

SECTION 00300

PROPOSAL

TO THE MAYOR AND COMMISSIONERS
CITY OF HOLLYWOOD, FLORIDA

SUBMITTED 02/03/2022

Dear Mayor and Commissioners:

The undersigned, as BIDDER, hereby declares that the only person or persons interested in the Proposal as principal or principals is or are named herein and that no other person than herein mentioned has any interest in this Proposal or in the Contract to be entered into; that this Proposal is made without connection with any other person, company or parties making a Bid or Proposal; and that it is in all respects fair and in good faith without collusion or fraud.

The BIDDER further declares that he has examined the site of the Work and informed himself fully in regard to all conditions pertaining to the place where the Work is to be done; that he has examined the Drawings and Specifications for the Work and contractual documents relative thereto, including the Notice to Bidders, Instructions to Bidders, Proposal Bid Form, Form of Bid Bond, Form of Contract and Form of Performance Bond, General, Supplementary and Technical Specifications, Addenda, Drawings, and Local Preference Program, Exhibit A, and has read all of the Provisions furnished prior to the opening of bids; and that he has satisfied himself relative to the work to be performed.

The undersigned BIDDER has not divulged to, discussed or compared his bid with other bidders and has not colluded with any other BIDDER of parties to this bid whatever.

If this Proposal is accepted, the undersigned BIDDER proposes and agrees to enter into and execute the Contract with the City of Hollywood, Florida, in the form of Contract specified; of which this Proposal, Instructions to Bidders, General Specifications, Supplementary Conditions and Drawings shall be made a part for the performance of Work described therein; to furnish the necessary bond equal to one hundred (100) percent of the total Contract base bid, the said bond being in the form of a Cash Bond or Surety Bond prepared on the applicable approved bond form furnished by the CITY; to furnish all necessary materials, equipment, machinery, tools, apparatus, transportation, supervision, labor and all means necessary to construct and complete the work specified in the Proposal and Contract and called for in the Drawings and in the manner specified; to commence Work on the effective date established in the "Notice to Proceed" from the ENGINEER; and to substantially complete all Contract Work for Phase 1 within 214 days with final completion within 244 days and all Contract Work for Phase 2 within 734 days with final completion within 818 days, and stated in the "Notice to Proceed" or pay liquidated damages for each calendar day in excess thereof, or such actual and consequential damages as may result therefrom, and to abide by the Local Preference Ordinance.

The BIDDER acknowledges receipt of the following addenda:

No. <u>1</u>	Dated <u>01/10/2022</u>
No. <u>2</u>	Dated <u>01/24/2022</u>
No. <u>3</u>	Dated <u>01/26/2022</u>
No. <u>4</u>	Dated <u>02/31/2022</u>



CITY OF HOLLYWOOD, FLORIDA

DEPARTMENT OF PUBLIC UTILITIES
ENGINEERING AND CONSTRUCTION SERVICES DIVISION
P. O. Box 229045 • HOLLYWOOD, FL 33022-9045 • PHONE: 954-921-3930 • FAX: 954-921-3937

CIVIL WORK RELATED TO TAFT STREET FORCE MAIN WALL LOSS VERIFICATION Addendum 1

Date: January 10, 2022

Project Number: 20-7105A

ALL BIDDERS BE ADVISED OF THE FOLLOWING CHANGES TO THE ABOVE REFERENCED PROJECT AS LISTED BELOW:

This addendum is issued as part of the Bidding Documents for the above described project. The changes incorporated in this addendum shall be considered as a part of the documents and shall supersede, amend, add to, clarify, or subtract from those conditions shown in the original documents. The bidder shall coordinate all modifications herein with all trades and disciplines related to the work. The Bidder shall acknowledge receipt of this addendum on the Bid Form by addendum number and date. Failure to do so may subject Bidder to disqualification.

