

SECTION 01150**MEASUREMENT AND PAYMENT****PART 1 GENERAL****1.01 SCOPE**

- A. The scope of this section of the Contract Documents is to further define the items included in each Bid Item in the Bid Form section of the Contract Documents. Payment will be made based on the specified items included in the description in this section for each bid item.
- B. All contract prices included in the Bid Form section will be full compensation for all shop drawings, working drawings, labor, materials, tools, equipment and incidentals necessary to complete the construction as shown on the Drawings and/or as specified in the Contract Documents to be performed under this Contract. Actual quantities of each item bid on a unit price basis will be determined upon completion of the construction in the manner set up for each item in this section of the Specifications. Payment for all items listed in the Bid Form will constitute full compensation for all work shown and/or specified to be performed under this Contract.

1.02 ESTIMATED QUANTITIES

The quantities shown are approximate and are given only as a basis of calculation upon which the award of the Contract is to be made. The County does not assume any responsibility for the final quantities, nor shall the Contractor claim misunderstanding because of such estimate of quantities. Final payment will be made only for satisfactorily completed quantity of each item.

1.03 WORK OUTSIDE AUTHORIZED LIMITS

No payment will be made for work constructed outside the authorized limits of work.

1.04 MEASUREMENT STANDARDS

Unless otherwise specified for the particular items involved, all measurements of distance shall be taken horizontally or vertically.

1.05 AREA MEASUREMENTS

In the measurement of items to be paid for on the basis of area of finished work, the lengths and/or widths to be used in the calculations shall be the final dimensions measured along the surface of the completed work within the neat lines shown or designated.

1.06 LUMP SUM ITEMS

Where payment for items is shown to be paid for on a lump sum basis, no separate payment will be made for any item of work required to complete the lump sum items. Lump sum

contracts shall be complete, tested and fully operable prior to request for final payment. Contractor may be required to provide a break-down of the lump sum totals.

1.07

UNIT PRICE ITEM

Separate payment will be made for the items of work described herein and listed on the Bid Form. Any related work not specifically listed, but required for satisfactory completion of the work shall be considered to be included in the scope of the appropriate listed work items.

No separate payment will be made for the following items and the cost of such work shall be included in the applicable pay items of work. Final payments shall not be requested by the Contractor or made by the County until as-built (record) drawings have been submitted and approved by the County.

1. Shop Drawings, Working Drawings.
2. Clearing, grubbing and grading except as hereinafter specified.
3. Trench excavation, including necessary pavement removal and rock removal, except as otherwise specified.
4. Dewatering and disposal of surplus water.
5. Structural fill, backfill, and grading.
6. Replacement of unpaved roadways, and shrubbery plots.
7. Cleanup and miscellaneous work.
8. Foundation and borrow materials, except as hereinafter specified.
9. Testing and placing system in operation.
10. Any material and equipment required to be installed and utilized for the tests.
11. Pipe, structures, pavement replacement, asphalt and shell driveways and/or appurtenances included within the limits of lump sum work, unless otherwise shown.
12. Maintaining the existing quality of service during construction.
13. Maintaining or detouring of traffic.
14. Appurtenant work as required for a complete and operable system.
15. Seeding and hydromulching.
16. As-built Record Drawings.

BID ITEM No. 1 – MOBILIZATION

Measurement and payment for this Bid Item shall include full compensation for the required 100 percent (100%) Performance Bond, 100 Percent (100%) Payment Bond, all required insurance for the project and the Contractor's mobilization and demobilization costs as shown in the Bid Form. Mobilization includes, but it not limited to: preparation and movement of personnel, equipment, supplies and incidentals such as safety and sanitary supplies/facilities.

Payment for mobilization shall not exceed 10 percent (10%) of the total Contract cost unless the Contractor can prove to the County that his actual mobilization cost exceeds 10 percent (10%).

Partial payments for this Bid Item will be made in accordance with the following schedule:

Percent of Original Contract Amount:	Percent Allowable Payment of Mobilization/Demobilization Bid Item Price:
5	25
10	35
25	45
50	50
75	75
100	100

These payments will be subject to the standard retainage provided in the Contract. Payment of the retainage will be made after completion of the work and demobilization.

BID ITEM No. 2 – MAINTENANCE OF TRAFFIC

Payment for all work included, but is not limited to, under this Bid Item shall represent full compensation in accordance with the lump sum price bid for all maintenance of traffic, including coordination with FDOT, including all other local agencies, and all equipment and manpower necessary to comply with the FDOT Design Standards 600 Series.

