

# SECTION V

## CONTRACT DOCUMENTS

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Bond No.: \_\_\_\_\_

**PUBLIC CONSTRUCTION BOND**

(1)

This bond is given to comply with § 255.05, Florida Statutes, and any action instituted by a claimant under this bond for payment must be in accordance with the notice and time limitation provisions in subsections (2) and (10).

Pursuant to § 255.05(1)(b), Florida Statutes, “**Before commencing the work** or before recommencing the work after a default or abandonment, **the contractor shall provide to the public entity a certified copy of the recorded bond.** Notwithstanding the terms of the contract or any other law governing prompt payment for construction services, the public entity may not make a payment to the contractor until the contractor has complied with this paragraph.”

<u>CONTRACTOR</u>	<u>SURETY</u>	<u>OWNER</u>
Inliner Solutions, LLC		City of Clearwater
<u>[name]</u>	<u>[name]</u>	Public Works
2531 Jewett Lane		Engineering
<u>[principal business address]</u>	<u>[principal business address]</u>	100 S. Myrtle Avenue
Sanford, FL 32771		Clearwater, FL 33756
<u>[phone number]</u>	<u>[phone number]</u>	(727) 562-4750
407-472-0014		
<u>[phone number]</u>	<u>[phone number]</u>	

**PROJECT NAME:** Stormwater Cleaning, Lining, Underdrains and Barnacle Removal

**PROJECT NO.:** 23-0036-EN  
Section B- Pipe Cleaning  
Section C- Pipe Lining  
Section D- Barnacle Removal

**PROJECT DESCRIPTION:** The intent of this bid is to obtain competitive prices to establish an annual [maintenance] contract for on-call [as-needed] services. All quantities are estimates only and the city of Clearwater (city) is not obligated to purchase any minimum or maximum amount during the life of the contract. All of the work is to be administered per Section III, Section 11.3, Unit Price Work, of the Contract Documents. The successful contractor will be required to enter a contract with the City of Clearwater and provide all labor, equipment, and materials for Stormwater infrastructure improvements and repairs. The various items shall be performed in accordance with City of Clearwater specifications and in conformity with the existing line, grade, and dimensions.

BY THIS BOND, We, \_\_\_\_\_, as Contractor, and \_\_\_\_\_, a corporation, as Surety, are bound to the City of Clearwater, Florida, herein called Owner, in the sum of \$[X,XXX,XXX.00] for payment of which we bind ourselves, our heirs, personal representatives, successors, and assigns, jointly and severally.

THE CONDITION OF THIS BOND is that if Contractor:

1. Performs the contract dated \_\_\_\_\_, between Contractor and Owner for construction of **Stormwater Maintenance**, the contract documents being made a part of this bond by reference (which include the Advertisement for Bids, Proposal, Contract, Surety Bond, Instructions to Bidders, General Conditions, Plans, Technical Specifications and Appendix, and such alterations

SECTION V – Contract Documents

- as may be made in said Plans and Specifications as therein provided for), at the times and in the manner prescribed in the contract; and
2. Promptly makes payments to all claimants, as defined in Section 255.05(1), Florida Statutes, supplying Contractor with labor, materials, or supplies, used directly or indirectly by Contractor in the prosecution of the work provided for in the contract; and

Bond No.: \_\_\_\_\_

**PUBLIC CONSTRUCTION BOND**

(2)

- 3. Pays Owner all losses, damages, expenses, costs, and attorney’s fees, including appellate proceedings, that Owner sustains because of a default by Contractor under the contract; and
- 4. To the limits of § 725.06(2), Florida Statutes, shall indemnify and hold harmless Owner, their officers and employees, from liabilities, damages, losses and costs, including, but not limited to, reasonable attorney’s fees, to the extent caused by the negligence, recklessness, or intentional wrongful misconduct of Contractor and persons employed or utilized by Contractor in the performance of the construction contract; and
- 5. Performs the guarantee of all work and materials furnished under the contract for the time specified in the contract, then this bond is void; otherwise, it remains in full force.
- 6. Any action instituted by a claimant under this bond for payment must be in accordance with the notice and time limitation provisions in Section 255.05(2), Florida Statutes.
- 7. Any changes in or under the contract documents and compliance or noncompliance with any formalities connected with the contract or the changes does not affect Surety’s obligation under this bond, and Surety does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the contract or to the work or to the specifications.

**IN TESTIMONY WHEREOF**, witness the hands and seals of the parties hereto this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

*(If sole Ownership or Partnership, two (2) Witnesses required).  
(If Corporation, Secretary only will attest and affix seal).*

Inliner Solutions, LLC

By: \_\_\_\_\_  
Title: \_\_\_\_\_  
Print Name: \_\_\_\_\_

**WITNESS:**

**WITNESS:**

\_\_\_\_\_  
Corporate Secretary or Witness  
Print Name: \_\_\_\_\_

\_\_\_\_\_  
Print Name: \_\_\_\_\_

*(affix corporate seal)*

\_\_\_\_\_  
*(Corporate Surety)*

By: \_\_\_\_\_  
ATTORNEY-IN-FACT  
Print Name: \_\_\_\_\_

*(affix corporate seal)*

*(Power of Attorney must be attached)*

**CONTRACT**

(1)

This **CONTRACT** made and entered into this \_\_\_ day of \_\_\_\_\_, 20\_\_ by and between the City of Clearwater, Florida, a municipal corporation, hereinafter designated as the "City", and Inliner Solutions. LLC, of the City of Sanford County of Seminole and State of Florida, hereinafter designated as the "Contractor".

[Or, if out of state:]

This **CONTRACT** made and entered into this \_\_\_ day of \_\_\_\_\_, 20\_\_ by and between the City of Clearwater, Florida, a municipal corporation, hereinafter designated as the "City", and \_\_\_\_\_, a/an \_\_\_\_\_ (State) Corporation authorized to do business in the State of Florida, of the City of \_\_\_\_\_ County of \_\_\_\_\_ and State of \_\_\_\_\_, hereinafter designated as the "Contractor".

**WITNESSETH:**

That the parties to this contract each in consideration of the undertakings, promises and agreements on the part of the other herein contained, do hereby undertake, promise and agree as follows:

The Contractor, and his or its successors, assigns, executors or administrators, in consideration of the sums of money as herein after set forth to be paid by the City and to the Contractor, shall and will at **their** own cost and expense perform all labor, furnish all materials, tools and equipment for the following:

**PROJECT NAME: Stormwater Cleaning, Lining, Underdrains and Barnacle Removal**

**PROJECT NO.: 23-0036-EN Section B**

**in the amount of:**

- Section B- Pipe Cleaning \$200,000.00**
- Section C- Pipe Lining \$500,000.00**
- Section D- Barnacle Removal \$200,000.00**

In accordance with such proposal and technical supplemental specifications and such other special provisions and drawings, if any, which will be submitted by the City, together with any advertisement, instructions to bidders, general conditions, technical specifications, proposal and bond, which may be hereto attached, and any drawings if any, which may be herein referred to, are hereby made a part of this contract, and all of said work to be performed and completed by the contractor and its successors and assigns shall be fully completed in a good and workmanlike manner to the satisfaction of the City.

If the Contractor should fail to comply with any of the terms, conditions, provisions or stipulations as contained herein within the time specified for completion of the work to be performed by the Contractor, then the City, may at its option, avail itself of any or all remedies provided on its behalf and shall have the right to proceed to complete such work as Contractor is obligated to perform in accordance with the provisions as contained herein.

