

NOTE TO BIDDER: Use preferably BLACK ink for completing this BID form.

PROPOSAL FORM

To: The City of Key West
Address: 1300 White Street, Key West, Florida 33040
Project Title: SMATHERS BEACH BATHROOM
ITB 17-018

Bidder's contact person for additional information on this BID:

Company Name: D. L. Porter Constructors, Inc.
Contact Name & Telephone #: (941) 929-9400
Email Address: mwhite@dlporter.com

BIDDER'S DECLARATION AND UNDERSTANDING

The undersigned, hereinafter called the Bidder, declares that the only persons or parties interested in this Bid are those named herein, that this Bid is, in all respects, fair and without fraud, that it is made without collusion with any official of the Owner, and that the Bid is made without any connection or collusion with any person submitting another Bid on this Contract.

The Bidder further declares that he has carefully examined the Contract Documents for the construction of the project, that he has personally inspected the site, that he has satisfied himself as to the quantities involved, including materials and equipment, and conditions of work involved, including the fact that the description of the quantities of work and materials, as included herein, is brief and is intended only to indicate the general nature of the work and to identify the said quantities with the detailed requirements of the Contract Documents, and that this Bid is made according to the provisions and under the terms of the Contract Documents, which Documents are hereby made a part of this Bid.

CONTRACT EXECUTION

The Bidder agrees that if this Bid is accepted, he will, within 10 days, not including Sundays and legal holidays, after Notice of Award, sign the Contract in the form annexed hereto, and will at that time, deliver to the Owner evidence of holding required licenses and certificates, and will, to the extent of his Bid, furnish all machinery, tools, apparatus, and other means of construction and do the work and furnish all the materials necessary to complete all work as specified or indicated in the Contract Documents.



THE CITY OF KEY WEST

Post Office Box 1409 Key West, FL 33041-1409 (305) 809-3883

ADDENDUM NO. 1

SMATHERS BEACH BATHROOMS / ITB 17-018

July 20, 2017

This addendum is issued as supplemental information to the bid package for clarification of certain matters of both a general and a technical nature. The referenced Invitation to Bid (ITB) package is hereby amended in accordance with the following items:

Pre-Bid Request for Information:

1.) What is the required elevation of the electrical panel at the bathrooms?

Elevation +14 NGVD

2.) Is the City set on a prefab bathroom or is concrete block acceptable?

See BID ALTERNATE NO. 1 -SITE CONSTRUCTED BATHROOM on page 11 of the PROPOSAL.

3.) Is there a specific pre-fab company to be used?

No, as long as the company bidding this job can demonstrate their (Pre-engineered / Pre-manufactured) bathroom building meets the design intent of the drawings and specifications, all applicable building / code requirements, freight weight limitations on A1A, wave action requirements for VE zone, FEMA flood, etc.

4.) Will use of lights while working on lift station connection at night across South Roosevelt conflict with turtle nesting season.

Contractor will coordinate with "Save-A-Turtle" representative relative to lighting limitations; however, turtle nesting season ends October 31, 2017.

All Bidders shall acknowledge receipt and acceptance of this Addendum No. 1 with Attachment by submitting the addendum with their proposal. Proposals submitted without acknowledgement or without this Addendum may be considered non-responsive.

A handwritten signature in blue ink, appearing to read "D. L. Porter", is written over a horizontal line.

