



**CITY OF FAIRHOPE
CITY COUNCIL REGULAR AGENDA**

**Thursday, May 2, 2024 - 11:00 AM
City Council Chamber**

Council Members

Jack Burrell
Corey Martin
Jimmy Conyers
Jay Robinson
Kevin G. Boone

Invocation and Pledge of Allegiance

1. Resolution - To award (Bid No. 24-042) to Gator Boring & Trenching, Inc. for Water Main Repair/Replacement at US Highway 98 Crossing Fly Creek with a total bid proposal of \$599,304.75.
2. Adjourn

Next Regular Meeting – Monday, May 13, 2024 – Same Time Same Place



CITY OF FAIRHOPE
AGENDA MEMORANDUM

Item ID: 2024-394

FROM:	Daryl Morefield, WATER SUPERINTENDENT
SUBJECT:	The Superintendent of Water/Wastewater, Daryl Morefield, is seeking to hire a qualified contractor to replace the 12-inch water main from south of Woodlands Drive along Highway 98 to north of Fly Creek.
AGENDA DATE:	May 2, 2024

RECOMMENDED ACTION:

To approve the award of Bid No. 24-042 Water Main Repair/Replacement at US Highway 98 Crossing Fly Creek (Option 1) to Gator Boring & Trenching, Inc. for \$599,304.75.

BACKGROUND INFORMATION:

A service bid was issued on April 5, 2024, posted to the City of Fairhope's website, and published in the Gulf Coast Media. Three (3) responsive bids were received at the bid opening on April 25, 2024 at 10:00 a.m.

Pricing for three options were originally requested in the bid. Option 1 will replace the water main from south of Woodlands Drive along Highway 98 to north of Fly Creek. This would eliminate the existing hydraulic restriction under Woodlands Drive and replace the broken 12-inch water main under Fly Creek. Option 3 would replace the water main from north of Woodlands Drive along Highway 98 to north of Fly Creek. This replaces the broken 12-inch water main under Fly Creek but does not eliminate the hydraulic restriction. It should be noted that Option 2 was eliminated from the project during the bid period by addendum. It was for an aerial crossing over Fly Creek along the existing pedestrian bridge. This option's cost and long-term structural viability are why it was eliminated from the bid.

The Superintendent of Water/Wastewater recommends the award for Option 1 to Gator Boring & Trenching, Inc. for the low bid amount of Five Hundred Ninety-Nine Thousand Three Hundred Four Dollars and Seventy-Five Cents (\$599,304.75).

Previous Action: April 8, 2024 Resolution #5030-24 - Awarded RFQ PS24-018-2024-PWI-20 Professional Engineering Services for Water Main Repair/Replacement at US Hwy 98 Crossing at Fly Creek to Krebs Engineering in the amount of \$48,000.00.

BUDGET IMPACT/FUNDING SOURCE:

<u>Account No.</u>	<u>Account Title</u>	<u>Current Budget</u>	<u>Cost</u>	<u>Available Budget</u>
004010-59500	Water-Utility System Improvement	\$599,304.75	\$599,304.75	(\$_____)

Upgrade Treatment Plant 1 project has an estimated savings of \$1 Million.

GRANT:

N/A

LEGAL IMPACT:

N/A

FOLLOW UP IMPLEMENTATION:

For time-sensitive follow up, select deadline date for follow up: N/A

Individual(s) responsible for follow up: N/A

Action required (list contact persons/addresses if documents are to be mailed or emailed): N/A

RESOLUTION NO. _____

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FAIRHOPE, ALABAMA, as follows:

[1] That the City of Fairhope did request, receive, and open bids to procure services for (Bid No. 24-042) Water Main Repair/Replacement at U. S. Highway 98 Crossing Fly Creek for the Water Department at 555 South Section Street, City of Fairhope offices, Fairhope, Alabama.

[2] At the appointed time and place, bids were received and tabulated as follows:

Please see attached Bid Tabulation
Water Main Repair/Replacement
at U. S. Highway 98 Crossing Fly Creek
for the Water Department

[3] After evaluating the bids with required specifications, Gator Boring & Trenching, Inc. is now awarded (Bid No. 24-042: Option No. 1) Water Main Repair/Replacement at U. S. Highway 98 Crossing Fly Creek for the Water Department with a bid proposal of \$599,304.75.

DULY ADOPTED THIS 2ND DAY OF MAY 2024

Corey Martin, Council President

Attest:

Lisa A. Hanks, MMC
City Clerk



April 25, 2024

Mr. Daryl Morefield
City of Fairhope
555 South Section Street
Fairhope, AL 36532

Re: Bid No. 24-042 - Water Main Repair/Replacement at US Highway 98 Crossing Fly Creek;
Krebs Project No. 24026

Dear Daryl:

Three (3) bids were received for the above-referenced project at 10:00 P.M., CDT, on April 25, 2024. The order of the bids received, beginning with the low bidder, was as follows:

Contractor	Option No. 1	Option No. 3
Gator Boring & Trenching, Inc.	\$599,304.75	\$317,990.20
Equix Energy Services	\$662,282.50	\$527,257.50
Norris Bros Excavating, LLC	\$861,426.50	\$492,244.50

Option 1 will replace the water main from south of Woodlands Drive along Highway 98 to north of Fly Creek. This would eliminate the existing hydraulic restriction under Woodlands Drive and replace the broken 12-inch water main under Fly Creek. Option 3 will replace the water main from north of Woodlands Drive along Highway 98 to north of Fly Creek. This replaces the broken 12-inch water main under Fly Creek but does not eliminate the hydraulic restriction. It should be noted that Option 2 was eliminated from the project during the bid period by addendum. It was for an aerial crossing over Fly Creek along the existing pedestrian bridge. This option's cost and long-term structural viability are why it was eliminated from the bid.