Item 1: Exhibit 2

Please refer to attached Exhibit 2 for repair of 12" diameter PVC water main at intersection of A1A and Balboa Street. Contractor needs to submit required MOT for approval by FDOT and set up MOT, arrange utility locations in the area, remove asphalt pavement, install sheeting piles and dewatering well points if required, excavate, replace the 12" water main as needed using DR 18 PVC pipe and hymax couplings, backfill, arranging density test, final pavement per FDOT standard, traffic marking, traffic stripe and other site restoration. The CITY reserves the right to award any, all, or none of the money associated with this item.

Item 2: Exhibit 3

Please refer to attached Exhibit 3 for replacement of 8" diameter sewer gravity main along N 28th Ave between Evans Street and Pershing Street. Contractor needs to submit required MOT for approval by City of Hollywood Development and set up MOT, arrange utility locations in the area, remove asphalt pavement, install sheeting piles if required, excavate, replace the 8" diameter sewer gravity main using DR 18 PVC pipe and molded PVC fittings, reconnect up to 5 PVC laterals, backfill, arranging density test, sewer gravity pipe slope test, final pavement per FDOT standard, traffic marking, traffic stripe and other site restoration. The CITY reserves the right to award any, all, or none of the money associated with this item.

Item 3: Specifications

- 1) Specification Section 00301 – Bid Form will be revised and distributed in next addendum.
- 2) Please replace Specification Section 01025 – Basis of Payment will be revised and distributed in next addendum.

ALL OTHER TERMS, CONDITIONS AND SPECIFICATIONS SHALL REMAIN THE SAME. THIS ADDENDUM SHALL BE ATTACHED TO THE CONTRACT DOCUMENTS AND THE RECEIPT OF THE SAME SHALL BE NOTED IN THE PROPOSAL IN THE SPACE PROVIDED.

A handwritten signature in black ink, consisting of a large loop followed by a stylized 'J' and 'S'.

Feng Jiang P.E., Assistant Director
Department of Public Utilities



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CIVIL WORK RELATED TO TAFT STREET FORCE MAIN WALL LOSS VERIFICATION Addendum 2

Date: January 24, 2022

Project Number: 20-7105A

ALL BIDDERS BE ADVISED OF THE FOLLOWING CHANGES TO THE ABOVE REFERENCED PROJECT AS LISTED BELOW:

This addendum is issued as part of the Bidding Documents for the above described project. The changes incorporated in this addendum shall be considered as a part of the documents and shall supersede, amend, add to, clarify, or subtract from those conditions shown in the original documents. The bidder shall coordinate all modifications herein with all trades and disciplines related to the work. The Bidder shall acknowledge receipt of this addendum on the Bid Form by addendum number and date. Failure to do so may subject Bidder to disqualification.

Item 1: Pre-bid Meeting Minutes & Attendance Record

See attached pre-bid meeting minutes.

Item 2: Project Estimate

Project estimate is \$400,000.00.

Item 3: Specifications

- 1) Specification Section 00300 – Proposal. Page 00300-1, in the 4th paragraph, replace “Phase 1 within 214 days with final completion within 244 days and all Contract Work for Phase 2 within 734 days with final completion within 818 days” with “substantial completion of the project within 120 days and final project close out within 30 days”.
- 2) Specification Section 00301A – Bid Form has been revised and attached to this Addendum No. 2. It supersedes Section 00301
- 3) Specification Section 00420 – Information Required from Bidders. Delete Item 7 related to “list of projects the meet the following requirements”. This item does not need to be filled in the bid.
- 4) Specification Section 00800 - Supplementary General Conditions, on page 00800-2, change Substantial Completion days from 60 to 120, and change Project Closeout days from 120 to 30. On page 00800-5, change Substantial Completion days from 60 to 120.
- 5) Specification Section 01025A – Basis of Payment has been revised attached to this Addendum No. 2. It supersedes Section 01025.
- 6) Specification Section 02774 – Wastewater Collection System is included in this addendum.

Item 4: Questions

1) what is the budget or eng. estimate for this job?

Response: Please refer to Item 2.

2) will the City hire the Testing Agency or will the Contractor provide?

Response: City will select testing company and the contractor shall pay testing fee without markup.

3) At prebid meeting, it was stated hardcopy bids must be submitted to City Hall.