Measurement for periodic payments of this lump sum bid item will be in accordance with the approved Schedule of Values, to be supplied by the Contractor in accordance with the Contract Documents.

BID ITEM No. 3 – PRECONSTRUCTION VIDEO

Payment for all work included in this Bid Items will be made at the applicable Contract lump sum bid for the preconstruction video of the existing site conditions. Payment shall represent full compensation for all labor, materials, necessary equipment, and incidentals necessary to complete the work, ready for approval and acceptance by the County.

Measurement for periodic payments of this lump sum bid item will be in accordance with the approved Schedule of Values, to be supplied by the Contractor In accordance with the Contract Documents.

BID ITEM No. 4 – EROSION AND SEDIMENT CONTROL

Payment for all work included, but is not limited to, under this Bid Item shall represent full compensation in accordance with the lump sum price bid for erosion and sediment control, including permitting if required, coordination with federal, state and local agencies and all equipment and manpower necessary to comply with necessary agencies.

Measurement for periodic payments of this lump sum bid item will be in accordance with the approved Schedule of Values, to be supplied by the Contractor in accordance with the Contract Documents.

BID ITEM No. 5 – CLEARING AND GRUBBING

Payment for all work included under this Bid Item shall be quantified by the Contractor per acre and paid for as a lump sum amount for all of the areas that will require clearing and grubbing for the pipe installation and in accordance with the plans and specifications. Clearing and grubbing shall include the removal and disposal of trees, tree roots, rock, abandoned pipe and other features not part of the proposed improvements. The Contractor shall include the cost of any and all permitting required for the burning of removed trees and vegetation.

Unless otherwise indicated herein these documents or in the construction plans, clearing and grubbing includes a ten (10) foot strip along the pipeline route. The contractor will be responsible for making their own determination as to the acreage and quantity of clearing and grubbing.

BID ITEM No. 6 – MISC. CLEAN UP, RECORD DRAWINGS, DEMOLITION AND PROJECT CLOSE-OUT

Payment for all work included under this Bid Item shall be made at the Contract lump sum price bid listed in the Bid Form for any other miscellaneous work not specifically included for payment under other Bid Items obviously necessary to complete the Contract. Partial payments will be based on the breakdown of the Bid Item in accordance with the Schedule of Values submitted by the Contractor and approved by the County. Payment shall also include, but not limited to, full compensation for project photographs, project signs, rubbish and spoil removal, repair, replacement or relocation of all signs, walls, clean up, preparation of record drawings, demolition, private irrigation system repairs and any and all other items required to complete and close-out the project in accordance with Contract Documents.

Measurement for periodic payments of this lump sum bid item will be in accordance with the approved Schedule of Values, to be supplied by the Contractor in accordance with the Contract Documents.

BID ITEM – PVC (C-900 & C-905) FORCE MAINS

Payment for all work included in this Bid Item shall be made at the applicable Contract unit price bid per the schedule of prices for furnishing and installing the listed diameter PVC force main (AWWA C-900, CL-150 or C-905, CL-235) pipe as shown on the Contract Drawings and listed on the Bid Form. Measurement and Payment shall be made for the actual length of the listed diameter pipe and installed and will represent full compensation for all labor, materials, restraints, excavation, including rock, dewatering, bedding, backfill, compaction, testing and equipment required to complete these Bid Items, including removal of existing abandoned pipelines that may be in conflict. No additional compensation shall be made for excavation below the bottom of the pipe, for rock removal or bedding and backfill material, or for repair of any trench settlement.

BID ITEM	DESCRIPTION	UNITS
7	18" DR 18 PVC Pipe	LF
8	16" DR 18 PVC Pipe	LF
9, 51	6" DR 18 PVC Pipe	LF
74	4" DR 18 PVC Pipe	LF

BID ITEM - PVC (C-900 & C-905) WATER MAINS

Payment for all work included in this Bid Item shall be made at the applicable Contract unit price bid per the schedule of prices for furnishing and installing the listed diameter PVC water main (AWWA C-900, CL-150 or C-905, CL-235) pipe and fittings as shown on the Contract Drawings and listed in the Bid Form. Measurement and Payment shall be made for the actual length of the listed diameter pipe installed and will represent full compensation for all labor, materials, restraints, excavation, including rock, dewatering, bedding, backfill, compaction, testing and disinfection and equipment required to complete these Bid Items, including removal of existing abandoned pipelines that may be in conflict. No additional compensation will be made for excavation below the bottom of the pipe, for rock removal or bedding and backfill materials, or for repair of any trench settlement.

