



The School Board of Miami-Dade County, Florida
SCHOOL BOARD ADMINISTRATION BUILDING
 Procurement and Materials Management
 1450 N.E. 2 nd Avenue, Room 352
 Miami, Fl. 33132

Direct All Inquiries To
 Procurement and Materials Management
 Buyer Name – Greg Jackson

 PHONE: (305) 995-2345
 TDD PHONE: (305) 995-2400

BID/RFP ADDENDUM

Date: March 12, 2010
 Addendum No. 1

BID/RFP No.: 026-KK06
 BID/RFP TITLE: Sod, Incidental Materials and Services: Supply, Furnish and Install
 OPENS: 3/18/10

This addendum modifies the conditions of the above referenced BID/RFP as follows:

Attached are prices from the previous awarded primary vendor for Sod. The bid opening date has been changed from March 16, 2010 to March 18, 2010.

Attached are changes to Special Condition 1, Purpose, and Specifications, Section 1.06, Products, Sod, letter A, added #10.

Attached is REVISED Bid Proposal Form for prices, pages 1 and 2.

The attached pages containing clarifications, additional information and requirements constitutes an integral part of the referenced bid.

- 1 If your bid/proposal has not been mailed, substitute the pages marked REVISED and mail your entire bid/proposal package. **REMEMBER TO SIGN THE BIDDER QUALIFICATION FORM.**

OR

2. If your bid/proposal has been mailed, sign and return this addendum form with the revised pages by the time and date indicated on the Bidder Qualification Form. **BY SIGNING THIS ADDENDUM, THE VENDOR AGREES TO THE TERMS AND CONDITIONS CONTAINED IN THE BIDDER QUALIFICATION FORM AND ALL RELATED BID DOCUMENTS.**

I acknowledge receipt of Addendum Number

PLEASE NOTE: If your firm has mailed a copy of this bid/proposal to another vendor, it is your responsibility to forward them a copy of this addendum.

(PLEASE TYPE OR PRINT BELOW)

LEGAL NAME OF BIDDER: _____

MAILING ADDRESS: _____

CITY, STATE ZIP CODE: _____

TELEPHONE NUMBER: _____ E-MAIL I.D. _____ FAX # _____

BY: SIGNATURE (Manual): _____
 OF AUTHORIZED REPRESENTATIVE

NAME (Typed)- _____ TITLE: _____
 OF AUTHORIZED REPRESENTATIVE



THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA
 SCHOOL BOARD ADMINISTRATION BUILDING
 1450 Northeast Second Avenue
 Miami, FL 33132

BIDDER QUALIFICATION FORM

BID NO. 026-KK06

BID TITLE Sod, Incidental Materials and Services:
Supply, Furnish and Install

Direct all inquiries to Procurement Management Services.
 BUYER NAME: G. Jackson
 E-MAIL ADDRESS: gjackson@dadeschools.net
 PHONE: (305) 995-2345
 FAX NUMBER: (305) 523-2214
 TDD PHONE: (305) 995-2400

Bids will be accepted until 2:00 PM on March 18, 2010 in room 351, School Board Administration Building, 1450 NE 2nd Avenue, Miami, FL 33132, at which time they will be publicly opened. Bids may not be withdrawn for 120 days after opening. (Refer to Instructions to Bidders, para. IV.B.)

The submission of the bid by the vendor, acceptance and award of the bid by The School Board of Miami-Dade County, Florida, and subsequent purchase orders issued against said award shall constitute a binding, enforceable contract. Unless otherwise stipulated in the bid documents, no other contract documents shall be issued.

I. BIDDER CERTIFICATION AND IDENTIFICATION

- A. I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a bid for the same materials, supplies, or equipment, and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this bid; and I certify that I am authorized to sign this bid for the bidder.
- B. Vendor certifies that it satisfies all necessary legal requirements as an entity to do business with The School Board of Miami-Dade County, Florida.
- C. I certify agreement with the School Board of Miami-Dade County Business Code of Ethics, and agree to comply with this Code and all applicable School Board contracting and procurement policies and procedures. (School Board Rule 6Gx13-3F-1.025)
- D. I certify that I, nor my company or its principals, or any wholly owned subsidiary are currently debarred or in default of any bid, purchase order or contract with the School board or any other private or governmental entity.