**CONTRACT**

(2)

**THE CONTRACTOR AND HIS OR ITS SUCCESSORS AND ASSIGNS DOES HEREBY AGREE TO ASSUME THE DEFENSE OF ANY LEGAL ACTION WHICH MAY BE BROUGHT AGAINST THE CITY AS A RESULT OF THE CONTRACTOR'S ACTIVITIES ARISING OUT OF THIS CONTRACT AND FURTHERMORE, IN CONSIDERATION OF THE TERMS, STIPULATIONS AND CONDITIONS AS CONTAINED HEREIN, AGREES TO HOLD THE CITY FREE AND HARMLESS FROM ANY AND ALL CLAIMS FOR DAMAGES, COSTS OF SUITS, JUDGMENTS OR DECREES RESULTING FROM ANY CLAIMS MADE UNDER THIS CONTRACT AGAINST THE CITY OR THE CONTRACTOR OR THE CONTRACTOR'S SUB CONTRACTORS, AGENTS, SERVANTS OR EMPLOYEES RESULTING FROM ACTIVITIES BY THE AFOREMENTIONED CONTRACTOR, SUB CONTRACTOR, AGENT SERVANTS OR EMPLOYEES, TO THE LIMITS OF § 725.06(2).**

In addition to the foregoing provisions, the Contractor agrees to conform to the following requirements:

In connection with the performance of work under this contract, the Contractor agrees not to discriminate against any employee or applicant for employment because of race, sex, religion, color, or national origin. The aforesaid provision shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; lay off or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor agrees to post hereafter in conspicuous places, available for employees or applicants for employment, notices to be provided by the contracting officer setting forth the provisions of the non-discrimination clause.

The Contractor further agrees to insert the foregoing provisions in all contracts hereunder, including contracts or agreements with labor unions and/or worker's representatives, except sub-contractors for standard commercial supplies or raw materials.

It is mutually agreed between the parties hereto that time is of the essence of this contract, and in the event that the work to be performed by the Contractor is not completed within the time stipulated herein, it is then further agreed that the City may deduct from such sums or compensation as may be due to the Contractor the sum of **\$1,000.00 per day** for each day that the work to be performed by the Contractor remains incomplete beyond the time limit specified herein, which sum of **\$1,000.00 per day** shall only and solely represent damages which the City has sustained by reason of the failure of the Contractor to complete the work within the time stipulated, it being further agreed that this sum is not to be construed as a penalty but is only to be construed as liquidated damages for failure of the Contractor to complete and perform all work within the time period as specified in this contract.

It is further mutually agreed between the City and the Contractor that if, any time after the execution of this contract and the public construction bond which is attached hereto for the faithful performance of the terms and conditions as contained herein by the Contractor, that the City shall at any time deem the surety or sureties upon such public construction bond to be unsatisfactory or if, for any reason, the said bond ceases to be adequate in amount to cover the performance of the work the Contractor shall, at his or its own expense, within ten (10) days after receipt of written notice from the City to do so, furnish an additional bond or bonds in such term and amounts and with such surety or sureties as shall be satisfactory to the City. If such an event occurs, no further payment shall be made to the Contractor under the terms and provisions of this contract until such new or additional security bond guaranteeing the faithful performance of the work under the terms hereof shall be completed and furnished to the City in a form satisfactory to it.

**CONTRACT**

(3)

In addition to all other contract requirements as provided by law, the contractor executing this agreement agrees to comply with public records law.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, THE CONTRACTORS DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT. CONTACT THE CUSTODIAN OF PUBLIC RECORDS, Rosemarie Call, City Clerk, AT [Rosemarie.Call@myclearwater.com](mailto:Rosemarie.Call@myclearwater.com), 727-562-4092, 600 Cleveland St. Clearwater, FL 33756.

The contractor's agreement to comply with public records law applies specifically to:

- a) Keep and maintain public records required by the City of Clearwater (hereinafter "public agency") to perform the service being provided by the contractor hereunder.
- b) Upon request from the public agency's custodian of public records, provide the public agency with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided for in Chapter 119, Florida Statutes, as may be amended from time to time, or as otherwise provided by law.
- c) Ensure that the public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the contractor does not transfer the records to the public agency.
- d) Upon completion of the contract, transfer, at no cost, to the public agency all public records in possession of the contractor or keep and maintain public records required by the public agency to perform the service. If the contractor transfers all public records to the public agency upon completion of the contract, the contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the contractor keeps and maintains public records upon completion of the contract, the contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the public agency, upon request from the public agency's custodian of public records, in a format that is compatible with the information technology systems of the public agency.
- e) A request to inspect or copy public records relating to a public agency's contract for services must be made directly to the public agency. If the public agency does not possess the requested records, the public agency shall immediately notify the contractor of the request and the contractor must provide the records to the public agency or allow the records to be inspected or copied within a reasonable time.
- f) The contractor hereby acknowledges and agrees that if the contractor does not comply with the public agency's request for records, the public agency shall enforce the contract provisions in accordance with the contract.
- g) A contractor who fails to provide the public records to the public agency within a reasonable time may be subject to penalties under Section 119.10, Florida Statutes.
- h) If a civil action is filed against a contractor to compel production of public records relating to a public agency's contract for services, the court shall assess and award against the contractor the reasonable costs of enforcement, including reasonable attorney fees, if:
  1. The court determines that the contractor unlawfully refused to comply with the public records request within a reasonable time; and

**CONTRACT**

(4)

- 2. At least 8 business days before filing the action, the plaintiff provided written notice of the public records request, including a statement that the contractor has not complied with the request, to the public agency and to the contractor.
- i) A notice complies with subparagraph (h)2. if it is sent to the public agency’s custodian of public records and to the contractor at the contractor’s address listed on its contract with the public agency or to the contractor’s registered agent. Such notices must be sent by common carrier delivery service or by registered, Global Express Guaranteed, or certified mail, with postage or shipping paid by the sender and with evidence of delivery, which may be in an electronic format.
- j) A contractor who complies with a public records request within 8 business days after the notice is sent is not liable for the reasonable costs of enforcement.

IN WITNESS WHEREOF, the parties to the agreement have hereunto set their hands and seals and have executed this Agreement, the day and year first above written.

**CITY OF CLEARWATER  
IN PINELLAS COUNTY, FLORIDA**

By: \_\_\_\_\_  
Jennifer Poirrier  
City Manager

(SEAL)

Attest:

Countersigned:

\_\_\_\_\_  
Rosemarie Call  
City Clerk

By: \_\_\_\_\_  
Brian Aungst Sr.  
Mayor

Approved as to form:

\_\_\_\_\_  
Jerrod Simpson  
Senior Assistant City Attorney

Contractor must indicate whether:

\_\_\_\_\_ Corporation, \_\_\_\_\_ Partnership, \_\_\_\_\_ Company, or \_\_\_\_\_ Individual

\_\_\_\_\_  
(Contractor)

By: \_\_\_\_\_ (SEAL)  
Print Name: \_\_\_\_\_  
Title: \_\_\_\_\_

The person signing shall, in his own handwriting, sign the Principal's name, his own name, and his title; where the person is signing for a Corporation, he must, by Affidavit, show his authority to bind the Corporation – provide Affidavit.



**PROPOSAL/BID BOND**

(Not to be filled out if a certified check is submitted)

**KNOWN ALL MEN BY THESE PRESENTS:** That we, the undersigned, Inliner Solutions, LLC as Contractor, and Everest Reinsurance Company as Surety, whose address is 100 Everest Way, Warren, NJ 07059, are held and firmly bound unto the City of Clearwater, Florida, in the sum of Ten Percent of Amount Bid Dollars (\$ 10%) (being a minimum of 10% of Contractor's total bid amount) for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors and assigns.

The condition of the above obligation is such that if the attached Proposal of Inliner Solutions, LLC as Contractor, and Everest Reinsurance Company as Surety, for work specified as: Stormwater Cleaning, Lining, Underdrains and Barnacle Removal; 23-0036-EN

all as stipulated in said Proposal, by doing all work incidental thereto, in accordance with the plans and specifications provided herefor, all within Pinellas County, is accepted and the contract awarded to the above named bidder, and the said bidder shall within ten days after notice of said award enter into a contract, in writing, and furnish the required Public Construction Bond with surety or sureties to be approved by the City Manager, this obligation shall be void, otherwise the same shall be in full force and virtue by law and the full amount of this Proposal/Bid Bond will be paid to the City as stipulated or liquidated damages.

Principal must indicate whether:

Corporation,  Partnership,  Company, or  Individual

Signed this 5th day of December, 2023.



