



**ADDENDUM # 3**  
**BID # FY 2018-2019-003 CITY OF HALLANDALE BEACH**  
**INFILTRATION AND INFLOW REMOVAL PHASE 2 MAINLINE REPAIRS**

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Please ensure you check the City's website for the latest addendum released for this project. Below find the link to the City's website: [www.cohb.org/solicitations](http://www.cohb.org/solicitations).

Firm must provide this form signed by an authorized officer of your Firm to acknowledge receipt of ADDENDUM # 3 and provide with your Firm's response.

**PLEASE NOTE: REVISED – BID PRICE SHEET AS OF 3/15/2019**

**The Bid Price Sheet found in Bid document, pages 13-14 is no longer valid.**

All Firms must use the following Revised – Bid Price Sheet as of 3/15/2019 to submit pricing for this Bid.

**REVISED - BID PRICE SHEET AS OF 3/15/2019**

- I. Bidders must use the Price Sheet below to submit Bidders price for this Project.
- II. Bidder shall hold the unit Bid Prices firm throughout the Contract period. Bidder guarantees response time necessary to have a crew return to correct unfinished or unsatisfactory services.
- III. The City reserves the right to increase, decrease, and/or choose the items and quantities below for the Project to meet its available budget using the unit prices provided below.
- IV. Bidder must completely fill out each column below, i.e. unit price and total.
- V. Not applicable or "N/A" is not acceptable and will cause Bidder to be determined non-responsive. An authorized officer per the Bidders Sunbiz, must sign the Total Bid Price Sheet.
- VI. The award will be to the lowest responsive responsible Bidder for Total Bid Amount.

ITEM NO.	ITEM	QUANTITY	UNIT	UNIT PRICE	TOTAL
1	Mobilization.	1	LS	\$	\$
2	Clean 8-inch piping identified in Exhibit A – Technical Specifications.	83,000	LF	\$	\$
3	Clean 10-inch or 12-inch Piping identified in Exhibit A – Technical Specifications.	14,000	LF	\$	\$
4	Televise 8-inch piping identified in Exhibit A – Technical Specifications.	83,000	LF	\$	\$
5	Televise 10-inch or 12-inch piping identified in Exhibit A – Technical Specifications.	14,000	LF	\$	\$
6	Liner Seals – 8-inch on existing liners leaking.	40	EA	\$	\$
7	Line 8-inch pipe manhole to manhole.	35,000	LF	\$	\$
8	Line 10-inch pipe manhole to manhole.	4,000	LF	\$	\$
9	Line 12-inch pipe manhole to manhole.	2,000	LF	\$	\$
10	8-Inch pipe Fiberglass (FG) Bridge/Sectional Repair six (6) ft long.	30	EA	\$	\$
11	10-inch pipe Fiberglass (FG) Bridge/Sectional Repair six (6) ft long.	10	EA	\$	\$
12	12-inch pipe Fiberglass (FG) Bridge/Sectional Repair six (6) ft long.	5	EA	\$	\$
13	Reconnect laterals to lined section	1000	EA	\$	\$
14	Repairs to Manholes	100	VERT FT	\$	\$

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15	Traffic Control (Paid based on time and material)	1	LS	\$20,000.00	\$20,000.00
16	Root Removal	200	LF	\$	\$
17	Bypass (Paid based on time and material)	1	LS	\$50,000.00	\$ 50,000.00
18	Contingency	1	LS	\$50,000.00	\$50,000.00
<b>TOTAL BID AMOUNT FOR ITEMS NO. 1-18: \$</b>					

\*Note: There is **no** lateral lining under this Contract.

**(WRITE TOTAL BID AMOUNT IN WORDS FOR ITEMS NO. 1 - 18) AMOUNT MUST BE SHOWN IN BOTH, WORDS AND FIGURES. IN CASE OF DISCREPANCIES, THE AMOUNT SHOWN IN WORDS WILL GOVERN.**

I, \_\_\_\_\_,  
 Name of authorized Officer per Sunbiz Title

of \_\_\_\_\_  
 Name of Firm as it appears on Sunbiz

hereby attest that I have the authority to sign this notarized certification and certify that the above referenced information is true, complete and correct.

\_\_\_\_\_  
 Signature of Authorized Officer per Sunbiz Print Name

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**PLEASE NOTE RECEIPT OF ADDENDUM # 3 BY SIGNING BELOW AND INCLUDE WITH YOUR FIRM'S SUBMISSION.**

**I ACKNOWLEDGE RECEIPT OF ADDENDUM # 3:**

Company	
Name	
Title	
Signature	
Date	

Sincerely,



Andrea Lues, Director, Procurement Department