



PROCUREMENT DEPARTMENT

REQUEST FOR QUOTE

HERNANDO COUNTY BOARD OF
COUNTY COMMISSIONERS

PROCUREMENT DEPARTMENT

352-754-4020, FAX 352-754-4199

15470 FLIGHT PATH DR.

BROOKSVILLE 34604

Quotation No. _____

THIS IS NOT
AN
ORDER

Date: _____

Project Name: _____

Requesting Department: _____

Name: _____

Address: _____

Contact Person: _____

Telephone: _____ Fax: _____
or email

Quote Due Date: _____

Illegible Quotes risk opportunity for award. Terms and Conditions of RFQ 23-T00040/AP and Construction Agreement are applicable to the project resulting from this Quotation.

ITEM	QUAN.	DESCRIPTION	PART NO.	UNIT PRICE	EXTENDED PRICE
1.					
2.					
3.					
4.					
QUOTE TOTAL					<u>\$164,831.80</u>

All Quotes shall be FOB Destination

Working Hours: _____

Attached to this Quote is Exhibit "A" General Requirements and Technical Specifications

Attached to this Quote is Exhibit "B" Plans/Drawings

Create a continuation sheet if necessary

It is hereby certified and affirmed that the bidder will accept any awards made to him as a result of this quotation.

The award may be all or partial being in the best interest of Hernando County.

Quote validity is 60 days unless noted otherwise.

Contact Person Submitting Quote: Tom CharlowFirm Name: Goodwin Brothers Construction Inc Address: 14341 Ponce De Leon BlvdCity: Brooksville State: FL Zip: 34601 Telephone/Fax No: 352-796-0149Email: estimator@goodwinbrosinc.com Date: 3/8/2024 PRINT/TYPE NAME: Tom CharlowTITLE: Project Manager SIGNATURE: Tom Charlow

Diaz Court Water Main

ITEM	DESCRIPTION	ESTIMATED QUANTITY		UNIT PRICE	AMOUNT
I. DIAZ COURT					
1	Mobilization & Demobilization	1	LS	\$2,400.00	\$2,400.00
2	Bonding and Insurance	1	LS	\$4,800.00	\$4,800.00
3	Survey Layouts/As-Built	1	LS	\$4,800.00	\$4,800.00
4	Erosion and Sediment Control	1	LS	\$1,080.00	\$1,080.00
5	Pre/Post Audio-Video Recording	1	LS	\$120.00	\$120.00
6	Gopher Tortoise Survey and Permitting	1	LS	\$3,600.00	\$3,600.00
7	Furnish & Install 4" C900 DR 18 PVC	275	LF	\$84.24	\$23,166.00
7A	Furnish & Install 4" Certa-Lok Installed Via Directional Drill	275	LF	\$138.68	\$38,137.00
8	Connection between Proposed 4" WM to Existing 4" WM	1	LS	\$12,352.80	\$12,352.80
9	Tap and Connect New Water Services (3 Short, 3 Long)	6	EA	\$3,499.20	\$20,995.20
10	4" 45 Degree Fittings	4	EA	\$409.20	\$1,636.80
11	Driveway Restoration	3	EA	\$7,344.00	\$22,032.00
12	Decorative Concrete Driveway Restoration	2	EA	\$9,144.00	\$18,288.00
13	Shell Driveway (Match Existing)	1	EA	\$1,440.00	\$1,440.00
14	Sod (Match Existing)	1	LS	\$8,400.00	\$8,400.00
15	Abandon Existing Water Main In Place	1	LS	\$384.00	\$384.00
16	Rock Excavation and Removal	10	CY	\$60.00	\$600.00
17	Select Fill Import Allowance	10	CY	\$60.00	\$600.00
TOTAL					\$164,831.80

SECTION I – QUOTE INSTRUCTIONS**1. TIMETABLE:**

Date of Distribution: **2/16/24**
Pre-Quote Conference: **2/23/24**
Last Date of Inquiries: **3/1/24**
Quotes Due: **3/8/24**

2. PRE-QUOTE CONFERENCE:

2.1. A Pre-Quote Conference will be held **2/23/24** at **9:00 AM** onsite at the **4163 Diaz Court**.

3. TIME OF COMPLETION:

3.1. Vendor/Contractor agrees that the work will be substantially complete within **forty-five (45) calendar days** after the commencement date indicated in the Notice to Proceed and ready for final payment within **seventy-five (75) calendar days** after the date indicated on the Notice to Proceed. Completion time includes material ordering lead times. Materials shall not be ordered by the Vendor/Contractor until the Notice to Proceed has been issued.