Signature

D. L. Porter Constructors, Inc.

Name of Business

PROPOSAL FORM

DLP

1.) BATHROOM LUMP SUM BASE BID:

(Includes all permitting, fixtures, equipment, material & labor)

LUMP SUM \$ 565,200.00

Five Hundred Sixty-Five Thousand Two Hundred Dollars & Zero Cents
(amount written in words)

2.) SEWER LIFT STATION

(Includes all permitting, road crossing, maintenance of traffic, equipment, material & labor)

LUMP SUM \$ 185,500.00

One Hundred Eighty-Five Thousand Five Hundred Dollars & Zero Cents
(amount written in words)

TOTAL LUMP SUM BID ITEMS 1 & 2

LUMP SUMS \$ 750,700.00

Seven Hundred Fifty-Thousand Seven Hundred Dollars & Zero Cents
(amount written in words)

BID ALTERNATE NO. 1 - SITE CONSTRUCTED BATHROOM

Bidders have the option (not required) to provide lump sum add or deduct price to Bid Item 1. for design-build of an on-site constructed bathroom in lieu of specified modular unit. Primary construction material shall be concrete masonry unit (CMU). Contractor to provide supporting design and permit/construction drawings signed/sealed by Florida Licensed Professional Engineer verifying proposed structure meets all applicable State of Florida and Key West Building Codes including wind and flood. Foundation, dimension, fixtures and finishes shall be consistent with those specified in the Bid Drawings and technical specifications. Contractor responsible for obtaining all required permits at no additional cost to the City.

LUMP SUM (Add+; Deduct-) \$ (\$94,850.00)

Payment for materials & equipment authorized by the Owner in a written Change Order but not listed in the Schedule of Values will be provided at suppliers' invoice plus 15 %.

DD

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: **SOV**
 BID DATE: **7/26/2017**

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO:

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: **ITB 17-018**

Smather's Beach Bathroom

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	Mobilization	\$18,550.00			\$0.00	\$0.00	0%	\$18,550.00	\$0.00
	Permit, Bond & Insurance	\$23,447.00			\$0.00	\$0.00	0%	\$23,447.00	\$0.00
	Supervision & General Labor	\$68,747.00			\$0.00	\$0.00	0%	\$68,747.00	\$0.00
	Temporary Facilities	\$24,591.00			\$0.00	\$0.00	0%	\$24,591.00	\$0.00
	Misc. Demolition	\$2,875.00			\$0.00	\$0.00	0%	\$2,875.00	\$0.00
	Concrete	\$65,550.00			\$0.00	\$0.00	0%	\$65,550.00	\$0.00
	Misc. Metals/Fencing	\$12,193.00			\$0.00	\$0.00	0%	\$12,193.00	\$0.00
	Roofing	\$10,350.00			\$0.00	\$0.00	0%	\$10,350.00	\$0.00
	Metal Framing, Stucco & Paint	\$14,771.00			\$0.00	\$0.00	0%	\$14,771.00	\$0.00
	PreFab Restroom	\$390,071.00			\$0.00	\$0.00	0%	\$390,071.00	\$0.00
	Electric	\$12,932.00			\$0.00	\$0.00	0%	\$12,932.00	\$0.00
	Sitework, Asphalt Restoration & MOT	\$48,827.00			\$0.00	\$0.00	0%	\$48,827.00	\$0.00
	Sewer & Water	\$57,796.00			\$0.00	\$0.00	0%	\$57,796.00	\$0.00
	TOTALS	\$750,700.00			\$0.00	\$0.00	\$0.00	\$750,700.00	\$0.00

List items to be performed by CONTRACTOR's own forces and the estimated total cost of these items. (Use additional sheets if necessary.)

Metal Framing / Fascia Work	\$10,000.00

SUBCONTRACTORS

The Bidder further proposes that the following subcontracting firms or businesses will be awarded subcontracts for the following portions of the work if the Bidder is awarded the Contract:

Charley Toppino & Sons, Inc. (Site work, Utilities & MOT)

Name

PO Box 787, Key West, FL, 33040
Street City State Zip

Florida Keys Electric, Inc (Electrical)

Name

5730 2nd Avenue, Key West, FL, 33040
Street City State Zip

CXT, Inc. and L. B. Foster Company (Pre-Fab Building)

Name

3808 N Sullivan Road, Bldg #7, Spokane Valley, WA, 99216
Street City State Zip

Name

Street, City, State, Zip