

A: The sign-in sheet is Attachment 2.

Q. Group A bid schedule has a value of 6242 LS for Clear and Grub line item #16?

A: This item should have a bid quantity of 1. See revised bid form for Group A attached.

Q. Is the bid schedule/SOV available in Excel format?

A: This will be uploaded as a separate document.

Q. Grout & Abandonment of watermain is shown as 0 LF for all pipe sizes on Groups A-D bid schedules but plans show approx. 15,000 LF of watermain to be abandoned and approx. 1,000 LF of watermain to be removed? How should contractor account for removal/abandonment of existing watermain?

A: Grouting and abandoning of existing water main shall be performed as determined in the field and approved by the Town's representative. Bid pricing shall be provided and utilized upon completion of any work as agreed upon.

Attachments

1. Tier 1 Pre-Bid Meeting Funding Notes
2. Pre-Bid Meeting Sign-In Sheet
3. Revised Bid Form for Group A

Please Print _____
Company Name & Phone Number

Signature

Yadzia Roa, Contracts Manager
bids@fmbgov.com
239-765-0202

Town of Fort Myers Beach
Tier 1 Side Streets Water and Stormwater Improvements
Non-Mandatory Pre-Bid Meeting

Tuesday, August 23, 2022 1:00 PM

Funding Notes

INTRODUCTION TO ABA:

Funding has been obtained from the Florida Department of Environmental Protection (FDEP) State Revolving Fund (SRF) Loan Program and the Florida Division of Emergency Management (FDEM) Hazard Mitigation Grant Program (HMGP).

- As a partially federally funded project, adherence to deadlines and documentation requirements is key to maintaining compliance.
- The Town is providing a compliance specialist (ABA) to assist with any issues that may arise. ABA is committed to working collaboratively with the selected contractor and its subcontractors to ensure compliance.
- The selected contractor as the prime contractor is responsible for the subcontractors' compliance with the contract and funding requirements.
 - The selected contractor must provide a copy of all subcontracts for review and approval prior to the subcontractor's first day on site.
 - Required language (i.e. FDEP Supplementary Conditions and Wage Rate Decision(s)) must be included in each subcontract, regardless of tier.
- When in doubt, ask ABA!
- If it seems questionable, it probably is. Don't do it... Failure to comply can and will lead to withholding of payments until such issues are resolved.
- Accuracy in performance and record keeping
- Communication
 - Everyone involved
 - Qualified person(s) answers the question

SRF SUPPLEMENTARY CONDITIONS AND HMGP CONTRACT PROVISIONS:
READ CAREFULLY

Please read these conditions carefully. The successful bidder is expected to know the conditions and to comply with them.

ACCESS TO RECORDS AND ACCESS TO WORK SITES:

FDEP & FDEM are the funding agencies but anyone from the U.S. EPA, U.S. DOL, the Town, or anyone else authorized by these agencies may look at the records pertaining to this project. Records must be kept for **five** years after final payment is accepted. Records may include books, certified payrolls, documents, construction correspondence, shop drawings, and other documents that have to do with this project. FDEP will make visits to the work site. The inspectors are PEs and will know if there are problems. Adequate notice is usually given prior to a visit by an agency, but an agency can also show up at the site unannounced.

DISADVANTAGED BUSINESS ENTERPRISES (DBE):

- DBE also includes Minority Business Enterprises (MBE) and Women's Business Enterprises (WBE)
- **MUST** demonstrate that efforts (a.k.a. Good Faith Efforts) made during the bidding process to solicit the services of **certified** DBE subcontractors or suppliers for this project.
- Documentation of efforts will be requested from the selected contractor prior to award.
- A DBE business may be certified by state agencies, local governments, and/or tribal authorities. A copy of their certification certificate will be required to document their DBE status.