BID ITEM	DESCRIPTION	UNITS
95	4" DR 18 PVC Pipe	LF

BID ITEM – DUCTILE IRON WATER MAINS

Payment for all work included in this Bid Item shall be made at the applicable Contract unit price bid per the schedule of prices for furnishing and installing the listed diameter Ductile Iron water main (AWWA A21.50 and A21.51, and ANSI C150 and C151) pipe and fittings as shown on the Contract Drawings and listed in the Bid Form. The thickness of pipe shall be pressure Class 350. All pipe not buried shall be Class 53. Measurement and Payment shall be made for the actual length of the listed diameter pipe installed and will represent full compensation for all labor, materials, restraints, excavation, including rock, dewatering, bedding, backfill, compaction, testing and disinfection and equipment required to complete these Bid Items, including removal of existing abandoned pipelines that may be in conflict. No additional compensation will be made for excavation below the bottom of the pipe, for rock removal or bedding and backfill materials, or for repair of any trench settlement. No additional compensation shall be made for extensive dewatering or any water treatment services or equipment that may be required for contaminated groundwater.

BID ITEM	DESCRIPTION	UNITS
93	16" Class 350 DI Pipe	LF
94, 131	6" Class 350 DI Pipe	LF
132	4" Class 350 DI Pipe	LF

BID ITEM – HDPE PIPE (HDD)

Payment for all work included in this Bid Item shall be made at the applicable Contract unit price bid per the schedule of prices for furnishing and installing the listed diameter HDPE

DR 11 pipe by directional drill and associated connection pipe sections as shown on the Contract Drawings and listed on the Bid Form. As part of the testing methods for the HDPE pipe installation, the Contractor shall televise or pull a mandrill through the installed HDPE pipe to verify sound installation

Measurement and Payment shall be made for the actual length of the listed diameter pipe directional drilled and installed, and will represent full compensation for all labor, materials, excavation, including rock, dewatering, bedding, backfill, compaction, testing, pipe restraints, mud trailer, and equipment required to complete these Bid Items. No additional compensation shall be made for excavation below the bottom of the pipe, for rock removal or bedding and backfill material, or for repair of any trench settlement. No additional compensation shall be made for extensive dewatering or any water treatment services or equipment that may be required for contaminated groundwater.

BID ITEM	DESCRIPTION	UNITS
10	24" DR 11 HDPE Pipe	LF
11	18" DR 11 HDPE Pipe	LF
52, 96, 133	6" DR 11 HDPE Pipe	LF
75	4" DR 11 HDPE Pipe	LF
134	2" PE Pipe	LF

BID ITEM - DUCTILE IRON FITTINGS, WASTEWATER

Payment for all work included in these Bid Items will be made at the applicable Contract unit price bid for furnishing and installing each listed ductile iron fitting (Protecto 401 epoxy lined) as shown on the Contract Drawings and listed on the Bid Form. Payment will be made for each fitting installed and will represent full compensation for all labor, material, excavation, including rock, bedding, backfill, compaction, testing and equipment required to complete these Bid Items.

BID ITEM	DESCRIPTION	UNITS
12	24" 11.25° Bend	EA
13	24" x 18" Reducer	EA
14	20" x 18" Reducer	EA
15	18" 90° Bend	EA
16	18" 45° Bend	EA
17	18" 22.5° Bend	EA
18	18" 11.25° Bend	EA
19	18" x 16" Reducer	EA
20	18" x 8" Tee	EA
21	16" 90° Bend	EA
22	16" 45° Bend	EA
23	16" 22.5° Bend	EA
24	16" 11.25° Bend	EA
25	16" Tee	EA
26	16" x 6" Tee	EA
27, 53	6" 90° Bend	EA
54	6" 45° Bend	EA

55	6" 22.5° Bend	EA
56	6" 11.25° Bend	EA
76	8" x 4" Reducer	EA
77	4" 45° Bend	EA
78	4" 22.5° Bend	EA
79	4" 11.25° Bend	EA

BID ITEM - DUCTILE IRON FITTINGS, WATER

Payment for all work included in these Bid Items will be made at the applicable Contract unit price bid for furnishing and installing each ductile iron fitting (cement-lined) as shown on the Contract Drawings and listed on the Bid Form. Payment shall represent full compensation for all labor, material, equipment, excavation, including rock, bedding, backfill, compaction, testing and disinfection required to complete these Bid Items.