Krebs reviewed the bids and determined Gator Boring and Trenching, Inc. meets the requirements of the low, responsible, responsive bidder as outlined in the Contract Documents. Attached is a copy of the certified bid tabulation for your records. Based on conversations with the City following the bid opening, the City desires and has the budget to complete the entire water main replacement (Option 1).

Mr. Daryl Morefield
April 25, 2024
Page 2

Based on this, Krebs recommends awarding the contract for the Water Main Repair/Replacement at US Highway 98 Crossing Fly Creek to Gator Boring & Trenching, Inc. for the low tendered bid amount of \$599,304.75.

Please contact us if you have any questions or comments.

Sincerely yours,

Krebs Engineering, Inc.

By 

Caleb L. Leach, P.E.
Associate

cc: Rob Vaughan
Krebs File No. 24026

BID NO.: 24-042

KREBS JOB NO.: 24026

DATE: April 25, 2024 @ 10:00 AM, Local Time

OWNER: City of Fairhope, Alabama

DESCRIPTION: Water Main Repair/Replacement at US HWY 98 Crossing Fly Creek

BASE BID Option 1

					Gator Boring & Trenching, Inc. 1800 Blackbird Lane, Pensacola, FL 32534		Equix Energy Services 32410 Blue Star Highway, Midway, FL 32343		Norris Bros Excavating, LLC 22 Northside Lane, Crossville, TN 38571
Item No.	Approximate Quantities	Description of Item	Units	Unit Price	Total Price for Item	Unit Price	Total Price for Item		Total Price for Item
1	1	Mobilization/Demobilization, Not to Exceed 5% of Total Bid Lump Sum	LS	\$28,000.00	\$28,000.00	\$25,000.00	\$25,000.00	\$35,015.00	\$35,015.00
2	100	12" D.I. Pipe, CL. 350, P-O Joint w/ Restraining Gaskets, Furnished and Installed, Per Linear Foot	LF	\$380.00	\$38,000.00	\$250.00	\$25,000.00	\$300.00	\$30,000.00
3	1000	16" HDPE Pipe, DR 9,DIPS, Furnished and Installed, by Horizontal Directional Drilling, Per Linear Foot	LF	\$320.00	\$320,000.00	\$330.00	\$330,000.00	\$600.00	\$600,000.00
4	1650	Ductile Iron Fittings, Furnished and Installed, Per LB	LBS	\$24.75	\$40,837.50	\$28.00	\$46,200.00	\$6.00	\$9,900.00
5	2	12" D.I. Gate Valves, MJ-MJ, Furnished and Installed, Per Each	EA	\$8,000.00	\$16,000.00	\$8,500.00	\$17,000.00	\$4,000.00	\$8,000.00
6	2	16" HDPE MJ Adapters, DR9, DIPS, Furnished and Installed, Per Each	EA	\$1,200.00	\$2,400.00	\$7,000.00	\$14,000.00	\$1,000.00	\$2,000.00
7	1	3/4" Corporation Stop, Furnished and Installed, Per Each	EA	\$1,000.00	\$1,000.00	\$250.00	\$250.00	\$2,000.00	\$2,000.00
8	2	Cast Iron Valve Boxes, Furnished and Installed, Per Each	EA	\$455.00	\$910.00	\$2,500.00	\$5,000.00	\$300.00	\$600.00
9	2	Concrete Valve Markers, Furnished and Installed, Per Each	EA	\$400.00	\$800.00	\$1,000.00	\$2,000.00	\$150.00	\$300.00
10	2	Connection to Existing System, Furnished and Installed, Per Each	EA	\$9,600.00	\$19,200.00	\$12,500.00	\$25,000.00	\$9,000.00	\$18,000.00
11	1	Asphalt Trail Pavement Replacement, Furnish and Install Lump Sum	LS	\$10,135.00	\$10,135.00	\$12,500.00	\$12,500.00	\$10,000.00	\$10,000.00
12	5	Curb Inlet Filter, Furnished and Installed Per Each	EA	\$1,160.00	\$5,800.00	\$150.00	\$750.00	\$300.00	\$1,500.00
13	5	Straw Wattles (20") Ditch Check, Furnished and Installed Per Each	EA	\$500.00	\$2,500.00	\$55.00	\$275.00	\$1,000.00	\$5,000.00
14	300	Silt Fence, Furnished and Installed, Per Linear Foot	LF	\$11.00	\$3,300.00	\$12.00	\$3,600.00	\$10.00	\$3,000.00
15	1000	Solid Sod (Match Existing), Furnished and Installed, Per Square Foot	SF	\$6.00	\$6,000.00	\$2.50	\$2,500.00	\$10.00	\$10,000.00
16	1	Fire Hydrant Assembly, Furnished and Installed, Per Each	EA	\$9,165.00	\$9,165.00	\$15,000.00	\$15,000.00	\$5,200.00	\$5,200.00
17	1	Concrete Cross Anchor for Water Main, Furnished and Installed, Per Each	EA	\$4,200.00	\$4,200.00	\$8,500.00	\$8,500.00	\$600.00	\$600.00
18	2	Cut and Cap of Abandoned Water Mains, Furnished and Installed, Per Each	EA	\$1,650.00	\$3,300.00	\$15,000.00	\$30,000.00	\$2,500.00	\$5,000.00
19	600	Water Line Abandonment and Grout Filling, Furnished and Installed Per Linear Foot	LF	\$48.00	\$28,800.00	\$20.00	\$12,000.00	\$45.00	\$27,000.00
20	1	Prepare and Submit a Record Survey Lump Sum	LS	\$4,475.00	\$4,475.00	\$27,500.00	\$27,500.00	\$10,000.00	\$10,000.00
21	1	10% Contingency (Sum Items 1-20 and multiply by 10%)			\$54,482.25		\$60,207.50		\$78,311.50
TOTAL AMOUNT OF BASE BID					\$599,304.75		\$662,282.50		\$861,426.50

