SUBMITTAL CHECKLIST FORM

The items below are required components of your solicitation response in order for your bid/proposal/submittal to be consider responsive and responsible. Please complete and submit this submittal checklist form as the cover page of your submittal with all of the items below in the order listed.

Please indicated Yes or No in the "Submitted (Yes/No)" column below to indicated which required components were provided with your submittal.

Submitted (Yes/No)	Required Bid Components
yes	This Submittal Checklist Form completed and included as the cover page of your submittal.
tes	A Table of Contents that clearly identifies each section and page number of your submittal.
YES	Information and/or documentation that addresses and/or meets the requirements outlined in Section III – Scope of Work/Services, including any procedural or technical enhancements/innovations which do not materially deviate from the objectives or required content of the Scope of Work/Services.
	Forms (Completed) Form 1 Submittal Checklist Form* Form 2 Acknowledgement and Signature Page Form 3 Bid Form* Form 4 Vendor Reference Form* Form 5 Hold Harmless and Indemnity Clause Form 6 Non-Collusion Affidavit Form 7 Sworn Statement Public Entity Crimes Form 8 Certifications Regarding Debarment Form 9 Drug-Free Workplace Program Form 10 Solicitation, Giving, and Acceptance Form 11 W-9 (Request for Taxpayer Identification) Form 12 Trench Safety Form Form 13 Bid Guaranty Form Form 14 List of Subcontractors Form 15 Certification for Disclosure of Lobbying Activities on Federal-Aid Form 16 Certification of Current Capacity Form 17 Common Carrier or Contracted Carrier Attestation PUR 1808 Form 18 Build America Buy America and Davis Bacon Wage Acknowledgement
V	Certificates of Insurance that meet the requirements of Section 2.21 Supplementary Condition. Proof of State of Florida Sunbiz Registration

This checklist is only a guide, please read the entire solicitation to ensure that your submission includes all required information and documentation.



2781 S.W. 56th Avenue • Pembroke Park, Florida 33023 Phone: (954) 985-0460 • Fax: (954) 985-0462 • www.shorelinefoundation.com

Technical Approach

Our approach for this project will be to utilize all members of our Project team to the fullest of their knowledge and experience. We have attended the organized pre-bid meeting and have visited each individual site. We are in receipt of Addendum 1 and all associated documents and prepared our bid with these documents in mind. We have incorporated a time envelope within our schedule in order to fabricate the entirety of the Bellingham floating dock components. Once our entire package of product submittals have been prepared and submitted to the city, and received back approved, we will commence with the floating dock pre-fabrication process. Our first mobilization will commence within four (4) weeks of approved submittals. We anticipate the ten (10) separate locations to be "mobilized" independently of each other which will assuredly ease the challenges with any on-site staging.

This project as presented requires allocation of many resources. We anticipate utilizing water bound crane and barges that will be properly located as necessary to locations not accessible by land. We intend on staffing the project with fully trained and experienced field personnel. Shoreline Foundation, Inc. will be the General Contractor in charge of managing the construction activities and schedule. The total nature of the number of workers will necessarily fluctuate as the progress of the project dictates.

We represent a commitment of the required resources by our company to ensure this project is completed on time. Our approach is based upon working Monday thru Friday from 7:00 am to 5:00 pm. We are confident that we will meet or beat the predicated 250 calendar days afforded by the Contract language. However, our entire team possesses the necessary resources to provide additional, labor, equipment, and management to expedite the Work should there be any unforeseen challenges. Additionally, if required we are willing to work and/or weekends should the critical path schedule dictates. We will request necessary permissions should this be required.

Finally, our entire team fully understands the logistics surrounding the entirety of the Works. To this, we have attended all pre-bid meetings, participated in the entirety of the clarification process, visited the sites on numerous occasions and are poised to undertake the Project without delay or hesitation. We have included the foreseeable challenges within our preliminary schedule and our formal pricing structure.

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Form 2 Acknowledgement and Signature Page

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Form 6 Non-Collusion Affidavit

Form 7 Sworn Statement...Public Entity Crimes

Form 8 Certifications Regarding Debarment...

Form 9 Drug-Free Workplace Program

Form 10 Solicitation, Giving, and Acceptance

Form 11 W-9 (Request for Taxpayer Identification)

Form 12 Trench Safety Form

Form 13 Bid Guaranty Form

Form 14 List of Subcontractors

Form 15 Certification for Disclosure of Lobbying Activities on Federal-Aid...

Form 16 Certification of Current Capacity

Form 17 Common Carrier or Contracted Carrier Attestation PUR 1808

Form 18 Contractor's Build America Buy America & Davis Bacon

Acknowledgment

Form 19 Certificate of Insurance

Form 20 SunBiz Registration

Form 2 Acknowledgement and Signature Page

ACKNOWLEDGMENT AND SIGNATURE PAGE

This form must be completed and submitted by the date and the time of bid opening.

Legal Company Name (include d/b/a if applicable): Shoreline Foundation, inc. If Corporation - Date Incorporated/Organized: 06/02/86 Federal Tax Identification Number: 59-2695595 State Incorporated/Organized: FL Company Operating Address: 2781 SW 56th Avenue City: Pembroke Park State: FL Zip Code: __33023 Remittance Address (if different from ordering address): State: Zip Code: jwelch@shorelinefoundation.com Company Contact Person: Kenny Guy or Jessica Welch Email Address: kguy@shorelinefoundation.com Phone Number (include area code): _954.98.0460 Fax Number (include area code): 954.985.0462 Company's Internet Web Address: www.shorelinefoundation.com IT IS HEREBY CERTIFIED AND AFFIRMED THAT THE BIDDER/PROPOSER CERTIFIES ACCEPTANCE OF THE TERMS, CONDITIONS, SPECIFICATIONS, ATTACHMENTS AND ANY ADDENDA. THE BIDDER/PROPOSER SHALL ACCEPT ANY AWARDS MADE AS A RESULT OF THIS SOLICITATION. BIDDER/PROPOSER FURTHER AGREES THAT PRICES QUOTED WILL REMAIN FIXED FOR THE PERIOD OF TIME STATED IN THE SOLICITATION. Bidder/Proposer's Authorized Representative's Signature: James Royo Type or Print Name:

THE EXECUTION OF THIS FORM CONSTITUTES THE UNEQUIVOCAL OFFER OF BIDDER/PROPOSER TO BE BOUND BY THE TERMS OF ITS PROPOSAL. FAILURE TO SIGN THIS SOLICITATION WHERE INDICATED BY AN AUTHORIZED REPRESENTATIVE SHALL RENDER THE BID/PROPOSAL NON-RESPONSIVE. THE CITY MAY, HOWEVER, IN ITS SOLE DISCRETION, ACCEPT ANY BID/PROPOSAL THAT INCLUDES AN EXECUTED DOCUMENT WHICH UNEQUIVOCALLY BINDS THE BIDDER/PROPOSER TO THE TERMS OF ITS OFFER.

CERTIFICATE

STATE OF FLORIDA) COUNTY OF BROWARD)

he
nis

Secretary

- END OF SECTION -

Form 3 Bid Form

CITY OF HOLLYWOOD, FL-ADDENDUM # 1

TIDAL FLOODING AND SHORELINE PROTECTION PROJECT - CITY OF HOLLYWOOD, FL BID FORM

CITY PROJECT No.: DCM-001187 and FDEP Grant 22FRP13 IFB-267-25-WV Sites 3, 4, 5,11 , 12,7,8,14,15 & 16

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED BIDDER AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN 250 CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE NOTICE TO PROCEED WITH CONTRACT WORK. All entries on this form must be typed or written in ink.

Payment to the CONTRACTOR shall be made on the basis of the Proposal bid items as full and complete payment for furnishing all materials, labor, tools and equipment, and for performing all operations necessary to complete the work included in the Contract Documents. Such compensation shall also include payments for any loss or damages arising directly or indirectly from the work, or from any discrepancies between the actual quantities of work and those shown in the Contract Documents, or from any unforeseen difficulties which may be encountered during the prosecution of the work until the final acceptance by the CITY.

The prices stated in the proposal include all costs and expenses for taxes, labor, equipment, materials, commissions, transportation charges and expenses, patent fees and royalities, labor for handling materials during inspection, together with any and all other costs and expenses for performing and completing the work as shown on the plans and specified herein.

The quantities for payment under the Contract shall be determined by actual measurement of the the Engineer of Record and City determining the percent completed items, in place, ready for service and accepted by the CITY. A representative of the CONTRACTOR shall witness all field measurements.

Pay Item Number	Description	Quantity	Unit	Unit Price	Total Item Price
	Sub total Site 3 (Site 3 work to start after August 11, 2025)	1	LS	\$1,537,653.00	\$1,537,653.00
	Sub Total Site 4 & 5	1	LS	\$601,047.00	\$601,047.00
	Sub Total Site 11 & 12	1	LS	\$221,176.00	\$221,176.00
	Sub Total Site 7,8,14,15 & 16	1	LS	\$1,288,932.00	\$1,288,932.00
			60		
				-	
			-		
		".			\$0,00
		SITES 3,4,5,11,12,7,8,14,15	16 TC	TAL BASE BID	

Three Million Six Hundred Forty Eight Thousand Eight Hundred Eight	Dollars and	Zero	Cents
SITES 3,4,5,11, 12,7,8,14,15 & 16 TOTAL BASE BID IN WRITING	Date:	1/28/2025	
James A. Royo President NAME/ TITLE	-		
Shoreline Foundation, Inc.	_		
CONTRACTOR COMPANY NAME			

NOTES: 1)

- SUBSTANTIAL COMPLETION TIME AND PROJECT CLOSEOUT TIME FOR THE WORK SHALL BE AS DEFINED IN THE PROJECT SCHEDULE IN THE SUPPLEMENTARY GENERAL CONDITIONS (SGC'S).
- THE CITY OF HOLLYWOOD REQUIRES THE CONTRACTOR TO PROVIDE THE UNIT PRICE/TOTAL FOR EACH LINE ITEM LISTED IN THE PROPOSAL BID FORMS. 2) FAILURE TO PROVIDE UNIT PRICE/TOTAL FOR EACH LINE ITEM IN TEXT AS WELL AS NUMERICAL FORMAT MAY RENDER THE ENTIRE BID PACKAGE NON-RESPONSIVE. CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING WORK SCOPE, QUANTITIES AND ALL ITEMS DEPICTED IN THE CONTRACT DRAWINGS, WHICH MAY BE NOT INCLUDED IN THE QUANTITY BREAKDOWN.
- THE CITY OF HOLLYWOOD WILL EVALUATE THE BID PROPOSALS AND DETERMINE THE LOWEST, RESPONSIVE, RESPONSIBLE BIDDER FOR THE TOTAL BASE 3) BID. IT IS THE CITY OF HOLLYWOOD'S INTENT TO AWARD THE PROJECT BASED UPON THE TOTAL BASE BID.

CITY OF HOLLYWOOD, FL-ADDENDUM # 1

TIDAL FLOODING AND SHORELINE PROTECTION PROJECT - CITY OF HOLLYWOOD, FL

BID FORM CITY PROJECT No.: DCM-001187 and FDEP Grant 22FRP13 IFB- 267-25-WV Site 3

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED BIDDER AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN 250 CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE NOTICE TO PROCEED WITH CONTRACT WORK. TOTAL PRICE PREVAILS OVER UNIT PRICE . All entries on this form must be typed or written in ink. Site 3 work to start after August 11, 2025

Payment to the CONTRACTOR shall be made on the basis of the Proposal bid items as full and complete payment for furnishing all materials, labor, tools and equipment, and for performing all operations necessary to complete the work included in the Contract Documents. Such compensation shall also include payments for any loss or damages arising directly or indirectly from the work, or from any discrepancies between the actual quantities of work and those shown in the Contract Documents, or from any unforeseen difficulties which may be encountered during the prosecution of the work until the final acceptance by the CITY.

The prices stated in the proposal include all costs and expenses for taxes, labor, equipment, materials, commissions, transportation charges and expenses, patent fees and royalties, labor for handling materials during inspection, together with any and all other costs and expenses for performing and completing the work as shown on the plans and specified herein. Unit prices used will be applied to the actual quantities furnished and installed in conformance with the Contract Documents.

The quantities for payment under the Contract shall be determined by actual measurement of the the Engineer of Record and City determining the percent completed items, in place, ready for service and accepted by the CITY. A representative of the CONTRACTOR shall witness all field measurements.

Pay Item Number	Description	Quantity	Unit	Unit Price	Total Item Price
1.1	Mobilization / Demobilization	1	LS	\$30,295.00	\$30,295.00
1.2	Turbidity Containment	1	LS	\$19,834.00	\$19,834.00
1.3	Layout/ As-built Survey	1 1	LS	\$14,942.00	\$14,942.00
1.4	Site Restoration	- 1	LS	\$22,414.00	\$22,414.00
1.5	Permit Conditions	1	LS	\$15,988.00	\$15,988.00
1.6	Grant, State,Federal Contract Compliance . Davids Bacon Wage Rates . Buy America General Conditions items Above shall not exceed 20% of the Site 3 subtotal bid, Site 3 work to start after August 71,	1	LS	\$7,994.00	\$7,994.00
	2025.			200	
2.1	Removal and Disposal Concrete Cap	32	LF	\$111.00	\$3,552.00
2.2	Removal and Disposal Upland Conccrete Ramp	- 4	EA	\$1,095.00	\$1,095.00
2.3	Removal and Disposal Concrete Boat Ramp	2	EA	\$5,472.00	\$10,944.00
2.4	Removal and Dsposal Floating Dock	1	EA.	\$6,189.00	\$6,189.00
2,5	Furnish and Install Concrete Cap 24' by 24"	304	LF	\$453.00	\$137,712.00
2.6	Furnish and Install NZ-14 Sheet Pile	304	LF	\$834.00	\$253,536.00
2.7	Furnish and Install HP 14" by 102"	2	EA	\$6,988.00	\$13,976.00
2.8	Furnish and Install Concrete Boat Ramp Slab, 8"	1,460	SF	\$94.50	\$137,970.00
2.10	Furnish and Install Aluminun Kayak Ramp	1	EA	\$228,348.00	\$228,348.00
2.11	Furnish and Install NZ-14 Sheet Pile (Boat Ramp)	166	LF	\$892,00	\$148,072.00
2.12	Furnish and Install Concrete Cap 24" bt 24" (Boat Ramp)	166	LF	\$484.00	\$80,344.00
2.13	Furnsih and Install Aluminum Handrail (Boat Ramp)	38	LF	\$503.00	\$19,114.00
2.14	#57 Gravel Fill	125	CY	\$490.00	\$61,250.00
2.15	Earthwork, Fill, Clearing and Grubbing	T Y	LS	\$65,268.00	\$65,268.00
2.16	Storm Water Improvements	1	LS	\$90,512.00	\$90,512.00
2.10	Landscaping	1	LS	\$18,304.00	\$18,304.00
ALLOWANCE	City Contingency for work as directed and upon authorization by the City due to undefined conditions, city directives, revisions.	1	AL	\$150,000.00	\$150,000,00
2.555.00000	10.	SITE 3	PROPERTY.	TAL BASE BID	

One Million Five Hundred Thirty Seven Thousand six Hundred Fifty Three SITES SUBTOTAL BASE BID IN WRITING	Dollars and	Zero	Cents
SIGNATURE	Date:	1/28/2025	
James A. Floyo President NAME/TITLE	-		
Shoreline Foundation, Inc.			
CONTRACTOR COMPANY NAME			

NOTES:

2)

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SUBSTANTIAL COMPLETION TIME AND PROJECT CLOSEOUT TIME FOR THE WORK SHALL BE AS DEFINED IN THE PROJECT SCHEDULE IN THE 1) SUPPLEMENTARY GENERAL CONDITIONS (SGC'S).