On BidSync it states " Vendor's solicitation response must be submitted electronically through BidSync, the City's designated electronic bidding system. It is the Vendor's sole responsibility to assure its response is submitted and received through BidSync by the date and time specified in the solicitation. The City will not consider solicitation responses received by other means. Any timeframe references are in Eastern Standard Time. The official time for electronic submittals is BidSync's servers, as synchronized with the atomic clock. All parties without reservation will accept the official time."?

Response: City only accept original hard copy bid submittal.

4) In bid docs (F-4706-22-OT) General Information Section 00420-01, pages 23-25 on attachment, is this required information correct for this RFQ?

One project with large pump station \$50,000,000 or greater and three large pump station projects \$15,000,000 or greater?

Three projects demonstrating electrical subcontractor experience with medium or high voltage power systems?

Response: Please refer to Addendum Item 3.3).

5) On Proposal Form in the bid docs page 0300-01, it states "substantially complete phase 1 within 214 days with final completion within 244 days and all contract work for phase 2 within 734 days with final completion within 818 days". Is this completion time for this project? If not, what's the completion date for this project??

Response: Please refer to Addendum Item 3.1).

ALL OTHER TERMS, CONDITIONS AND SPECIFICATIONS SHALL REMAIN THE SAME. THIS ADDENDUM SHALL BE ATTACHED TO THE CONTRACT DOCUMENTS AND THE RECEIPT OF THE SAME SHALL BE NOTED IN THE PROPOSAL IN THE SPACE PROVIDED.

Feng Jiang, P.E., Assistant Director
Department of Public Utilities



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ENGINEERING AND CONSTRUCTION SERVICES DIVISION
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CIVIL WORK RELATED TO TAFT STREET FORCE MAIN WALL LOSS VERIFICATION **Addendum 3**

Date: January 26, 2022

Project Number: 20-7105A

ALL BIDDERS BE ADVISED OF THE FOLLOWING CHANGES TO THE ABOVE REFERENCED PROJECT AS LISTED BELOW:

This addendum is issued as part of the Bidding Documents for the above described project. The changes incorporated in this addendum shall be considered as a part of the documents and shall supersede, amend, add to, clarify, or subtract from those conditions shown in the original documents. The bidder shall coordinate all modifications herein with all trades and disciplines related to the work. The Bidder shall acknowledge receipt of this addendum on the Bid Form by addendum number and date. Failure to do so may subject Bidder to disqualification.

Item 1: Specifications

- 1) Specification Section 00301A – Bid Form, Specification Section 01025A – Basis of Payment, and Specification Section 02774 – Wastewater Collection System were missed in Addendum No.2 and are enclosed in this addendum.

Item 2: Questions

- 1) In Addendum #2 it was stated that the Bid Form and Basis of Payment were revised and attached to Addendum. It also stated Wastewater Collection System specification was included with Addendum. The three items above weren't attached to Addendum. Could they be provided please? Thanks?

Response: Please refer to Item 1.

ALL OTHER TERMS, CONDITIONS AND SPECIFICATIONS SHALL REMAIN THE SAME. THIS ADDENDUM SHALL BE ATTACHED TO THE CONTRACT DOCUMENTS AND THE RECEIPT OF THE SAME SHALL BE NOTED IN THE PROPOSAL IN THE SPACE PROVIDED.

DocuSigned by:

Jeff Jiang

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Feng Jiang, P.E., Assistant Director
Department of Public Utilities



CITY OF HOLLYWOOD, FLORIDA

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ENGINEERING AND CONSTRUCTION SERVICES DIVISION
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CIVIL WORK RELATED TO TAFT STREET FORCE MAIN WALL LOSS VERIFICATION Addendum 4

Date: January 31, 2022

Project Number: 20-7105A

ALL BIDDERS BE ADVISED OF THE FOLLOWING CHANGES TO THE ABOVE REFERENCED PROJECT AS LISTED BELOW:

This addendum is issued as part of the Bidding Documents for the above described project. The changes incorporated in this addendum shall be considered as a part of the documents and shall supersede, amend, add to, clarify, or subtract from those conditions shown in the original documents. The bidder shall coordinate all modifications herein with all trades and disciplines related to the work. The Bidder shall acknowledge receipt of this addendum on the Bid Form by addendum number and date. Failure to do so may subject Bidder to disqualification.

