

**CONSTRUCTION SERVICES  
FIXED UNIT PRICE AGREEMENT**

**THIS AGREEMENT** is made as of the 8th day of April in the year 2013, between The City of Leesburg, a Florida Municipal Corporation, whose address is 501 West Meadow Street, Post Office Box 490630, Leesburg, Florida 34749-0630 (hereinafter referred to as the "CITY"), and **HEART UTILITIES OF JACKSONVILLE, INC.** whose address is Post Office Box 37246, 2203 Hamilton Street, Jacksonville, FL 32236 (hereinafter referred to as the "CONTRACTOR").

**NOW, THEREFORE**, in consideration of the mutual benefits accruing to the parties to this Agreement, and for other good and valuable considerations, the parties agree as follows:

1. **Services.** The CONTRACTOR shall furnish Underground Utility Installation Services to the CITY generally described as **GROUP 1 & GROUP 3 ITEMS** as listed in Invitation to Bid 130271 and as described in **EXHIBIT "A"**. The unit costs of the services shall not exceed those stated in **EXHIBIT "B"** except where the cost adjustment clause has been exercised following the Firm Fixed Price Period. Nothing herein shall limit the CITY'S right to obtain proposals or services from other contractors for same or similar work.

2. **Labor and Materials.** The CONTRACTOR shall furnish all labor, material and equipment necessary for satisfactory contract performance. When not specifically identified in the technical specifications, such materials and equipment shall be of a suitable type and grade for the purpose. All material, workmanship, and equipment shall be subject to the inspection and approval of the CITY's Electric Department.

3. **Payment.** All invoices shall contain the purchase order number, date and location of services provided quantity of services, CITY pay item number, item description and confirmation of acceptance of the services by the appropriate City representative. Failure to submit invoices in the prescribed manner will delay payment. Payments shall be tendered in accordance with the Florida Prompt Payment Act, Part VII, Chapter 218, Florida Statutes.

- a. **Method of Payment** – The method of payment under this Agreement is by credit card through the City's e-payable program. The CONTRACTOR shall be required to enroll in the e-payable program and accept payment by virtual credit card. The CITY currently uses the Visa platform for credit card payments.

4. **Term of Agreement.** The initial term of the Agreement will be through September 30, 2016.

- b. **Option to Renew.** The CITY may renew the Agreement for an additional term or terms not to exceed a total of three (3) additional years, if mutually agreed upon by the CONTRACTOR and the CITY.

5. **Termination.** Notwithstanding any other provision of this Agreement, CITY may, upon fifteen (15) days written notice to CONTRACTOR, terminate this Agreement with or without cause. In the event of such termination, CITY shall be liable only for the payment of all

unpaid charges, determined in accordance with the provisions of this Agreement, for work, properly performed prior to the effective date of termination.

6. **Firm Fixed Price Period** – All Pricing will be firm and fixed through September 30, 2014. Following the firm fixed price period the CONTRACTOR may request a price adjustment as provided for in the Cost Adjustments section.

- a. **Cost Adjustments** – Any cost adjustment(s) shall be made by a written amendment to this Agreement. Approval will be made by the Leesburg City Commission as the approving body of this original Agreement.

7. **Cost Adjustment** – Pricing for subsequent years and any extension term years shall be subject to an adjustment only if increases over in the industry. However, unless very unusual and significant changes have occurred in the industry, such increases shall not exceed 5% per year or, whichever is less. The latest yearly percentage increase in the All Urban Consumers Price Index (CPU-U) (National) as published by the Bureau of Labor Statistics, U.S. Dept. of Labor. The yearly increase, or decrease in the CPI shall be the latest index published and available ninety (90) days prior to September 30<sup>th</sup> of each year compared to the index for the same month twelve (12) months prior.

The CONTRACTOR is responsible for submitting any request for price increase. Any requested cost increase shall be fully documented and submitted to the CITY at least sixty (60) days prior to the end of any fiscal year, currently September 30<sup>th</sup> of each year. Should the CONTRACTOR not request a price increase prior to the sixty (60) day period the prices in effect at that time will remain in effect for the next twelve (12) month period of the Agreement. Any approved cost adjustment shall become effective October 1st. In the event the CPI or industry costs decline, the CITY shall have the right to receive, from the CONTRACTOR, a reasonable reduction in costs that reflect such cost changes in the industry. The CITY may, after examination, refuse to accept the adjusted costs if they are not properly documented, increases are considered to be excessive, or decreases are considered to be insufficient. In the event the CITY does not wish to accept the adjusted costs and the matter cannot be resolved to the satisfaction of the CITY, the Agreement can be cancelled by the CITY upon giving thirty (30) days written notice to the CONTRACTOR.

8. **Insurance.** The CONTRACTOR will maintain throughout this Agreement the following insurance: SEE EXHIBIT “A”.

- a. The original of each such policy of insurance, or a complete duplicate, shall be delivered to the CITY by CONTRACTOR prior to starting work, together with evidence that the premiums have been paid.
- b. All required insurance shall be provided by insurers acceptable to the CITY with an A.M. Best rating of at least “A.”
- c. The CONTRACTOR shall require, and shall be responsible for assuring that any and all of its subcontractors secure and maintain such insurance that are required by law to be provided on behalf of their employees and others until the completion of that subcontractors work.
- d. The required insurance shall be secured and maintained for not less than the limits required by the CITY, or as required by law, whichever is greater.

- e. The required insurance shall not limit the liability of the CONTRACTOR. The CITY does not represent these coverages or amounts to be adequate or sufficient to protect the CONTRACTOR'S interests or liabilities, but are merely required minimums.
- f. All liability insurance, except professional liability, shall be written on an occurrence basis.
- g. The CONTRACTOR waives its right of recovery against the CITY to the extent permitted by its insurance policies.
- h. Insurance required of the CONTRACTOR, or any other insurance of the CONTRACTOR shall be considered primary, and insurance of the CITY, if any, shall be considered excess as applicable to any claims, which arise out of the agreement, contract or lease.
- i. Except for works' compensation and professional liability, the CONTRACTOR'S insurance policies shall be endorsed to name the CITY OF LEESBURG as additional insured to the extent of the agreement, contract or lease.
- j. The Certificate(s) of Insurance shall designate the CITY as certificate holder as follows:
  - City of Leesburg**
  - Attention: Mike Thornton, Purchasing Manager**
  - P.O. Box 490630**
  - Leesburg, Florida 34749-0630**
- k. The Certificate(s) of Insurance shall include a reference to the project and/or purchase order number.
- l. The Certificate(s) of Insurance shall indicate that the CITY shall be notified at least thirty (30) days in advance of cancellation.
- m. The Certificate(s) of Insurance shall include all deductibles and/or self-insurance retentions for each line of insurance coverage.
- n. The CONTRACTOR, at the discretion of the Risk Manager for the CITY, shall provide information regarding the amount of claims payments or reserves chargeable to the aggregate amount of the CONTRACTOR'S liability coverage(s).