BID ITEM	DESCRIPTION	UNITS
97	16" 90° Bend	EA
98	16" 45° Bend	EA
99	16" Cross	EA
100	16" x 6" Tee	EA
101	16" x 6" Cross	EA
102	16" x 6" Reducer	EA
135	6" 90° Bend	EA
103, 136	6" 45° Bend	EA
104, 137	6" 11.25° Bend	EA
138	6" Cross	EA
139	6" Tee	EA
105, 140	6" x 4" Tee	EA
106	4" 45° Bend	EA
141	4" x 2" Reducer	EA

BID ITEM – PLUG VALVES

Payment for all work included in this Bid Item shall be made at the applicable Contract unit price bid per each valve for furnishing and installing the listed diameter valve, box, cover, pipe adaptor, and concrete pad as shown on the Contract Drawings and listed on the Bid Form. All Plug Valves shall be "true" full 100% port eccentric plug valves. Payment shall represent full compensation for all labor, material, excavation, including rock as necessary, bedding, backfill, compaction, testing and equipment required to complete these Bid Items.

BID ITEM	DESCRIPTION	UNITS
28	18" Plug Valves	EA
29	16" Plug Valves	EA
30, 57	6" Plug Valves	EA
80	4" Plug Valves	EA

BID ITEM - GATE AND BUTTERFLY VALVES

Payment for all work included in this Bid Item shall be made at the applicable Contract unit price bid per each valve for furnishing and installing the listed diameter valve, box, cover and concrete pad as shown on the Contract Drawings and listed on the Bid Form. Payment shall represent full compensation for all labor, material, excavation, including rock as necessary, bedding, backfill, compaction, testing and disinfection and equipment required to complete these Bid Items.

BID ITEM	DESCRIPTION	UNITS
107	16" Butterfly Valves	EA
108, 142	6" Gate Valves	EA
109, 143	4" Gate Valves	EA
144	2" Gate Valves	EA

BID ITEM - SINGLE AND DOUBLE WATER SERVICES

Payment for all work included in this Bid Item shall be made at the applicable Contract unit price bid for each service type for furnishing and installing the listed 1" single and 1-1/2" double water service lines and meter reconnections, both short and long side, as shown on the Contract Drawings and listed on the Bid Form. Payment shall represent full compensation for all labor, material, excavation, including rock, bedding, backfill, compaction, testing and disinfection and equipment required to complete these Bid Items.

BID ITEM	DESCRIPTION	UNITS
112, 146	Single Short Water Service	EA
113, 147	Single Long Water Service	EA
114, 148	Double Short Water Service	EA
115, 149	Double Long Water Service	EA

BID ITEM – AIR RELEASE VALVES

Payment for all work included in these Bid Items shall be at the applicable Contract unit price bid per each air release valve for furnishing and installing the listed diameter air release valve, box, cover and concrete pad as shown on the Contract Drawings and listed on the Bid Form. Payment shall represent full compensation for all labor, material, excavation, including rock as necessary, bedding, backfill, compaction testing, disinfection and equipment required to complete these Bid Items.

BID ITEM	DESCRIPTION	UNITS
31, 110	2" ARV Type 2 (Above Ground)	EA
58, 81	1" ARV Type 2 (Above Ground)	EA

BID ITEM No. 32 – PIG PORT LAUNCHING/RECEIVING STATION ASSEMBLY

Payment for all work included, but is not limited to, under this Bid Item shall represent full compensation in accordance with the lump sum price bid for the assembly of pig launching/receiving stations including furnishing and installing the listed diameter pipe, valves, fittings, box, cover and concrete pad as shown on the Contract Drawings and listed on the Bid Form. Payment shall represent full compensation for all labor, material, excavation, including rock as necessary, bedding, backfill, compaction testing, disinfection and equipment required to complete these Bid Items.