Item 1: Questions

Question 7 on Overall Bid - Pay item #15. Asphalt Mill & Overlay item 1,500 SY up to 2". Is this 1,500 SY for 1 location only (8" gravity Sewer Repair) or for multiple locations

Response: Yes. This quantity is for multiple locations.

Question 8 on Overall Bid

- a) Pay items #2, 3, 4 (if needed), 11, and 12 all include pavement restoration.
Can a detail be provided showing exactly what we'll be included in pavement restoration.

Response: Yes, see attached.

- b) Also, is final lift Superpave or Friction Course?

Response: "Superpave Asphalt Concrete" per Section 334 of FDOT Standard Specifications for Road and Bridge Construction

ALL OTHER TERMS, CONDITIONS AND SPECIFICATIONS SHALL REMAIN THE SAME. THIS ADDENDUM SHALL BE ATTACHED TO THE CONTRACT DOCUMENTS AND THE RECEIPT OF THE SAME SHALL BE NOTED IN THE PROPOSAL IN THE SPACE PROVIDED.

DocuSigned by:

80D1F869CEAB480

Feng Jiang, P.E., Assistant Director
Department of Public Utilities

And the undersigned agrees that in case of failure on his part to execute the said Contract and the Bond within ten (10) days after being presented with the prescribed Contract forms, the check or Bid Bond accompanying his bid, and the money payable thereon, shall be paid into the funds of the City of Hollywood, Florida, otherwise, the check or Bid Bond accompanying this Proposal shall be returned to the undersigned.

Attached hereto is a certified check on the

_____ Bank of _____

or approved Bid Bond for the sum of

10% Bid Amount Dollars (\$ -) according to the conditions under the Instructions to Bidders and provisions therein.

NOTE: If a Bidder is a corporation, the legal name of the corporation shall be set forth below, together with signature(s) of the officer or officers authorized to sign Contracts on behalf of the corporation and corporate seal; if Bidder is a partnership, the true name of the firm shall be set forth below with the signature(s) of the partner or partners authorized to sign Contracts in behalf of the partnership; and if the Bidder is an individual, his signature shall be placed below; if a partnership, the names of the general partners.

WHEN THE BIDDER IS AN INDIVIDUAL:

(Signature of Individual)

(Printed Name of Individual)

(Address)

WHEN THE BIDDER IS A SOLE PROPRIETORSHIP OR OPERATES UNDER A TRADE NAME:

(Name of Firm)

(Address)

(Signature of Individual) (SEAL)

WHEN THE BIDDER IS A PARTNERSHIP:

(Name of Firm) A Partnership_____
(Address)By: _____
(SEAL)
(Partner)

Name and Address of all Partners:

WHEN THE BIDDER IS A JOINT VENTURE:

(Correct Name of Corporation)By: _____
(SEAL)
(Address)_____
(Official Title)As Joint Venture
(Corporate Seal)

Organized under the laws of the State of _____, and authorized by the law to make this bid and perform all Work and furnish materials and equipment required under the Contract Documents.

WHEN THE BIDDER IS A CORPORATION:

Southeastern Engineering Contractors, Inc_____
(Correct Name of Corporation)By: _____
(SEAL)

President

(Official Title)

911 NW 209th Ave. #101 Pembroke Pines, FL 33029

(Address of Corporation)

Organized under the laws of the State of Florida, and authorized by the law to make this bid and perform all Work and furnish materials and equipment required under the Contract Documents.