9. **Indemnification.** The CONTRACTOR agrees to make payment of all proper charges for labor required in the aforementioned work and CONTRACTOR shall indemnify CITY and hold it harmless from and against any loss or damage, claim or cause of action, and any attorneys' fees and court costs, arising out of: any unpaid bills for labor, services or materials furnished to this project; any failure of performance of CONTRACTOR under this Agreement; or the negligence of the CONTRACTOR in the performance of its duties under this Agreement, or any act or omission on the part of the CONTRACTOR, his agents, employees, or servants. CONTRACTOR shall defend, indemnify, and save harmless the CITY or any of their officers, agents, or servants and each and every one of them against and from all claims, suits, and costs of every kind and description, including attorney's fees, and from all damages to which the CITY or any of their officers, agents, or servants may be put by reason of injury to the persons or property of others resulting from the performance of CONTRACTOR'S duties under this Agreement, or through the negligence of the CONTRACTOR in the performance of its duties

under this Agreement, or through any act or omission on the part of the CONTRACTOR, his agents, employees, or servants.

If however, this Agreement is a “construction contract” as defined in and encompassed by the provision of Florida Statutes § 725.06, then the following shall apply in place of the aforementioned indemnification provision:

The CONTRACTOR shall indemnify the CITY and hold it, its officers, and its employees harmless from liabilities, losses, and costs, including, but not limited to, reasonable attorney’s fees to the extent caused by the negligence, recklessness, or intentional wrongful conduct of the CONTRACTOR and persons employed or utilized by the CONTRACTOR in the performance of this Agreement. The liability of the CONTRACTOR shall, however, be limited to one million and 00/100 dollars (\$1,000,000.00) per occurrence, and the obligation of the CONTRACTOR to indemnify the CITY shall be limited to acts, omissions, or defaults of the CONTRACTOR; any contractors, subcontractors, sub-subcontractors, material men, or agents or employees of any of them, providing labor, services or materials in connection with the project; and the CITY, its officers, agents and employees, provided however that the CONTRACTOR shall not be obligated to indemnify the CITY against losses arising from the gross negligence, or willful, wanton, or intentional misconduct of the CITY, its officers, agents and employees, or against statutory violations or punitive damages except to the extent caused by or resulting from the acts or omissions of the CONTRACTOR, or any contractors, subcontractors, sub-subcontractors, material men, or agents or employees of any of them, providing labor, services, or materials in connection with this Agreement.

10. **Codes, Laws, and Regulations.** CONTRACTOR will comply with all applicable codes, laws, regulations, standards, and ordinances in force during the term of this Agreement.

11. **Permits, Licenses, and Fees.** CONTRACTOR will obtain and pay for all permits and licenses required by law that are associated with the CONTRACTOR'S performance of the Scope of Services. All permits and licenses required by law or requirements of the Invitation to Bid will remain in force for the full duration of this Agreement and any extensions.

12. **Nonappropriation.** The CONTRACTOR understands and agrees that this Agreement is subject to the availability of funds to the CITY to purchase the specified products/services. As used herein, a “nonappropriation” shall be defined as an occurrence wherein the CITY, in any fiscal period, does not allocate funds in its budget for the purchase of the specified products/services or other amounts owed pursuant to this Agreement, from the source of funding which the CITY anticipates using to pay its obligations hereunder, and the CITY has no other funds, from sources other than ad valorem taxes, which it deems to be available to pay its obligations under this Agreement. The CITY may terminate this Agreement, with no further liability to the CONTRACTOR, effective the first day of a fiscal period provided that (a) a nonappropriation has occurred, and (b) the CITY has provided the CONTRACTOR with written notice of termination due to nonappropriation of funds.

Upon the occurrence of such nonappropriation the CITY shall not be obligated for payment for any fiscal period for which funds have not been appropriated.

13. **Access to Records.** The services provided under this Agreement may be funded in part by a grant from a government agency other than the CITY. As a requirement of grant funding CONTRACTOR shall make records related to this project available for examination to any local, state or federal government agency, or department, during CONTRACTOR'S normal business hours. Said records will be maintained for a period of five (5) years after the date of the invoice.

14. **Contingent Fees Prohibited.** The CONTRACTOR warrants that he or she has not employed or retained any company or person, other than a bona fide employee working solely for the CONTRACTOR, to solicit or secure this Agreement and that he or she has not paid or agreed to pay any person, company, corporation, individual, or firm, other than a bona fide employee working solely for the CONTRACTOR any fee, commission, percentage, gift, or other consideration contingent upon or resulting from the award or making of this Agreement. In the event of a breach of this provision, the CITY shall have the right to terminate this Agreement without further liability and at its discretion, deduct from the contract price, or otherwise recover, the full amount of any such fee, commission, percentage, gift or consideration paid in breach of this Agreement.

15. **Acceptance of Goods or Services.** The goods delivered as a result of an award from this solicitation shall remain the property of the CONTRACTOR, and services rendered under the Agreement will not be deemed complete, until a physical inspection and actual usage of the product(s) and/or service(s) is (are) accepted by the CITY and shall be in compliance with the terms herein, fully in accord with the specifications and of the highest quality.

Any goods and/or services purchased as a result of this solicitation and/or Agreement may be tested and/or inspected for compliance with specifications. In the event that any aspect of the goods or services provided is found to be defective or does not conform to the specifications, the CITY reserves the right to terminate the solicitation or initiate corrective action on the part of the CONTRACTOR, to include return of any non-compliant goods to the CONTRACTOR at the CONTRACTOR's expense, requiring the CONTRACTOR to either provide a direct replacement for the item, or a full credit for the returned item. The CONTRACTOR shall not assess any additional charge(s) for any conforming action taken by the CITY under this clause. The CITY will not be responsible to pay for any product or service that does not conform to the contract specifications.

In addition, any defective product or service or any product or service not delivered or performed by the date specified in the purchase order or contract, may be procured by the CITY on the open market, and any increase in cost may be charged against the awarded contractor. Any cost incurred by the CITY in any re-procurement plus any increased product or service cost shall be withheld from any monies owed to the CONTRACTOR by the CITY for any contract or financial obligation.