The Good Faith Efforts are:

1. Ensure DBEs are made aware of contracting opportunities to the fullest extent through outreach and recruitment activities.
2. Make information on forthcoming opportunities available to DBEs and arrange time frames for contracts and deliveries in such a way that encourages and facilitates participation by DBEs.
3. When economically feasible, divide the work into smaller tasks or quantities to permit maximum participation by DBEs.
4. Encourage contracting with a consortium of DBE's when a contract is too large for one of the firms to handle individually.
5. Use the services and assistance of the Small Business Administration (SBA) and Minority Business Development Agency of the Department of Commerce.
6. If the prime contractor awards subcontracts, the prime must follow good faith efforts in every subcontract selection process.

NOTES:

- DBEs must be certified by state agencies, local governments, and/or tribal authorities whose certification criteria match EPA's.
- The contractor is not required to hire a DBE firm if their rates are higher, but they do need to document why a DBE firm was not chosen.
- The prime contractor must pay subcontractors for satisfactory performance within 30 days of receipt of their payment.
- The Town must be notified in writing by its prime contractor prior to any termination of a DBE subcontractor.
- If a DBE subcontractor fails to complete work under the subcontract for any reason, the prime contractor is required to employ the "Six Good Faith Efforts" for a replacement subcontractor.
- The goal is 5% of contract price for MBE and 5% of contract price for WBE.

DAVIS-BACON COMPLIANCE:

- **Overall Compliance Requirements**
 - Davis-Bacon has significant and critical detailed requirements: The contractor must understand the requirements and fully comply.
 - Davis-Bacon compliance is a condition of the contract and the contractor's payment will be withheld for failure to comply.
 - The Prime Contractor and all subcontractor employees must be **paid weekly**.

- The Prime contractor and all subcontractors must submit a **Statement of Pay Record** to inform ABA of the payroll period and pay dates prior to the first day on site. ABA will supply a copy of the form.
- The Prime contractor and each subcontractor must submit US DOL form **SF-1413** prior to the first day on site.
- Labor Interviews will be conducted throughout the project period. Workers will be required to present identification (such as state driver's license, state ID card, resident alien card). Employer ID's are not sufficient. ABA will call workers off the job for a short period of time. Every effort will be made to minimize disruption to work. However, this process must occur.
- The Contractor will be required to provide a schedule of when subcontractors are going to be on the project site and the schedule must be updated and submitted with each Pay Estimate. This schedule allows ABA to minimize any down time periods related to the interviews. Failure to do so will result in increased downtime required to complete interviews.
- Records Retention: All records related to this project must be retained for a period of five (5) years following final payment.
- Job Site Bulletin Board must be installed on site prior to the beginning of construction. ABA will work with the selected contractor to ensure the correct documentation is posted.
- **Wage Rate Decision**
 - It is very important that the Prime Contractor and all subcontractors review the wage rate decisions(s) carefully to ensure that the correct job classifications are being utilized.
 - The wage rate decision is used to determine the minimum hourly pay rate and fringe rate required for each type of worker on the project.
- **Addition Wage Classifications**
 - Additional wage classifications may be necessary that are not currently on the approved wage decision(s) for the project.
 - Once the Prime Contractor has determined that an additional wage classification is required, ABA should be contacted to discuss the process needed to apply for this additional wage classification.
 - Subcontractors must coordinate additional wage classification requests with the Prime Contractor.
- **Certified Payrolls**
 - **Utilize US DOL Form WH-347** (Rev. 12/2008) – OMB No: 1235-0008 Exp: 07/31/2024.
 - A copy of this form can be downloaded from the US DOL website or obtained from ABA.
 - The Prime contractor should distribute this form to the subcontractors. When properly filled out and submitted with any required attachments, this form will satisfy the requirements of the US DOL. If the Contractor wishes to submit another form in place of the WH-347, the proposed substitute form must be reviewed and approved by ABA prior to the start of construction.
 - An original Certified Payroll must be **submitted within seven (7) calendar days of the pay date** (submit to ABA and signed in blue ink).

