



PRECISION CONTRACTING SERVICES INC.

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Table with contact and project information including To: City Of Haines City, Address: 620 E Main St, Haines City, FL 33844, Contact: Brian Ross, Phone: 863-421-3600, Project Name: 25.06.13 Haines City Powerline Rd To Holly Hill RD FO Cabling, Bid Number, Project Location, and Bid Date: 6/13/2025.

Main bid table with columns: Item #, Item Description, Estimated Quantity, Unit, Unit Price, Total Price. Includes items like BICSI RCDD Services, CADD, Operator, Clerical Support Services, Electronics Technician, Cable Installer, Duct Installer, Conduit 4" (F&I) Directional Bore, Fiber Optic Cable UG 288F (F&I), Fiber Optic Splice, Fiber Optic Splice Closure, Fiber Optic Splice Tray, OTDR Test, Pull & Splice Box, Project Manager, Conduit Locate Services, and Install / Replace Marker Posts.

Total Bid Price: \$891,208.00

Notes:

General - Scope & Location

Location: Haines City OSP Fiber Powerline Rd to Holly Hill Rd

PRICING IS BASED ON PIGGYBACK OF PASCO MASTER CONTRACT WITH PCS

PCS INCLUDES the UG installation, splicing, termination & testing of a fiber optic cable as noted in estimate qtys.

PCS INCLUDES FO Cable Relocation and/or Removal scope of work only when specified by plans notes or special provisions and specifically quoted with a unit price in PCS proposal.

PCS EXCLUDES any/all conduit, pull/splice box, FO tubular delineator removal, relocation or installation which may be required by project specifications or plan notes other than units noted on estimate. All modifications needed to conduits, pull boxes, markers or other infrastructure shall be performed by others.

PCS EXCLUDES from PCS Scope of Work any infrastructure modifications which may be necessary to complete the fiber optic cable installation.

General - Unit Prices

All prices quoted are UNIT PRICES. Project invoices and payments shall be determined by actual field measurements for quantities installed on project. All payments to PCS shall be inclusive of all actual quantities installed on the project.

General - 30 Day Notice - Work Days

PCS requires 30 days written notice from Fully Executed Contract Date for project scheduling and material procurement. PCS will require 10 work days to perform the proposed work.

- **General - MOT (Excludes Lane Closures)**

**PCS INCLUDES** MOT for the immediate work area of their crews as required by the MUTCD. However any MOT requiring lane closures, detours, traffic diversions or police officers necessary for the safe performance of work by PCS is to be provided by others.

**PCS EXCLUDES** the cost for lane closures, detours, traffic diversions and/or police officers from scope of work in PCS proposal.

- **General - Mobilization**

PCS will mobilize a total of   1   times for the proposed work after noticed by the contractor. Additional Mobilizations will be billed as additions to contract at \$500 per Mobilization.

- **General - Duct Plugs (Included)**

**PCS INCLUDES** the one hole duct plugs necessary to comply with standard specifications relevant to the duct housing installation of fiber optic/copper communication cables.

**PCS EXCLUDES** duct plugs for vacant / electrical pathway conduits.

- **General - No Bond (Sales Tax Included)**

**PCS EXCLUDES** the cost for a performance bond. Sales Tax or Use Tax has been included for all materials.

- **General – Fiber Pathways**

All conduits, cable tray, pull boxes, manholes, ladder racks, man hole racks, risers, entrances and/or poles etc. not listed in estimate must be installed and tied in by OTHERS prior to PCS starting work.

**PCS INCLUDES** the installation or furnish and installation of fiber optic cable and counts as noted in estimate.

**PCS EXCLUDES** all infrastructure pathways, pull boxes, man holes, risers, NEMA cabinets, building entry or poles not part of the pay item and qty's in estimate.

**PCS is not responsible for damage by others to FO Cable or other equipment after placement by PCS.** Contractor must allow sufficient time for Subcontractor to complete its scope of work after access to raceways is given

- **General - Complete Proposal**

Proposed pricing is based on award of all items bid upon. PCS reserves the right to modify unit prices if all quoted items are not awarded. Prices are only valid for 90 days of the bid date. PCS reserves the right to modify or withdraw their offer if either a letter of intent or a contract is not received within 90 days of the bid date.

- **General - Proposal as Addendum to Contract**

This proposal in its entirety and including all notes of clarification shall be added as an addendum to any resulting contract for the referenced project. If any of the PCS notes of clarification conflict with the contract provisions, the PCS notes shall supersede the contract provisions and govern accordingly.

- **All Contracts, Purchase Orders, Change Orders, and/or similar paperwork should be sent directly to [contracts@pcsfiber.com](mailto:contracts@pcsfiber.com). For other inquiries, call 561-743-9737.**

**Payment Terms:**

Payment terms: NET 30 Days and 18% APR for balances exceeding 30 Days. May use VISA to pay amounts due. There is a 3.5% processing fee for accepting payment by credit card for invoices.

Payment Terms for Repair Scopes of Work: The payment terms for any/all repair scopes of work shall be **DUE UPON COMPLETION**.

**Required Documentation:**

Each order must be accompanied by a signed Purchase Order, Change Order or Contract. These documents are required in addition to the signature of acceptance below.

<p><b>ACCEPTED:</b> The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p><b>Buyer:</b> _____</p> <p><b>Signature:</b> _____</p> <p><b>Date of Acceptance:</b> _____</p>	<p><b>CONFIRMED:</b> <b>Precision Contracting Services, Inc</b></p> <p><b>Authorized Signature:</b> _____</p> <p><b>Estimator:</b> RA</p>
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