CERTIFIED COPY OF RESOLUTION OF
BOARD OF DIRECTORS

Southeastern Engineering Contractors, Inc

(Name of Corporation)

RESOLVED that Edoardo Dominguez

(Person Authorized to Sign)

President

(Title)

(Name of Corporation)

of

Southeastern Engineering Contractors, Inc

be authorized to sign and submit the Bid or Proposal of this corporation for the following project:

CITY OF HOLLYWOOD

**CIVIL WORK RELATED TO TAFT STREET FORCE MAIN
WALL LOSS VERIFICATION
Bid No.: F-4706-22-OT**

The foregoing is a true and correct copy of the Resolution adopted by

Southeastern Engineering Contractors, Inc

(Name of Corporation)

at a meeting of its Board of

Directors held on the 15 day of January, 20 22.

By: [Signature]Title: President

(SEAL)

The above Resolution MUST BE COMPLETED if the Bidder is a Corporation.

- END OF SECTION -

SECTION 00 301A
CITY OF HOLLYWOOD
DEPARTMENT OF PUBLIC UTILITIES
ENGINEERING AND CONSTRUCTION SERVICES DIVISION
PROPOSAL BASE BID FORM

Bid No.: F-4696-21-OT

Project Name: CIVIL WORK RELATED TO TAFT STREET FORCE MAIN WALL LOSS VERIFICATION

BASE BID

Item No.	Estimated Quantity	Description	Unit Price	Extension or Total
1	1	Mobilization for the lump sum price of (shall not exceed 3% of Bid Item Nos.2-15): <u>10,270</u> Dollars and <u>0</u> Cents	LS	\$ <u>10,270.00</u>
2	1	Perform Excavation No.1 and Assist during test at: <u>10,972</u> Dollars and <u>0</u> Cents	LS	\$ <u>10,972.00</u>
3	1	Perform Excavation No.2 and Assist during test at: <u>8,944</u> Dollars and <u>0</u> Cents	LS	\$ <u>8,944.00</u>
4	1	Perform Excavation No.3 and Assist during test at: <u>11,746.00</u> Dollars and <u>0</u> Cents	LS	\$ <u>11,746.00</u>
5	1	Perform Excavation No.4 and Assist during test at: <u>8,840</u> Dollars and <u>0</u> Cents	LS	\$ <u>8,840.00</u>
6	6	Dewatering using submersible pump during excavation at each location at: _____	\$ _____ /Location	\$ <u>3,900.00</u>

Item No.	Estimated Quantity	Description	Unit Price	Extension or Total
		<u>650</u> Dollars and <u>0</u> Cents		
7	10	Dewatering using well point dewatering system, equal to 25 well points, at: <u>4,550</u> Dollars and <u>0</u> Cents	\$ <u> </u> /Location	\$ <u>45,500.00</u>
8	3	Remove and restore asphalt and cover from sewer manholes at: <u>2,500</u> Dollars and <u>0</u> Cents	\$ <u> </u> /EA	\$ <u>7,500.00</u>
9		Police Car Service Allowance per test requirement: <u>10,000</u> Dollars and <u>0</u> Cents	--	\$ <u>10,000.00</u>
10	1	All Work Associated with the Location and Excavation of the Leaking Water Main, at: <u>4,005</u> Dollars and <u>0</u> Cents	LS	\$ <u>4,005.00</u>
11	20	Furnish and Install 12" DR-18 PVC Water Main, at: <u>771</u> Dollars and <u>0</u> Cents	\$ <u> </u> /LF	\$ <u>15,420.00</u>
12	400	Furnish and Install 8" DR-18 PVC Gravity Sanitary Sewer, at: <u>361</u> Dollars and <u>0</u> Cents	\$ <u> </u> /LF	\$ <u>144,400.00</u>
13	1	Bypass Pumping System, at: <u>29,900</u> Dollars and <u>0</u> Cents	LS	\$ <u>29,900.00</u>
14	200	Furnish and Install Sheet piling and Shoring, at: <u>65</u> Dollars and <u>0</u> Cents	\$ <u> </u> /LF	\$ <u>13,000.00</u>