- The first certified payroll must be submitted as **Payroll #1** and start for the Prime Contractor at the Notice to Proceed Date. Subcontractors start when mobilized and first appear onsite. If there are weeks where there is no work performed by the Contractor and/or Subcontractors the certified payrolls must be submitted as **NO WORK PERFORMED**. The final certified payroll must be marked **FINAL**. All payrolls must be submitted as originals signed with BLUE ink.
- The Prime contractor and all subcontractors must submit **appropriate deduction documentation** with the weekly certified payrolls. A Certified Payroll Deduction Authorization form (can be requested from ABA) or another form to document authorized deductions may be used. ABA can and will request supporting information for deductions. It is expected that the selected contractor and subcontractors will fully comply with all requests in a timely manner.

AMERICAN IRON AND STEEL (AIS) COMPLIANCE:

- **Overall Compliance Requirements**

All iron and steel products purchased and/or installed as a part of this project MUST be produced in the U.S.

- All required AIS compliance documentation must be submitted with each pay application.
- A waiver must be applied for and granted by the funding agency prior to the purchase of and use of foreign products.
- Failure to comply could result in any of the following actions:
 - The contractor will be required to replace any non-compliant materials at their expense with no additional cost to the Owner.
 - The Owner will withhold payment from the contractor for any costs related to non-compliant materials and the labor associated with these materials until such time as a replacement can be completed. The amount withheld will be determined based on the value of the replacement item and the estimated labor cost to install it.

- **Definition of Covered Materials**

- “Iron and Steel Products” include: lined and unlined pipes and fittings, manhole covers and other municipal castings, hydrants, tanks, flanges, pipe clamps and restraints, valves, structural steel, reinforced precast concrete, and construction materials.
- Additional documentation is being provided during this meeting to further detail AIS covered materials.

- **Definition of Exempt Materials**

- This does not include products that:
 - Would be inconsistent with public interests
 - Are not produced in the U.S. in sufficient and reasonably available quantities and of satisfactory quality
 - Would increase the cost of the overall project by more than 25%
- Additional documentation is being provided for inclusion in the addendum to further detail AIS exempt materials.

- **Contractor Reporting Requirement**

- The following pertains to all materials purchased for this project by the Prime Contractor and any subcontractors.
 - The American Iron and Steel Compliance Form (as provided by ABA) must be completed for each vendor invoice associated with the project. All items whether exempt or not are to be listed on the form.
 - Attach the required compliance documentation and photographs.
 - Submit the entire package with the pay application for review.
 - A response of “No” on the form does not alleviate the selected contractor from providing the required supporting documentation in the event that an item is determined to not be exempt or excluded.

IMMIGRATION REFORM AND CONTROL ACT OF 1986 / E-VERIFY:

This Act prohibits employers from knowingly hiring illegal workers. The selected Contractor will be required to use the U.S. Department of Homeland Security’s E-Verify Employment Eligibility Verification System to verify the employment eligibility of:

- All new employees, during the term of this agreement, to perform work in Florida
- All new employees (including subcontractors) assigned by the Contractor to perform work pursuant to this Agreement.

SUBCONTRACTS:

There are a number of clauses/ provisions as detailed in the SRF Supplementary Conditions that must be included in all Subcontractor contracts, regardless of tier. ABA will request a copy of all Subcontractor contracts, regardless of tier, related to this project to ensure that these clauses/provisions have been included.

The Prime and all subcontractors will be verified to ensure that they are not listed on the Federal Excluded Parties List or that they have been debarred or suspended from working on federal and/or State funded projects.