This project will be inspected by an authorized representative of the CITY. This inspection shall be performed to determine acceptance of work, appropriate invoicing, and warranty conditions.

16. **Ownership of Documents.** All data, specifications, calculations, estimates, plans, drawings, construction documents, photographs, summaries, reports, memoranda, and other documents, instruments, information and material prepared or accumulated by the CONTRACTOR (or by such sub-consultants and specialty consultants) in rendering services hereunder shall be the sole property of the CITY who may have access to the reproducible copies at no additional cost other than printing. Provided, that the CONTRACTOR shall in no way be liable or legally responsible to anyone for the CITY'S use of any such materials for another PROJECT, or following termination. All original documents shall be permanently kept on file at the office of the CONTRACTOR.

17. **Independent Contractor.** The CONTRACTOR agrees that he or she is an independent contractor and not an agent, joint venture, or employee of the CITY, and nothing in this Agreement shall be construed to be inconsistent with this relationship or status. None of the benefits provided by the CITY to its employees, including but not limited to, workers' compensation insurance, unemployment insurance, or retirement benefits, are available from the CITY to the CONTRACTOR. CONTRACTOR will be responsible for paying his own Federal income tax and self-employment tax, or any other taxes applicable to the compensation paid under this Agreement. The CONTRACTOR shall be solely and primarily responsible for his and her acts during the performance of this Agreement.

18. **Assignment.** Neither party shall have the power to assign any of the duties or rights or any claim arising out of or related to the Agreement, whether arising in tort, contract, or otherwise, without the written consent of the other party. These conditions and the entire Agreement are binding on the heirs, successors, and assigns of the parties hereto.

19. **No Third Party Beneficiaries.** This Agreement gives no rights or benefits to anyone other than the CONTRACTOR and the CITY.

20. **Jurisdiction.** The laws of the State of Florida shall govern the validity of this Agreement, its interpretation and performance, and any other claims related to it. In the event of any litigation arising under or construing this Agreement, venue shall lie only in Lake County, Florida.

21. **Contact Person.** The primary contact person under this Agreement for the CONTRACTOR shall be BRANDON YOUNG, VICE PRESIDENT. The primary contact person under this Agreement for the CITY shall be GREG DAVID.

22. **Approval of Personnel.** The CITY reserves the right to approve the contact person and the persons actually performing the services on behalf of CONTRACTOR pursuant to this Agreement. If CITY, in its sole discretion, is dissatisfied with the contact person or the person or persons actually performing the services on behalf of CONTRACTOR pursuant to this Agreement, CITY may require CONTRACTOR assign a different person or persons be designated to be the contact person or to perform the CONTRACTOR services hereunder.

23. **Disclosure of Conflict.** The CONTRACTOR has an obligation to disclose to the CITY any situation that, while acting pursuant to this Agreement, would create a potential conflict of interest between the CONTRACTOR and his duties under this Agreement.

24. **Warranty.** The CONTRACTOR agrees that, unless expressly stated otherwise in the bid or proposal, the product and/or service furnished as a result of an award from this solicitation shall be covered by the most favorable commercial warranty the CONTRACTOR gives to any customer for comparable quantities of products and/or services and the rights and remedies provided herein are in addition to said warranty and do not limit any right afforded to the CITY by any other provision of this solicitation.

The CONTRACTOR hereby acknowledges and agrees that all materials, except where recycled content is specifically requested, supplied by the CONTRACTOR in conjunction with this Agreement shall be new, warranted for their merchantability, and fit for a particular purpose.

25. **Risk of Loss.** The CONTRACTOR assumes the risk of loss of damage to the CITY's property during possession of such property by the CONTRACTOR, and until delivery to, and acceptance of, that property to the CITY. The CONTRACTOR shall immediately repair, replace or make good on the loss or damage without cost to the CITY, whether the loss or damage results from acts or omissions (negligent or not) of the CONTRACTOR or a third party.

The CONTRACTOR shall indemnify and hold the CITY harmless from any and all claims, liability, losses and causes of action which may arise out of the fulfillment of this Agreement. The CONTRACTOR shall pay all claims and losses of any nature whatsoever in connection therewith, and shall defend all suits, in the name of the CITY when applicable, and shall pay all costs and judgments which may issue thereon.

26. **Guaranty of Faithful Performance and Payment -** A Public Construction Bond (Performance and Payment Bond), written by a Surety firm satisfactory to the City of Leesburg on the forms provided by the CITY which comply with Section 255.05(1), Florida Statutes, will be required of the successful Bidder to guarantee that he will deliver a complete project under his Agreement in strict accordance with the Agreement Documents and that he will pay promptly all persons supplying him with labor or materials for the work.

The Public Construction Bond shall be for an amount not less than \$100,000.00. The cost of this bond shall be borne by the CONTRACTOR AND included in the price bid in the Bid Response.

This bond shall be substantially in the form provided herein and written by a qualified Surety firm and through a reputable and responsible surety bond agency licensed to do business in the State of Florida and Lake County and meet the following requirements:

The Surety must be rated as "A" or better as to strength by Best's Insurance Guide, published by Alfred M. Best Company, Inc., 75 Fulton Street, New York, New York.

Bonding Limit - Any One Risk: The Bonding Limit of the Surety shall not exceed ten (10) percent of the policy-holders surplus (capital and surplus) as listed by the aforementioned Best's Insurance Guide. The completed Bond shall be executed in four (4) counterparts and delivered to the City of Leesburg with the required Power-of-Authority and executed Agreement.

27. **Illegal Alien Labor** - CONTRACTOR shall comply with all provisions of the Federal Immigration and Control Act of 1986 (8 U.S. Code § 1324 a) and any successor federal laws, as well as all provisions of Section 448.09, Florida Statutes, prohibiting the hiring and continued employment of aliens not authorized to work in the United States. CONTRACTOR shall not knowingly employ or contract with an illegal alien to perform work under this Agreement or enter into an Agreement with a subcontractor that fails to certify to the CONTRACTOR that the subcontractor is in compliance with the terms stated within. The CONTRACTOR nor any subcontractor employed by him shall not knowingly employ or contract with an illegal alien to perform work under this Agreement. CONTRACTOR agrees that it shall confirm the employment eligibility of all employees through participation in E-Verify or an employment eligibility program approved by the Social Security Administration and will require same requirement to confirm employment eligibility of all subcontractors.

All cost incurred to initiate and sustain the aforementioned programs shall be the responsibility of the CONTRACTOR. Failure to meet this requirement may result in termination of the Agreement by the CITY.