Item No.	Estimated Quantity	Description	Unit Price	Extension or Total
15	1500	Asphalt Mill and Overlay (up to 2"), at: _____ 30 Dollars and _____ 0 Cents	\$ _____ /SY	\$ 45,000.00
16		Testing fee and allowance for work as directed and upon authorization by the City due to undefined conditions of: Seventy five thousand ---- Dollars and No----- Cents	--	\$ 75,000.00
17	50	Measurement and payment to contractor's crew for utility locates or other unforeseen conditions based on hourly rate of the crew: _____ _____ 364 Dollars and No----- 0 Cents	\$ _____ /Hour	\$ 18,200.00
18	1	Consideration for Indemnification for the lump sum price of: Ten----- Dollars and No----- Cents	LS	\$ 10.00
19	1	Demobilization for the lump sum price of (shall be minimum 2% of Bid Item Nos.2-15) _____ 7,280 Dollars and _____ 0 Cents	LS	\$ 7,280.00

TOTAL BASE BID FOR PROPOSAL ITEMS 1 THROUGH 19

Written:

Four hundred sixty nine thousand
eight hundred eighty seven Dollars and
zero Cents \$ 469,887.00

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).

**CITY OF HOLLYWOOD
PROPOSAL BID FORM
Project Name: CIVIL WORK RELATED TO TAFT STREET FORCE MAIN WALL LOSS VERIFICATION
Project No.: F-4696-21-OT**

No.	Description	Qty	Unit	Unit Price	Total
1	Mobilization for the lump sum price of (shall not exceed 3% of Bid Item Nos.2-15):	1	LS	ten thousand two hundred seventy	ten thousand two hundred seventy
2	Perform Excavation No.1 and Assist during test at:	1	LS	ten thousand nine hundred seventy two	ten thousand nine hundred seventy two
3	Perform Excavation No.2 and Assist during test at:	1	LS	eight thousand nine hundred forty four	eight thousand nine hundred forty four
4	Perform Excavation No.3 and Assist during test at:	1	LS	eleven thousand seven hundred forty six	eleven thousand seven hundred forty six
5	Perform Excavation No.4 and Assist during test at:	1	LS	eight thousand eight hundred forty	eight thousand eight hundred forty
6	Dewatering using submersible pump during excavation at each location at:	6	\$/Location	six hundred fifty	three thousand nine hundred
7	Dewatering using well point dewatering system, equal to 25 well points, at:	10	\$/Location	four thousand five hundred fifty	forty five thousand five hundred
8	Remove and restore asphalt and cover from sewer manholes at:	3	\$/EA	two thousand five hundred	seven thousand five hundred
9	Police Car Service Allowance per test requirement:			ten thousand	ten thousand
10	All Work Associated with the Location and Excavation of the Leaking Water Main, at	1	LS	four thousand five	four thousand five
11	Furnish and Install 12" DR-18 PVC Water Main, at:	20	\$/LF	seven hundred seventy one	fifteen thousand four hundred twenty
12	Furnish and Install 8" DR-18 PVC Gravity Sanitary Sewer at:	400	\$/LF	three hundred sixty one	one hundred forty four thousand four hundred
13	Bypass Pumping System, at:	1	LS	twenty nine thousand nine hundred	twenty nine thousand nine hundred
14	Furnish and Install Sheet piling and Shoring, at:	200	\$/LF	sixty five	thirteen thousand
15	Asphalt Mill and Overlay (up to 2"), at:	1500	\$/SY	thirty	forty five thousand
16	Testing fee and allowance for work as directed and upon authorization by the City due to undefined conditions of:			seventy five thousand	seventy five thousand
17	Measurement and payment to contractor's crew for utility locates or other unforeseen conditions based on hourly rate of the crew:	50	\$/Hour	three hundred sixty four	eighteen thousand two hundred
18	Consideration for Indemnification for the lump sum price of:	1	LS	ten	ten
19	Demobilization for the lump sum price of (shall be minimum 2% of Bid Item Nos.2-15)	1	LS	seven thousand two hundred eighty	seven thousand two hundred eighty
				Grand Total	four hundred sixty nine thousand eight hundred eighty seven

2. 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. *Find line item in text on the next pg*
3. THE CITY OF HOLLYWOOD WILL EVALUATE THE BID PROPOSALS AND DETERMINE THE LOWEST, RESPONSIVE, RESPONSIBLE BIDDER FOR THE TOTAL BASE BID (ITEMS 1 THROUGH 19). IT IS THE CITY OF HOLLYWOOD'S INTENT TO AWARD THE PROJECT BASED UPON THE TOTAL BASE BID.