BASE BID Option 3					Gator Boring & Trenching, Inc. 1800 Blackbird Lane, Pensacola, FL 32534		Equix Energy Services 32410 Blue Star Highway, Midway, FL 32343		Norris Bros Excavating, LLC 22 Northside Lane, Crossville, TN 38571
Item No.	Approximate Quantities	Description of Item	Units	Unit Price	Total Price for Item	Unit Price	Total Price for Item		Total Price for Item
1	1	Mobilization/Demobilization, Not to Exceed 5% of Total Bid Lump Sum	LS	\$12,000.00	\$12,000.00	\$25,000.00	\$25,000.00	\$21,945.00	\$21,945.00
2	120	12" D.I. Pipe, CL. 350, P-O Joint w/ Restraining Gaskets, Furnished and Installed, Per Linear Foot	LF	\$380.00	\$45,600.00	\$250.00	\$30,000.00	\$300.00	\$36,000.00
3	280	16" HDPE Pipe, DR 9,DIPS, Furnished and Installed, by Horizontal Directional Drilling, Per Linear Foot	LF	\$276.00	\$77,280.00	\$630.00	\$176,400.00	\$1,000.00	\$280,000.00
4	2100	Ductile Iron Fittings, Furnished and Installed, Per LB	LBS	\$24.75	\$51,975.00	\$32.00	\$67,200.00	\$6.00	\$12,600.00
5	2	12" D.I. Gate Valves, MJ-MJ, Furnished and Installed, Per Each	EA	\$8,000.00	\$16,000.00	\$8,500.00	\$17,000.00	\$4,000.00	\$8,000.00
6	2	16" HDPE MJ Adapters, DR9, DIPS, Furnished and Installed, Per Each	EA	\$1,200.00	\$2,400.00	\$7,000.00	\$14,000.00	\$1,000.00	\$2,000.00
7	1	3/4" Corporation Stop, Furnished and Installed, Per Each	EA	\$985.00	\$985.00	\$350.00	\$350.00	\$2,000.00	\$2,000.00
8	2	Cast Iron Valve Boxes, Furnished and Installed, Per Each	EA	\$458.00	\$916.00	\$3,500.00	\$7,000.00	\$300.00	\$600.00
9	2	Concrete Valve Markers, Furnished and Installed, Per Each	EA	\$400.00	\$800.00	\$1,250.00	\$2,500.00	\$150.00	\$300.00
10	2	Connection to Existing System, Furnished and Installed, Per Each	EA	\$9,600.00	\$19,200.00	\$17,500.00	\$35,000.00	\$9,000.00	\$18,000.00
11	1	Asphalt Trail Pavement Replacement, Furnish and Install Lump Sum	LS	\$7,411.00	\$7,411.00	\$7,500.00	\$7,500.00	\$10,000.00	\$10,000.00
12	5	Curb Inlet Filter, Furnished and Installed Per Each	EA	\$1,150.00	\$5,750.00	\$150.00	\$750.00	\$300.00	\$1,500.00
13	5	Straw Wattles (20") Ditch Check, Furnished and Installed Per Each	EA	\$500.00	\$2,500.00	\$55.00	\$275.00	\$1,000.00	\$5,000.00
14	300	Silt Fence, Furnished and Installed, Per Linear Foot	LF	\$11.00	\$3,300.00	\$12.00	\$3,600.00	\$10.00	\$3,000.00
15	1000	Solid Sod (Match Existing), Furnished and Installed, Per Square Foot	SF	\$6.00	\$6,000.00	\$2.50	\$2,500.00	\$10.00	\$10,000.00
16	1	Fire Hydrant Assembly, Furnished and Installed, Per Each	EA	\$9,165.00	\$9,165.00	\$15,000.00	\$15,000.00	\$5,200.00	\$5,200.00
17	1	Concrete Cross Anchor for Water Main, Furnished and Installed, Per Each	EA	\$4,200.00	\$4,200.00	\$8,500.00	\$8,500.00	\$600.00	\$600.00
18	2	Cut and Cap of Abandoned Water Mains, Furnished and Installed, Per Each	EA	\$1,650.00	\$3,300.00	\$20,000.00	\$40,000.00	\$2,500.00	\$5,000.00
19	350	Water Line Abandonment and Grout Filling, Furnished and Installed Per Linear Foot	LF	\$48.00	\$16,800.00	\$25.00	\$8,750.00	\$45.00	\$15,750.00
20	1	Prepare and Submit a Record Survey Lump Sum	LS	\$3,500.00	\$3,500.00	\$18,000.00	\$18,000.00	\$10,000.00	\$10,000.00
21	1	10% Contingency (Sum Items 1-20 and multiply by 10%)			\$28,908.20		\$47,932.50		\$44,749.50
TOTAL AMOUNT OF BASE BID					\$317,990.20		\$527,257.50		\$492,244.50