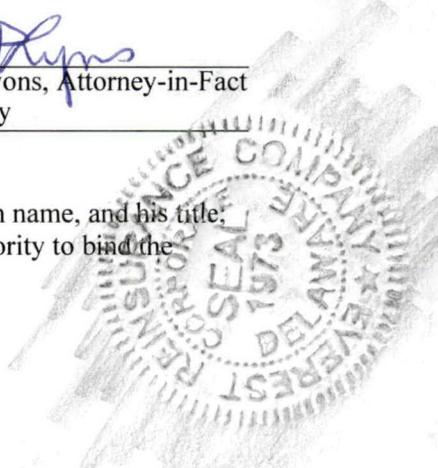
Inliner Solutions, LLC  
Contractor

Inliner Solutions, LLC  
Principal - Daniel Banken

By: Regional Vice President / Asst. Sect  
Title

Victoria P. Lyons  
Victoria P. Lyons, Attorney-in-Fact  
Everest Reinsurance Company  
Surety

The person signing shall, in his own handwriting, sign the Principal's name, his own name, and his title; where the person is signing for a Corporation, he must, by Affidavit, show his authority to bind the Corporation – **provide Affidavit.**





POWER OF ATTORNEY
EVEREST REINSURANCE COMPANY

KNOW ALL PERSONS BY THESE PRESENTS: That Everest Reinsurance Company, a corporation of the State of Delaware ("Company") having its principal office located at 100 Everest Way, Warren, New Jersey, 07059, do hereby nominate, constitute, and appoint:

Russell M. Canterbury, Jessica L. Piccirillo, Steven E. Susanin, Woodrow M. Baird, Diane Moraski, Victoria P. Lyons, Kathleen M. Flanagan, Richard A. Leveroni

its true and lawful Attorney(s)-in-fact to make, execute, attest, seal and deliver for and on its behalf, as surety, and as its act and deed, where required, any and all bonds and undertakings in the nature thereof, for the penal sum of no one of which is in any event to exceed UNLIMITED, reserving for itself the full power of substitution and revocation.

Such bonds and undertakings, when duly executed by the aforesaid Attorney(s)-in-fact shall be binding upon the Company as fully and to the same extent as if such bonds and undertakings were signed by the President and Secretary of the Company and sealed with its corporate seal.

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Board of Directors of Company ("Board") on April 21, 2016:

RESOLVED, that the President, any Executive Vice President, and any Senior Vice President are hereby appointed by the Board as authorized to make, execute, seal and deliver for and on behalf of the Company, any and all bonds, undertakings, contracts or obligations in surety or co-surety with others and that the Secretary or any Assistant Secretary of the Company be and that each of them hereby is authorized to attest to the execution of any such bonds, undertakings, contracts or obligations in surety or co-surety and attach thereto the corporate seal of the Company.

RESOLVED, FURTHER, that the President, any Executive Vice President, and any Senior Vice President are hereby authorized to execute powers of attorney qualifying the attorney named in the given power of attorney to execute, on behalf of the Company, bonds and undertakings in surety or co-surety with others, and that the Secretary or any Assistant Secretary of the Company be, and that each of them is hereby authorized to attest the execution of any such power of attorney, and to attach thereto the corporate seal of the Company.

RESOLVED, FURTHER, that the signature of such officers named in the preceding resolutions and the corporate seal of the Company may be affixed to such powers of attorney or to any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be thereafter valid and binding upon the Company with respect to any bond, undertaking, contract or obligation in surety or co-surety with others to which it is attached.

IN WITNESS WHEREOF, Everest Reinsurance Company has caused their corporate seals to be affixed hereto, and these presents to be signed by their duly authorized officers this 15th day of February 2023.



Everest Reinsurance Company

[Signature of Anthony Romano]

By: Anthony Romano, Senior Vice President

On this 15th day of February 2023, before me personally came Anthony Romano, known to me, who, being duly sworn, did execute the above instrument; that he knows the seal of said Company; that the seal affixed to the aforesaid instrument is such corporate seal and was affixed thereto; and that he executed said instrument by like order.

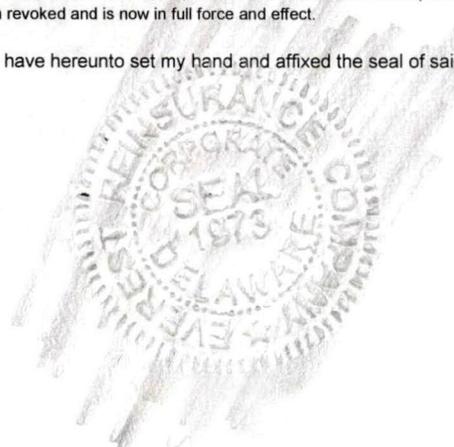
LINDA ROBINS
Notary Public, State of New York
No 01R06239736
Qualified in Queens County
Term Expires April 25, 2027

[Signature of Linda Robins]

Linda Robins, Notary Public

I, Nicole Chase, Assistant Secretary of Everest Reinsurance Company do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the bylaws and resolutions of said Corporation as set forth in said Power of Attorney, with the ORIGINALS ON FILE IN THE HOME OFFICE OF SAID CORPORATION, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Company, this 5th day of December 2023.



[Signature of Nicole Chase]

By: Nicole Chase, Assistant Secretary



Secretary's Certificate of  
Inliner Solutions, LLC  
(The "Company")

The undersigned hereby certifies, on behalf of the Company, as follows:

- 1) He is the duly elected and qualified President and Chief Executive Officer:
- 2) The following individuals are the duly elected and qualified officers the company, (each an "Officer" and collectively the "Officers") elected by the Board of Directors of the Company of occupying the positions set forth next to their respective names below:

Michael Fegan – President and Chief Executive Officer  
Michael Pisch – Chief Financial Officer and Secretary  
Thomas Gottsegen – Chief Legal Officer and Assistant Secretary  
James Michaud - Treasurer  
Denise McClanahan - Chief Operating Officer and Assistant Secretary  
Terry Bell - Assistant Secretary  
James Oban - Assistant Secretary  
Paul McAuley - Assistant Secretary  
Dale Newby - Assistant Secretary  
Mark Slack - Assistant Secretary  
Daniel Banken - Assistant Secretary

- 3) Each of the Officers is duly authorized, on behalf of the Company, to bid upon and enter into any competitive contract (each a "Bid" and collectively the "Bids") related to the Company's business, and is hereby authorized, on behalf of the Company, to execute and deliver any contracts, agreements or documents required in connection with any such Bid (such authority conferred on the Officers the Board of Directors of the Company effective Saturday, June 03, 2023.)

A handwritten signature in cursive script that reads "Michael Fegan".

By: \_\_\_\_\_  
Michael Fegan, President and Chief Executive Officer

Dated: June 03, 2023

**AFFIDAVIT**

(To be filled in and executed if the bidder is a corporation)

STATE OF FLORIDA )

COUNTY OF Seminole )

Daniel Banken

, being duly sworn, deposes and says that he/she is Secretary of Inliner Solutions, LLC a corporation organized and existing under and by virtue of the laws of the State of Florida, and having its principal office at:

2531 Jewett Ln

Sanford

Seminole

FL

(Street & Number)

(City)

(County)

(State)

Affiant further says that he is familiar with the records, minute books and by-laws of Inliner Solutions, LLC

(Name of Corporation)

Affiant further says that Daniel Banken is Regional Vice President  
(Officer's Name) (Title)

of the corporation, is duly authorized to sign the Proposal for Bid 23-0036

or said corporation by virtue of Resolution of Board of Directors 06/03/2023

(state whether a provision of by laws or a Resolution of Board of Directors. If by Resolution give date of adoption).

[Signature]  
Daniel Banken, Regional Vice Pres./Asst Sect.  
Affiant

Sworn to before me this 20th day of December, 2023.