28. **Counterparts.** Original signatures transmitted and received via facsimile or other electronic transmission of a scanned document, (e.g., PDF or similar format) are true and valid signatures for all purposes hereunder and shall bind the parties to the same extent as that of an original signature. Any such facsimile or electronic mail transmission shall constitute the final agreement of the parties and conclusive proof of such agreement. Any such electronic counterpart shall be of sufficient quality to be legible either electronically or when printed as hardcopy. The CITY shall determine legibility and acceptability for public record purposes. This Agreement may be executed in one or more counterparts, each of which shall for all purposes be deemed to be an original and all of which shall constitute the same instrument.

29. **Authority to Obligate.** Each person signing this agreement on behalf of either party individually warrants that he or she has full legal power to execute this Agreement on behalf of the party for whom he or she is signing, and bind and obligate such party with respect to all provisions contained in this agreement.

*[Rest of page intentionally left blank.]*

**IN WITENESS WHEREOF**, the parties hereto have executed this Agreement on the date indicated in the preamble to the Agreement.

**THE CITY OF LEESBURG, FLORIDA**

By: \_\_\_\_\_  
Mayor

Date: \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
City Clerk

Approved as to form:

\_\_\_\_\_  
City Attorney

**HEART UTILITIES OF JACKSONVILLE, INC.**

By: \_\_\_\_\_

Printed: \_\_\_\_\_

Its: \_\_\_\_\_  
(Title)

**EXHIBIT "A"**

- A. **General Conditions.** The Terms and General Conditions from the Invitation to Bid 130271 are incorporated by reference and made a part hereof.
  
- B. **Special Conditions.** The Special Conditions from the Invitation to Bid 130271 are incorporated by reference and made a part hereof.
  
- C. **Addenda.** The Addendum number 1 & 2 from the Invitation Bid 130271 are incorporated by reference and made a part hereof.
  
- D. **CONTRACTOR Bid Submittal.** The bid response to Invitation to 130271 submitted by Heart Utilities of Jacksonville, Inc. dated February 20, 2013, is incorporated by reference and made a part hereof.

## EXHIBIT "B"

ITB 130271 - Underground Utility  
Contractor Services

## SCHEDULE OF BID ITEMS

City of Leesburg, Florida

\*\* Revised Addendum No. 2 - February 15, 2013 \*\*

Vendor Name:

Heart Utilities of Jacksonville, Inc

Item No.	Item / Task Description	Unit of Measure	(A) Estimated Quantity*	(B) Quoted Unit Cost**	(A x B) Extended Cost
<b>GROUP 1</b>					
<b>INSTALLATION OF UNDERGROUND ELECTRIC SERVICE</b>					
1	Non Energized service	Each	110	\$180.0000	\$ 19,800.00
2	Energized Service	Each	1	\$250.0000	\$ 250.00
<b>COST PLUS ITEMS</b>					
3	Equipment Rental 3rd Party	Cost Plus %		10 %	
4	Materials	Cost Plus %		10 %	
<b>HAND TRENCH AND BACKFILL</b>					
5	Hand Trench 30"	Linear Foot	2,605	\$3.0000	\$ 7,815.00
6	Hand Trench 36"	Linear Foot	7,332	\$3.2500	\$ 23,829.00
7	Hand Trench 42"	Linear Foot	180	\$5.0000	\$ 900.00
8	Hand Trench 48"	Linear Foot	1,265	\$6.0000	\$ 7,590.00
<b>MACHINE TRENCH AND BACKFILL - 8-inch maximum width</b>					
9	Machine Trench 30"	Linear Foot	245	\$2.7500	\$ 673.75
10	Machine Trench 36"	Linear Foot	1,325	\$2.7500	\$ 3,643.75
11	Machine Trench 42"	Linear Foot	150	\$3.4000	\$ 510.00
12	Machine Trench 48"	Linear Foot	350	\$6.7000	\$ 2,345.00
<b>BACKHOE TRENCH AND BACKFILL - 24-inch maximum width</b>					
13	Backhoe Trench 30"	Linear Foot	747	\$3.0000	\$ 2,241.00
14	Backhoe Trench 36"	Linear Foot	8,070	\$3.0000	\$ 24,210.00
15	Backhoe Trench 42"	Linear Foot	1	\$3.4000	\$ 3.40
16	Backhoe Trench 48"	Linear Foot	2,205	\$6.5000	\$ 14,332.50
17	Each Additional 6"	Linear Foot	1	\$3.0000	\$ 3.00
<b>COMPACTION - In 12-inch Lifts</b>					
18	Compaction 100% 30" Trench in 12-inch lifts	Linear Foot	1	\$5.0000	\$ 5.00
19	Compaction 100% 36" Trench in 12-inch lifts	Linear Foot	1	\$5.0000	\$ 5.00
20	Compaction 100% 42" Trench in 12-inch lifts	Linear Foot	1	\$6.0000	\$ 6.00
21	Compaction 100% 48" Trench in 12-inch lifts	Linear Foot	1	\$9.0000	\$ 9.00

\* Quantities are estimates only and guarantee  
no minimum or maximum.\*\* Unit Cost Quoted should not include  
materials unless noted on the item.

## EXHIBIT "B"

ITB 130271 - Underground Utility  
Contractor Services

## SCHEDULE OF BID ITEMS

City of Leesburg, Florida

\*\* Revised Addendum No. 2 - February 15, 2013 \*\*

Vendor Name:

Heart Utilities of Jacksonville, Inc

Item No.	Item / Task Description	Unit of Measure	(A) Estimated Quantity*	(B) Quoted Unit Cost**	(A x B) Extended Cost
<b>MISCELLANEOUS INSTALLATION</b>					
22	Install Cable in Open Trench	Linear Foot	1	\$0.7500	\$ 0.75
23	Install 500 mcm 15KV or Larger	Linear Foot	1	\$1.2500	\$ 1.25
24	Pit & Mole any size Includes Placement & Cleanup	Linear Foot	2,100	\$5.0000	\$ 10,500.00
25	Install Service riser 2"	Linear Foot	1	\$250.0000	\$ 250.00
26	Place Pvc in Trench 1" to 4"	Linear Foot	30,887	\$0.6000	\$ 18,532.20
27	Place Pvc in Trench 5" to 6"	Linear Foot	12,500	\$1.2500	\$ 15,625.00
<b>PLOWING - CABLE &amp; CONDUIT</b>					
28	Plowing Primary or Secondary cable	Linear Foot	340	\$4.5000	\$ 1,530.00
29	Plowing additional Cable in same ditch	Linear Foot	1	\$0.7500	\$ 0.75
30	Plowing HDPE Flexible Conduit	Linear Foot	1	\$4.5000	\$ 4.50
31	Plowing Additional HDPE Flexible Conduit	Linear Foot	1	\$0.7500	\$ 0.75
<b>CABLE &amp; FIBER INSTALLATION</b>					
32	Install primary Cable 500 MCM and above	Linear Foot	1,500	\$1.2500	\$ 1,875.00
33	Each additional Cable 500 MCM and above	Linear Foot	1	\$0.5000	\$ 0.50
34	Install primary Cable 4/0 below	Linear Foot	65,097	\$0.4500	\$ 29,293.65
35	Each additional Cable 4/0 and below	Linear Foot	7,450	\$0.3000	\$ 2,235.00
36	Install 1 Secondary conductor	Linear Foot	80	\$0.3000	\$ 24.00
37	Each additional Secondary Conductor	Linear Foot	1	\$0.2000	\$ 0.20
38	Duplex, Install 1 - 300 or Smaller	Linear Foot	1	\$0.3000	\$ 0.30
39	Triplex, Install 1 - 300 or Smaller	Linear Foot	1,900	\$0.7000	\$ 1,330.00
40	Quad, Install 1 - 300 or Smaller	Linear Foot	165	\$0.7000	\$ 115.50
41	Duplex, Install 1 - 500	Linear Foot	1	\$0.4000	\$ 0.40
42	Triplex, Install 1 - 500	Linear Foot	1	\$1.1500	\$ 1.15
43	Quad, Install 1 - 500	Linear Foot	1	\$1.2500	\$ 1.25
44	1-Street Light Cable	Linear Foot	500	\$0.5000	\$ 250.00
45	Each Additional cable	Linear Foot	1	\$0.2500	\$ 0.25
<b>MISCELLANEOUS ITEMS</b>					
46	Install Pull String in existing conduit	Linear Foot	1,400	\$0.2500	\$ 350.00

\* Quantities are estimates only and guarantee no minimum or maximum.

\*\* Unit Cost Quoted should not include materials unless noted on the item.

**EXHIBIT "B"**

ITB 130271 - Underground Utility  
Contractor Services

**SCHEDULE OF BID ITEMS**

City of Leesburg, Florida

**\*\* Revised Addendum No. 2 - February 15, 2013 \*\***

Vendor Name:

Heart Utilities of Jacksonville, Inc

Item No.	Item / Task Description	Unit of Measure	(A) Estimated Quantity*	(B) Quoted Unit Cost**	(A x B) Extended Cost
47	Paint Single Phase transformer	Each	1	\$400.0000	\$ 400.00
48	Paint 3 Phase Ped	Each	1	\$250.0000	\$ 250.00
49	Paint 3 Phase Pad Transformer	Each	1	\$800.0000	\$ 800.00
50	Install Secondary Pedestal	Each	1	\$75.0000	\$ 75.00
51	Install Small Handhole Box	Each	10	\$75.0000	\$ 750.00
52	Install Large Handhole Box	Each	5	\$350.0000	\$ 1,750.00
53	Install Transformer Pad	Each	26	\$125.0000	\$ 3,250.00
54	Compact 5'x5' Area for Pad	Each	38	\$75.0000	\$ 2,850.00
55	Install Transformer on Pad	Each	14	\$100.0000	\$ 1,400.00
56	Set 3 Phase ped	Each	8	\$40.0000	\$ 320.00
57	Set Single Phase ped	Each	1	\$20.0000	\$ 20.00
<b>BORE OR PUSH / NON-CASE BORE</b>					
58	Bore or Push 2" pvc	Linear Foot	130	\$7.0000	\$ 910.00
59	Bore or Push 3" pvc	Linear Foot	160	\$8.0000	\$ 1,280.00
60	Bore or Push 4" pvc	Linear Foot	1	\$11.0000	\$ 11.00
61	Non-Case Bore 2"	Linear Foot	1	\$7.0000	\$ 7.00
62	Non-Case Bore 3"	Linear Foot	1	\$8.0000	\$ 8.00
63	Non-Case Bore 4"	Linear Foot	1	\$11.0000	\$ 11.00
<b>WELL POINTS</b>					
64	Well Point Splice pit Min 2 Days	Each	1	\$1,800.0000	\$ 1,800.00
65	Well Point Splice pit 3-7 Days	Each	1	\$2,800.0000	\$ 2,800.00
66	Well point Splice Pit Over 7 Days	Each	1	\$3,800.0000	\$ 3,800.00
67	Well Point Ditch up to 50' Min 2 Days	Each	1	\$2,800.0000	\$ 2,800.00
68	Well Point Ditch up to 50' 3-7 Days	Each	1	\$3,800.0000	\$ 3,800.00
69	Well Point Ditch up to 50' over 7 Days	Each	1	\$4,800.0000	\$ 4,800.00
70	Charge for each additional 10' Section of Header Min of 2 Days	Each / Day	1	\$200.0000	\$ 200.00
71	Charge for each additional 10' Section of Header 3-7 Days	Each / Day	1	\$200.0000	\$ 200.00
72	Charge for Each additional 10' Section of Header over 7 Days	Each / Day	1	\$200.0000	\$ 200.00
73	Well Points (per Foot)	Linear Foot	1	\$7.0000	\$ 7.00

\* Quantities are estimates only and guarantee no minimum or maximum.

\*\* Unit Cost Quoted should not include materials unless noted on the item.

## EXHIBIT "B"

ITB 130271 - Underground Utility  
Contractor Services

## SCHEDULE OF BID ITEMS

City of Leesburg, Florida

\*\* Revised Addendum No. 2 - February 15, 2013 \*\*

Vendor Name:

Heart Utilities of Jacksonville, Inc

Item No.	Item / Task Description	Unit of Measure	(A) Estimated Quantity*	(B) Quoted Unit Cost**	(A x B) Extended Cost
<b>ASPHALT / CONCRETE / SUBBASE / SOD (Includes materials as noted.)</b>					
74	Asphalt (furnish Temp base) Remove	Square Foot	1	\$6.0000	\$ 6.00
75	Asphalt (furnish Temp base) Repair/Replace (Includes Materials)	Square Foot	1,000	\$6.0000	\$ 6,000.00
76	4" Concrete Sidewalk, roadway, or Gutter Remove	Square Foot	1	\$2.0000	\$ 2.00
77	4" Concrete Sidewalk, roadway, or Gutter Repair/Replace (Includes Materials)	Square Foot	1	\$4.0000	\$ 4.00
78	Roadway or Gutter, Repair/Replace	Square Foot	1,000	\$5.0000	\$ 5,000.00
79	6" Concrete Sidewalk, Remove	Square Foot	1	\$2.0000	\$ 2.00
80	6" Concrete Sidewalk, Repair/Replace (Includes Materials)	Square Foot	1	\$4.0000	\$ 4.00
81	Asphalt subbase 2" increments, Remove	Square Foot	1	\$0.4000	\$ 0.40
82	Asphalt subbase 2" increments, repair/replace (Includes Materials)	Square Foot	1	\$0.7500	\$ 0.75
83	Sod restoration (does not include cost of sod)	Square Foot	1,100	\$3.0000	\$ 3,300.00
84	Seed and mulch (Includes Materials)	Square Foot	1	\$1.2500	\$ 1.25
<b>HIGH DENSITY POLYETHYLENE (HDPE) SOLID WALL CONDUIT (FLEXIBLE) INSTALLATION</b>					
85	2" Single Duct, Flexible HDPE Conduit	Linear Foot	9,055	\$6.5000	\$ 58,857.50
86	Adder 2nd duct, same setup	Linear Foot	5,915	\$2.0000	\$ 11,830.00
87	Adder 3rd duct, same setup	Linear Foot	4,365	\$2.0000	\$ 8,730.00
88	2" Stream Crossing	Linear Foot	1	\$2,500.0000	\$ 2,500.00
89	3" Single Duct, Flexible HDPE Conduit	Linear Foot	15,210	\$7.7500	\$ 117,877.50
90	3" adder 2nd duct, same set up	Linear Foot	13,935	\$2.0000	\$ 27,870.00
91	3" adder 3rd duct, same set up	Linear Foot	13,785	\$2.0000	\$ 27,570.00
92	3" Stream crossing	Linear Foot	1	\$2,500.0000	\$ 2,500.00
93	4" Single Duct, Flexible HDPE Conduit	Linear Foot	315	\$10.2500	\$ 3,228.75
94	4" adder 2nd duct, same set up	Linear Foot	1	\$4.0000	\$ 4.00
95	4" adder 3rd duct, same set up	Linear Foot	1	\$4.0000	\$ 4.00
96	4" Stream crossing	Linear Foot	1	\$4,000.0000	\$ 4,000.00
97	6" Single Duct, Flexible HDPE Conduit	Linear Foot	300	\$14.0000	\$ 4,200.00
98	6" adder 2nd duct, same set up	Linear Foot	300	\$5.0000	\$ 1,500.00
99	6" adder 3rd duct, same set up	Linear Foot	1	\$5.0000	\$ 5.00
100	6" Stream crossing	Linear Foot	1	\$4,500.0000	\$ 4,500.00

\* Quantities are estimates only and guarantee no minimum or maximum.

\*\* Unit Cost Quoted should not include materials unless noted on the item.

**EXHIBIT "B"**

**SCHEDULE OF BID ITEMS**

City of Leesburg, Florida

ITB 130271 - Underground Utility  
Contractor Services

**\*\* Revised Addendum No. 2 - February 15, 2013 \*\***

Vendor Name:

Heart Utilities of Jacksonville, Inc

Item No.	Item / Task Description	Unit of Measure	(A) Estimated Quantity*	(B) Quoted Unit Cost**	(A x B) Extended Cost
101	Bore, pulling conductor only	Linear Foot	1	\$5.0000	\$ 5.00
<b>EQUIPMENT RATES - If vendor does not own equipment listed enter a cost of \$0.00.</b>					
102	Pick up Truck	Hour	8	\$14.0000	\$ 112.00
103	Truck 3/4 Ton	Hour	8	\$18.0000	\$ 144.00
104	Truck 1 Ton	Hour	8	\$20.0000	\$ 160.00
105	Truck 2 Ton	Hour	8	\$25.0000	\$ 200.00
106	Truck 5 yard dump	Hour	8	\$25.0000	\$ 200.00
107	Truck 10 yard dump or Semi Tractor	Hour	8	\$65.0000	\$ 520.00
108	Truck 20 yard dump	Hour	8	\$100.0000	\$ 800.00
109	Truck, 2 ton hyd lift with cable	Hour	8	\$45.0000	\$ 360.00
110	Truck, Winch Small	Hour	8	\$35.0000	\$ 280.00
111	Truck, 1 ton and cable retriever	Hour	8	\$35.0000	\$ 280.00
112	Truck, With water Tank	Hour	8	\$40.0000	\$ 320.00
113	Truck, 8 ton boom	Hour	8	\$30.0000	\$ 240.00
114	Rodder Puller	Hour	8	\$50.0000	\$ 400.00
115	Trailer, Conduit or Pole	Hour	8	\$7.0000	\$ 56.00
116	Trailer Equipment	Hour	8	\$8.0000	\$ 64.00
117	Trailer, Cable	Hour	8	\$5.0000	\$ 40.00
118	Truck, semi and Low boy trailer	Hour	8	\$85.0000	\$ 680.00
119	Backhoe 555 Ford	Hour	8	\$25.0000	\$ 200.00
120	Backhoe 750 Ford	Hour	8	\$35.0000	\$ 280.00
121	Extend a Hoe	Hour	8	\$30.0000	\$ 240.00
122	Dozier, with or without a cable plow	Hour	8	\$65.0000	\$ 520.00
123	Trencher, 2300 Ditch Witch (3550A Vermeer)	Hour	8	\$30.0000	\$ 240.00
124	Trencher, 470 Ditch Witch (6510 Vermeer)	Hour	8	\$40.0000	\$ 320.00
125	Front End Loader 1-1/2 Yard	Hour	8	\$25.0000	\$ 200.00
126	Front End Loader, 2 1/2 Yard	Hour	8	\$30.0000	\$ 240.00
127	Directional Boring Equipment Min 16" Back Ream	Hour	8	\$50.0000	\$ 400.00
128	Earth Auger/Boring Machine 16" min	Hour	8	\$575.0000	\$ 4,600.00

\* Quantities are estimates only and guarantee no minimum or maximum.

\*\* Unit Cost Quoted should not include materials unless noted on the item.