II. INDEMNIFICATION

The Bidder shall hold harmless, indemnify and defend the indemnities (as hereinafter defined) against any claim, action, loss, damage, injury, liability, cost or expense of whatsoever kind or nature including, but not by way of limitation, attorney's fees and court costs arising out of bodily injury to persons, including death, or damage to tangible property arising out of or incidental to the performance of this contract (including goods and services provided thereto) by or on behalf of the Bidder, whether or not due to or caused in part by the negligence or other culpability of the indemnity, excluding only the sole negligence or culpability of the indemnity. The following shall be deemed to be indemnities: The School Board of Miami-Dade County, Florida, its members, officers and employees.

III. PERFORMANCE SECURITY, is required on this bid. YES NO

Refer to **INSTRUCTIONS TO BIDDERS**, para. VII. IF PERFORMANCE SECURITY IS REQUIRED, PLEASE INDICATE THE TYPE TO BE FURNISHED: Performance Bond Check (Cashier's, Certified, or equal)

IV. FLORIDA CERTIFIED SERVICE-DISABLED VETERAN BUSINESS ENTERPRISE, please indicate: YES NO

An original, manual signature is required on the Bidder Qualification Form.
 (Bidder is requested to use blue ink, do not use pencil)

Legal Name of Vendor _____

Mailing Address _____

City _____ **State** _____ **Zip Code** _____

Telephone No. _____ **Fax No.** _____

E-mail Address _____

By: Signature (Original)
 Of Authorized Representative _____ **Date** _____

Name (Typed or Printed)
 Of Authorized Representative _____ **Date** _____

The School Board of Miami-Dade County, Florida
 Bid #026-KK06
 Sod, Incidental Materials and Services: Supply, Furnish and Install

BID PROPOSAL FORM (FORMAT B)

Type or print in this box the complete name of the bidder:
 Bid #026-KK06
 Title: Sod, Incidental Materials and Services: Supply, Furnish and Install
 Buyer: G. Jackson

PLEASE COMPLETE ALL SHADED AREAS

NAME OF BIDDER:

ITEM	DESCRIPTION OF ITEM	ESTIMATED QUANTITY	UNIT	PRICE PER UNIT
<p>Items 1 through 24 will be awarded on a total low bid basis. Vendor must bid all items. Furnish all transportation, labor, supervision, equipment and materials necessary to supply and install sod and incidental materials and services at Miami-Dade County Public Schools' facilities. All materials and methods must adhere to MDCPS Master Specifications.</p>				
1	St. Augustine Floratam Sod (installed as squares).	300,000	Square feet	
2	St. Augustine Palmetto Sod (installed as squares)	150,000	Square feet	
3	Bahia Argentine Sod (installed as squares).	50,000	Square feet	
4	Bermuda Certified Celebration Sod (installed as squares).	66,000	Square feet	
5	Bermuda Certified Celebration Sod (installed as rolls).	250,000	Square feet	
6	St. Augustine Floratam (installed as rolls).	10,000	Square feet	
7	St. Augustine Palmetto Sod (installed as rolls)	10,000	Square feet	
8	Provide and distribute water for sod.	210,000	Gallon	
9	Provide labor with hand tools for miscellaneous fine grading.	800	Hours	
10	Roll sod-to complete installation.	423,500	Square feet	
11	Provide and install sports turf soil mix 95/5, (95% silica and 5% spagnum peat moss) must pass through a #4 sieve, to a finished grade compacted to 85% density.	1,000	Cubic yards	
12	Provide and install top soil mix 80/20, (80% silica sand and 20% Florida organic peat muck) must pass through a #4 sieve, to a finished grade compacted to 85% density.	3,000	Cubic yards	
13	Provide and install top soil mix 70/30, (70% silica sand and 30% Florida organic peat muck) must pass through a #4 sieve, to a finished grade compacted to 85% density.	3,000	Cubic yards	
14	Provide and spread 80/20 top dressing for sod.	950	Cubic yards	
15	Provide and spread silica sand top dressing for sod.	950	Cubic yards	
16	Provide and install cypress mulch.	150	Cubic yards	
17	Provide and install eucalyptus mulch.	150	Cubic yards	
18	Provide and install red designer mulch.	250	Cubic yards	
19	RotiTil to a depth of up to 4 inches, as specified by the MDCPS authorized representative.	100,000	Square feet	
20	Provide and install screening sand fill,(sieve 16 - 19) to rough grade, compacted to 90% density.	600	Ton	
21	Grade and level. Price shall include all necessary labor, equipment, excavation, stripping, clerking, clearing, grubbing, stabilization, disposal of excess fill material off site and disposal fees.	1,000	Cubic yards	
22	Scarification with Koro Field TopMaker or equivalent, for removal process of 1-2 inches of field surface, conveys & dumps removed material onto adjacent traveling wagon, thus leveling area & providing finished grade for new sod installation.	50,000	Square feet	
23	Disposal of debris generated by line item 22, including disposal fees.	500	Cubic yards	
24	Laser Grading per section 1.07.	500,000	Square feet	
TOTAL LOW				