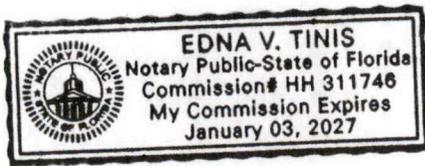
Edna V. Tinis  
Notary Public

Edna V. Tinis

Type/print/stamp name of Notary

HH 311746

Title or rank, and Serial No., if any



**NON-COLLUSION AFFIDAVIT**

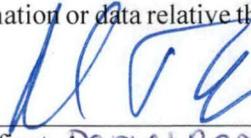
STATE OF FLORIDA )

COUNTY OF Seminole )

Daniel Banken being, first duly sworn, deposes and says that he is

Regional Vice President of Inliner Solutions, LLC,

the party making the foregoing Proposal or Bid; that such Bid is genuine and not collusive or sham: that said bidder is not financially interested in or otherwise affiliated in a business way with any other bidder on the same contract; that said bidder has not colluded, conspired, connived, or agreed, directly or indirectly, with any bidders or person, to put in a sham bid or that such other person shall refrain from bidding, and has not in any manner, directly or indirectly, sought by agreement or collusion, or communication or conference, with any person, to fix the bid price or affiant or any other bidder, or to fix any overhead, profit or cost element of said bid price, or that of any other bidder, or to secure any advantage against the City of Clearwater, Florida, or any person or persons interested in the proposed contract; and that all statements contained in said proposal or bid are true; and further, that such bidder has not directly or indirectly submitted this bid, or the contents thereof, or divulged information or data relative thereto to any association or to any member or agent thereof.

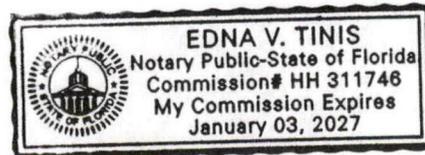


Affiant Daniel Banken, RVP/Asst. Sec.

Sworn to and subscribed before me this 20th day of December, 2023.

Edna V. Jinis

Notary Public



**PROPOSAL**

(1)

**TO THE CITY OF CLEARWATER, FLORIDA, for**

**Stormwater Cleaning, Lining, Underdrains and Barnacle Removal (23-0036-EN)**

and doing such other work incidental thereto, all in accordance with the contract documents, marked

**Stormwater Cleaning, Lining, Underdrains and Barnacle Removal (23-0036-EN)**

Every bidder must take notice of the fact that even though his proposal be accepted and the documents signed by the bidder to whom an award is made and by those officials authorized to do so on behalf of the City of Clearwater, Florida, that no such award or signing shall be considered a binding contract without a certificate from the Finance Director that funds are available to cover the cost of the work to be done, or without the approval of the City Attorney as to the form and legality of the contract and all the pertinent documents relating thereto having been approved by said City Attorney; and such bidder is hereby charged with this notice.

The signer of the Proposal, as bidder, also declares that the only person, persons, company or parties interested in this Proposal, are named in this Proposal, that he has carefully examined the Advertisement, Instructions to Bidders, Contract Specifications, Plans, Supplemental Specifications, General Conditions, Special Provisions, and Public Construction Bond, that he or his representative has made such investigation as is necessary to determine the character and extent of the work and he proposes and agrees that if the Proposal be accepted, he will contract with the City of Clearwater, Florida, in the form of contract; hereto annexed, to provide the necessary labor, materials, machinery, equipment, tools or apparatus, do all the work required to complete the contract within the time mentioned in the General Conditions and according to the requirements of the City of Clearwater, Florida, as herein and hereinafter set forth, and furnish the required surety bonds for the following prices to wit:

If the foregoing Proposal shall be accepted by the City of Clearwater, Florida, and the undersigned shall fail to execute a satisfactory contract as stated in the Advertisement herein attached, then the City may, at its option determine that the undersigned has abandoned the contract, and thereupon this Proposal shall be null and void, and the certified check or bond accompanying this Proposal, shall be forfeited to become the property of the City of Clearwater, Florida, and the full amount of said check shall be retained by the City, or if the Proposal Bond be given, the full amount of such bond shall be paid to the City as stipulated or liquidated damages; otherwise, the bond or certified check accompanying this Proposal, or the amount of said check, shall be returned to the undersigned as specified herein.

**PROPOSAL**

(2)

Attached hereto is a bond or certified check on \_\_\_\_\_

\_\_\_\_\_ Bank, for the sum of \_\_\_\_\_

**10% of Bid** (\$ \_\_\_\_\_)

(being a minimum of 10% of Contractor's total bid amount).

The full names and residences of all persons and parties interested in the foregoing bid are as follows:

(If corporation, give the names and addresses of the President and Secretary. If firm or partnership, the names and addresses of the members or partners. The Bidder shall list not only his name but also the name of any person with whom bidder has any type of agreement whereby such person's improvements, enrichment, employment or possible benefit, whether sub-contractor, materialman, agent, supplier, or employer is contingent upon the award of the contract to the bidder).

NAMES:

ADDRESSES:

**See Attached p.2**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Signature of Bidder: \_\_\_\_\_

The person signing shall, in his own handwriting, sign the Principal's name, his own name and his title. Where the person signing for a corporation is other than the President or Vice President, he must, by affidavit, show his authority, to bind the corporation.

Principal: Inliner Solutions, LLC

By: Daniel Banken Title: Regional Vice President

Company Legal Name: Inliner Solutions, LLC

Doing Business As (if different than above): \_\_\_\_\_

Business Address of Bidder: 2531 Jewett Ln.

City and State: Sanford, FL Zip Code 32771

Phone: 407-472-0014 Email Address: daniel.banken@puriscorp.com

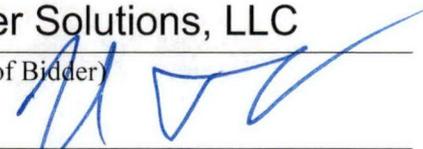
Dated at \_\_\_\_\_, this 20th day of December, A.D., 2023.

**CITY OF CLEARWATER**  
**ADDENDUM SHEET**

**PROJECT: Stormwater Cleaning, Lining, Underdrains and Barnacle Removal (23-0026-EN)**

Acknowledgment is hereby made of the following addenda received since issuance of Plans and Specifications.

Addendum No. <u>1</u>	Date: <u>11.16.2023</u>
Addendum No. <u>2</u>	Date: <u>12.13.2023</u>
Addendum No. _____	Date: _____

**Inliner Solutions, LLC**  
\_\_\_\_\_  
(Name of Bidder)  
  
\_\_\_\_\_  
(Signature of Officer)  
Daniel Banken, Regional Vice President  
\_\_\_\_\_  
(Title of Officer)  
**12/20/2023**  
\_\_\_\_\_  
(Date)

**BIDDER'S PROPOSAL****PROJECT: Stormwater Cleaning, Lining, Underdrains and Barnacle Removal 23-0036-EN****CONTRACTOR: Inliner Solutions, LLC****BIDDER'S GRAND TOTAL: \$ 2,160,597.00 (Numbers)****BIDDER'S GRAND TOTAL: Two Million One Hundred Sixty Thousand Five Hundred Ninety-Seven Dollars and No Cents**

(Words)

City of Clearwater

2024 Annual Stormwater Maintenance

	<b>Section A: BID ITEMS - UNDERDRAIN</b>	<b>QTY</b>	<b>UNI T</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
1	Mobilization	1	LS	No Bid	\$ -
2	Maintenance of Traffic	1	LS	No Bid	\$ -
3	Sediment & Erosion Control	1	LS	No Bid	\$ -
4	Portable Project Sign	2	EA	No Bid	\$ -
5	Root Pruning	500	LF	No Bid	\$ -

## SECTION V – Contract Documents

6	Tree Barricades	500	LF	No Bid	\$ -
7	Unsuitable Material (Haul Offsite)	200	CY	No Bid	\$ -
8	Import Clean Fill	200	CY	No Bid	\$ -
9	Remove & Replace Ex 4" Concrete S/W	2470	SF	No Bid	\$ -
10	Remove & Replace ADA Ramp w/Mat	3	EA	No Bid	\$ -
11	Remove & Replace Ex 6" Conc. Driveway	2100	SF	No Bid	\$ -
12	R & R Ex 1-1/2" Asphalt Driveway	260	SY	No Bid	\$ -
13	10" Thick Crushed Concrete Road Base	280	SY	No Bid	\$ -
14	Core Existing Storm Inlet	24	EA	No Bid	\$ -
15	Pinellas County UD Insp. Box, Type 1	2	EA	No Bid	\$ -
16	6" Underdrain (SDR35, Contech A2000)	4300	LF	No Bid	\$ -
17	6" Cleanout	24	EA	No Bid	\$ -
18	6" Cleanout (Inline Double Sweep)	2	EA	No Bid	\$ -
19	6" Solid UD Pipe	200	LF	No Bid	\$ -
20	Type I Curb (Remove and Replace)	100	LF	No Bid	\$ -
21	Modified Curb (Remove and Replace)	100	LF	No Bid	\$ -
22	Valley Gutter Curb (Remove and Replace)	100	LF	No Bid	\$ -