"I hereby certify that this is a true tabulation of bids received

by the City of Fairhope, Alabama on April 25, 2024 @10:00 AM, Local time

for the Water Main Repair/Replacement at US HWY 98 Crossing Fly Creek Project.

Robert Vaughan

Robert Vaughan, PE

* Highlighted Value denotes corrected value from error on bid form

**ITEM IV
BID RESPONSE FORM**

Date: 4 / 24 /2024

BID NO: 24-042 – Water Main Repair/Replacement at US HWY 98 Crossing Fly Creek

3.0 BIDDER'S DECLARATION AND UNDERSTANDING

- 3.0.1 The undersigned, hereinafter called the Bidder, declares that the only persons or parties interested in this Proposal are those named herein, that this Proposal is, in all respects, fair and without fraud, that it is made without collusion with any official of the CITY, and that the Proposal is made without any connection or collusion with any person submitting another Proposal on this Contract.
- 3.0.2 The Bidder further agrees that he has checked and verified the completeness of the Contract Documents and that he has exercised his own judgment regarding the interpretation of subsurface information utilizing all pertinent data in arriving at his conclusions. The Bidder shall be fully responsible for any damages or liability arising out of his or his subcontractors pre-bid investigations.
- 3.0.3 The Bidder understands and agrees that if a Contract is awarded, the CITY may elect to award all schedules under one Contract, lump sum, separately, or in any combination that best serves the interests of the CITY.
- 3.0.4 The Bidder further declares that he has carefully examined the Contract documents for the construction of the Project and has checked and verified the completeness of the Contract Documents; that he has personally inspected the site, that he has satisfied himself as to the quantities involved, including materials and equipment, and conditions of work involved. Bidder further declares that he is fully aware of the fact that the description of the work, quantities of work and materials, as included herein, is brief and is intended only to indicate the general nature of the work and to identify the said quantities with the detailed requirements of the Contract Documents. Bidder also declares that this Proposal is made according to the provisions and under the terms of the Contract Documents, which Documents are hereby made a part of this Proposal.

3.1 START OF CONSTRUCTION AND CONTRACT COMPLETION TIME

The Bidder further agrees to **begin work on the date stated in the Notice to Proceed** and to fully complete the work, in all respects, within the time specified in the Contract documents for completion, that being SIXTY (60) calendar days.

3.2 ADDENDA:

Bidder shall Insert No. of each Addendum received and agrees that all addenda issued are hereby made part of the Contract Documents, and the Bidder further agrees that his Bid(s) include(s) all impacts resulting from said addenda.

3.3 BID AMOUNTS

3.3.1 TURNKEY BID:

The OWNER agrees to provide the following materials: NONE

Bid will include all labor, materials, equipment, shipping, overhead, profit, bonds, insurance and all other costs necessary to provide the complete services outlined within this contract and scope of work:

The Bidder agrees to accept as full payment of the work proposed under this Project, as services are rendered, as herein specified and as shown on the Contract Documents, upon the undersigned's own estimate of quantities and costs, the following turnkey bid of:



**PUBLIC WORKS DEPARTMENT
REQUEST FOR COMPETITIVE BIDS
FOR CAPITAL IMPROVEMENT PROJECT
BID NO. 24-042 WATER MAIN REPAIR/REPLACEMENT AT US HWY 98
CROSSING FLY CREEK**

PROPOSAL FORM

Option 1

Item No.	Approx. Quantities	Description of Item	Units	Unit Price	Total Price for Item
1.	1	Mobilization/Demobilization, Not to Exceed 5% of Total Bid Lump Sum	LS	\$28,000.00	\$28,000.00
2.	100	12" D.I. Pipe, CL. 350, P-O Joint w/ Restraining Gaskets, Furnished and Installed, Per Linear Foot	LF	\$380.00	\$38,000.00
3.	1000	16" HDPE Pipe, DR 9,DIPS, Furnished and Installed, by Horizontal Directional Drilling, Per Linear Foot	LF	\$320.00	\$320,000.00
4.	1650	Ductile Iron Fittings, Furnished and Installed, Per LB	LBS	\$24.75	\$40,837.50
5.	2	12" D.I. Gate Valves, MJ-MJ, Furnished and Installed, Per Each	EA	\$8,000.00	\$16,000.00
6.	2	16" HDPE MJ Adapters, DR9, DIPS, Furnished and Installed, Per Each	EA	\$1200.00	\$2400.00
7.	1	3/4" Corporation Stop, Furnished and Installed, Per Each	EA	\$1000.00	\$1000.00
8.	2	Cast Iron Valve Boxes, Furnished and Installed, Per Each	EA	\$455.00	\$910.00
9.	2	Concrete Valve Markers, Furnished and Installed, Per Each	EA	\$400.00	\$800.00
10.	2	Connection to Existing System, Furnished and Installed, Per Each	EA	\$9,600.00	\$19,200.00
11.	1	Asphalt Trail Pavement Replacement, Furnish and Install Lump Sum	LS	\$10,135.00	\$10,135.00
12.	5	Curb Inlet Filter, Furnished and Installed Per Each	EA	\$1160.00	\$5800.00