THE CITY OF HOLLYWOOD REQUIRES THE CONTRACTOR TO PROVIDE THE UNIT PRICE/TOTAL IN TEXT AS WELL AS NUMERICAL FORMAT FOR EACH LINE ITEM LISTED IN THE PROPOSAL BID FORMS. FAILURE TO PROVIDE UNIT PRICE/TOTAL FOR EACH LINE ITEM IN TEXT AS WELL AS NUMERICAL FORMAT MAY RENDER THE ENTIRE BID PACKAGE NON-RESPONSIVE. CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING WORK SCOPE, QUANTITIES AND ALL ITEMS DEPICTED IN THE CONTRACT DRAWINGS, WHICH MAY BE NOT INCLUDED IN THE QUANTITY BREAKDOWN.

THE CITY OF HOLLYWOOD WILL EVALUATE THE BID PROPOSALS AND DETERMINE THE LOWEST, RESPONSIVE, RESPONSIBLE BIDDER FOR THE TOTAL BASE BID. IT IS THE CITY OF HOLLYWOOD'S INTENT TO AWARD THE PROJECT BASED UPON THE TOTAL BASE BID.

CITY OF HOLLYWOOD, FL-ADDEDNDUM # 1

TIDAL FLOODING AND SHORELINE PROTECTION PROJECT - CITY OF HOLLYWOOD, FL BID FORM

CITY PROJECT No.: DCM-001187 and FDEP Grant 22FRP13 IFB-267-WV-25- Site 4 & 5

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED BIDDER AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN 250 CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE NOTICE TO PROCEED WITH CONTRACT WORK. TOTAL PRICE PREVAILS OVER UNIT PRICE. All entries on this form must be typed or written in link.

Payment to the CONTRACTOR shall be made on the basis of the Proposal bid items as full and complete payment for furnishing all materials, labor, tools and equipment, and for performing all operations necessary to complete the work included in the Contract Documents. Such compensation shall also include payments for any loss or damages arising directly or indirectly from the work, or from any discrepancies between the actual quantities of work and those shown in the Contract Documents, or from any unforeseen difficulties which may be encountered during the prosecution of the work until the final acceptance by the CITY.

The prices stated in the proposal include all costs and expenses for taxes, labor, equipment, materials, commissions, transportation charges and expenses, patent fees and royalties, labor for handling materials during inspection, together with any and all other costs and expenses for performing and completing the work as shown on the plans and specified herein. Unit prices used will be applied to the actual quantities furnished and installed in conformance with the Contract Documents.

The quantities for payment under the Contract shall be determined by actual measurement of the the Engineer of Record and City determining the percent completed items, in place, ready for service and accepted by the CITY. A representative of the CONTRACTOR shall witness all field measurements.

Pay Item Number	Description	Quantity	Unit	Unit Price	Total Item Price
	Sites 4 & 5	-1			
1.1	Mobilization / Demobilization	11	LS	\$12,501.00	\$12,501.00
1.2	Turbidity Containment	4	LS	\$8,427.00	\$8,427.00
1.3	Layout/ As-built Survey	1	LS	\$22,414.00	\$22,414.00
1.4	Site Restoration	1	LS	\$14,942.00	\$14,942.00
1.5	Permit Conditions	1	LS	\$15,988.00	\$15,988.00
1.6	Grant, State, Federal Contract Compliance, Davis Bacon Wage Rates, Build America	1	LS	\$7,994.00	\$7,994.00
	General Conditions Items Above shall not exceed 20% of the Site 4 & 5 subtotal bid				
	Site 4				
2.1	Milling of Exisitng Asphalt	12	SY	\$45.00	\$540.00
2.2	Removal and Disposal of Guard Rail	26	LF	\$125.00	\$3,250.00
2.3	Removal and Disposal of Outfall Pipe	10	LF	\$612.00	\$6,120.00
2.5	Furnish and Install Concrete Cap 28" by 24"	111	LF	\$501.00	\$55,611.00
2,6	Furnish and Install NZ-14 Sheet Pile	107	LF	\$884.00	\$94,588.00
2.7	Furnish and Install HP 14" by 102"	2	EA	\$7,548.00	\$15,096.00
2.8	Furnish and Install 36" HDPE Pipe Splice	2	EA	\$16,758.00	\$33,516.00
2.10	Furnish and Install 36" HDPE Pipe	10	LF	\$491.00	\$4,910.00
2.11	Mangrove trimming	296	SF	\$35.50	\$10,508.00
2.12	Clearing and Grubbing	1	LS	\$2,874.00	\$2,874.00
2.13	Landscaping		LS	\$2,690.00	\$2,690.00
3	Site 5				
3.10	Removal and Disposal of Conc. Pad	1 1 .	LS	\$5,038.00	\$5,038.00
3.20	Milling of Exisitng Asphlat	12	SY	\$45,00	\$540.00
3,30	Removal and Disposal of Guradrail	26	LF	\$69,50	\$1,807.00
3.40	Removal and Disposal of Outfall Pipe	10	LF	\$612.00	\$6,120.00
3.50	Furnish and Install NZ-14 Sheet Pile	108	LF	\$877.00	\$94,716.00
3.60	Furnish and Install Concrete Cap 28" by 24"	112	LF	\$501.00	\$56,112.00
3.70	Furnish and Install HP 14" by 102"	2	EA	\$9,946.00	\$19,892.00
3.80	Fumish and Install 36" HDPE Pipe Splice	2	EA	\$16,758.00	\$33,516.00
3.90	Furnish and Install 36" HDPE Pipe	10	LF	\$491.00	\$4,910.00
3.11	Mangrove trimming	639	SF	\$17.00	\$10,863.00
3.12	Clearing and grubbing	1	LS	\$2,874.00	\$2,874.00
3.13	Landscaping	1	LS	\$2,690.00	\$2,690.00
ALLOWANCE	City Contingency for work as directed and upon authorization by the City due to undefined conditions, city directives, revisions.	1	AL	\$50,000.00	\$50,000.00
		SITE 4 & 5	SUBTO	TAL BASE BID	\$601,047.0

Six Hunderd One Thousand Forty Seven	Dollars and	Zero	Cents
SITE 4 & 5 SUBTOTAL BASE BID IN WRITING	Date:	1/28/2025	
SIGNATURE James A. Royo President			
NAME TITLE Shoreline Foundation, inc.			
CONTRACTOR COMPANY NAME			

NOTES:

2)

- SUBSTANTIAL COMPLETION TIME AND PROJECT CLOSEOUT TIME FOR THE WORK SHALL BE AS DEFINED IN THE PROJECT SCHEDULE IN THE SUPPLEMENTARY GENERAL CONDITIONS (SGC'S).
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- 3) THE CITY OF HOLLYWOOD WILL EVALUATE THE BID PROPOSALS AND DETERMINE THE LOWEST, RESPONSIVE, RESPONSIBLE BIDDER FOR THE TOTAL BASE BID. IT IS THE CITY OF HOLLYWOOD'S INTENT TO AWARD THE PROJECT BASED UPON THE TOTAL BASE BID.

CITY OF HOLLYWOOD, FL-ADDENDUM # 1

TIDAL FLOODING AND SHORELINE PROTECTION PROJECT - CITY OF HOLLYWOOD, FL BID FORM

CITY PROJECT No.: DCM-001187 and FDEP Grant 22FRP13 IFB- 267-25-WV Site 11 & 12

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED BIDDER AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN 250 CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE NOTICE TO PROCEED WITH CONTRACT WORK. TOTAL PRICE PREVAILS OVER UNIT PRICE. All entries on this form must be typed or written in ink.

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The quantities for payment under the Contract shall be determined by actual measurement of the the Engineer of Record and City determining the percent completed items, in place, ready for service and accepted by the CITY. A representative of the CONTRACTOR shall witness all field measurements,

Pay Item Number	Description	Quantity	Unit	Unit Price	Total Item Price
	Sites 11 & 12				
1.1	Mobilization / Demobilization	1 1	LS	\$9,000.00	\$9,000.00
1.2	Turbidity Containment	1	LS	\$7,000.00	\$7,000.00
1.3	Layout/ As-built Survey	1	LS	\$9,000.00	\$9,000.00
1.4	Site Restoration	1 1	LS	\$7,000.00	\$7,000.00
1.5	Permit Conditions	- 1 - 24 - 2	LS	\$7,500.00	\$7,500.00
1.6	Grant, State, Federal Contract Compliance, Davis Bacon Wage Rates, Build America	1	LS	\$3,500.00	\$3,500.00
	General Conditions Items Above shall not exceed 20% of the Site 11 & 12 subtotal bid., Site 12 is only accessible from the water side.				
	Site 11				
2.1	Furnish and Install Concrete Cap 47" by 24"	50	LF	\$1,200.00	\$60,000.00
2.20	Landscaping	1	LS	\$1,793.00	\$1,793.00
	Site 12			DOWN THE	
3.10	Furnish and Install Concrete Cap 52" by 24"	50	LF	\$1,200.00	\$60,000.00
3.11	Mangrove trimming	270	SF	\$17.00	\$4,590.00
3.12	Landscaping	1	LS	\$1,793.00	\$1,793.00
	City Contingency for work as directed and upon authorization by the City due to undefined conditions, city directives, revisions.	1	AL	\$50,000,00	\$50,000.00
		SITE 11 & 12	SUBTO	TAL BASE BID	\$221,176.00

Two Hundred Twenty One Thousand One Hundred Seventy Six	Dollars and Zero	Cents
SITE 4 8/6 SUBTOTAL BASE BID IN WRITING		
1006	Date: 1/28/2025	
SIGNATURE James A. Royo President		
NAME TITLE Shoreline Foundation, inc.		
CONTRACTOR COMPANY NAME	-	

NOTES:

- SUBSTANTIAL COMPLETION TIME AND PROJECT CLOSEOUT TIME FOR THE WORK SHALL BE AS DEFINED IN THE PROJECT SCHEDULE IN THE 1) SUPPLEMENTARY GENERAL CONDITIONS (SGC'S).
- THE CITY OF HOLLYWOOD REQUIRES THE CONTRACTOR TO PROVIDE THE UNIT PRICE/TOTAL IN TEXT AS WELL AS NUMERICAL FORMAT FOR EACH LINE ITEM LISTED IN THE PROPOSAL BID FORMS. FAILURE TO PROVIDE UNIT PRICE/TOTAL FOR EACH LINE ITEM IN TEXT AS WELL AS NUMERICAL FORMAT MAY 2) RENDER THE ENTIRE BID PACKAGE NON-RESPONSIVE. CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING WORK SCOPE, QUANTITIES AND ALL ITEMS DEPICTED IN THE CONTRACT DRAWINGS, WHICH MAY BE NOT INCLUDED IN THE QUANTITY BREAKDOWN.
- THE CITY OF HOLLYWOOD WILL EVALUATE THE BID PROPOSALS AND DETERMINE THE LOWEST, RESPONSIVE, RESPONSIBLE BIDDER FOR THE TOTAL BASE 3) BID. IT IS THE CITY OF HOLLYWOOD'S INTENT TO AWARD THE PROJECT BASED UPON THE TOTAL BASE BID.

- END OF SECTION -

CITY OF HOLLYWOOD, FL-ADDENDUM # 1

TIDAL FLOODING AND SHORELINE PROTECTION PROJECT - CITY OF HOLLYWOOD, FL BID FORM

BID FORM CITY PROJECT No.: DCM-001187 and FDEP Grant 22FRP13 IFB- 267-25-WV Sites 7,8,14,16 & 16

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED BIDDER AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN 250 CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE NOTICE TO PROCEED WITH CONTRACT WORK. TOTAL PRICE PREVAILS OVER UNIT PRICE. All entries on this form must be typed or written in link.

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The quantilies for payment under the Contract shall be determined by actual measurement of the the Engineer of Record and City determining the percent completed items, in place, ready for service and accepted by the CITY. A representative of the CONTRACTOR shall witness all field measurements.

ay Item Number		Quantity	Unit	Unit Price	Total Item Pric
	Sites 7,8,14,15 & 16				
1.1	Mobilization / Demobilization	1	LS	\$25,715.00	\$25,715.00
1.2	Turbidity Containment	1	LS	\$28,477.00	\$28,477.00
1.3	Layout/ As-built Survey	1	LS	\$56,034.00	\$56,034.00
1.4	Site Restoration	1	LS	\$37,356.00	\$37,356.00
1.5	Permit Conditions	1	LS	\$15,988.00	\$15,988.00
1.6	Grant, State, Federal Contract Compliance, Davis Bacon Wage Rates, Build America	1	LS	\$7,994.00	\$7,994.00
	General Conditions Items Above shall not exceed 20% of the Site 11 & 12 subtotal bid., Site 12 is only accessible from the water side.				
	Site 7				
2.1	Removal and Grout Bags	1	LS	\$7,616.00	\$7,616.00
2.2	Furnish and Install Concrete Cap 28" by 24"	65	LF	\$545.00	\$35,425,00
2.3	Furnish and Install NZ-14 Sheet Pile	61	LF	\$1,254.00	\$76,494.00
2.4	Furnish and Install HP 14" x102"	2	EA	\$13,227.00	\$26,454.00
2,5	FIII	12	CY	\$400.00	\$4,800,00
2.6	Furnish and Install 36" HDPE Pipe	1	EA	\$491.00	\$491.00
2.7	Furnish and Install 36" HDPE Pipe Splice	1	EA	\$16,758.00	\$16,758.00
2.80	Landscaping	1	LS	\$1,793.00	\$1,793.00
	Site 8		-0	¥1,735.00	\$1,730.00
3.1	Removal and Disposal of Concrete Cap	46	LF	\$109.00	\$5,014.00
3.2	Furnish and Install Concrete Cap 28" by 24"	46	LF	\$545.00	\$25,070,00
3.3	Furnish and Install NZ-14 Sheet Pile	46	LF	\$1,108.00	\$50,876.00
3.4	Furnish and Install HP 14" x102"	2	EA	\$13,227.00	\$28,454.00
3.5	Furnish and Install 18" HDPE Pipe	1	EA	\$491.00	
3.6	Furnish and Install 18" HDPE Pipe Splice		_		\$491.00
3.70	Landscaping	1	EA	\$16,758.00	\$16,758.00
3.10	Site 14	1	LS	\$1,793.00	\$1,793.00
4.1	Removal and Disposal of Concrete Cap	- co	12	7100.00	\$0.00
4.2	Furnish and Install Concrete Cap 36" by 24"	52	LF	\$109.00	\$5,668.00
4.3	Furnish and Install NZ-14 Sheet Pile	52	LF	\$545.00	\$28,340.00
		51	LF	\$1,396.00	\$71,196.00
4.4	Furnish and Install HP 14" x102"	2	EA	\$13,227.00	\$26,454.00
4.50	Landscaping	1	LS	\$1,793.00	\$1,793.00
	Site 15				
5.1	Removal and Disposal of Concrete Cap	50	LF	\$109.00	\$5,450.00
5.2	Furnish and Install Concrete Cap 36" by 24"	52	LF	\$545.00	\$28,340.00
5.3	Furnish and Install NZ-14 Sheet Pile	51	LF	\$1,579.00	\$80,529.00
5.4	Furnish and Install HP 14" x102"	2	EA	\$13,227.00	\$26,454.00
5.5	Clearing and Grubbing	1	LS	\$2,874.00	\$2,874.00
5.60	Landscaping	1	LS	\$1,793.00	\$1,793.00
	Site 16			- C. C. A	\$0.00
6.1	Removal and Disposal of Concrete Cap	50	LF	\$109.00	\$5,450.00
6.2	Furnish and Install Concrete Cap 36" by 24"	175	LF	\$545.00	\$95,375.00
6.3	Furnish and Install NZ-19 Sheet Pile	190	LF	\$1,369.00	\$280,110.00
6.4	Furnish and Install HP 14" x102"	2	EA	\$13,294.00	\$26,588.00
6,5	Clearing and Grubbing	1	LS	\$2,874.00	\$2,874.00
5.60	Landscaping	1	LS	\$1,793.00	\$1,793.00
	City Contingency for work as directed and upon authorization by the City due to undefined conditions, city directives,				
ALLOWANCE	revisions.	1	AL	\$150,000.00 TAL BASE BID	\$150,000,00 \$1,288,932,0