Company Name & Address	Contact Name	Phone	E-Mail
Frank Cantrell MWI Pumps Ft. Myers.	Frank Cantrell	239-340-0190	frankc@mwi-pumps.com
D. REESE BEU	DOUG REESE	239 340-3951	DREESE@TSCONID.COM
Southwest Utility System	Robert Fuentes	239-633-3131	robert@swutility.net
Quality Enterprise	Larry Benjamin	941-979-2873	lbenjamin@qeusa.com
Ferguson	Daniel Koenig	918-760-5134	Daniel.Koenig@Ferguson.com
Rpu	Victor G. Menocal	786 577 6666	Vmenocal@rpcorp.com.

ITB-22-26-UT
Town of Fort Myers Beach
Tier 1 Water and Stormwater Improvements- Group A

Pre Bid meeting
~~Bid Opening~~ Sign In Sheet
August 23, 2022 at 1:00pm

Company Name & Address	Contact Name	Phone	E-Mail
DENCO CONSTRUCTION, INC.	DUSTIN GIBSON	(239) 332-4400	DHGIBSON@DENCO-INC.COM
Douglas N. Higgins, Inc.	Mike LoBello	239 774-3130	MikeL@DNHiggins.com

All Bid items shall include all materials, equipment, labor, permit fees, taxes, tests, miscellaneous costs of all types, overhead, and profit for the item to be complete, in place, and ready for operation in the manner contemplated by the Contract Documents.

Contractor shall provide accurate pricing for all bid items listed.

Item No.	Description	Quantity	Unit	Unit Price	Total Price
Tier 1 Side Streets Water and Stormwater Improvements – Group A [Estrellita Drive, Bahia Via, Williams Drive, Minimum Improvements]					
General					
1	Mobilization/Demobilization	1	LS		
2	General Requirements, Bonds, Permits	1	LS		
3	Indemnification	1	LS	\$1,000.00	\$1,000.00
4	Pre- and Post-Construction Video	1	LS		
5	Locate Utilities in Advance of Construction	1	LS		
6	Survey & Layout and As-Built Survey	1	LS		
7	Maintenance of Traffic	1	LS		
8	Erosion and Sediment Control	1	LS		
9	Replace Asphalt Pavement (Full Depth)	1,930	SY		
10	Mill Existing Asphalt Pavement	5,438	SY		
11	Asphalt Pavement (SP-12.5)	746	TN		
12	Remove and Replace Concrete Curb/Gutter and Driveway	5,860	SF		
13	Removed and Replace Pavers Driveway	5,117	SF		
14	Remove & Replace Asphalt Driveway	768	SF		
15	Remove & Replace Unpaved Driveway	8,238	SF		
16	Clear and Grub	1	LS		
17	Restoration	3,612	LF		
18	Contingency Allowance	1	ALL	\$285,000.00	\$285,000.00
Watermain					
19	Furnish and Install 8" C900 DR-14 PVC WM	3,524	LF		
20	Furnish and Install 6" C900 DR-14 PVC WM	88	LF		
21	Connection to Existing 8" Water Main	3	EA		
22	Connection to Existing 6" Water Main	0	EA		
23	Reconnect/Install New Water Meters	77	EA		
24	1" Water Service (Short)	51	EA		
25	1" Water Service (Long with Road Crossing)	25	EA		
26	6" Wet Tap and Valve Assembly	0	EA		
27	8" Wet Tap and Valve Assembly	0	EA		
28	10" Wet Tap and Valve Assembly	0	EA		
29	12" Wet Tap and Valve Assembly	0	EA		
30	16" Wet Tap and Valve Assembly	0	EA		
31	8" x 8" Tee/Wye	2	EA		
32	8" x 6" Tee/Wye	0	EA		
33	8" x 6" Reducer	2	EA		
34	8" x 8" Reducer	0	EA		