Item No.	Approx. Quantities	Description of Item	Units	Unit Price	Total Price for Item
13.	5	Straw Wattles (20") Ditch Check, Furnished and Installed Per Each	EA	\$500.00	\$2500.00
14.	300	Silt Fence, Furnished and Installed, Per Linear Foot	LF	\$11.00	\$3300.00
15.	1000	Solid Sod (Match Existing), Furnished and Installed, Per Square Foot	SF	\$6.00	\$6,000.00
16.	1	Fire Hydrant Assembly, Furnished and Installed, Per Each	EA	\$9,165.00	\$9,165.00
17.	1	Concrete Cross Anchor for Water Main, Furnished and Installed, Per Each	EA	\$4,200.00	\$4,200.00
18.	2	Cut and Cap of Abandoned Water Mains, Furnished and Installed, Per Each	EA	\$1,650.00	\$3,300.00
19.	600	Water Line Abandonment and Grout Filling, Furnished and Installed Per Linear Foot	LF	\$48.00	\$28,800.00
20.	1	Prepare and Submit a Record Survey Lump Sum	LS	\$4,475.00	\$4,475.00
21.	1	10% Contingency (Sum Items 1-20 and multiply by 10%)			\$54,482.25

TOTAL BID (Option 1): For construction complete as shown and specified in table above, the sum of

Five Hundred Ninety-Nine Thousand Three Hundred Four & 75/100 Dollars \$ 599,304.75

Option 3

Item No.	Approx. Quantities	Description of Item	Units	Unit Price	Total Price for Item
1.	1	Mobilization/Demobilization, Not to Exceed 5% of Total Bid Lump Sum	LS	\$12,000.00	\$12,000.00
2.	120	12" D.I. Pipe, CL. 350, P-O Joint w/ Restraining Gaskets, Furnished and Installed, Per Linear Foot	LF	\$380.00	\$45,600.00
3.	280	16" HDPE Pipe, DR 9,DIPS, Furnished and Installed, by Horizontal Directional Drilling, Per Linear Foot	LF	\$276.00	\$77,280.00
4.	2100	Ductile Iron Fittings, Furnished and Installed, Per LB	LBS	\$24.75	\$51,975.00
5.	2	12" D.I. Gate Valves, MJ-MJ, Furnished and Installed, Per Each	EA	\$8,000.00	\$16,000.00
6.	2	16" HDPE MJ Adapters, DR9, DIPS, Furnished and Installed, Per Each	EA	\$1200.00	\$2400.00
7.	1	3/4" Corporation Stop, Furnished and Installed, Per Each	EA	\$985.00	\$985.00
8.	2	Cast Iron Valve Boxes, Furnished and Installed, Per Each	EA	\$458.00	\$916.00
9.	2	Concrete Valve Markers, Furnished and Installed, Per Each	EA	\$400.00	\$800.00
10.	2	Connection to Existing System, Furnished and Installed, Per Each	EA	\$9,600.00	\$19,200.00
11.	1	Asphalt Trail Pavement Replacement, Furnish and Install Lump Sum	LS	\$7,411.00	\$7,411.00
12.	5	Curb Inlet Filter, Furnished and Installed Per Each	EA	\$1,150.00	\$5,750.00
13.	5	Straw Wattles (20") Ditch Check, Furnished and Installed Per Each	EA	\$500.00	\$2500.00
14.	300	Silt Fence, Furnished and Installed, Per Linear Foot	LF	\$11.00	\$3300.00
15.	1000	Solid Sod (Match Existing), Furnished and Installed, Per Square Foot	SF	\$6.00	\$6,000.00

Item No.	Approx. Quantities	Description of Item	Units	Unit Price	Total Price for Item
16.	1	Fire Hydrant Assembly, Furnished and Installed, Per Each	EA	\$9,165.00	\$9,165.00
17.	1	Concrete Cross Anchor for Water Main, Furnished and Installed, Per Each	EA	\$4,200.00	\$4,200.00
18.	2	Cut and Cap of Abandoned Water Mains, Furnished and Installed, Per Each	EA	\$1,650.00	\$3,300.00
19.	350	Water Line Abandonment and Grout Filling, Furnished and Installed Per Linear Foot	LF	\$48.00	\$16,800.00
20.	1	Prepare and Submit a Record Survey Lump Sum	LS	\$3,500.00	\$3,500.00
21.	1	10% Contingency (Sum Items 1-20 and multiply by 10%)			\$28,908.20

TOTAL BID (Option 3): For construction complete as shown and specified in table above, the sum of

Three Hundred Seventeen Thousand Nine Hundred Ninety & 20/100 Dollars \$ 317,990.20

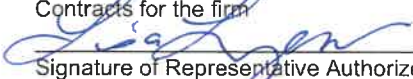
ADDENDA: The Bidder acknowledges receipt of Addenda Nos. 1 , 2 , , ,
 , , .