One Million Two Hundred Eighty Eight Thousand Nine Hundred Thirty Two	Dollars and	Zero	Cents
SITE 7,8,14,15 8,16 SUBTOTAL BASE BID IN WRITING			
	Date:	1/28/2025	
SIGNATURE			
James A. Royo President			
NAMP/TITLE			
Shoreline Foundation, Inc.			
CONTRACTOR COMPANY NAME			

NOTES:

2)

- SUBSTANTIAL COMPLETION TIME AND PROJECT CLOSEOUT TIME FOR THE WORK SHALL BE AS DEFINED IN THE PROJECT SCHEDULE IN THE SUPPLEMENTARY GENERAL CONDITIONS (SGC'S).
- THE CITY OF HOLLYWOOD REQUIRES THE CONTRACTOR TO PROVIDE THE UNIT PRICE/TOTAL IN TEXT AS WELL AS NUMERICAL FORMAT FOR EACH LINE ITEM LISTED IN THE PROPOSAL BID FORMS. FAILURE TO PROVIDE UNIT PRICE/TOTAL FOR EACH LINE ITEM IN TEXT AS WELL AS NUMERICAL FORMAT MAY RENDER THE ENTIRE BID PACKAGE NON-RESPONSIVE. CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING WORK SCOPE, QUANTITIES AND ALL ITEMS DEPICTED IN THE CONTRACT DRAWINGS, WHICH MAY BE NOT INCLUDED IN THE QUANTITY BREAKDOWN.
- THE CITY OF HOLLYWOOD WILL EVALUATE THE BID PROPOSALS AND DETERMINE THE LOWEST, RESPONSIVE, RESPONSIBLE BIDDER FOR THE TOTAL BASE BID. IT IS THE CITY OF HOLLYWOOD'S INTENT TO AWARD THE PROJECT BASED UPON THE TOTAL BASE BID.

Form 4 Vendor Reference Form

VENDOR REFERENCE FORM

City of Hollywood Solicitation	#:	IFB-267-25-WV									
Reference for:		Shoreline Foundation Inc.									
Organization/Firm Name prov	viding reference:				Flamenco C	ondo A	ssociation				
Organization/Firm Contact Na	ame:	Karen S	Salazar		Т	itle:	Р	roperty Manager			
Email:	ma	nager@flame		m	Ph			05.931.1225			
Name of Referenced Project:	- 1	Flamenco Cor	ndo Seawall		Contract	No:	N/A \$2,098,000.00				
Date Services were provided:		12/1/2023 - 5	5/23/2024		Project Amo	unt:					
Referenced Vendor's role in P	roject:	Prime Vend	or				Subcontrac	tor/ Subconsultant			
Would you use the Vendor aga	nin?	Yes					No. Please spe	cify in additional comments			
Description of services provide	ed by Vendor (pro	vide additional	sheet if necess	sary):							
Reconstruction of 550' of sea	awall using steel	sheet piling w	vith concrete	сар а	nd outfall ext	ension/	's.				
Please rate your experience wi	th Need In	provement	Satisfa	ctory		Excell	ent	Not Applicable			
the Vendor		Satisfactor				2		1 tot rippiteable			
Vendor's Quality of Service											
a. Responsive			1	1		×					
b. Accuracy		7		1		×	- 1				
c. Deliverables		2		1		X					
Vendor's Organization:											
a. Staff expertise				1		×					
b. Professionalism						×					
c. Staff turnover				1		×					
Timeliness/Cost Control of:											
a. Project				1		X					
b. Deliverables				1		Ŋ.					
Additional Comments (provides of was a pleasure to work well-and professional of the was and professional of the work well-and professional of the was and professional of the world was and professional of the was a contract the was a contract to the world was a contract to the was a contract to the world was a contract to the was a contract to the was a contract to the world was a contract to the was a contract to the world was a contract to the way and was a contract to	vith, and we are ism throughout t	extremely sat	nich was com	pleted	d ahead of so		ey maintai	ned a high level of			
Verified via:	Email:		Verbal:	T	SONLI	Mail:	In.				
(V) 0 1 1 C	Name:	-			-	Title:					
Verified by:	Department:					Date:					

VENDOR REFERENCE FORM

City of Hollywood Solicitation	ռ #:		IFB-267-25-WV									
Reference for:			Shoreline Foundation Inc.									
		A		O'' (1)			- v					
Organization/Firm Name pro		eference:	-	City of N	orth Port Pub		epartment	- Engineering				
Organization/Firm Contact N	lame:			th Wong	_	Title:	St	ormwater Manager				
Email:			ng@northpo		_	Phone:	94	40.240.8321				
Name of Referenced Project:				ontrol Structure	2 1 10	ract No:		2023-21				
Date Services were provided:			/2/2024 - 9/	19/2024	Project A	Amount:	\$3	3,968,357.11				
Referenced Vendor's role in	Project:	\boxtimes	Prime Vend	lor			Subcontract	tor/ Subconsultant				
Would you use the Vendor ag	gain?		Yes				No. Please spec	cify in additional comments				
B	1 - J In. 10			1 . 1 4 ! 6	×							
Description of services provide					ry):							
Complete replacement of ex	xisting v	water contro	I structure N	Vo. 113.								
								5				
Please rate your experience w	rith	Need Imp	rovement	Satisfac	tory	Excell	ent	Not Applicable				
the Vendor												
Vendor's Quality of Service				1			**					
a. Responsive]			X						
b. Accuracy			1			×						
c. Deliverables						Z						
Vendor's Organization:												
a. Staff expertise						X						
b. Professionalism]			X						
c. Staff turnover						X						
Timeliness/Cost Control of:				_			1	-				
a. Project	T		1			×						
b. Deliverables		Е]									
				(11.50-31.31		_				
1 1141 1 Comments (musul	14414	'1 -b4 !6	XX-									
Additional Comments (provide The SFI project manage				ruienr Paul Re	addard and t	heir conet	ruction tea	ım did an				
excellent job. They wer						Hell Colloc	I uction tea	un ulu an				
excellent job. They we	e time	ly and very	responsive	e. Great team		eth Won	Digitally signe	d by Elizabeth				
					LIIZADO		Date: 2025.01.	14 11:13:08 -05'00'				
		***	THIS SECT	ION FOR CITY	USE ONLY*	***						
Verified via:	Email:			Verbal:		Mail:						
	Name:		_			Title:	T					
Verified by:	D					D 4						

VENDOR REFERENCE FORM

City of Hollywood Sol	licitation #: IFB-267-25-WV										
Reference for:				Shorel	ine Foundatior	Inc.					
Organization/Firm Na		erence:					nternal Op	erations Department			
Organization/Firm Co	ontact Name:		Aundria E			itle:	Program N	/lanagement Manage			
Email:		aundi	ia.blatch@n	niamidade.gov	Ph	one:		5.375.5339			
Name of Referenced P	roject:				Contract	No:	MCC 7360	RPQ I190055			
Date Services were pro	ovided:	6/28/	/2024 - 9/23/	/2024	Project Amo	unt:	\$	758,420.00			
Referenced Vendor's	role in Project:	X	Prime Vendo	r			2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				
Would you use the Ve	ndor again?		Yes				No. Please sp	ecify in additional comments			
Description of services	s provided by Ven	ıdor (prov	ide additional s	sheet if necessary):						
125' LF of new ste	el sheet pile s	eawall w	ith concrete	cap and 436'	LF of new rip	rap e	nbankmen	it.			
Please rate your exper the Vendor	rience with	Need Imp	provement	Satisfactor	у	Excel	llent	Not Applicable			
Vendor's Quality of S	ervice										
a. Responsive						V	1				
b. Accuracy						VZ	_				
c. Deliverables			2			V	1				
Vendor's Organization	n:										
a. Staff experti	ise					V	1				
b. Professional	ism					V	1				
c. Staff turnov	er					V	1				
Timeliness/Cost Contr	ol of:										
a. Project						V	1				
b. Deliverables						V	1				
Additional Comments Shoreline Fou the project. T	ndation, Inc	. perfor ul proje	med exce	llent work a tion was on	time and w	reme vithin	ly respor budget.	nsive throughout			
Verified via:	Email:			T ** * * T	3E ONLI	Mail:	In				
C. 27. 57.7	Name:			(ALMAN)		Title:					
Verified by:	Departm	ent.	1			Date					

Form 5 Hold Harmless and Indemnity Clause

Shoreline Foundation, Inc.

HOLD HARMLESS AND INDEMNITY CLAUSE

(Company Name and Authorized Sign	nature, Print Name)
appointed officials, employees and age proceedings, claims, damage, liabilities, prior to the start of activities or following tindirectly caused, occasioned or contribomission, fault or negligence whether act	and hold harmless the City of Hollywood, its elected and nts for any and all suits, actions, legal or administrative interest, attorney's fees, costs of any kind whether arising the completion or acceptance and in any manner directly outed to in whole or in part by reason of any act, error outive or passive by the contractor, or anyone acting under its ection with or incident to its performance of the contract.
Jusas	James A. Royo
Signature	Printed Name
Shoreline Foundation, Inc.	President
Name of Company	Title

Form 6 Non-Collusion Affidavit

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

575-060-13 RIGHT OF WAY 05/01

NON-COLLUSION DECLARATION AND COMPLIANCE WITH 49 CFR § 29

			ITEM/SEGMENT NO),;
			F.A.P. NO.:	
			MANAGING DISTRI	CT:
			PARCEL NO.:	
			COUNTY OF:	
			BID LETTING OF:	1/28/25
James Royo				, hereby declare that I am
President	(NAME)	of	Shoreline Foundation, Inc.	
(TITLE)		9 - 61	(1	FIRM)
Pembroke Park, Florida				

I further declare that:

State Project.

- 1. The prices(s) and amount of this bid have been arrived at independently, without consultation, communication or agreement, for the purpose of restricting competition with any other contractor, bidder or potential
- Neither the price(s) nor the amount of this bid have been disclosed to any other firm or person who is a bidder or potential bidder on this project, and will not be so disclosed prior to the bid opening.
- No attempt has been made or will be made to solicit, cause or induce any other firm or person to refrain from bidding on this project, or to submit a bid higher than the bid of this firm, or any intentionally high or non-competitive bid or other form of complementary bid.
- 4. The bid of my firm is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary bid.
- My firm has not offered or entered into a subcontract or agreement regarding the purchase of materials or services from any firm or person, or offered, promised or paid cash or anything of value to any firm or person, whether in connection with this or any other project, in consideration for an agreement or promise by any firm or person to refrain from bidding or to submit a complementary bid on this project.
- My firm has not accepted or been promised any subcontract or agreement regarding the sale of materials or services to any firm or person, and has not been promised or paid cash or anything of value by any firm or person. whether in connection with this or any other project, in consideration for my firm's submitting a complementary bid, or agreeing to do so, on this project.
- 7. I have made a diligent inquiry of all members, officers, employees, and agents of my firm with responsibilities relating to the preparation, approval or submission of my firm's bid on this project and have been advised by each of them that he or she has not participated in any communication, consultation, discussion, agreement, collusion, act or other conduct inconsistent with any of the statements and representations made in this Declaration.
- As required by Section 337.165, Florida Statutes, the firm has fully informed the Department of Transportation in writing of all convictions of the firm, its affiliates (as defined in Section 337.165(i)(a), Florida Statutes). and all directors, officers, and employees of the firm and its affiliates for violation of state or federal antitrust laws with respect to a public contract or for violation of any state or federal law involving fraud, bribery, collusion, conspiracy or material misrepresentation with respect to a public contract. This includes disclosure of the names of current employees of the firm or affiliates who were convicted of contract crimes while in the employ of another company.

- 9. I certify that, except as noted below, neither my firm nor any person associated therewith in the capacity of owner, partner, director, officer, principal, investigator, project director, manager, auditor, and/or position involving the administration of Federal funds:
 - (a) is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions, as defined in 49 CFR §29.110(a), by any Federal department or agency;
 - (b) has within a three-year period preceding this certification been convicted of or had a civil judgment rendered against him or her for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, State or local government transaction or public contract; violation of Federal or State antitrust statutes; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property;
 - (c) is presently indicted for or otherwise criminally or civilly charged by a Federal, State or local governmental entity with commission of any of the offenses enumerated in paragraph 9(b) of this certification; and
 - (d) has within a three-year period preceding this certification had one or more Federal, State or local government public transactions terminated for cause or default.
- 10. I(We), certify that I(We), shall not knowingly enter into any transaction with any subcontractor, material supplier, or vendor who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this contract by any Federal Agency unless authorized by the Department.

Where I am unable to declare or certify as to any of the statements contained in the above stated paragraphs numbered (1) through (10), I have provided an explanation in the "Exceptions" portion below or by attached separate sheet.

EXCEPTIONS:

(Any exception listed above will not necessarily result in denial of award, but will be considered in determining bidder responsibility. For any exception noted, indicate to whom it applies, initiating agency and dates of agency action. Providing false information may result in criminal prosecution and/or administrative sanctions.)

I declare under penalty of perjury that the foregoing is true and correct.