- END OF SECTION -

APPROVED BID BOND

STATE OF FLORIDA

Bid No.: F-4706-22-OT

p. 69

Approved Bid Bond

In the event of the withdrawal of said bid 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 bid 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 bid.

IN WITNESS WHEREOF, the above bound parties have executed this statement under their several seals this _____^{3rd} day of _____²² February, 20____, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

WHEN THE PRINCIPAL IS AN INDIVIDUAL:

Signed, sealed and delivered in the presence of:

Witness

Signature of Individual

Address

Printed Name of Individual

Witness

Address

Approved Bid Bond

WHEN THE PRINCIPAL IS A CORPORATION:

Attest:

Secretary

Southeastern Engineering Contractors, Inc.

Name of Corporation

911 NW 209 Ave Ste 101

Business Address

Pembroke Pines, FL 33029

By:

(Affix Corporate Seal)

Eduardo Dominguez

Printed Name

President

Official Title

CERTIFICATE AS TO CORPORATE PRINCIPAL

I, Eduardo Dominguez, certify that I am the secretary of the Corporation named as Principal in the attached bond; that Eduardo Dominguez who signed the said bond on behalf of the Principal, was then President of said Corporation; 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 body.

Secretary

(SEAL)

Approved Bid Bond

TO BE EXECUTED BY CORPORATE SURETY:

Attest:

[Signature]
Secretary



FCI Insurance Company

Corporate Surety
6300 University Parkway

Business Address
Sarasota, FL 34240

BY: *[Signature]*

(Affix Corporate Seal)

Ramon A Rodriguez

Attorney-in-Fact
Brown & Brown, Inc.

Name of Local Agency
8825 NW 21st Terrace

Business Address
Doral, FL 33172

STATE OF FLORIDA

Before me, a Notary Public, duly commissioned, qualified and acting, personally appeared, Ramon A Rodriguez to me well known, who being by me first duly sworn upon oath says that he is the attorney-in-fact for the FCI Insurance Company and that he has been authorized by Power of Attorney to execute the forgoing bond on behalf of the CONTRACTOR named therein in favor of the City of Hollywood, Florida. Subscribed and sworn to before me this 3rd day of February, 2022

[Signature]
Notary Public, State of Florida

My Commission Expires:

- END OF SECTION -



MAYRA RODRIGUEZ
Commission # GG 255859
Expires November 14, 2022
Bonded Thru Budget Notary Services

00410-4



GENERAL POWER OF ATTORNEY

Know all men by these presents: That the FCCI Insurance Company, a Corporation organized and existing under the laws of the State of Florida (the "Corporation") does make, constitute and appoint:

Ramon A. Rodriguez; Mayra Rodriguez; Fausto Alvarez, Jr.

Each, its true and lawful Attorney-In-Fact, to make, execute, seal and deliver, for and on its behalf as surety, and as its act and deed in all bonds and undertakings provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the sum of (not to exceed \$10,000,000.00): \$10,000,000.00

This Power of Attorney is made and executed by authority of a Resolution adopted by the Board of Directors. That resolution also authorized any further action by the officers of the Company necessary to effect such transaction.


The signatures below and the seal of the Corporation may be affixed by facsimile, and any such facsimile signatures or facsimile seal shall be binding upon the Corporation when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached.

In witness whereof, the FCCI Insurance Company has caused these presents to be signed by its duly authorized officers and its corporate Seal to be hereunto affixed, this 25TH day of June, 2020.

Attest:


Christina D. Welch, President
FCCI Insurance Company




Christina D. Welch, EVP, General Counsel,
Chief Audit & Compliance Officer, Secretary
FCCI Insurance Company

State of Florida
County of Sarasota

Before me this day personally appeared Christina D. Welch, who is personally known to me and who executed the foregoing document for the purposes expressed therein.