## SECTION V – Contract Documents

23	Sod Replacement (Bahia)	12000	SF	No Bid	\$ -
24	Sod Replacement (St. Augustine)	12000	SF	No Bid	\$ -
25	Grout Fill Existing Pipe	20	CY	No Bid	\$ -
<b>Grand Total Section A</b>					\$ -
<b>Section B: BID ITEMS - Pipe Cleaning</b>		<b>QTY</b>	<b>UNI T</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
<b>General</b>					
1	Project Sign	1	LS	\$800.00	\$800.00-
2	Easement Set-up	10	EA	\$1,500.00	\$15,000.00-
3	Root Cutting	500	LF	\$14.00	\$7,000.00-
4	Cleaning Video Recording	20000	LF	\$2.00	\$40,000.00-
5	Headwall/Upstream Structure Restoration (Grout/Seal)	5	CY	\$2,208.00	\$11,040.00-
6	Outfall Concrete Restoration	50	CY	\$2,208.00	\$110,400.00-
7	Clean and Paint Tideflex Valve	20	EA	\$1,940.00	\$38,800.00-
<b>Light Cleaning (0-9% accumulated debris vs. pipe volume)</b>					
8	≤12" Diameter Pipe	500	LF	\$2.00	\$1,000.00-
9	15" Diameter Pipe	1000	LF	\$2.00	\$2,000.00-
10	18" Diameter Pipe	1000	LF	\$3.00	\$3,000.00-

## SECTION V – Contract Documents

11	24" Diameter Pipe	1000	LF	\$3.00	\$3,000.00
12	30" Diameter Pipe	1000	LF	\$4.00	\$4,000.00
13	36" Diameter Pipe	1000	LF	\$5.00	\$5,000.00
14	42" Diameter Pipe	1000	LF	\$6.00	\$6,000.00
15	48" Diameter Pipe	1000	LF	\$9.00	\$9,000.00
16	54" Diameter Pipe	1000	LF	\$12.00	\$12,000.00
17	60" Diameter Pipe	1000	LF	\$18.00	\$18,000.00
	<b>Medium Cleaning (10-29% accumulated debris vs. pipe volume)</b>				
18	≤12" Diameter Pipe	250	LF	\$2.00	\$500.00
19	15" Diameter Pipe	500	LF	\$3.00	\$1,500.00
20	18" Diameter Pipe	500	LF	\$3.00	\$1,500.00
21	24" Diameter Pipe	500	LF	\$3.00	\$1,500.00
22	30" Diameter Pipe	500	LF	\$4.00	\$2,000.00
23	36" Diameter Pipe	500	LF	\$5.00	\$2,500.00
24	42" Diameter Pipe	500	LF	\$7.00	\$3,500.00
25	48" Diameter Pipe	500	LF	\$12.00	\$6,000.00
26	54" Diameter Pipe	500	LF	\$18.00	\$9,000.00

27	60" Diameter Pipe	500	LF	\$36.00	\$18,000.00
	<b>Heavy Cleaning (30% and greater accumulated debris vs. pipe volume)</b>				
28	≤12" Diameter Pipe	200	LF	\$3.00	\$600.00
29	15" Diameter Pipe	500	LF	\$3.00	\$1,500.00
30	18" Diameter Pipe	500	LF	\$4.00	\$2,000.00
31	24" Diameter Pipe	750	LF	\$4.00	\$3,000.00
32	30" Diameter Pipe	500	LF	\$5.00	\$2,500.00
33	36" Diameter Pipe	750	LF	\$5.00	\$3,750.00
34	42" Diameter Pipe	500	LF	\$9.00	\$4,500.00
35	48" Diameter Pipe	750	LF	\$18.00	\$13,500.00
36	54" Diameter Pipe	500	LF	\$36.00	\$18,000.00
37	60" Diameter Pipe	500	LF	\$72.00	\$36,000.00
	<b>Grand Total Section B</b>				\$417,390.00
	<b>Section C: BID ITEMS - Pipe Lining</b>	<b>QTY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
	<b>General</b>				
1	Mobilization	1	LS	\$1,541.00	\$1,541.00
2	Maintenance of Traffic	1	LS	\$1,466.00	\$1,466.00

## SECTION V – Contract Documents

3	Sediment & Erosion Control	1	LS	\$1,569.00	\$1,569.00
4	Portable Project Sign	1	EA	\$733.00	\$733.00
<b>Clean &amp; Inspect</b>					
1	Light Cleaning – less than 15"	500	LF	\$2.00	\$1,000.00
2	Medium Cleaning - less than 15"	100	LF	\$3.00	\$300.00
3	Heavy Cleaning - less than 15"	100	LF	\$3.00	\$300.00
4	Light Cleaning - 15" thru 18"	1500	LF	\$3.00	\$4,500.00
5	Medium Cleaning - 15" thru 18"	100	LF	\$3.00	\$300.00
6	Heavy Cleaning - 15" thru 18"	100	LF	\$4.00	\$400.00
7	Light Cleaning - 21" thru 42"	1500	LF	\$5.00	\$7,500.00
8	Medium Cleaning - 21" thru 42"	100	LF	\$7.00	\$700.00
9	Heavy Cleaning - 21" thru 42"	100	LF	\$9.00	\$900.00
10	Light Cleaning - 48" and larger	1200	LF	\$12.00	\$14,400.00
11	Medium Cleaning - 48" and larger	100	LF	\$18.00	\$1,800.00
12	Heavy Cleaning - 48" and larger	100	LF	\$36.00	\$3,600.00
13	Specialty Cleaning - Root Removal	100	LF	\$14.00	\$1,400.00
14	Specialty Cleaning - Barnacle Removal	100	LF	\$72.00	\$7,200.00

## SECTION V – Contract Documents

15	Video Cleaning	5000	LF	<b>\$2.00</b>	\$10,000.00
16	Video RICIPP Installation	5000	LF	<b>\$2.00</b>	\$10,000.00
<b>Furnish and Install RICIPP Lining</b>					
17	Furnish and Install 12" RICIPP Lining (less than 100 LF) (7.5mm)	75	LF	\$98.00	\$7,350.00
18	Furnish and Install 12" RICIPP Lining (100 LF to 400 LF) (7.5mm)	500	LF	\$50.00	\$25,000.00
19	12-inch RICIPP Thickness Variance 1.5 mm	100	LF	<b>\$2.00</b>	\$200.00
20	Furnish and Install 15" RICIPP Lining (less than 100 LF) (7.5mm)	75	LF	\$106.00	\$7,950.00
21	Furnish and Install 15" RICIPP Lining (100 LF to 400 LF) (7.5mm)	500	LF	\$58.00	\$29,000.00
22	15-inch RICIPP Thickness Variance 1.5 mm	100	LF	\$3.00	\$300.00
23	Furnish and Install 18" RICIPP Lining (less than 100 LF) (9mm)	75	LF	\$123.00	\$9,225.00
24	Furnish and Install 18" RICIPP Lining (100 LF to 400 LF) (9mm)	500	LF	\$71.00	\$35,500.00
25	18-inch RICIPP Thickness Variance 1.5 mm	100	LF	<b>\$4.00</b>	\$400.00
26	Furnish and Install 21" RICIPP Lining (less than 100 LF) (10.5mm)	75	LF	\$147.00	\$11,025.00
27	Furnish and Install 21" RICIPP Lining (100 LF to 400 LF) (10.5mm)	500	LF	\$93.00	\$46,500.00
28	21-inch RICIPP Thickness Variance 1.5 mm	100	LF	<b>\$5.00</b>	\$500.00
29	Furnish and Install 24" RICIPP Lining (less than 100 LF) (10.5mm)	75	LF	\$154.00	\$11,550.00
30	Furnish and Install 24" RICIPP Lining (100 LF to 400 LF) (10.5mm)	500	LF	\$101.00	\$50,500.00