CONTRACTOR: (Seal)	
BY:James A. Royo President	_ WITNESS:
NAME AND TITLE PRINTED	9/11
BY: SIGNATURE	WITNESS:
/ / distribute	
Executed on this 27th day of January	, 2025

FAILURE TO FULLY COMPLETE AND EXECUTE THIS DOCUMENT MAY RESULT IN THE BID BEING DECLARED NONRESPONSIVE

Form 7 Sworn Statement...Public Entity Crimes

SWORN STATEMENT PURSUANT TO SECTION 287.133 (3) (a) FLORIDA STATUTES ON PUBLIC ENTITY CRIMES

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS

This form statemed	ent is submitted for	I to the <u>City of Hollyv</u> Shoreline Foundation, Inc.	vood by
(Print individual's name	and title) (Print	name of entity submitting sworn	statement)
whose 2781 SW 56th Ave	business nue, Pembroke Park	address , FL 33023	is
		ification Number (FEIN) is 59-2695 rity Number of the individual signing	

- 2. I understand that "public entity crime," as defined in paragraph 287.133(1)(g), Florida Statues, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including, but not limited to, any bid, proposal, reply, or contract for goods or services, any lease for real property, or any contract for the construction or repair of a public building or public work, involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misinterpretation.
- 3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in an federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.
- 4. I understand that "Affiliate," as defined in paragraph 287.133(1)(a), Florida Statutes, means:
 - 1. A predecessor or successor of a person convicted of a public entity crime, or
 - 2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

5 I understand that "person," as defined in Paragraph 287.133(1)(e), Florida Statues, means any natural person or any entity organized under the laws of any state or of the

United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

	6. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. (Please indicate which statement applies.)
	Neither the entity submitting sworn statement, nor any of its officers, director, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.
	The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.
	X The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime, but the Final Order entered by the Hearing Officer in a subsequent proceeding before a Hearing Officer of the State of the State of Florida,
	*Please see attached
	Division of Administrative Hearings, determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vendor list. (attach a copy of the Final Order).
	I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH 1 (ONE) ABOVE IS FOR THAT PUBLIC ENTITY ONLY AND THAT THIS FORM IS VALID THROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THAT PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT IN EXCESS OF THE THRESHOLD AMOUNT PROVIDED IN SECTION 287.017 FLORIDA STATUTES FOR A CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.
	(Signature)
Sv	vorn to and subscribed before me this 27th day of January , 20 25
96	ersonally known
Or	produced identification Notary Public-State of Florida
	my commission expires 8/28/28
T	ybe of identification state of Florida Joseph Stanton My Commission, HU 522222
	Expires 8/28/2028 (Printed, typed or stamped commissioned name of notary public) Joseph Stanton



2781 S.W. 56th Avenue • Pembroke Park, Florida 33023 Phone: (954) 985-0460 • Fax: (954) 985-0462 • www.shorelinefoundation.com

Bid Name:

Hollywood Tidal Flooding and Shoreline Protection

Sites-3,4,5,11,12,7,8,14,15 & 16-FDEP P22FRP13

Bid No. IFB-267-25 WV-Addendum 1

Re: Public Entity explanation:

Dear

As noted in the bid documents, Shoreline Foundation, Inc. voluntarily took a plea to submitting a false, fictitious, or fraudulent claim, in violation of Title 18, United States Code, Section 287. Just to give you a brief background, this matter relates to the USCG Range Marker Project that SFI "successfully" completed in June of 2015. The issue that arose after the successful completion of the project (see attached Performance Assessment) was that some of the coral relocation and marine survey work was not performed or was not performed in accordance with the project specifications. Although SFI retained and paid for the services of an outside professional bethnic firm to address this specific area of work, unbeknownst to Shoreline, not all of the required work was performed by the subcontractor and as a result a portion of the subcontractor's unperformed work was in fact billed to the USCG. The unperformed subcontractor work was valued at approximately \$30,000.00 which was only 1% of the total contract value of \$2,864,454.00.

Due to the fact that SFI understood that it was ultimately responsible for the actions of its employees, as well as its subcontractors, SFI determined that it was in the Shoreline's best interest to resolve the matter as quickly and amicably as possible. In doing so and as part of the agreement with the Government, the Government went as far as to include the following language in the final documents; "To the extent that DHS considers debarment or suspension of the defendant for the acts giving rise to this offense, this Office shall recommend that the defendant be neither debarred or suspended". In addition, since the date of the resolution of the above mentioned incident with the Government, Shoreline has had reviews with both FDOT and the Florida Department of Management Services and based upon those reviews Shoreline has not been debarred by either agency nor has it been placed on any Convicted Vendor List.

In closing it should also be noted that Shoreline Foundation, Inc. has been in business since 1986 and this is the first and only incident that Shoreline has ever had to respond to. Shoreline has

always been and will continue to be a responsible contractor that provides a cost effective and superior product to its clients.

Thank you for your time and attention to this matter and please feel to contact my office if you have any questions or concerns.

Sincerely,

James Royo

James A. Royo President of Shoreline Foundation, Inc.

ATTORNEYS AT LAW



215 S. Monroe Street | Suite 500 Tallahassee, Florida 32301-1866 P.O. Drawer 190 | Tallahassee, Florida 32302-0190 850.224.1585 | fax 850.222.0398 www.carltonfields.com

Atlanta
Florham Park
Hartford
Los Angeles
Miami
New York
Orlando
Tallahassee
Tampa
Washington, DC
West Palm Beach

March 25, 2010

To Whom It May Concern:

Shoreline Foundation, Incorporated ("SFI") notified the Florida Department of Management Services ("DMS") of its conviction in connection with a contract with a federal government agency. SFI provided DMS with details relating to the conviction, as well as information mitigating against SFI's placement on Florida's convicted vendor list pursuant to Florida Statute 287.133(3)(e)3f. On May 29, 2019, the attorney representing DMS notified me that, based on the information supplied, DMS did not intend to place SFI on the Florida public entity crime list. DMS' convicted vendors list, which is available at the following webpage, provides verification that DMS has not placed SFI on the list.

https://www.dms.myflorida.com/business operations/state purchasing/state agency r esources/vendor registration and vendor lists/convicted vendor list

Sincerely,

Martha Harrell Chumbler

Cc: Richard Geraci

Case: 1:18-cr-20708, Document: 18, Filed: 02-13-2019, Page 1 of 5

(Rev. 12/03) Judgment in a Criminal Case for Organizational Defendants Sheet 1 $\,$

PEMBROKE PARK, FLORIDA 33023

UNITED STATES DISTRICT COURT

SOUTHERN	District of	FLORIDA
UNITED STATES OF AMERICA V.		ENT IN A CRIMINAL CASE izational Defendants)
SHORELINE FOUNDATION, INC.	CASE NU	JMBER: 18-CR-20708-WILLIAMS
		S MOLLOY
THE DEFENDANT ORGANIZATION		ganization's Attorney
pleaded guilty to count(s) 1 OF THE II	NFORMATION	
pleaded nolo contendere to count(s) which was accepted by the court.		
was found guilty on count(s)after a plea of not guilty.		
The organizational defendant is adjudicated gu	tilty of these offenses:	
Title & Section Nature of Offens	a V	Offense Ended Count
U.S.C. 287.F FALSE, FICTITIO	OUS AND FRAUDULENT CLA	AIMS: 8/29/2018 1
e e e e e e e e e e e e e e e e e e e		1 <u>4</u>
The defendant organization is sentence	d as provided in pages 2 through	5 of this judgment.
☐ The defendant organization has been foun		
Count(s)	is are dismissed	on the motion of the United States.
changes in economic circumstances. Defendant Organization's	zation must notify the United State address until all fines, restitution, one defendant organization must n	es attorney for this district within 30 days of any chang costs, and special assessments imposed by this judgmen totify the court and United States attorney of materia
Federal Employer I.D. No.: 59-2695595		sition of Judgment
Defendant Organization's Principal Business Address:	1	
2721 SW 56TH AVENUE PEMBROKE PARK, FLORIDA 33023	<u></u>	
PENBLONE PAIN, PEONIDA 33023	Signature of J	ludge
		EN M, WILLIAMS DISTRICT JUDGE
	Name of Judg	ge Title of Judge
	Date	3/17
Defendant Organization's Mailing Address:		
JOHN MCGEE, VICE PRESIDENT 2781 SW 56TH AVENUE		. 7 <u>.</u>

Case: 1:18-cr-20708, Document: 18, Filed: 02-13-2019, Page 2 of 5

AO 245E (Rev. 12/03) Judgment in a Criminal Case for Organizational Defendants

Sheet 2 - Probation

DEFENDANT ORGANIZATION: SHORELINE FOUNDATION, INC.

Judgment—Page 2 of 5

CASE NUMBER: 18-CR-20708-WILLIAMS

PROBATION

The defendant organization is hereby sentenced to probation for a term of: 5 YEARS

The defendant organization shall not commit another federal, state or local crime.

If this judgment imposes a fine or a restitution obligation, it is a condition of probation that the defendant organization pay in accordance with the Schedule of Payments sheet of this judgment.

The defendant organization must comply with the standard conditions that have been adopted by this court as well as with any additional conditions on the attached page (if indicated below).

STANDARD CONDITIONS OF SUPERVISION

- 1) within thirty days from the date of this judgment, the defendant organization shall designate an official of the organization to act as the organizations's representative and to be the primary contact with the probation officer;
- the defendant organization shall answer truthfully all inquiries by the probation officer and follow the instructions of the probation officer;
- 3) the defendant organization shall notify the probation officer ten days prior to any change in principal business or mailing address;
- 4) the defendant organization shall permit a probation officer to visit the organization at any of its operating business sites;
- 5) the defendant organization shall notify the probation officer within seventy-two hours of any criminal prosecution, major civil litigation, or administrative proceeding against the organization;
- 6) the defendant organization shall not dissolve, change its name, or change the name under which it does business unless this judgment and all criminal monetary penalties imposed by this court are either fully satisfied or are equally enforceable against the defendant's successors or assignees; and
- 7) the defendant organization shall not waste, nor without permission of the probation officer, sell, assign, or transfer its assets.

Case: 1:18-cr-20708, Document: 18, Filed: 02-13-2019, Page 3 of 5

AO 245E

(Rev. 12/03) Judgment in a Criminal Case for Organizational Defendants Sheet 2B — Probation

DEFENDANT ORGANIZATION: SHORELINE FOUNDATION, INC.

Judgment—Page 3 of 5

CASE NUMBER: 18-CR-20708-WILLIAMS

SPECIAL CONDITIONS OF SUPERVISION

- 1. Disclosure of Business/Financial Records: The defendant corporation shall make full and complete disclosure of its business finances/financial records to the U.S. Probation Officer. The defendant corporation shall submit to an audit of its business financial records as requested by the U.S. Probation Officer.
- 2. Permissible Search: The defendant corporation shall submit to a search and/or inspection of any of its properties and places of business conducted at a reasonable time and in a reasonable manner by the U.S. Probation Officer and shall permit the U.S. Probation Officer to accompany any law enforcement or regulatory official during any enforcement or inspection of the defendant's properties or places of business.
- 3. Required Notification Financial: The defendant corporation shall be required to notify the U.S. Probation Officer immediately upon learning of any material adverse change in its business or financial condition or prospects, the commencement of any bankruptcy proceeding or any major civil litigation in excess of \$25,000.
- 4. Required Notification Breach of Compliance: The defendant corporation is to inform the U.S. Probation Officer of any breach of compliance involving the defendant company. A description of the nature, date and time of the breach of compliance shall be provided to the U.S. Probation Officer within three days of the breach.
- 5. Corporate Compliance: The defendant corporation shall not, through a business transaction of any type, including but not limited to, a change of name, business reorganization, sale or purchase of assets, divestiture of assets, or any similar action, seek to avoid the obligations and conditions set forth in the plea agreement. The plea agreement, together with all of the obligations and terms thereof, shall inure to the benefit of and bind assignees, successors-in-interest, or transferees of the defendant.
- 6. Required Compliance Program: The defendant corporation shall establish and maintain an effective compliance program which shall comply with all federal rules and regulations pertaining to false, fictitious and fraudulent claims to an agency of the United States, in violation of 18 U.S.C. § 287, and shall employ an appropriately qualified Compliance Officer, subject to the approval of the Court. This Compliance Officer shall have the responsibility for implementing the compliance program and overseeing the compliance program. The Compliance Officer shall be a senior level management or supervisory level officer. The entire compliance program shall remain under the supervision of the Court for the duration of the term of probation.

Case: 1:18-cr-20708, Document: 18, Filed: 02-13-2019, Page 4 of 5

AO 245E

(Rev. 12/03) Judgment in a Criminal Case for Organizational Defendants Sheet 3 — Criminal Monetary Penalties

DEF	ENDAN	CORGANIZ	ATION: S	HORELINE	FOUNDATION	, INC.

Judgment — Page 4 of 5

CASE NUMBER: 18-CR-20708-WILLIAMS

CRIMINAL MONETARY PENALTIES

The defendant organization must pay the following total criminal monetary penalties under the schedule of payments on Sheet 4.

тот	TALS	<u>Asse</u> \$ 400.	essment 00				200	<u>'ine</u>),000.00			\$	Restitut	ion		
	The determ entered afte				ferred un	til	······································	An	Amended	Judgn	ient in a (Criminal	Case (A	O 245C)	will be
	The defendation below.	ant orgar	nization s	hall mak	ce restitu	tion (inc	luding co	ommunit	y restitutio	on) to t	he follow	ing paye	es in the	amount	listed
	If the defen- otherwise in be paid befo	dant orga the prior ore the U	nization rity order nited Sta	makes a or perce ites is pa	partial p ntage pa id.	ayment, yment co	each pay lumn be	ee shall low. Ho	receive ar wever, pur	n appro rsuant t	ximately o 18 U.S.	proportio C. § 3664	oned pay (i), all no	ment, un onfedera	less specifie I victims mus
Nam	ie of Payee						Total	Loss*	-, 1 <u>5</u>	Rest	itution O	rdered	Priori	ty or Pe	rcentage
X 28	m	···ř	a.			() (a) (b) (c)		#	. # 			v.	#125 25 225	, # *	V R u
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	Restitution					100									
	The defen- before the be subject	fifteenth	day afte	r the dat	e of the j	udgmen	t, pursua	nt to 18	J.S.C. § 3	612(f)	00, unless . All of th	the resti ne payme	tution or ent option	fine is p ns on Sh	oaid in full eet 4 may
	The court	determin	ed that th	ne defen	dant orga	nization	does no	t have th	e ability to	o pay i	nterest, ar	nd it is or	dered the	at:	
	☐ the in	terest rec	uiremen	t is waiv	ed for the	e 🗆	fine	resti	tution.						
	☐ the in	terest rec	quiremen	t for the		fine	☐ rest	itution is	modified	as foll	ows:				

^{*} Findings for the total amount of losses are required under Chapters 109A, 110, 110A, and 113A of Title 18 for offenses committed on or after September 13, 1994, but before April 23, 1996.

Case: 1:18-cr-20708, Document: 18, Filed: 02-13-2019, Page 5 of 5

AO 245E (Rev. 12/03) Judgment in a Criminal Case for Organizational Defendants Sheet 4 — Schedule of Payments

DEFENDANT ORGANIZATION: SHORELINE FOUNDATION, INC.

Judgment — Page 5 of 5

CASE NUMBER: 18-CR-20708-WILLIAMS

SCHEDULE OF PAYMENTS

		SCHEDULE OF TATMENTS
Hav	ing a	ssessed the organization's ability to pay, payment of the total criminal monetary penalties are due as follows:
A	V	Lump sum payment of \$ 400.00 due immediately, balance due
		☐ not later than, or ☐ in accordance with ☐ C or ☐ D below; or
В		Payment to begin immediately (may be combined with C or D below); or
C		Payment in (e.g., equal, weekly, monthly, quarterly) installments of \$ over a period of (e.g., months or years), to commence (e.g., 30 or 60 days) after the date of this judgment; or
D		Special instructions regarding the payment of criminal monetary penalties:
All	crimi	nal monetary penalties are made to the clerk of the court.
The	defe	ndant organization shall receive credit for all payments previously made toward any criminal monetary penalties imposed.
	Join	at and Several
	Def	endant and Co-Defendant Names and Case Numbers (including defendant number), Total Amount, Joint and Several Amount, and esponding payee, if appropriate.
	The	defendant organization shall pay the cost of prosecution.
	The	defendant organization shall pay the following court cost(s):
	The	defendant organization shall forfeit the defendant organization's interest in the following property to the United States:

Payments shall be applied in the following order: (1) assessment, (2) restitution principal, (3) restitution interest, (4) fine principal, (5) fine interest, (6) community restitution, (7) penalties, and (8) costs, including cost of prosecution and court costs.