BID ITEM – FORCE MAIN CONNECTIONS

Payment for all work included, but is not limited to, under this Bid Item shall represent full compensation in accordance with the lump sum price bid for proposed connections to existing force mains and proposed force mains. Payment for all work included, but is not limited to, under this Bid Item shall represent full compensation in accordance with the lump sum price bid for all labor, fittings, excavation, dewatering, bedding, backfill, compaction, testing, equipment, the temporary shutdown of the existing lift station to connect the proposed force main, and all temporary line stops for force main connections. Bid item should also include the following provisions for each lift station:

Coordinate with Nick Wagner (Lift Station Superintendent) with Manatee County for shutdown of Lift Stations. At least four days' notice needs to be provided to Nick to coordinate shutdown. Phone Number: 941-792-8811 EXT 5377. Connection must also be made outside of peak hours between 9PM and 5AM.

Measurement for periodic payments of this lump sum bid item will be in accordance with the approved Schedule of Values, to be supplied by the Contractor in accordance with the Contract Documents.

BID ITEM	DESCRIPTION	UNITS
33, 59, 82	Connection to Existing Force Mains	LS
60, 83	Connection to Manhole	EA

BID ITEM No. 34 – MAG METER ASSEMBLY

Payment for all work included, but is not limited to, under this Bid Item shall represent full compensation in accordance with the lump sum price bid for the purchase and installation of a magnetic flow meter, ductile iron pipe, flanged and mechanical joint fittings, restraints, air release valve, pipe supports, abandonment/removal of existing force main and vaults, fencing, weed barrier, shell, concrete slab, pipe supports, and pipe appurtenances included in the mag meter detail shown on sheet 39 of the construction drawings, including all piping modifications within the lift station site. The mag meter shall be an ABB FEW 325.600.H.1.S.4.A1.B.1.A.1.A.4.P.3.B.3.A.1.M5.V3.CWM. Payment for all work included, but is not limited to, under this Bid Item labor shall include material, excavation, bedding, backfill, compaction, rock as necessary, installation, testing and obtaining approval from the County.

Measurement for periodic payments of this lump sum bid item will be in accordance with the approved Schedule of Values, to be supplied by the Contractor In accordance with the Contract Documents.

BID ITEM No. 35, 61, 116, 164 – GROUT FILL ABANDONED EXISTING PIPELINES

Payment for all work included, but is not limited to, under this Bid Item shall represent full compensation in accordance with the unit price bid per cubic yard of grout fill that is required to abandon all of the existing pipelines to be deactivated. Payment will include all equipment, labor, fittings, temporary connections, line-stops, and appurtenances required to abandon the existing force mains in accordance with County standards.

BID ITEM – PAVEMENT REPAIR AND ROAD RESTORATION

Payment for all work included in these Bid Items will be made at the applicable Contract unit price listed below for soil subgrade, crushed concrete, milling and asphaltic concrete, for the roadway restoration related to the subsurface utility exploration as listed on the Bid Form. Payment shall represent full compensation for all labor, materials and equipment for cutting the edges of existing roadway, compacting subgrade, furnishing and installing the crushed concrete, asphaltic concrete and all incidentals necessary to complete the roadway restoration as shown on the Contract Drawings and included in the Specifications, all ready for approval and acceptance by the County.

BID ITEM	DESCRIPTION	UNITS
36, 62, 84, 117, 150	Soil Subgrade	CY
37, 63, 85, 118, 151	Crushed Concrete Base	SY
38, 64, 86 119, 152	Structural Course Asphalt Base - SP 12.5	TN
39, 65, 87, 120, 153	Friction Course Overlay - FC 12.5	TN
40, 66, 88, 121, 154	Milling	SY

BID ITEM No. 41, 67, 89, 122, 155 – SIDEWALK REPAIR

Payment for all work included under this Bid Item will be made at the Contract unit price bid per square yard of concrete sidewalk installed as shown in the Contract Drawings and as listed on the Bid Form. Measurement will be based on the actual number of square yards of concrete sidewalk installed, tested, completed and approved. No payment for restoration of a private driveway within or outside the right-of-way shall be made under this Bid Item. Sidewalks shall meet the requirements of the Manatee County Transportation Design Standards.

BID ITEM - DRIVEWAY RESTORATION

Payment for all work included in these Bid Items will be made at the applicable Contract unit price bid per square yard of shell, asphalt, concrete, or brick paver driveway restoration as

listed on the Bid Form. Measurement of driveway restoration will be per the actual number of square yards replaced. Payment shall represent full compensation for all labor, materials and equipment for cutting the edges of existing driveways or removing and salvaging brick pavers, compacting subgrade, furnishing and installing the shell, asphalt, concrete, or brick, including all incidentals necessary to complete the driveway restoration as shown on the Contract Drawings and included in the Specifications, all ready for approval and acceptance by the County.