The School Board of Miami-Dade County, Florida
 Bid #026-KK06
 Sod, Incidental Materials and Services: Supply, Furnish and Install

BID PROPOSAL FORM (FORMAT B)

Type or print in this box, the complete name of the bidder:
 Bid #026-KK06
 Title: Sod, Incidental Materials and Services: Supply, Furnish and Install
 Buyer: G. Jackson

PLEASE COMPLETE ALL SHADED AREAS

NAME OF BIDDER:

ITEM	DESCRIPTION OF ITEM	ESTIMATED QUANTITY	UNIT	PRICE PER UNIT
	Items 25 through 37 will be awarded on a total low bid basis. Vendor must bid all items. Furnish all transportation, labor, supervision, equipment and materials necessary to supply sod and incidental materials and services at Miami-Dade County Public Schools' facilities. All materials and methods must adhere to MDCPS Master Specifications.			
25	St. Augustine Floratam sod (delivered and unloaded by vendor to MDCPS facility).	50,000	Square feet	
26	St. Augustine Palmetto sod (delivered and unloaded by vendor to MDCPS facility).	50,000	Square feet	
27	St. Augustine Floratam sod (picked- up by MDCPS staff)	50,000	Square feet	
28	St. Augustine Palmetto sod (picked- up by MDCPS staff)	50,000	Square feet	
29	Bahia Argentine sod: (delivered and unloaded by vendor to MDCPS facility).	1,000	Square feet	
30	Bahia Argentine sod: (picked- up by MDCPS).	1,000	Square feet	
31	Bermuda Certified Celebration sod: (delivered/unloaded by vendor @ MDCPS site).	10,000	Square feet	
32	Bermuda Certified Celebration sod: (picked-up by MDCPS staff).	5,000	Square feet	
33	Mulch, Cypress, bulk (delivered and unloaded by vendor to MDCPS facility).	100	Cubic yards	
34	Mulch, Eucalyptus, bulk (delivered and unloaded by vendor to MDCPS facility).	100	Cubic yards	
35	Mulch, Cypress, bags (2 cubic feet): (delivered and unloaded by vendor to MDCPS facility).	400	Bags	
36	Mulch, Eucalyptus, bags (2 cubic feet) (delivered and unloaded by vendor to MDCPS facility).	400	Bags	
37	Mulch, Red Designer, bags (2 cubic feet)(delivered and unloaded by vendor to MDCPS facility).	350	Bags	
	TOTAL LOW			
	Items 38 through 40 will be awarded on a total low bid basis. Vendor must bid all items. Furnish all transportation, labor, supervision, equipment and materials necessary to supply hydro-seeding services at MDCPS facilities. All materials and methods must adhere to MDCPS Master Specifications.			
38	Hydro-seeding Bahia Grass	150,000	Square feet	
39	Hydro-seeding Common Bermuda Grass	200,000	Square feet	
40	Sprigging w/certified Tifway 419 Bermuda Turf Grass	200,000	Square feet	
	TOTAL LOW			