**EXHIBIT "B"**

ITB 130271 - Underground Utility  
Contractor Services

**SCHEDULE OF BID ITEMS**

City of Leesburg, Florida

**\*\* Revised Addendum No. 2 - February 15, 2013 \*\***

Vendor Name:

Heart Utilities of Jacksonville, Inc

Item No.	Item / Task Description	Unit of Measure	(A) Estimated Quantity*	(B) Quoted Unit Cost**	(A x B) Extended Cost
129	Pump, Centrifigual 2"	Hour	8	\$2.0000	\$ 16.00
130	Pump, Centrifigual 3"	Hour	8	\$3.0000	\$ 24.00
131	Pump, Centrifigual 4"	Hour	8	\$3.0000	\$ 24.00
132	Pump, Double Diaphragm 4"	Hour	8	\$5.0000	\$ 40.00
133	Pump, Diaphragm 3"	Hour	8	\$3.0000	\$ 24.00
134	Pump, Diaphragm 4"	Hour	8	\$4.0000	\$ 32.00
135	Pump, 10" X 6" Vacuum	Hour	8	\$30.0000	\$ 240.00
136	Auger 4"	Hour	8	\$5.0000	\$ 40.00
137	Pow-R-Mole	Hour	8	\$10.0000	\$ 80.00
138	Air Compressor	Hour	8	\$5.0000	\$ 40.00
139	Roller Compacter	Hour	8	\$10.0000	\$ 80.00
140	Asphalt Roller	Hour	8	\$10.0000	\$ 80.00
141	Roller and Trailer	Hour	8	\$10.0000	\$ 80.00
142	Concrete Saw	Hour	8	\$3.0000	\$ 24.00
143	Compactor	Hour	8	\$3.0000	\$ 24.00
144	Welder	Hour	8	\$30.0000	\$ 240.00
145	Generator	Hour	8	\$8.0000	\$ 64.00
146	Sod Cutter	Hour	8	\$8.0000	\$ 64.00
147	Chain Saw	Hour	8	\$5.0000	\$ 40.00
148	Mini ram	Hour	8	\$8.0000	\$ 64.00
149	Blower Hydraulic	Hour	8	\$8.0000	\$ 64.00
150	Viber Plate	Hour	8	\$5.0000	\$ 40.00
151	Barricades	Hour	8	\$1.0000	\$ 8.00
152	Signs	Hour	8	\$1.0000	\$ 8.00
153	Cones	Hour	8	\$1.0000	\$ 8.00
154	Trench Box	Hour	8	\$20.0000	\$ 160.00
155	Utility Tractor	Hour	8	\$20.0000	\$ 160.00
156	Forklift	Hour	8	\$15.0000	\$ 120.00
157	Street Sweeper	Hour	8	\$10.0000	\$ 80.00

\* Quantities are estimates only and guarantee no minimum or maximum.

\*\* Unit Cost Quoted should not include materials unless noted on the item.

**EXHIBIT "B"**

ITB 130271 - Underground Utility  
Contractor Services

**SCHEDULE OF BID ITEMS**

City of Leesburg, Florida

**\*\* Revised Addendum No. 2 - February 15, 2013 \*\***

**Vendor Name:**

Heart Utilities of Jacksonville, Inc

<b>Item No.</b>	<b>Item / Task Description</b>	<b>Unit of Measure</b>	<b>(A) Estimated Quantity*</b>	<b>(B) Quoted Unit Cost**</b>	<b>(A x B) Extended Cost</b>
158	Concrete Mixer	Hour	8	\$8.0000	\$ 64.00
159	1 1/2 Ton Truck and Chipper	Hour	8	\$75.0000	\$ 600.00
<b>LABOR RATES</b>					
			<b>Minimum Rate</b>	<b>Maximum Rate</b>	
160	Superintendent Minimum	Hour	\$46.6000	\$70.0000	
161	Crew foreman Minimum	Hour	\$42.6000	\$64.0000	
162	Equipment operator Minimum	Hour	\$36.6000	\$55.0000	
163	Machine Operator, Minimum	Hour	\$30.0000	\$45.0000	
164	Trencher Operator, Minimum	Hour	\$26.6000	\$40.0000	
165	Laborer	Hour	\$24.0000	\$36.0000	

\* Quantities are estimates only and guarantee no minimum or maximum.

\*\* Unit Cost Quoted should not include materials unless noted on the item.

**EXHIBIT "B"**  
**SCHEDULE OF BID ITEMS**

**\*\* Revised Addendum No. 2 - February 15, 2013 \*\***

Vendor Name:

Heart Utilities of Jacksonville, Inc

Item No.	Item / Task Description	Unit of Measure	(A) Estimated Quantity*	(B) Quoted Unit Cost**	(A x B) Extended Cost
<b>GROUP 3 - Communications Utility (Fiber)</b>					
<b>System Design and Engineering</b>					
174	Florida Professional Engineer Services	Hour	1	302.5000	\$ 302.50
175	RCDD Fiber Optic Design Services	Hour	1	247.5000	\$ 247.50
176	Communication Cable Installer Travel/Standby	Hour	1	60.5000	\$ 60.50
177	Communication Cable Installer Onsite	Hour	1	82.5000	\$ 82.50
178	Communication Cable Installer 8-5	Hour	1	82.5000	\$ 82.50
179	Communication Cable Installer After Hours	Hour	1	137.5000	\$ 137.50
<b>Fiber Optic Cable - OSP (All Hardware Supplied)</b>					
180	Fiber Optic Cable - 12F, SM, ADSS, Aerial (Install Only)	Linear Foot	1	0.5000	\$ 0.50
181	Fiber Optic Cable - 24F, SM, ADSS, Aerial (Install Only)	Linear Foot	1	0.7500	\$ 0.75
182	Fiber Optic Cable - 48F, SM, ADSS, Aerial (Install Only)	Linear Foot	1	0.7500	\$ 0.75
183	Fiber Optic Cable - 72F, SM, ADSS, Aerial (Install Only)	Linear Foot	1	1.0000	\$ 1.00
184	Fiber Optic Cable - 96F, SM, ADSS, Aerial (Install Only)	Linear Foot	1	1.2500	\$ 1.25
185	Fiber Optic Cable - 144F, SM, ADSS, Aerial (Install Only)	Linear Foot	1	1.2500	\$ 1.25
186	Fiber Optic Cable - 12F, SM, LT, Aerial (Install Only, Messenger wire and overlash)	Linear Foot	1	1.0000	\$ 1.00
187	Fiber Optic Cable - 24F, SM, LT, Aerial (Install Only, Messenger wire and overlash)	Linear Foot	1	1.2500	\$ 1.25
188	Fiber Optic Cable - 36F, SM, LT, Aerial (Install Only, Messenger wire and overlash)	Linear Foot	1	1.2500	\$ 1.25
189	Fiber Optic Cable - 48F, SM, LT, Aerial (Install Only, Messenger wire and overlash)	Linear Foot	1	1.2500	\$ 1.25
190	Fiber Optic Cable - 72F, SM, LT, Aerial (Install Only, Messenger wire and overlash)	Linear Foot	1	1.5000	\$ 1.50
191	Fiber Optic Cable - 144F, SM, LT, Aerial (Install Only, Messenger wire and overlash)	Linear Foot	1	1.5000	\$ 1.50
<b>Fiber Optic Splice Case Assembly and Splicing (All Hardware Supplied)</b>					
193	Fiber Optic Closure Reentry	Each	1	412.5000	\$ 412.50
194	Strip, Land, and fusion splice 12F, SM, ADSS fiber in splice case	Each	1	1,083.5000	\$ 1,083.50
195	Strip, Land, and fusion splice 24F, SM, ADSS fiber in splice case	Each	1	1,457.5000	\$ 1,457.50
196	Strip, Land, and fusion splice 36F, SM, ADSS fiber in splice case	Each	1	1,732.5000	\$ 1,732.50
197	Strip, Land, and fusion splice 48F, SM, ADSS fiber in splice case	Each	1	1,864.5000	\$ 1,864.50
198	Strip, Land, and fusion splice 72F, SM, ADSS fiber in splice case	Each	1	2,447.5000	\$ 2,447.50
199	Strip, Land, and fusion splice 144F, SM, ADSS fiber in splice case	Each	1	4,097.7500	\$ 4,097.75