## SECTION V – Contract Documents

31	24-inch RICIPP Thickness Variance 1.5 mm	100	LF	<b>\$6.00</b>	\$ 600.00
32	Furnish and Install 30" RICIPP Lining (less than 100 LF) (12mm)	75	LF	\$185.00	\$13,875.00
33	Furnish and Install 30" RICIPP Lining (100 LF to 400 LF) (12mm)	500	LF	\$129.00	\$64,500.00
34	30-inch RICIPP Thickness Variance 1.5 mm	100	LF	<b>\$6.00</b>	\$ 600.00
35	Furnish and Install 36" RICIPP Lining (less than 100 LF) (15mm)	75	LF	\$235.00	\$17,625.00
36	Furnish and Install 36" RICIPP Lining (100 LF to 400 LF) (15mm)	500	LF	\$175.00	\$87,500.00
37	36-inch RICIPP Thickness Variance 1.5 mm	100	LF	<b>\$7.00</b>	\$ 700.00
38	Furnish and Install 42" RICIPP Lining (less than 100 LF) (16.5mm)	75	LF	\$286.00	\$21,450.00
39	Furnish and Install 42" RICIPP Lining (100 LF to 400 LF) (16.5mm)	500	LF	\$218.00	\$109,000.00
40	42-inch RICIPP Thickness Variance 1.5 mm	100	LF	<b>\$10.00</b>	\$1,000.00
41	Furnish and Install 48" RICIPP Lining (less than 100 LF) (19.5mm)	75	LF	\$361.00	\$27,075.00
42	Furnish and Install 48" RICIPP Lining (100 LF to 400 LF) (19.5mm)	400	LF	\$290.00	\$116,000.00
43	Furnish and Install 48" RICIPP Lining (greater than 400 LF) (19.5mm)	500	LF	\$268.00	\$134,000.00
44	48-inch RICIPP Thickness Variance 1.5 mm	100	LF	<b>\$12.00</b>	\$1,200.00
45	Chemical Grout Crack/Leak Seal	100	LF	\$400.00	\$40,000.00
46	Furnish and Install 60" RICIPP Lining (less than 100 LF) (28.5mm)	100	LF	\$554.00	\$55,400.00
47	Furnish and Install 60" RICIPP Lining (100 LF to 400 LF) (28.5mm)	100	LF	\$531.00	\$53,100.00

## SECTION V – Contract Documents

48	60-inch RICIPP Thickness Variance 1.5 mm	100	LF	\$16.00	\$1,600.00
49	Setup Fee for Installing RICIPP in Easements	5	EA	\$3,000.00	\$15,000.00
	<b>Grand Total Section C</b>				\$1,064,834.00
	<b>Section D: BID ITEMS - Barnacle Cleaning</b>	<b>QTY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
	<b>General</b>				
1	Project Sign	1	LS	\$733.00	\$733.00-
2	Easement Set-up	10	EA	\$1,500.00	\$15,000.00-
3	Root Cutting	500	LF	\$14.00	\$7,000.00-
4	Cleaning Video Recording	5000	LF	\$2.00	\$10,000.00-
5	Headwall/Upstream Structure Restoration (Grout/Seal)	5	CY	\$2,208.00	\$11,040.00-
6	Outfall Concrete Restoration	50	CY	\$2,208.00	\$110,400.00-
7	Clean and Paint Tideflex Valve	20	EA	\$1,940.00	\$88,800.00-
	<b>Barnacle Removal</b>				
1	Barnacle Removal Pipe Diameter 0"-24"	1000	LF	\$101.00	\$101,000.00-
2	Barnacle Removal Pipe Diameter 25"-36"	1000	LF	\$112.00	\$112,000.00-
3	Barnacle Removal Pipe Diameter 37"-48"	1000	LF	\$126.00	\$126,000.00-
4	Barnacle Removal Pipe Diameter 49"-60"	1000	LF	\$144.00	\$144,000.00-

## Section D General Continued

8 Mobilization	1 LS	\$900.00	\$900.00
9 Maintenance of Traffic	1 LS	\$1,500.00	\$1,500.00

	<b>Grand Total Section D</b>				\$678,373.00 -
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**THE BIDDER'S GRAND TOTAL ABOVE IS HIS TOTAL BID BASED ON HIS UNIT PRICES AND LUMP SUM PRICES AND THE ESTIMATED QUANTITIES REQUIRED FOR EACH SECTION. THIS FIGURE IS FOR INFORMATION ONLY AT THE TIME OF OPENING BIDS. THE CITY WILL MAKE THE TABULATION FROM THE UNIT PRICES AND LUMP SUM PRICE BID. IF THERE IS AN ERROR IN THE TOTAL BY THE BIDDER, IT SHALL BE CHANGED AS ONLY THE UNIT PRICES AND LUMP SUM PRICE SHALL GOVERN.**

**THE CONTRACTOR SHALL PROVIDE COPIES OF A CURRENT CONTRACTOR LICENSE/REGISTRATION WITH THE STATE OF FLORIDA AND PINELLAS COUNTY IN THE BID RESPONSE.**

**SCRUTINIZED COMPANIES AND BUSINESS OPERATIONS WITH  
CUBA AND SYRIA CERTIFICATION FORM**

**PER SECTION III, ITEM 25, IF YOUR BID IS \$1,000,000 OR MORE, THIS FORM MUST BE COMPLETED AND SUBMITTED WITH THE BID PROPOSAL. FAILURE TO SUBMIT THIS FORM AS REQUIRED, MAY DEEM YOUR SUBMITTAL NONRESPONSIVE.**

The affiant, by virtue of the signature below, certifies that:

1. The vendor, company, individual, principal, subsidiary, affiliate, or owner is aware of the requirements of section 287.135, Florida Statutes, regarding companies on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or engaging in business operations in Cuba and Syria; and
2. The vendor, company, individual, principal, subsidiary, affiliate, or owner is eligible to participate in this solicitation and is not listed on either the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Petroleum Sector List, or engaged in business operations in Cuba and Syria; and
3. Business Operations means, for purposes specifically related to Cuba or Syria, engaging in commerce in any form in Cuba or Syria, including, but not limited to, acquiring, developing, maintaining, owning, selling, possessing, leasing or operating equipment, facilities, personnel, products, services, personal property, real property, military equipment, or any other apparatus of business or commerce; and
4. If awarded the Contract (or Agreement), the vendor, company, individual, principal, subsidiary, affiliate, or owner will immediately notify the City of Clearwater in writing, no later than five (5) calendar days after any of its principals are placed on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Petroleum Sector List, or engages in business operations in Cuba and Syria.

\_\_\_\_\_  
 Authorized Signature  
 Daniel Banken  
 \_\_\_\_\_  
 Printed Name  
 Regional Vice President  
 \_\_\_\_\_  
 Title  
 Inliner Solutions, LLC  
 \_\_\_\_\_  
 Name of Entity/Corporation

STATE OF Florida

COUNTY OF Seminole

The foregoing instrument was acknowledged before me on this 20th day of December, 2023, by Daniel Banken (name of person whose signature is being notarized) as the Regional Vice President (title) of Inliner Solutions, LLC (name of corporation/entity), personally known to me as described herein \_\_\_\_\_, or produced a \_\_\_\_\_ (type of identification) as identification, and who did/did not take an oath.