Sod, Incidental Materials and Services: Supply, Furnish and Install

SPECIAL CONDITIONS

1. **PURPOSE:** The purpose of this bid is to establish a contract, at firm unit prices, for the purchase of sod, incidental materials and services. The term of the bid shall be for one (1) year from the date of award, and may, by mutual agreement between Miami-Dade County Public Schools and the successful bidder(s), be extended for four (4) additional **one** year periods and, if needed, 90 days beyond the expiration date of the current contract period. Procurement Management Services, may if considering to extend, request a letter of intent to extend from the awardee, prior to the end of the current contract period. All prices shall be firm for the term of the contract. The successful vendor(s) agrees to this condition by signing its bid.
2. **QUANTITIES:** The quantities or usage shown on the bid proposal form are estimates **only**. No guarantee or warranty is given or implied by the Board, as to the total amount that **may** or **may not** be purchased from the resulting contract(s). These quantities are for bidders' information **only**, to aid in determining whether they will be able to supply the amounts which may be required by the Board.
3. **DELIVERIES AND INSTALLATION:** Delivery shall be completed within 10 days after receipt of purchase order. All deliveries will be made to schools and departments as indicated on each purchase order.
4. **AWARD:** The award of this contract will be made to a primary and one (1) alternate vendor, based on the lowest, responsive, responsible vendor meeting all specifications. Items will be awarded on a total low bid basis. Vendor must bid all items to be considered for award.
5. **ALTERNATE VENDOR:** M-DCPS reserves the right to assign work simultaneously to the alternate vendor in the event that the primary vendor is unable to complete individual projects within the time frame required for continuity of program, safety or health of the staff and students, or protection of Board assets.
6. **INSURANCE REQUIREMENTS:** Successful vendor(s) are required to have insurance coverage, as specified in the indemnity and insurance form(s), attached hereto and made a part of this bid. The successful vendor(s) must submit completed certificate of insurance form(s), prior to being recommended for award. Failure to submit this form(s), as noted, will result in the vendor(s) not being recommended for the bid award.
7. **UNAUTHORIZED SHIPMENT/SUBSTITUTION:** Unauthorized substitutions and shipments shall be grounds for termination. Vendors shall be considered in default of the contract and shall lose eligibility to transact new business with the Board for a period of fourteen (14) months from the date of termination by the board.
8. **PRE-BID CONFERENCE:** a pre-bid conference has been scheduled for Tuesday, March 9, 2010, at 9:00 a.m., at the Maintenance Operations Center, 12525 N.W. 28th Avenue, Miami, Florida 33167. Attendance by the bidder or

026-KK06, Sod, Incidental Materials and Services: Supply, Furnish and Install

8. Sod pads incapable of supporting their own weight when suspended vertically with a firm grasp on upper 10% of pad will not be accepted.
9. During the installation of rolled sod, any attached netting shall be removed. Biodegradable netting may be used with prior written approval from the M-DCPS authorized representative. Biodegradable netting shall be certified by the manufacturer to be biodegradable within three (3) months from installation.
10. A letter of certification from the Sod Farm for confirmation and certification when the NEW sod was cut, type, and cultivar certification registration number shall be provided to the MDCPS representative upon delivery of the sod to the job site.

B. Soil

1. Top soil mix 80/20 shall adhere to the specifications provided in MDCPS master specification 02935, part 2, 2.01, A. 1 and 2.
2. Sports top mixes 95/5 and 80/20 shall adhere to the specifications provided in MDCPS master specification 02935, part 2, 2.01, A. 1 and 3.