UNITED STATES DISTRICT COURT SOUTHERN DISTRICT OF FLORIDA

CASE NO. 18-CR-20708-CR-WILLIAMS

UNITED STATES OF AMERICA

v.

SHORELINE FOUNDATION, INC.,

ORDER

THIS MATTER is before the Court upon Defendant's Motion for Early Termination of Probation. (DE 20). Upon review and consideration of the motion, the Government's response (DE 22), and the record, it is ORDERED and ADJUDGED that the aforementioned motion is **GRANTED**.

DONE AND ORDERED in Miami, Florida this day of August 2020.

KATHLEEN M. WILLIAMS

UNITED STATES DISTRICT JUDGE

Copy:

Counsel of Record

USPO

FOR OFFICIAL USE ONLY / SOURCE SELECTION INFORMATION - SEE FAR 2.101, 3.104, AND 42.1503 CONTRACTOR PERFORMANCE ASSESSMENT REPORT (CPAR)

Construction

Name/Address of Contractor:

Company Name: SHORELINE FOUNDATION, INC.

Division Name:

Street Address: 2781 SW 56TH AVE

City: HOLLYWOOD

State/Province: FL Zip Code: 330234166

Country: USA CAGE Code:

DUNS Number: 154650147

PSC: Z2PZ NAICS Code: 237990

Evaluation Type: Interim

Contract Percent Complete: 100

Period of Performance Being Assessed: 07/24/2013 - 08/25/2015

Contract Number: HSCG8213CPACP03 Business Sector & Sub-Sector: Construction

Contracting Office: 00082 Contracting Officer: ODALYS MCGEE Phone Number: 305-278-6727

Location of Work:

Miami, FL (Offshore Aid to Navigation structures, 2 pair)

Award Date: 07/24/2013 Effective Date:

Completion Date: 02/21/2015 Estimated/Actual Completion Date: 08/25/2015 Total Dollar Value: \$2,930,700 Current Contract Dollar Value: \$2,930,700

Complexity: Medium Termination Type: None

Competition Type: Full and Open Competition after Exclusion of Sources Contract Type: Firm Fixed Price

Key Subcontractors and Effort Performed:

DUNS: Effort:

DUNS: Effort:

DUNS: Effort:

Project Number:

Project Title:

Aid to Navigation Unit Ft. Lauderdale

REPLACEMENT OF THE MIAMI MAIN CHANNEL ENTRANCES RANGES

Contract Effort Description:

The work includes the construction of two (02) replacement range towers for navigation of the Government Cut Channel. Work shall include the complete construction and installation of the new Government Cut Front and Government Cut Rear range structures including all appurtenances as shown on the contract drawings.

The demolition of two (02) existing range towers referred to as the Existing Government Cut Front Range and Existing Government Cut Rear Range.

The work includes the construction of two (02) replacement range towers for navigation of the Miami Main Channel. Work shall include the FOR OFFICIAL USE ONLY

FOR OFFICIAL USE ONLY / SOURCE SELECTION INFORMATION - SEE FAR 2.101, 3.104, AND 42.1503 complete construction and installation of the Miami Main Front and Miami Main Rear range structures including all appurtenances as shown on the contract drawings.

The work includes the demolition of four (04) existing range towers referred to as the Existing Miami Main Front Range, Existing Miami Main Rear Range, Existing Miami Main Temporary Front Range and Existing Miami Main Temporary Rear Range.

Small Business Subcontracting:

Does this contract include a subcontracting plan? No

Date of last Individual Subcontracting Report (ISR) / Summary Subcontracting Report (SSR): N/A

Evaluation Areas	Past Rating		Rating
Quality:	N/A		Very Good
Schedule:	N/A		Very Good
Cost Control:	N/A		Exceptional
Management:	N/A		Very Good
Small Business Subcontracting:	N/A		N/A
Regulatory Compliance:	N/A		N/A
Other Areas:			
(1):			N/A
(2):		a	N/A
(3):			N/A

Variance (Contract to Date):

Current Cost Variance (%): Variance at Completion (%):

Current Schedule Variance (%):

Assessing Official Comments:

QUALITY: The quality of the offshore construction was high. The independent A/E firm that designed and inspected the project was impressed with the work. Only a small punchlist of items remaining once the contractor approached 100% complete.

SCHEDULE: The contractor kept on schedule and worked continuously as much as the weather would allow. Weather (sea state) was the major factor in the contractor not wanting to/not able to complete the work on-site safely. When good weather existed, the contractor was on-site completing as much work as possible.

COST CONTROL: The contractor worked side by side with the government to keep the change orders to a minimum and only for actual needs.

MANAGEMENT: Contactor communicated very well with the government. Conference calls generally resolved any issues that came up. The contractor kept submittals and other documents in-line.

ADDITIONAL/OTHER: n/a

RECOMMENDATION:

Given what I know today about the contractor's ability to perform in accordance with this contract or order's most significant requirements, I would recommend them for similar requirements in the future.

Name and Title of Assessing Official:

Name: ADA HOGGARD

FOR OFFICIAL USE ONLY

FOR OFFICIAL USE ONLY / SOURCE SELECTION INFORMATION - SEE FAR 2.101, 3.104, AND 42.1503

Title: Contract Specialist Organization: DHS CEU Miami

Phone Number: 3052786724 Email Address: ada.m.hoggard@uscg.mil

Date: 09/29/2015

Contractor Comments:

ADDITIONAL/OTHER: Contractor agrees with the ratings assigned.

CONCURRENCE: I concur with this evaluation.

Name and Title of Contractor Representative:

Name: TOM PEARSE Title: Chief Estimator

Phone Number: 9549850460 Email Address: tpearse@shorelinefoundation.com

Date: 09/30/2015

Review by Reviewing Official:

Review by Reviewing Official not required.

Name and Title of Reviewing Official:

Name:

Title:

Organization:

Phone Number: Email Address:

Date:

FOR OFFICIAL USE ONLY

Form 8 Certifications Regarding Debarment...

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

375-030-32 PROCUREMENT

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION-LOWER TIER COVERED TRANSACTIONS FOR FEDERAL AID CONTRACTS

(Compliance with 2 CFR Parts 180 and 1200)

It is certified that neither the below identified firm nor its principals are presently suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

Name	of Consultant/Contractor:	Shoreline Foundation, Inc.	
By: _	James Royo		
Date:	1/27/25		
Title:	President		

Instructions for Certification

Instructions for Certification - Lower Tier Participants:

(Applicable to all subcontracts, purchase orders and other lower tier transactions requiring prior FHWA approval or estimated to cost \$25,000 or more - 2 CFR Parts 180 and 1200)

- a. By signing and submitting this proposal, the prospective lower tier is providing the certification set out below.
- b. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department, or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
- c. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous by reason of changed circumstances.
- d. The terms "covered transaction," "debarred," "suspended," "ineligible," "participant," "person," "principal," and "voluntarily excluded," as used in this clause, are defined in 2 CFR Parts 180 and 1200. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations. "First Tier Covered Transactions" refers to any covered transaction between a grantee or subgrantee of Federal funds and a participant (such as the prime or general contract). "Lower Tier Covered Transactions" refers to any covered transaction under a First Tier Covered Transaction (such as subcontracts). "First Tier Participant" refers to the participant who has entered into a covered transaction with a grantee or subgrantee of Federal funds (such as the prime or general contractor). "Lower Tier Participant" refers any participant who has entered into a covered transaction with a First Tier Participant or other Lower Tier Participants (such as subcontractors and suppliers).
- e. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
- f. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions exceeding the \$25,000 threshold.
- g. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any lower tier prospective participants, each participant may, but is not required to, check the Excluded Parties List System website (https://www.epls.gov/), which is compiled by the General Services Administration.
- h. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- i. Except for transactions authorized under paragraph e of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

Form 9 Drug-Free Workplace Program

FORM 9

DRUG-FREE WORKPLACE PROGRAM

IDENTICAL TIE PROPOSALS - Preference shall be given to businesses with drug-free workplace programs. Whenever two or more bids which are equal with respect to price, quality, and service are received by the State or by any political subdivision for the procurement of commodities or contractual services, a bid received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie proposals will be followed if none of the tied vendors have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

- 1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
- Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
- 3. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).
- 4. In the statement specified in subsection (1), notify the employee that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
- 5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program (if such is available in the employee's community) by, any employee who is so convicted.
- Make a good faith effort to continue to maintain a drug-free workplace through implementation of these requirements.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.

above requirements.		
Just	James Royo	
Signature	Printed Name	
Shoreline Foundation, Inc.	President	
Name of Company	Title	

Form 10 Solicitation, Giving, and Acceptance

FORM 10

SOLICITATION, GIVING, AND ACCEPTANCE OF GIFTS POLICY

Florida Statute 112.313 prohibits the solicitation or acceptance of Gifts. "No Public officer, employee of an agency, local government attorney, or candidate for nomination or election shall solicit or accept anything of value to the recipient, including a gift, loan, reward, promise of future employment, favor, or service, based upon any understanding that the vote, official action, or judgment of the public officer, employee, local government attorney, or candidate would be influenced thereby." The term "public officer" includes "any person elected or appointed to hold office in any agency, including any person serving on an advisory body."

The City of Hollywood/Hollywood CRA policy prohibits all public officers, elected or appointed, all employees, and their families from accepting any gifts of any value, either directly or indirectly, from any contractor, vendor, consultant, or business with whom the City/CRA does business.

The State of Florida definition of "gifts" includes the following:

Real property or its use,

Tangible or intangible personal property, or its use,

A preferential rate or terms on a debt, loan, goods, or services,

Forgiveness of indebtedness,

Transportation, lodging, or parking,

Food or beverage,

Membership dues,

Entrance fees, admission fees, or tickets to events, performances, or facilities,

Plants, flowers or floral arrangements

Services provided by persons pursuant to a professional license or certificate.

Other personal services for which a fee is normally charged by the person providing the services.

Any other similar service or thing having an attributable value not already provided for in this section.

Any contractor, vendor, consultant, or business found to have given a gift to a public officer or employee, or his/her family, will be subject to dismissal or revocation of contract.

As the person authorized to sign the statement, I certify that this firm will comply fully with this policy.

Josef	James Royo	
Signature	Printed Name	
Shoreline Foundation, Inc.	President	
Name of Company	Title	

Form 11 W-9 (Request for Taxpayer Identification)

(Rev. March 2024) Department of the Treasury Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

Potent you have Ear quidance related to the purpose of Form W.O. see Burness of Form helps

Give form to the requester. Do not send to the IRS.

	Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's n entity's name on line 2.)	ame on	line 1,	and e	enter the	busin	ess/dis	regarded	
Print or type. Specific Instructions on page 3.	Shoreline Foundation, Inc.								
	Business name/disregarded entity name, if different from above.								
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. Individual/sole proprietor X C corporation S corporation Partnership Trust/estate					4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any)			
Pri Specific II	Other (see instructions) 3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions					(Applies to accounts maintained outside the United States.)			
See	5 Address (number, street, and apt. or suite no.). See instructions. 2781 SW 56th Avenue	ster's n	name a	nd ad	dress (op	tional)		
	6 City, state, and ZIP code								
	Pembroke Park, FL 33023								
	7 List account number(s) here (optional)						-		
Pai	Taxpayer Identification Number (TIN)								
Enter	your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid	Soc	ial sec	ırity ı	number				
	ip withholding. For individuals, this is generally your social security number (SSN). However, for a								
	ent alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other es, it is your employer identification number (EIN). If you do not have a number, see <i>How to get a</i>		1						
TIN, I		or							
Mata	If the account is in more than one name accepts instructions for line 1. See also M/bet Name and	Employer identification number							
	If the account is in more than one name, see the instructions for line 1. See also What Name and per To Give the Requester for guidelines on whose number to enter.	5	9 -	2	6 9	5	5 9	5 5	
Par	THE RESIDENCE AND AND A SECOND	1							
		_	_			-	_		
	r penalties of perjury, I certify that:					a d			
2. I ai Se	e number shown on this form is my correct taxpayer identification number (or I am waiting for a numb n not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have r rvice (IRS) that I am subject to backup withholding as a result of a failure to report all interest or divide longer subject to backup withholding; and	ot bee	en noti	fied t	y the In	terna			
	m a U.S. citizen or other U.S. person (defined below); and								
4. The	e FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is co	rect.							
becau acqui	fication instructions. You must cross out item 2 above if you have been notified by the IRS that you an use you have failed to report all interest and dividends on your tax return. For real estate transactions, iter sition or abandonment of secured property, cancellation of debt, contributions to an individual retirement than interest and dividends you are not required to sign the certification, but you must provide your co	n 2 do t arrar	es not	apply	y. For m RA), and	ortga , gen	ge inte	erest paid, payments	
Sign	Signature of	1/27/2		e u le	ii i Sii UCi	30113	IVI F a	it ii, lateli.	
7.2	neral Instructions New line 3b has been ad required to complete this line.								

Section references are to the Internal Revenue Code unless otherwise

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted

after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

Form 12 Trench Safety Form

FORM 12

TRENCH SAFETY

This form must be completed and signed by the Respondent.

Method of Compliance

2515 Taylor Street

Hollywood FI 3020

1/27/25

Date

Witness Address

Barricades

Failure to complete this form may result in the solicitation being declared non-responsive.

Respondent acknowledges that the Florida Trench Safety Act, Section 553.60 et. seq., which became effective October 1, 1990, shall be in effect during the period of construction of the project. The respondent by signing and submitting the solicitation is, in writing, assuring that it will perform any trench excavation in accordance with applicable trench safety standards. The respondent further identifies the following separate item of cost of compliance with the applicable trench safety standards as well as the method of compliance:

Cost

	Total \$1,500.00
Respondent acknowledges that this cost is included in the Grand Total Solicitation Price. Failure to being declared non-responsive.	
The Respondent is, and the Owner and Engin Respondent's safety precautions, programs or technique adequacy, reasonableness of cost, see program or cost, including but not limited to, com Statute Section 553.60 et. seq. cited as the "Tread Engineer are not, responsible to determine if including but not limited to, the "Trench Safety And Witness Signature Joseph Stanton	costs, or the means, methods, techniques or quences or procedures of any safety precaution, apliance with any and all requirements of Florida ench Safety Act." Respondent is, and the owner any safety related standards apply to the project,
Witness Printed Name	Printed Name

President

1/27/25

Title

Date

Form 13 Bid Guaranty Form

Form 13

Bond Form

(Construction)

STATE OF FLORIDA

KNOW ALL MEN BY THESE PRESENTS:

severally, firmly by these presents.