IF CORPORATION, PARTNERSHIP, OR JOINT VENTURE

Gator Boring & Trenching, Inc.
Name of Corporation, Partnership, or Joint Venture

Florida
State of Incorporation

Company Representative

Lisa Lyons
Print Name of Representative Authorized to Sign
Contracts for the firm

Signature of Representative Authorized to Sign
Contracts for the firm

President
Position or Title

Print Name(s) of Others if a Partnership

Address

1800 Blackbird Lane

Address

Pensacola, FL 32534

City, State, Zip Code

(850) 477-0742

(850) 477-0743

Phone Number

lisa@gatorboring.com

Fax Number

Primary E-mail Address

50498

AL General Contractor License No. (Attach Copy)

Drilling, Excavation, Directional Boring

AL General Contractor License Major Categories

AL General Contractor Specialties

000-918-806

AL Foreign Corporation Entity ID (Required of Out of State Vendors)

NOTARY FOR INDIVIDUAL, PARTNERSHIP, CORPORATION, OR LLC

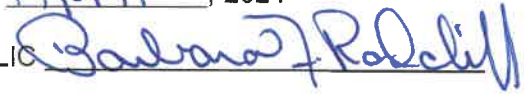
STATE OF Florida }
COUNTY OF Escambia }

I, the undersigned authority in and for said State and County, hereby certify that Lisa Lyons

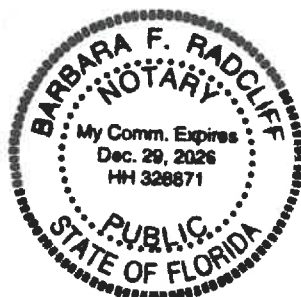
As President respectively of Gator Boring & Trenching, Inc.
Title Company Name

Whose name is signed in the foregoing document and who is known to me, acknowledged before me on this day, being informed of the contents of the document they executed the same voluntarily on the day the same bears date.

Given under my hand and Notary Seal on this 24 day of April, 2024

NOTARY PUBLIC 

MY COMMISSION EXPIRES _____



EXPERIENCE OF BIDDER:

Unless advised by the awarding authority in the Advertisement for Bids that the same is not required, the Bidder submits the following list of at least three clients for whom projects involving construction of similar projects have been performed within the past 5 years.

1.

Okaloosa County Water & Sewer		(850) 651-7171
Name of Client 1804 Lewis Turner Blvd Ste 300		Telephone Number Fort Walton Beach, FL 32547
Street Reclaimed Water Transmission Mains	12", 20", 30"	City 4/2021-12/2022
Facility Michael Evans	Size	Date (850) 978-0516
Name of Engineer of Record Poly, Inc.		Telephone Number
Name of Engineering Firm		

2.

City Of Milton		(850) 983-5401
Name of Client 6738 Dixon St		Telephone Number Milton, FL 32570
Street Blackwater River Directional Drill	18"	City 3/2021-4/2021
Facility Ric Delp	Size	Date (850) 438-9661
Name of Engineer of Record Baskerville Donovan, Inc.		Telephone Number
Name of Engineering Firm		

3.

MAWSS		251-694-3100
Name of Client 4725 Moffett Road		Telephone Number Mobile, AL 36618
Street Crenshaw Street Lift Station	18"	City 11/2022-3/2023
Facility Nathan Mckinley	Size	Date (251) 460-4006
Name of Engineer of Record Goodwyn Mills Cawood (GMC)		Telephone Number
Name of Engineering Firm		

3.9 PERFORMANCE OF WORK BY CONTRACTOR:

The Bidder shall perform at least 50 percent of the work with his own forces (refer to the INSTRUCTIONS TO BIDDERS).

3.10 SUBCONTRACTORS:

Unless the same information has been provided in the prequalification statement, the Bidder further certifies that if his bid is accepted, the following subcontracting firms or businesses will be awarded subcontracts for the following portions of the work:

Description of Work	Connection to Existing System & Site Restoration
---------------------	---

Name	Pensacola Concrete Construction Company, Inc.
------	--

Street 550 E Royce Street Pensacola FL 32503
City State Zip

Description of Work _____

Name _____
Street _____, _____, _____
City State Zip

Description of Work _____

Name _____
Street _____
City State Zip

3.11 SURETY:

If the Bidder is awarded a construction contract on this Proposal, the Surety who provides the Performance Bond and Payment Bond will be:

The Gray Casualty & Surety Company whose address is
1625 West Causeway Approach Mandeville LA 70471
Street City State Zip

Single Job Bond Limit \$5,000,000.00 Aggregate Job Bond Limit \$20,000,000.00

Attached hereto is a (Bid Bond) or (Check) for the sum of Ten Thousand or 5% (\$

_____ according to the conditions under "Instructions to Bidders" and provisions therein.

Dated this 24 day of April 2024

[END OF BID PROPOSAL]

STATE OF ALABAMA



LICENSE NO.: 50498
TYPE: RENEWAL

BID LIMIT:
AMOUNT: U UNLIMITED

State Licensing Board for General Contractors

THIS IS TO CERTIFY THAT

GATOR BORING & TRENCHING INC

PENSACOLA, FL 32534

is hereby licensed a General Contractor in the State of Alabama and is authorized to perform the following type(s) of work:

H/RR-S: DRILLING, H/RR-S: EXCAVATION, MU-S: DIRECTIONAL BORING, REP: RECIPROCITY STATE OF LOUISIANA

until August 31, 2024 when this Certificate expires.

