$3,618,453.30, subject to the availability of lawfully appropriated funds.

**Manager:** Collier, Bradley W. - Mgr W/WW Project Management  
**Director:** Conner, Sean M. - Dir W/WW Project Engineering & Construction  
**VP:** Vu, Hai X. - VP Water Wastewater Systems

**APPROVALS:**

  
\_\_\_\_\_  
**Chairman, Awards Committee** **7/29/21**  
**Date**

  
\_\_\_\_\_  
**Budget Representative** **7/30/21**  
**Date**

Addendum 2 Appendix B - Bid Forms  
1410316046 Southwest -Timuquana PS Upgrade Project

Submit the Bid electronically as described in section 1.1.3 of the Solicitation.

Company Name: Sawcross, Inc.

Company's Address: 10970 New Berlin Road, Jacksonville, FL 32226

License Number: CGC036203

Phone Number: (904) 751-7500 FAX No: (904) 751-0600 Email Address: markh@sawcross.com

**BID SECURITY REQUIREMENTS**

- None required
- Certified Check or Bond (Five Percent (5%))

**TERM OF CONTRACT**

- One Time Purchase
- Annual Requirements
- Other, Specify - Project Completion

**SAMPLE REQUIREMENTS**

- None required
- Samples required prior to Bid Opening
- Samples may be required subsequent to Bid Opening

**SECTION 255.05, FLORIDA STATUTES CONTRACT BOND**

- None required
- Bond required 100% of Bid Award

**QUANTITIES**

- Quantities indicated are exacting
- Quantities indicated reflect the approximate quantities to be purchased Throughout the Contract period and are subject to fluctuation in accordance with actual requirements.

**INSURANCE REQUIREMENTS**

Insurance required

**PAYMENT DISCOUNTS**

- 1% 20, net 30
- 2% 10, net 30
- Other \_\_\_\_\_
- None Offered

**ENTER YOUR BID FOR SOLICITATION 1410316046**

**TOTAL BID PRICE**

**Total Bid Price for the Project  
(enter total from cell F45 in the Bid Workbook)**

**\$ \$3,618,453.30**

I have read and understood the Sunshine Law/Public Records clauses contained within this solicitation. I understand that in the absence of a redacted copy my proposal will be disclosed to the public "as-is".

**BIDDER CERTIFICATION**

By submitting this Bid, the Bidder certifies that it has read and reviewed all of the documents pertaining to this Solicitation, that the person signing below is an authorized representative of the Bidding Company, that the Company is legally authorized to do business in the State of Florida, and that the Company maintains in active status an appropriate contractor's license for the work (if applicable). The Bidder also certifies that it complies with all sections (including but not limited to Conflict Of Interest and Ethics) of this Solicitation.

We have received addenda

1 through 4

Handwritten Signature of Authorized Officer of Company or Agent

7/7/2021

Date

Mark Hickinbotham, President  
Printed Name and Title

**1410316046 Appendix B - Bid Workbook**  
**4881 Timuquana Road Pump WW Pumping Station Upgrades**  
(Only complete the prices in yellow cells)

<b>PART A - BASE BID</b>					
Item	Description	Est. Quantity	Units	Unit Price	Total Price
1	Wetwell/splitter box/influent channels dewatering, cleaning, blasting and Debris Removal	1	LS	\$120,000.00	\$120,000.00
2	Temporary By-Pass Piping (includes all labor, supplies, fuel and equipment) per contract documents	1	LS	\$60,000.00	\$60,000.00
3	Demolition of Interior/Exterior Components, Site, Pumps, Piping, Electrical, Plumbing, Foundations & HVAC per contract documents	1	LS	\$160,000.00	\$160,000.00
4	Site/Restoration Work (grading, base replacement, concrete walks, asphalt paving, fencing & landscape, etc. per contract documents)	1	LS	\$80,000.00	\$80,000.00
5	Building expansion and renovation per contract documents	1	LS	\$120,000.00	\$120,000.00
6	Concrete Pads, Pump Bases or Pipe/Equipment Supports (all per contract documents)	1	LS	\$60,000.00	\$60,000.00
7	Furnish & Install HVAC (to include units, electrical, I&C, mechanical, duct work & supports per contract documents)	1	LS	\$50,000.00	\$50,000.00
8	Furnish & Install all piping/fittings/valves/accessories/vaults/boxes/meters (both interior & exterior) per contract documents	1	LS	\$450,000.00	\$450,000.00
9	Furnish & Install (3) Three Pumps (motors, VFDs, controls, etc.) per contract documents	1	LS	\$270,000.00	\$270,000.00
10	Furnish & Install (1) One Emergency Diesel Pump System per contract documents	1	LS	\$150,000.00	\$150,000.00
11	Electrical, Instrumentation & Controls Complete per contract documents	1	LS	\$650,000.00	\$650,000.00
12	Furnish & Install Generator per contract documents	1	LS	\$200,000.00	\$200,000.00
13	Coating & Building Rehabilitation per contract documents	1	LS	\$110,000.00	\$110,000.00
14	Specialty Coatings for Wetwell, Wetwell Influent Channels and Influent Flow Splitter Box per contract documents	1	LS	\$120,000.00	\$120,000.00
15	Contract Document Items Not Covered Under Above Items Above (startup, testing, miscellaneous work items & supplies, etc.)	1	LS	\$245,000.00	\$245,000.00
16	Record Drawings	1	LS	\$15,000.00	\$15,000.00
17	Permitting Allowance	1	LS	\$40,000.00	\$40,000.00
18	JEA SWA	1	LS	\$200,000.00	\$200,000.00
<b>Part A Subtotal Lump Sum Price Items:</b>					<b>\$3,100,000.00</b>

<b>PART B - UNIT PRICE BID (Based on Estimated Max Area and LF for Wetwell &amp; Splitter)</b>					
Item	Description	Est. Quantity	Unit	Unit Price	Total Cost
19	Concrete Repair Type A	110	SF	\$32.00	\$3,520.00
20	Concrete Repair Type B	250	SF	\$51.00	\$12,750.00
21	Concrete Repair Type C	70	SF	\$66.00	\$4,620.00
22	Concrete Repair Type D	70	SF	\$78.00	\$5,460.00
23	Concrete Repair Type E	60	LF	\$71.00	\$4,260.00
24	A-3 Sand	30	CY	\$35.00	\$1,050.00
25	#57 Stone	30	CY	\$40.00	\$1,200.00
<b>Part B Subtotal Unit Price Bid Price Items:</b>					<b>\$32,860.00</b>

**Part A + Part B Subtotal: \$3,132,860.00**

Item	Allowances		Percent	Total Cost
27	Insurance (maximum 1.00% of Part A + Part B Subtotal)		1.00%	\$31,328.60
28	Mobilization (maximum 1.50% of Part A + Part B Subtotal)		1.50%	\$46,992.90
29	Demobilization (maximum 1.00% of Part A + Part B Subtotal)		1.00%	\$31,328.60
30	General Conditions (maximum 12.00% of Part A + Part B Subtotal)		12.00%	\$375,943.20
<b>TOTAL BID PRICE (Total Part, including Mobilization, Demobilization, Bonds &amp; Insurance and General Conditions)</b>				<b>\$3,618,453.30</b>
<b>TRANSFER TOTAL TO PAGE 1, 141016046 APPENDIX B - BID FORMS:</b>				

Total Bid Price less General Conditions, SWAs and Allowances:				\$2,892,860.00
JSEB Requirement:				5%
JSEB Requirement (dollars):				\$144,643.00