\_\_\_\_\_  
 Notary Public  
 Edna V Tinis  
 \_\_\_\_\_  
 Printed Name

My Commission Expires: 01/03/2027  
NOTARY SEAL ABOVE

**SCRUTINIZED COMPANIES THAT BOYCOTT ISRAEL LIST**  
**CERTIFICATION FORM**

**PER SECTION III, ITEM 25, THIS FORM MUST BE COMPLETED AND SUBMITTED WITH THE BID PROPOSAL. FAILURE TO SUBMIT THIS FORM AS REQUIRED, MAY DEEM YOUR SUBMITTAL NONRESPONSIVE.**

The affiant, by virtue of the signature below, certifies that:

1. The vendor, company, individual, principal, subsidiary, affiliate, or owner is aware of the requirements of section 287.135, Florida Statutes, regarding companies on the Scrutinized Companies that Boycott Israel List, or engaged in a boycott of Israel; and
2. The vendor, company, individual, principal, subsidiary, affiliate, or owner is eligible to participate in this solicitation and is not listed on the Scrutinized Companies that Boycott Israel List, or engaged in a boycott of Israel; and
3. "Boycott Israel" or "boycott of Israel" means refusing to deal, terminating business activities, or taking other actions to limit commercial relations with Israel, or persons or entities doing business in Israel or in Israeli-controlled territories, in a discriminatory manner. A statement by a company that it is participating in a boycott of Israel, or that it has initiated a boycott in response to a request for a boycott of Israel or in compliance with, or in furtherance of, calls for a boycott of Israel, may be considered as evidence that a company is participating in a boycott of Israel; and
4. If awarded the Contract (or Agreement), the vendor, company, individual, principal, subsidiary, affiliate, or owner will immediately notify the City of Clearwater in writing, no later than five (5) calendar days after any of its principals are placed on the Scrutinized Companies that Boycott Israel List, or engaged in a boycott of Israel.



\_\_\_\_\_  
 Authorized Signature  
 Daniel Banken  
 \_\_\_\_\_  
 Printed Name  
 Regional Vice President  
 \_\_\_\_\_  
 Title  
 Inliner Solutions, LLC  
 \_\_\_\_\_  
 Name of Entity/Corporation

STATE OF Florida

COUNTY OF Seminole

The foregoing instrument was acknowledged before me on this 20th day of December, 2023, by Daniel Banken (name of person whose signature is being notarized) as the Regional Vice President (title) of Inliner Solutions, LLC (name of corporation/entity), personally known to me as described herein \_\_\_\_\_, or produced a \_\_\_\_\_ (type of identification) as identification, and who did/did not take an oath.

\_\_\_\_\_  
 Notary Public  
 Edna V Tinis  
 \_\_\_\_\_  
 Printed Name

My Commission Expires: 01/03/2027

NOTARY SEAL ABOVE

Excel Bid Form:

City of Clearwater

2024 Annual Stormwater Maintenance

	Section A: BID ITEMS - UNDERDRAIN	QTY	UNIT	UNIT PRICE	AMOUNT
1	Mobilization	1	LS		\$ -
2	Maintenance of Traffic	1	LS		\$ -
3	Sediment & Erosion Control	1	LS		\$ -
4	Portable Project Sign	2	EA		\$ -
5	Root Pruning	500	LF		\$ -
6	Tree Barricades	500	LF		\$ -
7	Unsuitable Material (Haul Offsite)	200	CY		\$ -
8	Import Clean Fill	200	CY		\$ -
9	Remove & Replace Ex 4" Concrete S/W	2470	SF		\$ -
10	Remove & Replace ADA Ramp w/Mat	3	EA		\$ -
11	Remove & Replace Ex 6" Conc. Driveway	2100	SF		\$ -
12	R & R Ex 1-1/2" Asphalt Driveway	260	SY		\$ -
13	10" Thick Crushed Concrete Road Base	280	SY		\$ -
14	Core Existing Storm Inlet	24	EA		\$ -
15	Pinellas County UD Insp. Box, Type 1	2	EA		\$ -
16	6" Underdrain (SDR35, Contech A2000)	4300	LF		\$ -
17	6" Cleanout	24	EA		\$ -
18	6" Cleanout (Inline Double Sweep)	2	EA		\$ -
19	6" Solid UD Pipe	200	LF		\$ -
20	Type I Curb (Remove and Replace)	100	LF		\$ -
21	Modified Curb (Remove and Replace)	100	LF		\$ -
22	Valley Gutter Curb (Remove and Replace)	100	LF		\$ -
23	Sod Replacement (Bahia)	12000	SF		\$ -
24	Sod Replacement (St. Augustine)	12000	SF		\$ -
25	Grout Fill Existing Pipe	20	CY		\$ -
	<b>Grand Total Section A</b>				\$ -
	Section B: BID ITEMS - Pipe Cleaning	QTY	UNIT	UNIT PRICE	AMOUNT
	<b>General</b>				
1	Project Sign	1	LS	\$ 800.00	\$ 800.00
2	Easement Set-up	10	EA	\$ 1,500.00	\$ 15,000.00
3	Root Cutting	500	LF	\$ 14.00	\$ 7,000.00
4	Cleaning Video Recording	20000	LF	\$ 2.00	\$ 40,000.00
5	Headwall/Upstream Structure Restoration (Grout/Seal)	5	CY	\$ 2,208.00	\$ 11,040.00

	Section A: BID ITEMS - UNDERDRAIN	QTY	UNIT	UNIT PRICE	AMOUNT
6	Outfall Concrete Restoration	50	CY	\$ 2,208.00	\$ 110,400.00
7	Clean and Paint Tideflex Valve	20	EA	\$ 1,940.00	\$ 38,800.00
	<b>Light Cleaning (0-9% accumulated debris vs. pipe volume)</b>				
8	≤12" Diameter Pipe	500	LF	\$ 2.00	\$ 1,000.00
9	15" Diameter Pipe	1000	LF	\$ 2.00	\$ 2,000.00
10	18" Diameter Pipe	1000	LF	\$ 3.00	\$ 3,000.00
11	24" Diameter Pipe	1000	LF	\$ 3.00	\$ 3,000.00
12	30" Diameter Pipe	1000	LF	\$ 4.00	\$ 4,000.00
13	36" Diameter Pipe	1000	LF	\$ 5.00	\$ 5,000.00
14	42" Diameter Pipe	1000	LF	\$ 6.00	\$ 6,000.00
15	48" Diameter Pipe	1000	LF	\$ 9.00	\$ 9,000.00
16	54" Diameter Pipe	1000	LF	\$ 12.00	\$ 12,000.00
17	60" Diameter Pipe	1000	LF	\$ 18.00	\$ 18,000.00
	<b>Medium Cleaning (10-29% accumulated debris vs. pipe volume)</b>				
18	≤12" Diameter Pipe	250	LF	\$ 2.00	\$ 500.00
19	15" Diameter Pipe	500	LF	\$ 3.00	\$ 1,500.00
20	18" Diameter Pipe	500	LF	\$ 3.00	\$ 1,500.00
21	24" Diameter Pipe	500	LF	\$ 3.00	\$ 1,500.00
22	30" Diameter Pipe	500	LF	\$ 4.00	\$ 2,000.00
23	36" Diameter Pipe	500	LF	\$ 5.00	\$ 2,500.00
24	42" Diameter Pipe	500	LF	\$ 7.00	\$ 3,500.00
25	48" Diameter Pipe	500	LF	\$ 12.00	\$ 6,000.00
26	54" Diameter Pipe	500	LF	\$ 18.00	\$ 9,000.00
27	60" Diameter Pipe	500	LF	\$ 36.00	\$ 18,000.00
	<b>Heavy Cleaning (30% and greater accumulated debris vs. pipe volume)</b>				
28	≤12" Diameter Pipe	200	LF	\$ 3.00	\$ 600.00
29	15" Diameter Pipe	500	LF	\$ 3.00	\$ 1,500.00
30	18" Diameter Pipe	500	LF	\$ 4.00	\$ 2,000.00
31	24" Diameter Pipe	750	LF	\$ 4.00	\$ 3,000.00
32	30" Diameter Pipe	500	LF	\$ 5.00	\$ 2,500.00
33	36" Diameter Pipe	750	LF	\$ 5.00	\$ 3,750.00
34	42" Diameter Pipe	500	LF	\$ 9.00	\$ 4,500.00
35	48" Diameter Pipe	750	LF	\$ 18.00	\$ 13,500.00
36	54" Diameter Pipe	500	LF	\$ 36.00	\$ 18,000.00
37	60" Diameter Pipe	500	LF	\$ 72.00	\$ 36,000.00
	<b>Grand Total Section B</b>				\$ 417,390.00
	<b>Section C: BID ITEMS - Pipe Lining</b>	<b>QTY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
	<b>General</b>				