4

That we Shoreline Foundation, Inc.	, as Principal, and NGM In	surance Company, as
Surety, are held and firmly bound unto t	he City of Hollywood in the sum of	
Five percent of amount bid	Dollars (\$_5%) lawful money
of the United States, amounting to 5% of	of the total SOLICITATION Price, for th	e payment of said
sum, we bind ourselves, our heirs, e	executors, administrators, and succe	ssors, jointly and

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the principal has submitted the accompanying SOLICITATION, dated <u>January 28, 2025</u> for

Solicitation #:IFB-267-25-WV

Solicitation Title:Hollywood Tidal Flooding Mitigation and Shoreline Protection Sites 3,4,5,11 and 12

NOW, THEREFORE, if the principal shall not withdraw said SOLICITATION within 90 days after date of the same and shall within ten days after the prescribed forms are presented to him for signature, enter into a written contract with the CITY, in accordance with the SOLICITATION as accepted, and give bond with good and sufficient surety or sureties, and provide the necessary Insurance Certificates as may be required for the faithful performance and proper fulfillment of such Contract, then this obligation shall be null and void.

In the event of the withdrawal of said SOLICITATION within the specified period, or the failure to enter into such contract and give such bond and insurance within the specified time, the principal and the surety shall pay to the City of Hollywood the difference between the amount specified in said SOLICITATION and such larger amount for which the City of Hollywood may in good faith contract with another party to perform the work and/or supply the materials covered by said SOLICITATION.

In accordance with Florida State Statute 255.05, Payment, Performance and Bid Bonds may be required for construction projects that are over \$200,000.00.

	e bound parties have executed this statement under their
seal(s) this 28th	
day of, 2	0 <u>25</u> , the name and corporate seal of each corporate party
being hereto affixed and these prese	ents duly signed by its undersigned representative, pursuant
to authority of its governing body.	
WHEN THE PRINCIPAL IS AN INDIV	VIDUAL:
Signed, sealed and delivered in the p	presence of:
Witness	Signature of Individual
Address	
Address	
	Printed Name of Individual
Witness	
Address	

1 Den.	Shoreline Foundation, Inc.
Secretary	Name of Corporation
	0704 014 504 488
	2781 SW 56th Ave. Business Address
	Pembroke Park, FL 33023
	By: (Affix Corporate Seal)
	Printed Name
	PRESIDENT Official Title
<u>CER</u>	TIFICATE AS TO CORPORATE PRINCIPAL _, certify that I am the secretary of the
Corporation named as Princ	sipal in the attached bond; that
who signed	the said bond on behalf of the Principal, was then
of said Corp	oration; that I know his signature, and his signature thereto is genuine,
and that said bond was duly	signed, sealed and attested for and on behalf of said Corporation by
authority of its governing bo	dy.
	(SEAL)
	(SEAL)
	Secretary

Approved Solicitation Bond

Attest:	
Vatalei & Ulemest	NGM Insurance Company
Secretary Natalie Demers, Witness	Corporate Surety
	4601 Touchton Road East, Suite 3400 Business Address
UNDO	Jacksonville, FL 32/246
1923 Name of Local Agency	BY: I'm Mipp
The state of the s	Ian Nipper, Attorney-in-Fact
MAR ORIDA	Attorney-in-Fact Acrisure, LLC
Name of Local Agency	15050 NW 79th Court
	Business Address
	Miami Lakes, FL 33016
before me, a Notary Public, duly commission	ned, qualified and acting, personally appeared,
A	그렇게 되는 생생님, 일반 전 경기 위에 가장하게 보고 있다면 하루를 보고 하는 것 같아 하셨다. 그는 사람이 없는 것이 없는 것이 없는 것이다.
oath says that he is the attorney-in-fact for the	
oath says that he is the attorney-in-fact for the that the has been authorized by NGM Inst	ne NGM Insurance Company aurance Company to execute the forgo
oath says that he is the attorney-in-fact for the that the has been authorized by NGM Instruction on behalf of the CONTRACTOR national contractions of the CONTRACTOR in the contraction of the contraction	ne NGM Insurance Company to execute the forgomed therein in favor of the City of Hollywood, Flori
oath says that he is the attorney-in-fact for the that the has been authorized by NGM Instrument	neNGM Insurance Company urance Company to execute the forgo med therein in favor of the City of Hollywood, Flori 28th day of Jan., 2025 Notan Hubital See of Florid

. . .





POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That NGM Insurance Company, a Florida corporation having its principal office in the City of Jacksonville, State of Florida, pursuant to Article IV, Section 2 of the By-Laws of said Company, to wit:

"Article IV, Section 2. The board of directors, the president, any vice president, secretary, or the treasurer shall have the power and authority to appoint attorneys-in-fact and to authorize them to execute on behalf of the company and affix the seal of the company thereto, bonds, recognizances, contracts of indemnity or writings obligatory in the nature of a bond, recognizance or conditional undertaking and to remove any such attorneys-in-fact at any time and revoke the power and authority given to them."

does hereby make, constitute and appoint Jarrett Merlucci, Charles D. Nielson, Joseph Nielson, David Hoover, Charles J Nielson, Ian Nipper, Brett Rosenhaus ------

its true and lawful Attorneys-in-fact, to make, execute, seal and deliver for and on its behalf, and as its act and deed, bonds, undertakings, recognizances, contracts of indemnity, or other writings obligatory in nature of a bond subject to the following limitation:

1. No one bond to exceed Twenty Million Dollars (\$20,000,000.00)

and to bind NGM Insurance Company thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of NGM Insurance Company; the acts of said Attorney are hereby ratified and confirmed.

This power of attorney is signed and sealed by facsimile under and by the authority of the following resolution adopted by the Directors of NGM Insurance Company at a meeting duly called and held on the 2nd day of December 1977.

Voted: That the signature of any officer authorized by the By-Laws and the company seal may be affixed by facsimile to any power of attorney or special power of attorney or certification of either given for the execution of any bond, undertaking, recognizance or other written obligation in the nature thereof; such signature and seal, when so used being hereby adopted by the company as the original signature of such office and the original seal of the company, to be valid and binding upon the company with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, NGM Insurance Company has caused these presents to be signed by its Assistant Secretary and its corporate seal to be hereto affixed this 24th day of August, 2023.

NGM INSURANCE COMPANY By:

Lauren K. Powell

Vice President, Corporate Secretary

State of Wisconsin, County of Dane.

On this 24th day of August, 2023, before the subscriber a Notary Public of State of Wisconsin in and for the County of Dane duly commissioned and qualified, came Lauren K. Powell of NGM Insurance Company, to me personally known to be the officer described herein, and who executed the preceding instrument, and she acknowledged the execution of same, and being by me fully sworn, deposed and said that she is an officer of said Company, aforesaid: that the seal affixed to the preceding instrument is the corporate seal of said Company, and the said corporate seal and her signature as officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Company; that Article IV, Section 2 of the By-Laws of said Company is now in force.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal at Madison, Wisconsin this 24th day of August, 2023.

I, Andrew Rose, Vice President of NGM Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney executed by said Company which is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Company at Madison, Wisconsin this

28th day of January , 2025 .

Andrew Rose, Vice President

Endrew Fore

Form 14 List of Subcontractors

Form 14 LIST OF SUBCONTRACTORS

The Respondent shall list below the name and address of each Subcontractor who will perform work under this Contract, and shall also list the portion of the work which will be done by such Subcontractor. After the opening of Submittals, changes or substitutions will be allowed with written approval of the City of Hollywood. Subcontractors must be properly licensed.

contractor's Name / Addres
n S

- END OF SECTION -

Form 15 Certification for Disclosure of Lobbying Activities on Federal-Aid...

CERTIFICATION FOR DISCLOSURE OF LOBBYING ACTIVITIES ON FEDERAL-AID CONTRACTS (Compliance with 49CFR, Section 20.100 (b))

The prospective participant certifies, by signing this certification, that to the best of his or her knowledge and belief:

- (1) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any federal agency, a Member of Congress, an officer of employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities", in accordance with its instructions. (Standard Form-LLL can be obtained from the Florida Department of Transportation's Professional Services Administrator or Procurement Office.)

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The prospective participant also agrees by submitting his or her proposal that he or she shall require that the language of this certification be included in all lower tier subcontracts, which exceed \$100,000 and that all such subrecipients shall certify and disclose accordingly.

Name of Consultant:	Shoreline Foundation, Inc.	
By:_James Royo	Date:1/27/25	Authorized Signature
Title: President		

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION DISCLOSURE OF LOBBYING ACTIVITIES

375-030-34 PROCUREMENT 02/16

Is this form applicable to your firm?
YES NO I
If no, then please complete section 4 below for "Prime"

1. Type of Federal Action: a. contract b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance	2. Status of Feder a. bid/offer/app b. initial award c. post-award	Section (SEC) Security and (3. Report Type: a. initial filing b. material change For Material Change Only: Year: Quarter: Date of last report: (mm/dd/yyyy)	
4. Name and Address of Reporting X Prime	rdee _, <i>if known</i> : oke Park , FL	Address of Prime	Entity in No. 4 is a Subawardee, Enter Name and ne:	
Congressional District, if known: 4 6. Federal Department/Agency:	0	7. Federal Prog	District, if known:gram Name/Description:	
8. Federal Action Number, if known:		9. Award Amount, if known: \$		
10. a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI):		b. Individuals P different from I (last name, firs		
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.		Title: P	James Royo President 954.985.0460 Date (mm/dd/yyyy): 1/27/25	-
Federal Use Only:		1	Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)	on

Form 16 Certification of Current Capacity

CERTIFICATION OF CURRENT CAPACITY

CONFIDENTIAL per Ch 337.14(1) F.S.

For bids to be received on	1/28/2025			
	(Letting Da	ate)		
		CERTIFICATE		
I hereby certify that the amo of the Firm's CURRENT CA				g does not exceed the amount).
	ncompleted work as show of Contracts on Hand" rep		\$7	15,581,282 . 4,00
I further certify that the "Stat	us of Contracts on Hand"	report (page 2) was p	repared as follo	ws:
1. If the letting is before the day of the month, last prece			reflect the unco	ompleted work as of the 15 th
2. If the letting is after the 2 the 15 th day of the month of		certificate and report re	eflects the unco	mpleted work in progress as o
3. All new contracts (and su and charged against our tot		ier than five days befo	re the letting da	te are included in the report
		Shorelin	ne Foundation	
I certify that the information	above is correct.		NAME OF	FIRM
Sworn to and subscribed thi	s 27th day	Ву:	Ausel)	,
ofJanuary	_, 20 <u>25</u>	James R	gyo President	
				itle

STATUS OF CONTRACTS ON HAND

525-010-46 PROGRAM MANAGEMENT 09/20 Page 2 of 2

(Furnish complete information about all your contracts, whether prime or subcontracts; whether in progress or awarded, but not yet begun; and regardless of whom contracted with.)

amounts to be shown to hearest \$100. The Contractor may consolidate and list as a single item all contracts which, individually, do not exceed 3% of total, and which, in the aggregate, amount to less than 20% of the total.	NOTE: Columns 2 and 3 to show total contract (or subcontract) amounts. Column 4 to be difference between columns 2 and 3. Amount in columns 5 or 6 to be uncompleted portion of amount in column 4. All					Please See Attached	OWNER, LOCATION AND DESCRIPTION	PROJECTS		
ctor may consolidate and list a btal, and which, in the aggreg	subcontract) amounts. Colun 6 to be uncompleted portion						AMOUNT	CONTRACT (OR	2	
as a single item all ate, amount to less than	nn 4 to be difference of amount in column 4. All			36			TO OTHERS	AMOUNT	ω	
TOTAL UNCOMPLETED WORK ON HAND TO BE DONE BY YOU (TOTAL COLUMNS 5 AND 6)	TOTALS						AMOUNT	BALANCE OF	4	
WORK ON \$0.00	\$0.00						AS PRIME CONTRACTOR	UNCOMPLETED &	ζī	
<u>)0</u>	\$0.00						AS SUBCONTRACTOR	UNCOMPLETED AMOUNT TO BE DONE BY YOU	O	

SHORELINE FOUNDATION JOB COST SUMMARY

				j					INCEPT
	Project <u>No.</u>		ct	Shoreline Foundation, Inc. Schedule of Contracts in Progress Project <u>Description</u>	EST	PM.	Current Contract	Billed <u>to Date</u>	Contract <u>Left</u>
	M	21	904	AMKIN SEAWALL-JAX	JS	KL	6,017,470	6,017,470	0
	M	23	508	RAINTREE SEAWALL	KG	RG	1,683,705	1,277,626	406,079
	M	23	510	29TH STREET SEAWALL	JS	МО	128,612	128,612	0
	M	23	511	48TH STREET SEAWALL	JS	МО	157,331	151,263	6,068
	M	23	515	SIENA LAKES PH4 SEAWALL	JS	KL	1,350,394	1,109,115	241,279
	M	24	801	SPALLING REPAIRS PENNEKAMP	JS	МО	189,750	189,750	0
	M	24	802	MIZELL JETTY WALKWAY REPAIR	KG	KL	4,487,800	2,854,850	1,632,950
	M	24	804	RIVER LANDING DOCK STATION	EW	RG	136,830	136,830	0
	M	24	805	RIVER LANDING CONSERVATORY S	DW	RG	1,173,145	1,122,427	50,718
	M	24	806	PORTO VITA SEAWALL REPLACEME	JS	МО	4,527,333	1,651,117	2,876,216
	M	24	807	SEAWAL INTRACOSTAL SPORT	KG	RG	229,786	121,476	108,310
	M	24	810	ST GAUDEN'S SEAWALL REPAIR	JS.	мо	2,426,700	1,648,380	778,320
	M	24	811	PENNEKAMP MANGROPE TRAIL	KG	МВ	2,224,800	58,298	2,166,502
	м	24	812	OAK HARBOR BULKHEAD	JS	KL	1,397,800	1,378,443	19,357
	M	24	813	SEBASTIAN INLET N JETTY	JS	KL	1,842,329	484,770	1,357,559
	-				VG=-				
	M	24	815	NAPLES FISHING PIER	JS	KL	23,459,697	0	23,459,697
	M	24	816	PENNEKAMP SOUTH BOAT RAMP	JS	MB	745,000	0	745,000
	M	24	817	INTL SWIMMING HALL OF FAME	JS	RG	6,194,064	49,064	6,145,000
	s	23	762	RIO CANAL AERIAL CROSSING	KG	RG	65,000	0	65,000
	s	24	903	LOGGERHEAD MARINA	KG	RG	1,428,999	1,389,869	39,130
	s	24	906	KEY GATE LS	KG	RG	68,500	68,500	0
-	s	24	907	PS @151 ST AND US1	RG	RG	29,675	29,675	0
	s	24	909	SOLE MIAMI		RG	231,195	231,195	0
	s	24	910	THE SPRUCE		RG	57,000	57,000	0
	s	24	912	SYKES CREEK PS		RG	93,325	93,325	0
	s	24	913	E-10 TEST PITS		RG	352,831	119,231	233,600
	s	24	914	MS UNIVERSAL		RG	609,831	0	609,831
СР	-	17		SEAWALL CONST PH2 MIAMI BCH	JS	JR	1,542,747	0	1,542,747
	-		710						
- 20	M	22	206	HAULOVER PARK BOAT RAMP	JS	RG	1,267,141	781,070	486,071
CP		23	505	MAURICE GIBB PARK SEAWALL	JS	МО	1,840,085	1,640,127	199,958
CP	-	23	520	MARJORY STONEMAN VISITOR CEN	EW	MB MB	5,786,424	5,307,245	479,179
CP	-	24	803 814	RELOCATE STA YANKEETOWN ROLLOVER REC FISHING PIER	JS	CD	5,358,515 23,642,830	63,099 165,000	5,295,416 23,477,830
CP	-	24	901	PS 1263		RG	167,850	167,850	0
СР	-	24	904	PS D2-C2	RG	RG	70,076	75,576	-5,500
СР	-	24	911	PS 1263 (LANZO)	RG	RG	11,200	11,200	0
JV	M	21	918	RECONSTRUCTION OF BERTH 7	EW	CD	2,111,574	2,111,574	0
MC	D	23	999	MCDONOUGH BARGE ACCIDENT	1	CD			

SHORELINE FOUNDATION JOB COST SUMMARY

Project <u>No.</u>	Shoreline Foundation, Inc. Schedule of Contracts in Progress Project <u>Description</u>	EST	PM	Current Contract	Billed to Date	INCEPT Contract <u>Left</u>
	Report Totals:			103,107,343	30,691,027	72,416,316
1	Contract Sales Backlog:			-27,526,061 75,581,282	-	

Form 17 Common Carrier or Contracted Carrier Attestation PUR 1808

FORM 17

COMMON CARRIER OR CONTRACTED CARRIER ATTESTATION FORM (PUR 1808)

Exhibit J

This form must be completed by a Common Carrier or contracted carrier and submitted to the Governmental Entity with which a Contract being is executed, amended, or renewed. Capitalized terms used herein have the definitions ascribed in section 908.111, F.S.