BID ITEM	DESCRIPTION	UNITS
42, 68, 123, 156	Concrete Driveway	SY
43, 124, 157	Asphalt Driveway	SY
44, 69, 125, 158	Brick Driveway	SY
45, 70, 126, 159	Shell Driveway	SY

BID ITEM – SODDING

Payment for all work included in these Bid Items will be made at the applicable Contract unit price bid per square yard or each for furnishing and installing sod along the project alignment, excluding areas within the golf course. Payment shall represent full compensation for all labor, materials, necessary equipment, and incidentals necessary to complete the work, ready for approval and acceptance by the County.

BID ITEM	DESCRIPTION	UNITS
46, 71, 90, 127, 160	Sodding	SY

BID ITEM –TREE REMOVAL AND REPLACEMENT

Payment for all work included in these Bid Items will be made at the applicable Contract unit for each tree removed and replaced for construction activities. Contractor shall determine size and type of tree to be replaced at the time of construction. Miscellaneous trees include various tropical vegetation that shall be coordinated with home owners prior to removal and replacement. Payment shall represent full compensation for all coordination between the County's representatives, home owners, and local agencies, including all labor, materials, necessary equipment, and incidentals necessary to complete the work, ready for approval and acceptance by the County.

BID ITEM	DESCRIPTION	UNITS
47, 72, 128, 161	Palm Tree Removal and Replacement	EA
48	Oak Tree Removal and Replacement	EA
129, 162	Miscellaneous Tree Removal and Replacement	EA

BID ITEM – LANDSCAPE RESTORATION

Payment for all work included in these Bid Items will be made at the applicable Contract lump sum price for restoration of landscape areas affected by construction activities. Contractor shall restore areas back to original or better conditions, with like-for-like vegetation, bedding, shrubbery, and decorative borders. Payment shall represent full compensation for all coordination between the County's representatives, home owners, and local agencies, including all labor, materials, necessary equipment, and incidentals necessary to complete the work, ready for approval and acceptance by the County.

BID ITEM	DESCRIPTION	UNITS
49, 73, 91, 130, 163	Landscaping Restoration	LS

BID ITEM No. 111, 145 – FIRE HYDRANT ASSEMBLY

Payment for all work included in this Bid Item shall be made at the applicable Contract unit price bid per each hydrant assembly, including hydrant lead, tee, gate valve, box cover, concrete pads, restraining rods and/or thrust blocks, as shown on the Contract Drawings and listed on the Bid Form. Payment shall represent full compensation for all labor, material, equipment, excavation, including rock, bedding, backfill, compaction, testing and disinfection required to complete this Bid Item.

BID ITEM No. 50 – LIFT STATION HEADER PIPING MODIFICATIONS

Payment for all work included, but is not limited to, under this Bid Item shall represent full compensation in accordance with the lump sum price bid for demolishing the piping and fittings, furnishing and installing ductile iron pipe and fittings (Protecto 401 epoxy lined) as shown in the Contract Drawings and listed on the Bid Form. Measurement and Payment will represent full compensation for all labor, materials, flange restraint or adapter, testing and equipment required to complete these Bid Items.

BID ITEM No. 92 – LIFT STATION REHABILITATION

Payment for all work included, but is not limited to, under this Bid Item shall represent full compensation in accordance with the lump sum price bid for the rehabilitation of the Imperial House Lift Station as demonstrated in the Contract Documents. Measurement and Payment will represent full compensation for demolition, preparation, lining, coordination, piping, fitting, valves, bypassing, restoration, control panel, labor, materials, testing, and equipment required to complete this Bid Item.

BID ITEM NO. 165 - PERMIT ALLOWANCE

The County is allowing for a City of Holmes Beach and City of Bradenton Beach Right-of-Way permitting allowance of \$5,000. Contractor shall include this allowance in his bid. Payment will only be made for the actual Permit Fee. Contractor shall provide justification for payment at time of billing.

BID ITEM No. 166 - CONTRACT CONTINGENCY

Payment for all work under this Bid Item shall be made only at the County's discretion. This Bid Item shall not exceed 10% of the Bidders Total Base Bid. The Bidder shall calculate and enter a dollar amount for this Bid Item.

PART 2 PRODUCTS (NOT USED)

PART 3 EXECUTION (NOT USED)

END OF SECTION

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