	Section A: BID ITEMS - UNDERDRAIN	QTY	UNIT	UNIT PRICE	AMOUNT
1	Mobilization	1	LS	1541	\$ 1,541.00
2	Maintenance of Traffic	1	LS	1466	\$ 1,466.00
3	Sediment & Erosion Control	1	LS	1569	\$ 1,569.00
4	Portable Project Sign	1	EA	733	\$ 733.00
	<b>Clean &amp; Inspect</b>				
1	Light Cleaning - less than 15"	500	LF	\$ 2.00	\$ 1,000.00
2	Medium Cleaning - less than 15"	100	LF	\$ 3.00	\$ 300.00
3	Heavy Cleaning - less than 15"	100	LF	\$ 3.00	\$ 300.00
4	Light Cleaning - 15" thru 18"	1500	LF	\$ 3.00	\$ 4,500.00
5	Medium Cleaning - 15" thru 18"	100	LF	\$ 3.00	\$ 300.00
6	Heavy Cleaning - 15" thru 18"	100	LF	\$ 4.00	\$ 400.00
7	Light Cleaning - 21" thru 42"	1500	LF	\$ 5.00	\$ 7,500.00
8	Medium Cleaning - 21" thru 42"	100	LF	\$ 7.00	\$ 700.00
9	Heavy Cleaning - 21" thru 42"	100	LF	\$ 9.00	\$ 900.00
10	Light Cleaning - 48" and larger	1200	LF	\$ 12.00	\$ 14,400.00
11	Medium Cleaning - 48" and larger	100	LF	\$ 18.00	\$ 1,800.00
12	Heavy Cleaning - 48" and larger	100	LF	\$ 36.00	\$ 3,600.00
13	Specialty Cleaning - Root Removal	100	LF	\$ 14.00	\$ 1,400.00
14	Specialty Cleaning - Barnacle Removal	100	LF	\$ 72.00	\$ 7,200.00
15	Video Cleaning	5000	LF	\$ 2.00	\$ 10,000.00
16	Video RICIPP Installation	5000	LF	\$ 2.00	\$ 10,000.00
	<b>Furnish and Install RICIPP Lining</b>				
17	Furnish and Install 12" RICIPP Lining (less than 100 LF) (7.5mm)	75	LF	\$ 98.00	\$ 7,350.00
18	Furnish and Install 12" RICIPP Lining (100 LF to 400 LF) (7.5mm)	500	LF	\$ 50.00	\$ 25,000.00
19	12-inch RICIPP Thickness Variance 1.5 mm	100	LF	\$ 2.00	\$ 200.00
20	Furnish and Install 15" RICIPP Lining (less than 100 LF) (7.5mm)	75	LF	\$ 106.00	\$ 7,950.00
21	Furnish and Install 15" RICIPP Lining (100 LF to 400 LF) (7.5mm)	500	LF	\$ 58.00	\$ 29,000.00
22	15-inch RICIPP Thickness Variance 1.5 mm	100	LF	\$ 3.00	\$ 300.00
23	Furnish and Install 18" RICIPP Lining (less than 100 LF) (9mm)	75	LF	\$ 123.00	\$ 9,225.00
24	Furnish and Install 18" RICIPP Lining (100 LF to 400 LF) (9mm)	500	LF	\$ 71.00	\$ 35,500.00
25	18-inch RICIPP Thickness Variance 1.5 mm	100	LF	\$ 4.00	\$ 400.00
26	Furnish and Install 21" RICIPP Lining (less than 100 LF) (10.5mm)	75	LF	\$ 147.00	\$ 11,025.00
27	Furnish and Install 21" RICIPP Lining (100 LF to 400 LF) (10.5mm)	500	LF	\$ 93.00	\$ 46,500.00
28	21-inch RICIPP Thickness Variance 1.5 mm	100	LF	\$ 5.00	\$ 500.00
29	Furnish and Install 24" RICIPP Lining (less than 100 LF) (10.5mm)	75	LF	\$ 154.00	\$ 11,550.00
30	Furnish and Install 24" RICIPP Lining (100 LF to 400 LF) (10.5mm)	500	LF	\$ 101.00	\$ 50,500.00
31	24-inch RICIPP Thickness Variance 1.5 mm	100	LF	\$ 6.00	\$ 600.00
32	Furnish and Install 30" RICIPP Lining (less than 100 LF) (12mm)	75	LF	\$ 185.00	\$ 13,875.00

Section A: BID ITEMS - UNDERDRAIN		QTY	UNIT	UNIT PRICE	AMOUNT
33	Furnish and Install 30" RICIPP Lining (100 LF to 400 LF) (12mm)	500	LF	\$ 129.00	\$ 64,500.00
34	30-inch RICIPP Thickness Variance 1.5 mm	100	LF	\$ 6.00	\$ 600.00
35	Furnish and Install 36" RICIPP Lining (less than 100 LF) (15mm)	75	LF	\$ 235.00	\$ 17,625.00
36	Furnish and Install 36" RICIPP Lining (100 LF to 400 LF) (15mm)	500	LF	\$ 175.00	\$ 87,500.00
37	36-inch RICIPP Thickness Variance 1.5 mm	100	LF	\$ 7.00	\$ 700.00
38	Furnish and Install 42" RICIPP Lining (less than 100 LF) (16.5mm)	75	LF	\$ 286.00	\$ 21,450.00
39	Furnish and Install 42" RICIPP Lining (100 LF to 400 LF) (16.5mm)	500	LF	\$ 218.00	\$ 109,000.00
40	42-inch RICIPP Thickness Variance 1.5 mm	100	LF	\$ 10.00	\$ 1,000.00
41	Furnish and Install 48" RICIPP Lining (less than 100 LF) (19.5mm)	75	LF	\$ 361.00	\$ 27,075.00
42	Furnish and Install 48" RICIPP Lining (100 LF to 400 LF) (19.5mm)	400	LF	\$ 290.00	\$ 116,000.00
43	Furnish and Install 48" RICIPP Lining (greater than 400 LF) (19.5mm)	500	LF	\$ 268.00	\$ 134,000.00
44	48-inch RICIPP Thickness Variance 1.5 mm	100	LF	\$ 12.00	\$ 1,200.00
45	Chemical Grout Crack/Leak Seal	100	LF	\$ 400.00	\$ 40,000.00
46	Furnish and Install 60" RICIPP Lining (less than 100 LF) (28.5mm)	100	LF	\$ 554.00	\$ 55,400.00
47	Furnish and Install 60" RICIPP Lining (100 LF to 400 LF) (28.5mm)	100	LF	\$ 531.00	\$ 53,100.00
48	60-inch RICIPP Thickness Variance 1.5 mm	100	LF	\$ 16.00	\$ 1,600.00
49	Setup Fee for Installing RICIPP in Easements	5	EA	\$ 3,000.00	\$ 15,000.00
					\$ 1,064,834.00
<b>Grand Total Section C</b>					
Section D: BID ITEMS - Barnacle Cleaning		QTY	UNIT	UNIT PRICE	AMOUNT
<b>General</b>					
1	Project Sign	1	LS	\$ 733.00	\$ 733.00
2	Easement Set-up	10	EA	\$ 1,500.00	\$ 15,000.00
3	Root Cutting	500	LF	\$ 14.00	\$ 7,000.00
4	Cleaning Video Recording	5000	LF	\$ 2.00	\$ 10,000.00
5	Headwall/Upstream Structure Restoration (Grout/Seal)	5	CY	\$ 2,208.00	\$ 11,040.00
6	Outfall Concrete Restoration	50	CY	\$ 2,208.00	\$ 110,400.00
7	Clean and Paint Tideflex Valve	20	EA	\$ 1,940.00	\$ 38,800.00
8	Mobilization	1	LS	\$ 900.00	\$ 900.00
9	Maintenance of Traffic	1	LS	\$ 1,500.00	\$ 1,500.00
<b>Barnacle Removal</b>					
1	Barnacle Removal Pipe Diameter 0"-24"	1000	LF	\$ 101	\$ 101,000.00
2	Barnacle Removal Pipe Diameter 25"-36"	1000	LF	\$ 112	\$ 112,000.00
3	Barnacle Removal Pipe Diameter 37"-48"	1000	LF	\$ 126	\$ 126,000.00
4	Barnacle Removal Pipe Diameter 49"-60"	1000	LF	\$ 144	\$ 144,000.00
<b>Grand Total Section D</b>					\$ 678,373.00