4. LIQUIDATED DAMAGES:

4.1. Vendor/Contractor hereby agree that time is of the essence and that a precise determination of actual damages which could be incurred by the County for delay in the completion of the work provided herein would be difficult to ascertain. Accordingly, the parties agree that the liquidated damages for those items of damage not otherwise provided for by the Quote Documents, for each and every day that the time consumed in completing the work provided for herein exceeds the time allowed in achieving Substantial Completion and/or Final Completion therefore shall be in accordance with the amount(s) of **five hundred dollars (\$500.00)**. The parties specifically agree that the liquidated damages provided herein do not constitute a penalty. The amount of liquidated damages occasioned by the Vendor/Contractor's delay will be deducted and retained out of the monies payable to the Vendor/Contractor. If not so deducted the Vendor/Contractor and sureties for the Vendor/Contractor shall be liable thereof.

5. PERFORMANCE AND PAYMENT BOND:

5.1. A Performance and Payment Bond issued in a sum equal to one hundred (100%) percent of the total awarded Contract amount by a surety company considered satisfactory by the County and otherwise authorized to transact business in the State of Florida will be required from the successful Bidder for purposes of insuring the faithful performance of the obligations imposed by the resulting Contract and for purposes of protecting the County from lawsuits for non-payment of debts as might be incurred during the successful Bidder's performance under such Contract. When applicable, the performance and payment bond form will be included in the Contract Documents and said form must be properly executed by the surety company and successful Bidder within fifteen (15) calendar days after notification by the County of the County's intent to award the Contract.

5.2. If, within fifteen (15) calendar days after notification by the County of the County's intent to award a Contract, the successful Bidder refuses or otherwise neglects to execute the required written Contract or fails to furnish the required Performance and Payment Bond, the amount of the Bidder's Bid security (check or Bid Bond) shall be forfeited and the same shall be retained by the County. No plea of mistake in the Bid or misunderstanding of the conditions of forfeiture shall be available to the Bidder for the recovery of his Bid security or as a defense to any action based upon the neglect or refusal to execute a written Contract.

5.3. The surety company must provide an "Increase Rider" to the Performance and Payment Bond or execute the "Consent of Surety and Increase of Penalty" form provided by the County if the Contract is increased by change order.

SECTION II – SCOPE AND SPECIFICATIONS

6. SCOPE OF WORK:

- 6.1. The Vendor/Contractor will supply all materials, labor, and equipment in order to accomplish the **Diaz Court Water Main Replacement**, as described in the specifications and construction plans showing the proposed improvements in Hernando County, Florida.

7. SAMPLE PROJECT DESCRIPTION:

- 7.1. This project consists of the construction of 295 LF of 4" water main along the west side of Diaz Court. Work begins at 4163 Diaz Court and continues north to 4191 Diaz Court. The existing 4" water main will be capped and abandoned in place.
- 7.2. It will be the Vendor/Contractor's responsibility to provide an acceptable Maintenance of Traffic (MOT) plan at the Pre-Construction meeting along with a chart showing the project schedule.
- 7.3. The Vendor/Contractor shall comply with all applicable OSHA workplace safety requirements and shall accomplish the work in a manner providing for the safety of their equipment and workers and for the safety of the general public.

8. LOCATION OF THE WORK:

- 8.1. The work to be performed in this Contract will be performed on **4163 Diaz Court**, in Hernando County, Florida.

9. GENERAL REQUIREMENTS AND TECHNICAL SPECIFICATIONS:

- 9.1. Refer to Exhibit "A" of this Quote for General Requirements and Technical Specifications.

10. SURVEY CONTROL:

- 10.1. Vendor/Contractor will furnish all surveys and construction stakeouts unless otherwise specified. The Vendor/Contractor will provide horizontal control and bench marks or elevations for vertical control. The Vendor/Contractor shall furnish, free of charge, all stakes, all templates, and other materials necessary for marking and maintaining points and lines given. The Vendor/Contractor shall be held responsible for the preservation of all stakes and markers, and if the stakes or markers are destroyed or disturbed, the cost of replacing them shall be charged against, and shall be deducted from the payment for the work. The Vendor/Contractor shall be responsible for any mistakes that may be caused by their unnecessary loss or disturbance.

11. TRAFFIC CONTROL:

- 11.1. The Vendor/Contractor shall be responsible for installing, operating, and maintaining all traffic control associated with the project, including detours, advance warnings, channelization, or other features, both at the immediate work site and at outlying points as detailed on the construction plans or as referenced by the Florida Department of Transportation (FDOT) indexes.
- 11.2. Vendor/Contractor shall prepare a detailed traffic control plan designed to accomplish the level of performance outlined in the scope of work, and incorporating the methods and criteria contained in the Manual on Uniform Traffic Control Devices published by the U.S. Department of Transportation and adopted as amended by the FDOT. This plan must be approved in writing by the Engineer.
- 11.3. The Engineer may inspect and monitor the traffic control scheme and devices of the Vendor/Contractor and shall, through the County's Inspector assigned to the project, make known his requirements for any alterations and adjustments to the control plan or devices. The Vendor/Contractor shall take direction only as appropriately expressed by the Inspector or Engineer.

END OF SECTION II - THE REMAINDER OF PAGE INTENTIONALLY LEFT BLANK