\* Quantities are estimates only and guarantee no minimum or maximum.

\*\* Unit Cost Quoted should not include materials unless noted on the item.

**EXHIBIT "B"**  
**SCHEDULE OF BID ITEMS**

\*\* Revised Addendum No. 2 - February 15, 2013 \*\*

Vendor Name:

Heart Utilities of Jacksonville, Inc

Item No.	Item / Task Description	Unit of Measure	(A) Estimated Quantity*	(B) Quoted Unit Cost**	(A x B) Extended Cost
<b>Fiber Optic Fusion Splicing (Core Alignment Only)</b>					
200	Fusion Splice SM Fiber Optic Strand with Heat Shrink ( 1-12)	Each	1	44.0000	\$ 44.00
201	Fusion Splice SM Fiber Optic Strand with Heat Shrink (13-24)	Each	1	41.8000	\$ 41.80
202	Fusion Splice SM Fiber Optic Strand with Heat Shrink (25-36)	Each	1	38.5000	\$ 38.50
203	Fusion Splice SM Fiber Optic Strand with Heat Shrink (37-48)	Each	1	35.2000	\$ 35.20
204	Fusion Splice SM Fiber Optic Strand with Heat Shrink (49-72)	Each	1	33.0000	\$ 33.00
205	Fusion Splice SM Fiber Optic Strand with Heat Shrink (73-96)	Each	1	30.8000	\$ 30.80
206	Fusion Splice SM Fiber Optic Strand with Heat Shrink (97-144)	Each	1	27.5000	\$ 27.50
<b>Fiber Optic Cable Inside Plant (All Hardware Supplied)</b>					
207	Install Fiber Optic Wall Mount Panel (12 Strand, Install and Fusion Splice)	Each	1	660.0000	\$ 660.00
208	Install Fiber Optic Wall Mount Panel (24 Strand, Install and Fusion Splice)	Each	1	1,045.0000	\$ 1,045.00
209	Install Fiber Optic Wall Mount Panel (48 Strand, Install and Fusion Splice)	Each	1	1,952.5000	\$ 1,952.50
210	Install Fiber Optic Wall Mount Panel (72 Strand, Install and Fusion Splice)	Each	1	2,337.5000	\$ 2,337.50
211	Install Fiber Optic Wall Mount Panel (96 Strand, Install and Fusion Splice)	Each	1	2,997.5000	\$ 2,997.50
212	Install Fiber Optic Rack Mount Panel (12 Strand, Install and Fusion Splice)	Each	1	687.5000	\$ 687.50
213	Install Fiber Optic Rack Mount Panel (24 Strand, Install and Fusion Splice)	Each	1	1,072.5000	\$ 1,072.50
214	Install Fiber Optic Rack Mount Panel (48 Strand, Install and Fusion Splice)	Each	1	1,974.5000	\$ 1,974.50
215	Install Fiber Optic Rack Mount Panel (72 Strand, Install and Fusion Splice)	Each	1	2,392.5000	\$ 2,392.50
216	Install Fiber Optic Rack Mount Panel (96 Strand, Install and Fusion Splice)	Each	1	3,074.5000	\$ 3,074.50
<b>OTDR and Power Meter Testing up to 100km</b>					
217	OTDR Test and Document fiber Optic Strand	Each	1	11.0000	\$ 11.00
218	Bidirectional Power Meter Test And Document Fiber Optic Strand	Each	1	16.5000	\$ 16.50
<b>Miscellaneous Items (All Hardware Supplied)</b>					
219	Install 36x36x60 Concrete/Polymer Fiber Vault (Complete Install)	Each	1	300.0000	\$ 300.00
220	Maxcell Placment in Existing 2" Conduit, 2" 3-cell	Linear Foot	1	0.7500	\$ 0.75
221	Maxcell Placment in Existing 3" Conduit, 3" 3-cell	Linear Foot	1	0.7500	\$ 0.75
222	Maxcell Placment in Existing 4" Conduit, 4" 3-cell	Linear Foot	1	1.0000	\$ 1.00
223	Install 12AWG Tracer Wire	Linear Foot	1	0.2500	\$ 0.25
224	Install Fiber Site Marker (No Tracer Wire)	Each	1	25.0000	\$ 25.00

\* Quantities are estimates only and guarantee no minimum or maximum.

\*\* Unit Cost Quoted should not include materials unless noted on the item.

**EXHIBIT "B"**  
**SCHEDULE OF BID ITEMS**

**\*\* Revised Addendum No. 2 - February 15, 2013 \*\***

**Vendor Name:**

Heart Utilities of Jacksonville, Inc

<b>Item No.</b>	<b>Item / Task Description</b>	<b>Unit of Measure</b>	<b>(A) Estimated Quantity*</b>	<b>(B) Quoted Unit Cost**</b>	<b>(A x B) Extended Cost</b>
225	Install Fiber Tracer Marker (With Tracer Wire)	Each	1	35.0000	\$ 35.00
226	Install Riser U-Guard up to 20 Feet	Each	1	75.0000	\$ 75.00
227	Equipment Rental 3rd Party	Cost Plus %		10 %	
228	Materials	Cost Plus %		10 %	

\* Quantities are estimates only and guarantee no minimum or maximum.

\*\* Unit Cost Quoted should not include materials unless noted on the item.