C. Mulch

1. Mulch provided under this contract shall be cypress or eucalyptus, as required, and shall not contain trash, stones, refuse, debris or any recycled materials. Use of recycled pressure treated material, or any material or additive or dye containing arsenic, chromium, copper, or any toxic or hazardous chemical or material is specifically prohibited.
2. Vendor shall provide written certification that mulch does not contain hazardous or toxic materials or chemicals.
3. M-DCPS may, at any time, test mulch for the presence of prohibited materials and chemicals. If any such materials or chemicals are found, the vendor shall be liable for: a) cost of testing, b) cost of removal of the contaminated mulch, c) cost of replacement with approved material, d) cost of

The School Board of Miami-Dade County, Florida
 Bid #082-FF06
 Sod, Incidental Materials and Services: Supply, Furnish and Install

BID PROPOSAL FORM (FORMAT B)

Type or print in this box the complete name of the bidder:
 Bid #082-FF06
 Title: Sod, Incidental Materials and Services: Supply, Furnish and Install
 Buyer: G. Jackson

PLEASE COMPLETE ALL SHADED AREAS

NAME OF BIDDER:
 Sunset Sod Inc

ITEM	DESCRIPTION OF ITEM	ESTIMATED QUANTITY	UNIT	PRICE PER UNIT
Items 1 through 21 will be awarded on a total low bid basis. Vendor must bid all items. Furnish all transportation, labor, supervision, equipment and materials necessary to supply and install sod and incidental materials and services at Miami-Dade County Public Schools' facilities.				
1	St. Augustine Floratam Sod.	300,000	Square feet	.28¢
2	Bahia Argentine Sod.	50,000	Square feet	.22¢
3	Bermuda Tifway 419 Sod.	66,000	Square feet	.35¢
4	Bermuda Tifway 419 installed as rolls.	250,000	Square feet	.40¢
5	St. Augustine Floratam installed as rolls.	10,000	Square feet	.30¢
6	Provide and distribute water for sod.	210,000	Gallon	.09¢
7	Provide labor with hand tools for miscellaneous fine grading.	800	Hours	\$18.00
8	Roll sod-to complete installation.	423,500	Square feet	.02¢
9	Top soil mix 80/20 .Provide and install to a finished grade per M-DCPS master specification guidelines compacted to 85% relative density	1,500	Cubic yards	\$38.00
10	Sports turf soil mix 95/5 consisting of 95% silica and 5% spagnum peat moss.	2,000	Cubic yards	\$50.00
11	Sports turf soil mix 80/20 consisting of 80% silica and 20% spagnum peat moss.	3,000	Cubic yards	\$45.00
12	Provide and spread 80/20 top dressing for sod.	950	Cubic yards	\$40.00
13	Provide and spread silica sand top dressing for sod.	950	Cubic yards	\$40.00
14	Provide and install cypress mulch.	150	Cubic yards	\$45.00
15	Provide and install eucalyptus mulch.	150	Cubic yards	\$50.00
16	Provide and install red designer mulch.	250	Cubic yards	\$40.00
17	RotoTil to a depth of up to 4 inches, as specified by the M-DCPS authorized representative.	100,000	Square feet	.10¢
18	Provide and install screening sand fill,(sieve 16 - 19) to rough grade, including compaction to 90% density.	600	Ton	\$35.00
19	Grade and level. Price shall include all necessary labor, equipment, excavation, stripping, clerking, clearing, grubbing, stabilization, disposal of excess fill material off site and disposal fees.	1,000	Cubic yards	\$60.00
20	Removal and disposal of debris, including disposal fees	500	Cubic yards	\$35.00
21	Laser Grading per section 1.07.	500,000	Square feet	.15¢
TOTAL LOW				838,010.00

The School Board of Miami-Dade County, Florida
 Bid #082-FF06
 Sod, Incidental Materials and Services: Supply, Furnish and Install

BID PROPOSAL FORM (FORMAT B)

Type or print in this box the complete name of the bidder:
 Bid #082-FF06
 Title: Sod, Incidental Materials and Services: Supply, Furnish and Install
 Buyer: G. Jackson