Shoreline Foundation, Inc.	is not willfully providing and will not willfully provide
	in furtherance of transporting a person into this state orized Alien, except to facilitate the detention, removal, or e or the United States.
Under penalties of perjury, I declare stated in it are true.	that I have read the foregoing statement and that the facts
Printed Name: James Royo	
Title: President	
Signature:	Date: 1/27/25

Form 18 Contractor's Build America Buy America & Davis Bacon Acknowledgment



FLORIDA DEPARTMENT OF Environmental Protection

Bob Martinez Center 2600 Blair Stone Road Tallahassee, FL 32399-2400 Ron DeSantis Governor

Jeanette Nuñez Lt. Governor

Shawn Hamilton Secretary

BUILD AMERICA, BUY AMERICA ACKNOWLEDGEMENT

On November 15, 2021, President Biden signed into law the Infrastructure Investment and Jobs Act ("IIJA"), Pub. L. No. 117-58, which includes the Build America, Buy America Act ("the Act"). Pub. L. No. 117-58, §§ 70901-52. The Act requires that, no later than May 14, 2022—180 days after enactment of the IIJA—the head of each covered Federal agency shall ensure that "none of the funds made available for a Federal financial assistance program for infrastructure, including each deficient program, may be obligated for a project unless all of the iron, steel, manufactured products, and construction materials used in the project are produced in the United States."

The Act requires compliance with the following Build America, Buy America requirements regarding materials used in infrastructure projects funded in whole or in part by federal funds – except for projects where a waiver has been granted or for projects funded wholly from the American Rescue Plan Act's Coronavirus State and Local Fiscal Recovery Funds ("SLFRF") program:

- 1. All iron and steel used in the project must be produced in the United States. This means that all manufacturing processes, from the initial melting stage through the application of coatings, must occur in the United States.
- 2. All manufactured products used in the project must be produced in the United States. This means that all such manufactured products must be physically manufactured in the United States, and the cost of all components of such manufactured products that are mined, produced, or manufactured in the United States must be greater than fifty-five percent (55%) of the total cost of all components of the manufactured products, unless another standard for determining the minimum amount of domestic content of the manufactured products has been established under applicable law or regulation.
- 3. All construction materials used in the project must be manufactured in the United States. This means that all manufacturing processes for such construction material must occur in the United States.
- 4. The bidder for this proposed contract must include in all contracts and purchase agreements for this project the following contract language:

The Contractor hereby presents and warrants to and for the benefit of the Owner and State that: (a) the Contractor has reviewed and understands all requirements of the Build America, Buy America Act applicable to this project; (b) all of the products used in this project will be and/or have been produced in the United States in a manner that complies with the Build America, Buy America Act, unless a waiver of applicable requirement(s) is approved; and (c) the Contractor will provide any further verified information, certification, or assurance of compliance with this Acknowledgement, or information necessary to support a valid waiver of the Build America, Buy America Act, as may be requested by the Owner or the State.

DAVIS-BACON ACT ACKNOWLEDGEMENT

Contractors may be subject to the requirements of the Davis-Bacon Act when SLFRF funds are used in conjunction with another federal program that requires enforcement of the Davis-Bacon Act. For those Contractors receiving federal funding other than SLFRF funds for a project with a total project cost over \$10 million, the following provisions apply:

PROJECTS WITH TOTAL PROJECT COSTS OVER \$10 MILLION

1. Wage Certification

Contractors may provide a certification that all laborers and mechanics employed by Contractor in the performance of such project are paid wages at the rates not less than those prevailing, as determined by the U.S. Secretary of Labor in accordance with the Davis-Bacon Act, for the corresponding classes of laborers and mechanics employed projected of a character similar to the contract work in the civil subdivision of Florida in which the work is to be performed. If the

Contractor does not provide such certification, the Contractor must provide a project employment and local impact report detailing:

i. The number of employees of contractors and sub-contractors working on the project;

ii. The number of employees on the project hired directly and hired through a third party;

iii. The wages and benefits of workers on the project by classification; and

iv. Whether those wages are at rates less than those prevailing.

Contractor must maintain sufficient records to substantiate this information upon request.

2. Project Labor Agreements

Contractors may provide a certification that the project includes a project labor agreement, meaning a pre-hire collective bargaining agreement consistent with the section 8(f) of the National Labor Relations Act (29 U.S.C. 158(f)). If the Contractor does not provide such certification, the Contractor must provide a project workforce continuity plan, detailing:

i. How the Contractor will ensure the project has ready access to a sufficient supply of appropriately skilled and unskilled labor to ensure high-quality construction throughout the life of the project;

ii. How the Contractor will minimize risks of labor disputes and disruptions that would jeopardize timeliness and cost-effectiveness of the project;

iii. How the Contractor will provide a safe and healthy workplace that avoids delays and costs associated with workplace illnesses, injuries, and fatalities;

iv. Whether workers on the project will receive wages and benefits that will secure an appropriately skilled workforce in the context of the local or regional labor market; and

v. Whether the project has completed a labor agreement.

3. Other Reporting Requirements

Contractors must report whether the project prioritizes local hires and whether the project has a Community Benefit Agreement, with a description of any such agreement, if applicable.

I acknowledge that I have read and understand the applicable requirements and provisions of the Build America, Buy America Act and the Davis Bacon Act and agree to comply with the terms and conditions provided herein. Additionally, I certify that I am legally authorized to sign and submit this information on behalf of the entity that is being awarded project funding. I understand that any misrepresentation or failure to disclose information requested may be grounds for recapture of grant funds awarded or received by the grant based on fraud or omission.

Shoreline Foundation, Inc.	James Royo
Contractor Name	Printed Name of Contractor's Authorized Representative
Tidal Flooding Mitigation and Shoreline Protection	tosd,
Project Title	Signature of Contractor's Authorized Representative
22FRP13	1/27/25
Grant Agreement Number	Date

Form 19 Certificate of Insurance

SHOREFOU

$ACORD_{m}$

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 12/20/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT Katie Lambert						
JSI Insurance Services, LLC 850 N. Causeway Blvd., Suite 1200 fletairie, LA 70002	PHONE (A/C, No, Ext): 504-355-5059 FAX (A/C, No): 610-537-41:						
3850 N. Causeway Blvd., Suite 1200	E-MAIL ADDRESS: katie.lambert@usi.com						
Metairie, LA 70002	INSURER(S) AFFORDING COVERAGE	NAIC #					
Company of the control of the contro	INSURER A : Samsung Fire & Marine Ins Co Ltd (US)	38300					
	INSURER B : Ascot Insurance Company	23752					
	INSURER C : Starr Indemnity and Liability Company	38318					
	INSURER D : Ironshore Specialty Insurance Co	25445					
West Park, FL 33023-4166	INSURER E: Homeland Insurance Company of New York	34452					
	INSURER F: Water Quality Insurance Syndicate	NONAIC					

COVERAGES

CERTIFICATE NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

VSR TR	100	TYPE OF INSUR	RANCE	ADDL INSR	SUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	-	LIMIT	s
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR X Marine GL				X	SMCZ17052AAA	12/22/2024		EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurre		\$1,000,000 \$50,000
									MED EXP (Any one pe		\$5,000
	Х	Hull/P&I							PERSONAL & ADV IN	JURY	\$1,000,000
	GEN	GEN'L AGGREGATE LIMIT APPLIES PER:			Ш				GENERAL AGGREGA	TE	\$2,000,000
	POLICY PRO- LOC								PRODUCTS - COMP/OP AGG		\$1,000,000
3	OTHER: AUTOMOBILE LIABILITY			х	х	X 1000673024241	10/01/2024	10/01/2025	COMBINED SINGLE LIMIT		\$1,000,000
	Х	X ANY AUTO		-	7.5	14514114411411	13.0.4.2.2.1	1.51,000,000,000	BODILY INJURY (Per	person)	\$
-	OWNED AUTOS ONLY X AUTOS ONLY X AUTOS ONLY X AUTOS ONLY X AUTOS ONLY								BODILY INJURY (Per accident)		\$
									PROPERTY DAMAGE (Per accident)		\$
		AUTOS UNLT	AUTOS ONLY						(i el accident)		\$
В	x	UMBRELLA LIAB	X OCCUR	X	X	MAXS241000379502	12/22/2024	12/22/2025	EACH OCCURRENCE		\$10,000,000
В	X	EXCESS LIAB				MAXS241000379602	12/22/2024	12/22/2025	AGGREGATE		\$10,000,000
		DED RETENTION	ON S			300 97 95 1 1 2 3 9 5 1 9 9 9 9					\$
С		WORKERS COMPENSATION			X	1000005531	10/01/2024	10/01/2025	X PER STATUTE	OTH- ER	
		AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE N OFFICER/MEMBER EXCLUDED?			Paris	2.000			E.L. EACH ACCIDENT	- 11	\$1,000,000
	(Mandatory in NH)			N/A	(A)		E.L. DISEASE - EA EMPLO		IPLOYEE	s1,000,000	
	If yes, describe under DESCRIPTION OF OPERATIONS below								E.L. DISEASE - POLIC	YLIMIT	\$1,000,000
D					DCP7NACFWHZ003	02/11/2024	01/11/2025	\$1,000,000 Ea	Claim	/Agg	
E	Co	ntractors Poll				7930126090001	06/11/2024	06/11/2025	\$5,000,000 Ea	ch Oc	C
F	Ve	ssel Pollution				5827101	08/10/2024	08/10/2025	\$5,000,000 OF	A/CE	RCLA

The Certificate Holder is included as Additional Insured and Loss Payee as their interest may appear and as outlined below when required by a written contract executed prior to loss. Additional Insured status is not applicable to Workers' Compensation.

(See Attached Descriptions)

CERTIFICATE HOLDER

Department of Environmental Protection c/o Bureau of Design & Construction 3900 Commonwealth Blvd., MS #520 Tallahassee, FL 32399-3000 CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Chu Cak

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DESCRIPTIONS (Continued from Page 1)

MARINE GENERAL LIABILITY (Included in Marine Package):

34% Samsung Fire & Marine Insurance Co., Ltd (Canopius Ins Services)

33% Ascot Insurance Company (Policy #MAPL2410003801-02)

33% Mitsui Sumitomo Insurance USA, Inc.

Policy Term: 12/22/2024 - 12/22/2025

Policy #SMCZ17052AAA

Additional Assured/Loss Payee/Waiver of Subrogation (BLANKET)

Primary and Non-Contributory Wording

Additional Insured State or Governmental Agency or Sub Division Endorsement

In Rem Coverage

Notice of Cancellation - 30 Days

Wharfingers Legal Liability

MEL Endorsement

Cross Liability Included

XCU Endorsement (No XCU Exclusion)

HULL / PROTECTION & INDEMNITY / CREW (Included in Marine Package):

34% Samsung Fire & Marine Insurance Co., Ltd (Canopius Ins Services)

33% Ascot Insurance Company (Policy #MACR2410003800-02)

33% Mitsui Sumitomo Insurance USA, Inc.

Policy Term: 12/22/2024 - 12/22/2025

Policy #SMCZ17052AAA

Protection & Indemnity Limit: \$1,000,000 Per Occurrence / Deductible: \$10,000 Per Occurrence

Additional Assured/Loss Payee/Waiver of Subrogation (BLANKET)

In Rem Coverage

American Institute Hull Clauses 7 1977

S.R. & C. C. Endorsement

SP-38 P&I Form

APPLICABLE P&I XS COLLISION/TOWING WORDING

A.I. Pollution Exclusion Clause (P&I) and Buy Back Endorsement A

Crew Warranty: 5

Navigation Warranty: Warranted confined to the inland and coastwise waters of the United States, including the Bahamas. Coverage outside these waters held covered provided notice is given to underwriters as soon as practical and any additional premium/terms TBA, will be advised.

VESSEL POLLUTION:

Water Quality Insurance Syndicate on behalf of Subscribing Carriers (Including Aspen American Insurance Co) \$5,000,000 OPA/CERCLA Limit

Additional Assured / Waiver of Subrogation / Primary Insurance and Non-Contributory (Blanket) Endorsement

AUTOMOBILE LIABILITY:

Blanket Additional Insured - SICA 1024 06 20

Blanket Waiver of Subrogation - SICA 1020 09 19

Blanket Primary Non-Contributory - CA 04 49 11 16

Notice of Cancellation - SICA 1028 09 19

WORKERS' COMPENSATION:

Blanket Waiver of Subrogation - WC000313 (4/84)

USL&H Workers Compensation Act Coverage Endorsement - WC000106A

Florida Maritime Coverage Endorsement - WC090201 (1/15)

Notice of Cancellation - WC990605FL (4/13)

1st LAYER EXCESS LIABILITY:

34% Ascot Insurance Company (Lead)

33% Samsung Fire & Marine Insurance Co., Ltd (Canopius Ins Services)

33% Mitsui Sumitomo Insurance USA, Inc.

Policy Term: 12/22/2024 - 12/22/2025

Policy # MAXS241000379502

DESCRIPTIONS (Continued from Page 1)

\$5,000,000 Per Occurrence and in the Aggregate (where applicable) Excess of Primary Underlying policies

\$25,000 Self-Insured Retention

Ascot Marine Bumbershoot Policy

Additional Insured(s) & Waiver of Subrogation (Blanket) Endorsement

Underlying policies: Auto Liability, Employers Liability, Marine General Liability, Protection & Indemnity

(Crew), Vessel Pollution Liability

2nd LAYER EXCESS LIABILITY:

34% Ascot Insurance Company (Lead)

33% Mitsui Sumitomo Insurance USA, Inc.