Witness our hands and seal of the Board, dated Montgomery, Ala.,

196728

20th day of July, 2023

SECRETARY-TREASURER

CHAIRMAN

Michael B. Tan

Charles A. Lorde, Jr.

**ITEM VI
BID BOND**

The PRINCIPAL (Bidder's name and address)

Gator Boring & Trenching Inc.
1800 Blackbird Lane
Pensacola, FL 32534

The OWNER

City of Fairhope
P.O. Drawer 429
Fairhope, AL 36533

The PROJECT for which the Principal's Bid is submitted: (Project name as it appears in the Bid Documents)

PROJECT NO. 24-042
PROJECT NAME: Water Main Repair/Replacement at US HWY 98 Crossing Fly Creek

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned Principal and Surety, jointly and severally, hereby bind ourselves, our heirs, executors, administrators, successors, and assigns to the OWNER in the PENAL SUM of five percent (5%) of the amount of the Principal's bid, but in no event more than TEN THOUSAND DOLLARS (\$10,000.00).

THE CONDITION OF THIS OBLIGATION is that the Principal has submitted to the OWNER the attached bid, which is incorporated herein by reference, for the Project identified above.

NOW, THEREFORE, if, within the terms of the Bid Document, the OWNER accepts the Principal's bid and the Principal thereafter either:

executes and delivers a Construction Contract with the required Performance and Payment Bonds (each in the for contained in the Bid Documents and properly completed in accordance with the bid) and delivers evidence of insurance as prescribed in the Bid Documents,
or

fails to execute and deliver such Construction Contract with such Bonds and evidence of insurance, but pays the OWNER the difference, not to exceed the Penal Sum of this Bond, between the amount of the Principal's Bid and the larger amount for which the OWNER may award a Construction Contract for the same Work to another Bidder, then, this obligation shall be null and void, otherwise it shall remain in full force and effect.

The Surety, for value received, hereby stipulates and agrees that the obligation of the Surety under this Bond shall not in any manner be impaired or affected by any extension of the time within which the OWNER may accept the Principal's bid, and the Surety does hereby waive notice of any such extension.

SIGNED AND SEALED THIS 24 day of April, 2024.

Gator Boring & Trenching Inc.
Principal (Company)

ATTEST

Gator Boring & Trenching, Inc. by Lisa Lyons
Lisa J Lyons, President
Print Name and Title

The Gray Casualty & Surety Company
Surety Company

SURETY ATTEST

The Gray Casualty & Surety Company

by



Nina S. Glover

Print Name and Title Attorney-In-Fact

**THE GRAY INSURANCE COMPANY
THE GRAY CASUALTY & SURETY COMPANY**

GENERAL POWER OF ATTORNEY

Bond Number: TBD

Principal: Gator Boring & Trenching Inc., 1800 Blackbird Lane, Pensacola, 32534

Project: City of Fairhope Water Main Repair/Replacement at US HWY 98 Crossing Fly Creek, Fairhope, AL

KNOW ALL BY THESE PRESENTS, THAT The Gray Insurance Company and The Gray Casualty & Surety Company, corporations duly organized and existing under the laws of Louisiana, and having their principal offices in Metairie, Louisiana, do hereby make, constitute, and appoint: **Joshua D. Russell, Robby Farmer, and Nina S. Glover of Fairhope, Alabama jointly and severally** on behalf of each of the Companies named above its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its deed, bonds, or other writings obligatory in the nature of a bond, as surety, contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the amount of \$25,000,000.00.

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both The Gray Insurance Company and The Gray Casualty & Surety Company at meetings duly called and held on the 26th day of June, 2003.

“RESOLVED, that the President, Executive Vice President, any Vice President, or the Secretary be and each or any of them hereby is authorized to execute a power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings, and all contracts of surety, and that each or any of them is hereby authorized to attest to the execution of such Power of Attorney, and to attach the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be binding upon the Company now and in the future when so affixed with regard to any bond, undertaking or contract of surety to which it is attached.

IN WITNESS WHEREOF, The Gray Insurance Company and The Gray Casualty & Surety Company have caused their official seals to be hereinto affixed, and these presents to be signed by their authorized officers this 4th day of November, 2022.