PLEASE COMPLETE ALL SHADED AREAS

NAME OF BIDDER:
 Sunset Sod Inc

ITEM	DESCRIPTION OF ITEM	ESTIMATED QUANTITY	UNIT	PRICE PER UNIT
	Items 22 through 32 will be awarded on a total low bid basis. Vendor must bid all items. Furnish all transportation, labor, supervision, equipment and materials necessary to supply sod and incidental materials and services at Miami-Dade County Public Schools' facilities.			
22	St. Augustine Floratam sod: Delivered to any M-DCPS facility and unloaded by vendor.	50,000	Square feet	.24 [¢]
23	St. Augustine Floratam sod: picked- up by M-DCPS	50,000	Square feet	.22 [¢]
24	Bahia Argentine sod: delivered to any M-DCPS facility and unloaded by vendor.	1,000	Square feet	.20 [¢]
25	Bahia Argentine sod: Picked- up by M-DCPS.	1,000	Square feet	.18 [¢]
26	Bermuda Tifway 419 sod: Delivered to any M-DCPS facility and unloaded by vendor.	10,000	Square feet	.30 [¢]
27	Bermuda Tifway 419 sod: Picked-up by M-DCPS.	5,000	Square feet	.28 [¢]
28	Bulk cypress mulch: Delivered to any M-DCPS facility and unloaded by vendor.	100	Cubic yards	40 ⁰⁰
29	Bulk eucalyptus mulch: Delivered to any M-DCPS facility and unloaded by vendor.	100	Cubic yards	45 ⁰⁰
30	Bagged cypress mulch (2 cubic feet): Delivered to any M-DCPS facility and unloaded by vendor.	400	Bags	400
31	Bagged eucalyptus mulch (2 cubic feet): Delivered to any M-DCPS facility and unloaded by vendor.	400	Bags	500
32	Bagged red designer mulch (2 cubic feet): Delivered to any M-DCPS facility and unloaded by vendor.	350	Bags	450
	TOTAL LOW			
	Items 33 through 35 will be awarded on a total low bid basis. Vendor must bid all items. Furnish all transportation, labor, supervision, equipment and materials necessary to supply hydro-seeding per specifications			
33	Hydro-seeding Bahia Grass	150,000	Square feet	.13
34	Hydro-seeding Common Bermuda Grass Tifway 419	200,000	Square feet	.18
35	Sprigging Tifway 419 Bermuda Turf Grass	200,000	Square feet	.26
	TOTAL LOW			