Item No.	Description	Quantity	Unit	Unit Price	Total Price
35	8"x10" Reducer	0	EA		
36	8" Cap	0	EA		
37	6" Cap	2	EA		
38	8" Vertical Deflection	4	EA		
39	8" Horizontal Deflection	4	EA		
40	8" Gate Valve with Valve Box Assembly	4	EA		
41	6" Gate Valve with Valve Box Assembly	0	EA		
42	Fire Hydrant Assemblies	8	EA		
43	Blowoff	0	EA		
44	Grout and Abandon Existing 16" Water Main	0	LF		
45	Grout and Abandon Existing 12" Water Main	0	LF		
46	Grout and Abandon Existing 8" Water Main	0	LF		
47	Grout and Abandon Existing 6" Water Main	0	LF		
48	Grout and Abandon Existing 3" Water Main	0	LF		
49	Grout and Abandon Existing 2" Water Main	0	LF		
Stormwater					
50	Tie into Existing Inlet (New pipe into existing structure)	3	EA		
51	Clean Existing SD	2,076	LF		
52	Clean Existing Inlet	12	EA		
53	12" SD Cross Drain	0	LF		
54	15" SD Cross Drain	69	LF		
55	18" SD Cross Drain	61	LF		
56	24" SD Cross Drain	821	LF		
57	30" SD Cross Drain	0	LF		
58	6" SD Side Drain	5	LF		
59	12" SD Side Drain	9	LF		
60	12"x18" SD Side Drain	139	LF		
61	15" SD Side Drain	42	LF		
62	18" SD Side Drain	47	LF		
63	24" SD Side Drain	980	LF		
64	Concrete Collar	20	EA		
65	Type "C" Drainage Inlet	7	EA		
66	Type "D" Drainage Inlet	0	EA		
67	Type "E" Drainage Inlet	29	EA		
68	Grate Inlet Skimmer	5	EA		
69	Storm Manhole	0	EA		
70	Yard Drain	1	EA		
71	Mitered End Section	4	EA		
72	Baffle Box (Pipe Diameters 18" or Less)	6	EA		
73	Baffle Box (Pipe Diameters 24" and 30")	5	EA		
74	Seawall Replacement/Installation	42	LF		
75	Duckbill Backflow Prevention Valve	8	EA		
76	In-Line Backflow Prevention Valve	8	EA		
77	Swale Grading & Restoration	0	LF		
78	Rip Rap	35	TN		

Item No.	Description	Quantity	Unit	Unit Price	Total Price
79	Dewatering	1	LS		
	Williams Drive Stormwater Improvements (Separated for the Town's convenience, unit price to match above)				
80	Mill Existing Asphalt Pavement	4,189	SY		
81	Asphalt Pavement (SP-12.5)	525	TN		
82	Remove and Replace Concrete Curb/Gutter and Driveway	831	SF		
83	Removed and Replace Pavers Driveway	600	SF		
84	Remove & Replace Asphalt Driveway	1,418	SF		
85	Remove & Replace Unpaved Driveway	1,882	SF		
86	Clear and Grub	1	LS		
87	15" SD Cross Drain	102	LF		
88	24" SD Cross Drain	120	LF		
89	24" SD Side Drain	1,143	LF		
90	Type "C" Drainage Inlet	3	EA		
91	Type "E" Drainage Inlet	12	EA		
92	Yard Drain	2	EA		
93	Baffle Box (Pipe Diameters 24" and 30")	2	EA		
94	Seawall Replacement/Installation	11	LF		
95	Duckbill Backflow Prevention Valve	3	EA		
96	Swale Grading & Restoration	378	LF		
97	Rip Rap	24	TN		
	Sanitary Sewer				
98	Conflict Manhole	3	EA		
99	4" Sewer Service Lateral (Without Cleanout)	23	EA		
100	Adjust Manhole Frame and Cover	16	EA		
101	Cleanouts Complete	23	EA		
TOTAL BASE BID					
_____				\$	_____
(In Words)					(In Figures)

Bid items shall follow section 01026 of the project Technical Specifications.

Detail for steel sheet piling at outfalls is not included. All new seawall installations are bid as concrete seawall panels with tie-backs. All existing seawall refurbishments are bid as vinyl seawall panels.