By:

Michael T. Gray

Michael T. Gray
President
The Gray Insurance Company

Cullen S. Piske

Cullen S. Piske
President
The Gray Casualty & Surety Company



State of Louisiana

ss:

Parish of Jefferson

On this 4th day of November, 2022, before me, a Notary Public, personally appeared Michael T. Gray, President of The Gray Insurance Company, and Cullen S. Piske, President of The Gray Casualty & Surety Company, personally known to me, being duly sworn, acknowledged that they signed the above Power of Attorney and affixed the seals of the companies as officers of, and acknowledged said instrument to be the voluntary act and deed, of their companies.



Leigh Anne Henican
Notary Public
Notary ID No. 92653
Orleans Parish, Louisiana

Leigh Anne Henican

Leigh Anne Henican
Notary Public, Parish of Orleans State of Louisiana
My Commission is for Life

I, Mark S. Manguno, Secretary of The Gray Insurance Company, do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Company this 22 day of April, 2024.

Mark S. Manguno

I, Leigh Anne Henican, Secretary of The Gray Casualty & Surety Company, do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Company this 22 day of April, 2024.

Leigh Anne Henican



THIS IS THE LAST PAGE

Attachments to Addendum No. 1 preceding this page:

ITEM I: ADVERTISEMENT AND NOTICE FOR BIDS – 2 Pages

ITEM II: INSTRUCTION TO BIDDERS – SECTION 2.5 – PRE-BID SITE EXAMINATION – 1 Page

EXHIBITS: INVITATION SUMMARY – 1 Page

A total of 7 pages or sheets of drawings (including this page) have been included in Addendum No. 1.

General Contractors are requested to return this page as an acknowledgment that you have received this Addendum by email. This will NOT be mailed. A copy of this Addendum may be picked up at the office of the Engineer.

Return to Krebs Engineering, Inc. by email: Parker.foushee@krebseng.com

Received By

 President

Contractor Gator Boring & Trenching, Inc.

Date 4/22/2024

THIS IS THE LAST PAGE

Attachments to Addendum No. 2 preceding this page:

ITEM IV – BID RESPONSE FORM – 8 Pages

Specification SECTION 01 22 00 – UNIT PRICES – 5 Pages

Specification SECTION 22 11 13 – WATER DISTRIBUTION – 15 Pages

WM-01 – 1 Page

WM-03 – 1 Page

DT-01 – 1 Page

A total of 34 pages or sheets of drawings (including this page) have been included in Addendum No. 2.

General Contractors are requested to return this page as an acknowledgement that you have received this Addendum by e-mail. This will NOT be mailed. A copy of this Addendum may be picked up at the office of the Engineer.

Return to Krebs Engineering, Inc. by email: Parker.foushee@krebseng.com

Received By

 J. Hyman, President

Contractor Gator Boring & Trenching, Inc.

Date 4/22/2024

Gator Boring & Trenching, Inc
1800 Blackbird Lane
Pensacola, FL 32534
850-477-0742

AL GL 50498

REMOVED
4/25/20 5P
9:38

City of Fairhope
555 S. Section Street
Fairhope, AL 36532

Sealed Bid Bid No. 24-042

Water Main Repair/Replacement
at US HWY 98 Crossing
FLY Creek



**CITY OF FAIRHOPE
PURCHASING DEPARTMENT
PROJECT REQUEST FORM**

Requestor: Daryl Morefield Department: Water
Project Name: Fly Creek Water Main Repair
Project Description: Repair 12" water main under Fly Creek
Project Category: ☒ Bid ☐ Professional Service ☐ Other: _____
Budget Amount: TBD Budget Code: TBD
Budgeted for Current FY: ☐ Yes ☒ No

BID INFORMATION

Bid Duration: _____ Project Duration: 2 Months
Engineer of Record: Krebs Eng.
Pre-Bid Meeting: ☐ No ☐ Yes ☐ Mandatory ☐ Non-Mandatory
Scope of Work Provided By: _____ Contract Extensions: ☐ No ☐ Yes
Project Manager: _____
Insurance Requirements: ☐ Minimum ☐ Maximum
Bonds: ☐ Bid ☐ Performance ☐ Labor & Materials
Related Bids/RF's _____

FORCE ACCOUNT INFORMATION

Force Account Project: ☐ No ☐ Yes Estimated Amount: _____ Budget Code: _____
Notes: _____

SIGNATURES

Requestor:  Senior Accountant: Suzanne Doughty
City Treasurer: Kimberly Creech Mayor: Sherry Sullivan

PRF - Fly Creek Water Main Repair

Final Audit Report

2024-04-01

Created:	2024-04-01
By:	Erin Wolfe (erin.wolfe@fairhopeal.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAB8qkEZ5L2YtergZs68YULTFYPoFyKo_b

"PRF - Fly Creek Water Main Repair" History

-  Document created by Erin Wolfe (erin.wolfe@fairhopeal.gov)
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-  Document emailed to Suzanne Doughty (suzanne.doughty@fairhopeal.gov) for signature
2024-04-01 - 8:42:18 PM GMT
-  Email viewed by Suzanne Doughty (suzanne.doughty@fairhopeal.gov)
2024-04-01 - 8:58:54 PM GMT
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2024-04-01 - 11:03:43 PM GMT
-  Email viewed by Sherry Sullivan (sherry.sullivan@fairhopeal.gov)
2024-04-01 - 11:27:00 PM GMT
-  Document e-signed by Sherry Sullivan (sherry.sullivan@fairhopeal.gov)
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