PRIMARY
ALTERNATE

Item	Description	Baltpark Maintenance	Bannerman Landscaping	Odm's Sod	Pro-Grounds	Sunset Sod	T.T.C. Environmental
1	St Augustine Floratam Sod	\$130,500.00	\$81,000.00	\$210,000.00	\$135,000.00	\$84,000.00	\$150,000.00
2	Bahia Argentine Sod	\$16,500.00	\$10,000.00	\$30,500.00	\$22,500.00	\$11,000.00	\$25,000.00
3	Bermuda Tifway 419 Sod	\$29,700.00	\$26,400.00	\$19,800.00	\$36,960.00	\$23,100.00	\$33,000.00
4	Bermuda Tifway 419 installed/rolls	\$116,250.00	\$100,000.00	\$60,000.00	\$165,000.00	\$100,000.00	\$125,000.00
5	St Augustine Floratam installed/rolls	\$4,350.00	\$3,500.00	\$7,500.00	\$5,400.00	\$3,000.00	\$5,000.00
6	Water for Sod	\$21,000.00	\$10,500.00	\$84,000.00	\$23,100.00	\$18,900.00	\$21,000.00
7	Labor with hand tools	\$22,000.00	\$64,000.00	\$48,000.00	\$24,000.00	\$14,400.00	\$16,000.00
8	Roll Sod to complete installation	\$12,705.00	\$42,350.00	\$25,410.00	\$16,940.00	\$8,470.00	\$423,500.00
9	Top Soil Mix 80/20	\$70,200.00	\$60,000.00	\$82,500.00	\$77,220.00	\$57,000.00	\$1,500.00
10	Sports Turf Soil Mix 95/5	\$85,200.00	\$20,000.00	\$90,000.00	\$93,720.00	\$100,000.00	\$4,000.00
11	Sports Turf Soil Mix 80/20	\$139,050.00	\$150,000.00	\$155,000.00	\$152,970.00	\$135,000.00	\$15,000.00
12	Spread 80/20 top dressing	\$43,985.00	\$47,500.00	\$61,750.00	\$48,393.50	\$38,000.00	\$4,750.00
13	Spread Silica Sand top dressing	\$33,725.00	\$47,500.00	\$45,600.00	\$37,097.50	\$38,000.00	\$4,750.00
14	Install Cypress Mulch	\$19,249.50	\$6,000.00	\$9,000.00	\$21,174.00	\$6,750.00	\$3,000.00
15	Install Eucalyptus Mulch	\$22,249.50	\$7,500.00	\$8,250.00	\$24,474.00	\$7,500.00	\$3,000.00
16	Install Red Designer Mulch	\$35,707.50	\$12,500.00	\$17,500.00	\$39,277.50	\$10,000.00	\$6,250.00
17	Rototill to a depth of up to 4 inches	\$1,500.00	\$20,000.00	\$5,000.00	\$2,000.00	\$10,000.00	\$50,000.00
18	Install Screening Sand Fill	\$19,740.00	\$48,000.00	\$30,000.00	\$21,714.00	\$21,000.00	\$15,000.00
19	Grade and Level	\$64,000.00	\$50,000.00	\$55,000.00	\$70,400.00	\$60,000.00	\$50,000.00
20	Disposal of Debris	\$18,840.00	\$32,500.00	\$10,000.00	\$20,725.00	\$17,500.00	\$12,500.00
21	Laser Grading	\$42,500.00	\$125,000.00	\$45,000.00	\$47,500.00	\$75,000.00	\$5,000,000.00
	TOTAL LOW	\$948,951.50	\$964,250.00	\$1,129,810.00	\$1,085,565.50	\$838,620.00	\$5,968,250.00
22	St. Augustine Floratam, installed	\$16,500.00	\$10,000.00	\$30,000.00	\$15,500.00	\$12,000.00	\$100,000.00
23	St. Augustine Floratam, pick up	\$16,500.00	\$10,000.00	\$12,000.00	\$15,500.00	\$11,000.00	\$100,000.00
24	Bahia Argentine, unloaded	\$360.00	\$500.00	\$150.00	\$330.00	\$200.00	\$10,000.00
25	Bahia Argentine, pick up	\$360.00	\$500.00	\$150.00	\$330.00	\$180.00	\$10,000.00
26	Bermuda Tifway 419, unloaded	\$5,200.00	\$5,000.00	\$3,500.00	\$5,000.00	\$3,000.00	\$10,000.00
27	Bermuda Tifway 419, pick up	\$2,600.00	\$2,500.00	\$1,200.00	\$2,500.00	\$1,400.00	\$50,000.00
28	Bulk Cypress Mulch, unloaded	\$4,000.00	\$4,000.00	\$3,000.00	\$4,000.00	\$4,000.00	\$2,000.00
29	Bulk Eucalyptus Mulch, unloaded	\$7,200.00	\$5,000.00	\$4,500.00	\$7,185.00	\$4,500.00	\$2,000.00
30	Bagged Cypress Mulch, unloaded	\$1,560.00	\$2,400.00	\$1,200.00	\$1,400.00	\$1,600.00	\$8,000.00
31	Bagged Eucalyptus Mulch, unloaded	\$2,390.00	\$2,800.00	\$2,000.00	\$2,300.00	\$2,000.00	\$8,000.00
32	Bagged Red Designer Mulch, unloaded	\$1,382.50	\$2,450.00	\$1,225.00	\$1,312.50	\$1,575.00	\$7,000.00
	TOTAL LOW	\$58,062.50	\$45,150.00	\$59,290.00	\$55,357.50	\$41,455.00	\$397,000.00
33	Hydro-Seeding Bahia Grass	\$15,000.00	\$9,000.00	\$12,000.00	\$70,400.00	\$19,500.00	\$300,000.00
34	Hydro-Seeding Bermuda Tifway 419 Grass	\$20,000.00	\$30,000.00	\$18,000.00	\$20,725.00	\$36,000.00	\$400,000.00
35	Sprigging Bermuda Tifway 419 Grass	\$10,000.00	\$30,000.00	\$20,000.00	\$47,500.00	\$52,000.00	\$400,000.00
	TOTAL LOW	\$45,000.00	\$59,000.00	\$50,000.00	\$138,625.00	\$107,500.00	\$1,100,000.00

ETM 1