33% Samsung Fire & Marine Insurance Co., Ltd (Canopius Ins Services)

Policy Term: 12/22/2023 - 12/22/2024

Policy #MAXS241000379602

\$5,000,000 Per Occurrence and in the Aggregate (where applicable) Excess of \$5,000,000 Excess of Primary

Underlying policies

American Institute FOLLOWING FORM EXCESS LIABILITIES CLAUSE

Additional Insured(s) & Waiver of Subrogation (Blanket) Endorsement

Underlying policies: Employers Liability, Marine General Liability, Protection & Indemnity (Crew),

Vessel Pollution Liability, \$5M Excess Liability

TOTAL EXCESS LIMIT: \$10,000,000

PROFESSIONAL LIABILITY:

\$1,000,000 Each Claim Limit

\$1,000,000 Aggregate Limit

\$100,000 Retention Each Claim

DCPL-POL-10001 (0321) Designers and Contractors Professional Liability Insurance Policy

CONTRACTORS ENVIRONMENTAL POLLUTION LIABILITY:

Policy Aggregate: \$5,000,000

Contractors Pollution Liability: \$5,000,000 Each Pollution Condition / \$10,000 Deductible Transportation Pollution Liability: \$5,000,000 Each Pollution Condition / \$10,000 Deductible Non-Owned Disposal Site Liability: \$5,000,000 Each Pollution Condition / \$10,000 Deductible

ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS - SCHEDULED PERSON OR ORGANIZATION - FORM III (Blanket)

OBENV GE 346 (01 19)

ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS - COMPLETED OPERATIONS (Blanket) - OBENV GE 351 (09 20)

WAIVER TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US (Blanket) - OBENV GE 320 (11 20)

PRIMARY AND NONCONTRIBUTORY - OTHER INSURANCE CONDITION - OBENV GE 319 (11 20)

INLAND MARINE:

50% Samsung Fire & Marine Insurance Co., Ltd (Canopius Ins Services) (Lead)

50% Ascot Insurance Company (Policy #MACR241000380002)

Policy Term: 12/22/2024 - 12/22/2025

Policy #SMCZ17052AAB

\$1,000,000 Leased/Rented Equipment Limit, Max Any One Time / Per Piece of Equipment Max Limit

No boom/jib/overload exclusions

Additional Assured/Loss Payee/Waiver of Subrogation (BLANKET)

BLANKET BUILDERS RISK / INSTALLATION FLOATER:

Mitsui Sumitomo Insurance Co of America

Policy Term: 07/13/2024 - 07/13/2025

Policy #CIM4112884

\$300,000 Course of Construction Limit

\$300,000 Separate Catastrophe Limit

\$300,000 Earthquake Limit

\$300,000 Flood Limit

Deductible: \$10,000

DESCRIPTIONS (Continued from Page 1)

Valuation: Replacement Cost

Coverage for building materials onsite and in transit included.

Policy written on "All Risk" basis subject to policy terms, conditions, and exclusions

Subject to all of the terms, conditions, exclusions and definitions of the above referenced policies as issued by the carrier(s).

Re: BDC24-24/25 Mizell-Johnson - Pedestrian Bridges, as respects General Liability and Automobile Liability coverages, State of Florida, Department of Environmental Protection, and Board of Trustees of the Internal Improvement Trust Fund of the State of Florida are included as Additional Insureds, when required by contract. The indicated General Liability and Automobile Liability policies contain a waiver of subrogation, when required by contract, in favor of the additional insureds stated above to the extent permitted by law.



GENERAL CONDITIONS

Additional Assured/Loss Payee/Waiver of Subrogation (BLANKET)

It is hereby understood and agreed that this Policy shall include as Additional Assured or Loss Payee, any person or organization to whom the Named Assured has agreed by written contract to provide coverage, but only with respect to the vessel(s) working for the Additional Assured or operations performed by or on behalf of the Named Assured.

Notwithstanding the above, it is further understood and agreed that wherever Additional Assured or Loss Payee are added to this policy it is specifically agreed:

- a. Such Additional Assured or Loss Payee are included only with respect to such activities insured by this policy as would exist in the absence of the naming of Additional Assured or Loss Payee and coverage hereunder shall in no way be considered extended by the inclusion of Additional Assured or Loss Payee.
- b. The inclusion of Additional Assured or Loss Payee in no way increases the Limit of Liability hereunder.
- c. In the event of cancellation or change in policy coverage unless specifically endorsed in writing to the contrary hereon, no obligation is imposed on this company to send notice of cancellation or change of coverage to an Additional Assured or Loss Payee and notice to the original Named Assured shall discharge all obligations of this company hereunder. This company shall not be required to notify Additional Assured or Loss Payee of any cancellation received from the original assured hereon.

Underwriters waive their rights of subrogation against any person or organizations to whom the Named Assured is obligated by written contract to provide such waiver, but only to the extent of such obligation and only with respect to the vessel(s) working for the Additional Assured or operations performed by or on behalf of the Named Assured.



Endorsement

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

Primary and Noncontributory-Other Insurance Condition

This insurance is primary and will not seek contribution from any other insurance available to an Additional Assured under your policy provided that:

- (1) The Additional Assured is Named Assured under such other insurance; and
- (2) You have agreed in writing in a contract or agreement signed by you prior to the "occurrence" for which coverage is sought that this insurance would be primary and would not seek contribution from any other insurance available to the Additional Assured.

All other terms and conditions remain the same.

Cancellation Provision - 30 Days

This policy may be cancelled by the Assured by surrender thereof to this Company through the Assured's authorized agent or broker, or by mailing to this Company, through the Assured's authorized agent or broker, written notice stating when thereafter the cancellation shall be effective.

This policy may be cancelled by this Company by mailing to the Assured, at the address shown in this policy, written notice stating when not less than thirty (30) days thereafter such cancellation shall be effective, except for ten (10) days in the event of non-payment of premium. Such notice sent to the Assured in the care of the agent or broker who negotiated this policy shall have the same effect as if sent directly to the Assured.

If the Assured cancels this policy, earned premium shall be computed in accordance with the customary short rate table and procedure. If the Company cancels this policy, earned premium shall be computed pro rata.

ADDITIONAL INSURED – SCHEDULED PERSON OR ORGANIZATION AMENDATORY ENDORSEMENT

Policy Number: 1000673024241 Effective Date: 10/1/2024

Named Insured: Shoreline Foundation Inc.

This endorsement modifies the insurance coverage form(s) listed below that have been purchased by you and evidenced as such on the Declarations page. Please read the endorsement and respective policy(ies) carefully.

BUSINESS AUTO COVERAGE FORM AUTO DEALERS COVERAGE FORM MOTOR CARRIER COVERAGE FORM

SCHEDULE

Additional Insured(s): Where required by written contract.

It is hereby agreed that SECTION II – COVERED AUTOS LIABILITY COVERAGE A. Coverage, 1. Who Is An Insured of the Business Auto Coverage Form and Motor Carrier Coverage Form, and SECTION I – COVERED AUTOS COVERAGES, D. Covered Autos Liability Coverage, 2. Who Is An Insured of the Auto Dealers Coverage Form are amended to include the following:

Any person or organization, shown in the schedule above, to whom you become obligated to include as an additional insured under this policy, as a result of any contract or agreement you enter into which requires you to furnish insurance to that person or organization of the type provided by this policy, but only with respect to liability arising out of use of a covered "auto." However, the insurance provided will not exceed the lesser of:

- (1) The coverage and/or limits of this policy; or
- (2) The coverage and/or limits required by said contract or agreement.

All other terms and conditions of this policy remain unchanged.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US (BLANKET WAIVER OF SUBROGATION) AMENDATORY ENDORSEMENT

Policy Number: 1000673024241

Named Insured: Shoreline Foundation Inc.

This endorsement modifies the insurance coverage form(s) listed below that have been purchased by you and evidenced as such on the Declarations page. Please read the endorsement and respective policy(ies) carefully.

Effective Date: 10/1/2024

AUTO DEALERS COVERAGE FORM BUSINESS AUTO COVERAGE FORM MOTOR CARRIER COVERAGE FORM

A. It is hereby agree that SECTION IV – BUSINESS AUTO CONDITIONS, A. Loss Conditions, 5. Transfer Of Rights Of Recovery Against Others To Us of the Business Auto Coverage Form, and SECTION V – MOTOR CARRIER CONDITIONS, A. Loss Conditions, 5. Transfer Of Rights Of Recovery Against Others To Us of the Motor Carrier Coverage Form are deleted in their entirety and replaced with the following:

If any person or organization to or for whom we make payment under this Coverage Form has rights to recover damages from another, those rights are transferred to us. That person or organization must do everything necessary to secure our rights and must do nothing after "accident" or "loss" to impair them.

However, we waive any right of recovery we may have against any person or organization to the extent required of you by a written contract executed prior to any "accident" or "loss", provided that the "accident" or "loss" arises out of the operations contemplated by such contract. The waiver applies only to the person or organization designated in such contract.

B. It is hereby agreed that SECTION IV – CONDITIONS, A. Loss Conditions, 5. Transfer Of Rights Of Recovery Against Others To Us of the Auto Dealers Coverage Form is deleted in its entirety and replaced by the following:

If any person or organization to or for whom we make payment under this Coverage Form has rights to recover damages from another, those rights are transferred to us. That person or organization must do everything necessary to secure our rights and must do nothing after "accident" or "loss" to impair them.

However, we waive any right of recovery we may have against any person or organization to the extent required of you by a written contract executed prior to any "accident" or "loss", provided that the "accident" or "loss" arises out of the operations contemplated by such contract. The waiver applies only to the person or organization designated in such contract.

This condition does not apply to damages under Paragraph C. Locations And Operations Medical Payments Coverage of Section II – General Liability Coverages.

All other terms and conditions of this Policy remain unchanged.

PRIMARY AND NONCONTRIBUTORY – OTHER INSURANCE CONDITION

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM BUSINESS AUTO COVERAGE FORM MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

A. The following is added to the Other Insurance Condition in the Business Auto Coverage Form and the Other Insurance – Primary And Excess Insurance Provisions in the Motor Carrier Coverage Form and supersedes any provision to the contrary:

This Coverage Form's Covered Autos Liability Coverage is primary to and will not seek contribution from any other insurance available to an "insured" under your policy provided that:

- Such "insured" is a Named Insured under such other insurance; and
- You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to such "insured".

B. The following is added to the Other Insurance Condition in the Auto Dealers Coverage Form and supersedes any provision to the contrary:

This Coverage Form's Covered Autos Liability Coverage and General Liability Coverages are primary to and will not seek contribution from any other insurance available to an "insured" under your policy provided that:

- Such "insured" is a Named Insured under such other insurance; and
- You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to such "insured".

EARLY NOTICE OF CANCELLATION PROVIDED BY US AMENDATORY ENDORSEMENT

Policy Number:

1000673024241

Effective Date:

10/1/2024

Named Insured: Shoreline Foundation Inc.

This endorsement modifies the insurance provided under the following:

COMMERCIAL AUTO COVERAGE PART

It is hereby agreed that except with respect to fraud, material misrepresentation, or a material change in the nature or extent of the risk insured against, the number of days required for notice of cancellation, as provided in COMMON POLICY CONDITIONS, A. Cancellation, sub-paragraph 2., or as amended by an applicable state cancellation endorsement is increased to the number of days shown below:

- a. (10)* days before the effective date of cancellation if we cancel for nonpayment of premium; or
- b. (30)* days before the effective date of cancellation if we cancel for any other reason.

All other terms and conditions of this Policy remain unchanged.

^{*} The notice period provided shall not be less than that required by applicable state law.

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

Schedule

Any person or organization to whom you become obligated to waive your rights of recovery against, under any contract or agreement you enter into prior to the occurrence of loss.

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated. (The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement Effective: 10/1/2024

Policy No.: 100 0005531

Endorsement No.:

Insured: Shoreline Foundation Inc

Premium:

Insurance Company: Starr Indemnity & Liability Company Countersigned by: ______



Endorsement Number: 2	Policy Number: MAXS2310003795-01	Effective Date: 12/22/2023
Insured: Shoreline Foundation	n Inc	

ADDITIONAL INSURED(S) & WAIVER OF SUBROGATION (BLANKET)

It is agreed that this Policy will include, as an Additional Insured, any person or organization, but only to the extent that you are obligated by a "written contract" to include them as Additional Insured(s) and only with respect to work and/or operations performed by you or on your behalf.

The inclusion of an Additional Insured does not in any way extend the type of coverage afforded by the Policy, nor does it increase the limits of liability under the Policy.

It is further agreed that we waive any right of recovery we may have again. t any person or organization because of payments we make for "bodily injury" or "property damage" arising out of "your work" with that person or organization, but only to the extent that you are obligated by a "written contract" to provide such waiver of rights of recovery and only with respect to "your work" or to your premises or the premises you use.

All other terms, conditions, limitations and exclusions remain unchanged.

MAR-50-300 (1.1.2019) Page 1 of 1



Endorsement Number: 2	Policy Number: MAXS2310003796-01	Effective Date: 12/22/2023
Insured: Shoreline Foundation	n Inc	

ADDITIONAL INSURED(S) & WAIVER OF SUBROGATION (BLANKET)

It is agreed that this Policy will include, as an Additional Insured, any person or organization, but only to the extent that you are obligated by a "written contract" to include them as Additional Insured(s) and only with respect to work and/or operations performed by you or on your behalf.

The inclusion of an Additional Insured does not in any way extend the type of coverage afforded by the Policy, nor does it increase the limits of liability under the Policy.

It is further agreed that we waive any right of recovery we may have again. t any person or organization because of payments we make for "bodily injury" or "property damage" arising out of "your work" with that person or organization, but only to the extent that you are obligated by a "written contract" to provide such waiver of rights of recovery and only with respect to "your work" or to your premises or the premises you use.

All other terms, conditions, limitations and exclusions remain unchanged.

MAR-50-300 (1.1.2019) Page 1 of 1

Form 20 SunBiz Registration

2025 FLORIDA PROFIT CORPORATION ANNUAL REPORT

DOCUMENT# J17125

Entity Name: SHORELINE FOUNDATION, INC.

Current Principal Place of Business:

2781 SW 56TH AVE PEMBROKE, FL 33023

Current Mailing Address:

2781 SW 56TH AVE PEMBROKE, FL 33023

FEI Number: 59-2695595

Certificate of Status Desired: Yes

FILED Jan 10, 2025

Secretary of State

1144610477CC

Name and Address of Current Registered Agent:

ROYO, JAMES ADP 1316 NW 127TH AVE SUNRISE, FL 33323 US

The above named entity submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida.

SIGNATURE:

Electronic Signature of Registered Agent

Date

Officer/Director Detail:

Title D

DVP

Title

DVP

Name

REED, BARRY S.

Name

MCGEE, JOHN R.

Address

2535 SE 15TH STREET

Address

853 NARRAGANSETT LN

City-State-Zip:

POMPANO BEACH FL 33062

City-State-Zip:

KEY LARGO FL 33037

Title

DP

Name

ROYO, JAMES A.

Address

1316 NW 127TH AVENUE

City-State-Zip:

SUNRISE FL

I hereby certify that the information indicated on this report or supplemental report is true and accurate and that my electronic signature shall have the same legal effect as if made under oath; that I am an officer or director of the corporation or the receiver or trustee empowered to execute this report as required by Chapter 607, Florida Statutes; and that my name appears above, or on an attachment with all other like empowered.

SIGNATURE: JAMES ROYO

PRESIDENT

01/10/2025