My commission expires: 2/27/2023



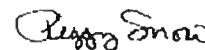

Notary Public

State of Florida
County of Sarasota

Before me this day personally appeared Christina D. Welch, who is personally known to me and who executed the foregoing document for the purposes expressed therein.

My commission expires: 2/27/2023





Notary Public

CERTIFICATE

I, the undersigned Secretary of FCCI Insurance Company, a Florida Corporation, DO HEREBY CERTIFY that the foregoing Power of Attorney remains in full force and has not been revoked; and furthermore that the February 27, 2020 Resolution of the Board of Directors, referenced in said Power of Attorney, is now in force.

Dated this 3rd day of February, 2022


Christina D. Welch, EVP, General Counsel, Chief Audit &
Compliance Officer, Secretary FCCI Insurance Company

IMPORTANT NOTICE

To obtain information or file a claim:

You may call FCCI Insurance Group's (FCCI)* toll-free telephone number at 1-800-226-3224.

You may also write to **FCCI's Claims Department** at either of the following:

E-mail address: newclaim@fcci-group.com

Mail address: PO Box 58004
Sarasota FL 34232-0800

ATTACH THIS NOTICE TO YOUR BOND.**

*The FCCI Insurance Group includes the following insurance carriers: Brierfield Insurance Company, FCCI Advantage Insurance Company, FCCI Commercial Insurance Company, FCCI Insurance Company, Monroe Guaranty Insurance Company, and National Trust Insurance Company.

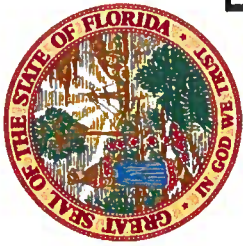
** This notice is provided only as a tool to assist you with obtaining information or to file a claim. This notice is not a term or condition of your bond and does not supersede or otherwise alter those terms and conditions in any way.

SECTION 00420
INFORMATION REQUIRED FROM BIDDERS

GENERAL INFORMATION

The Bidder shall furnish the following information. Failure to comply with this requirement may cause its rejection. Additional sheets shall be attached as required.

1. Contractor's Name/Address: **Southeastern Engineering Contractors, Inc**
911 NW 209th Ave. #101 Pembroke Pines, FL 33029
2. Contractor's Telephone Number: **305 557 4226**
 and e-mail address: **eddie@southeasterneng.com**
3. Contractor's License (attach copy): **RQ 0066528**
 Primary Classification: **Genl Contractor**
 Broward County License Number (attach copy): **93-1360**
4. Number of years as a Contractor in construction work of the type involved in this Contract: **37 years**
5. List the names and titles of all officers of Contractor's firm:
Edwardo Dominguez, President
Cindy Dominguez, VP
6. Name of person who inspected site or proposed work for your firm:
 Name: **Jose E. Puello**
 Date of Inspection: **01-28-22**
7. Provide a list of projects that meet the following requirements, per Section 00 10 00 - Section 10:
Deleted per Addendum 2
 a. One (1) project demonstrating the Bidders experience with large pump stations projects having a total construction value of greater than \$50 million and three (3) projects demonstrating experience with large pump station projects having a total construction (for



Ron DeSantis, Governor

Julie I. Brown, Secretary



STATE OF FLORIDA DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD

THE GENERAL CONTRACTOR HEREIN HAS REGISTERED UNDER THE
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

(INDIVIDUAL MUST MEET ALL LOCAL LICENSING
REQUIREMENTS PRIOR TO CONTRACTING IN ANY AREA)

DOMINGUEZ, EDUARDO

SOUTHEASTERN ENGINEERING CONTRACTORS, INC.

12054 N W 98TH AVE

HIALEAH GARDENS FL 33018

LICENSE NUMBER: RG0066528

EXPIRATION DATE: AUGUST 31, 2023

Always verify licenses online at MyFloridaLicense.com



Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.

GENERAL ENGINEERED CONSTRUCTION BUILDER

93-1360

DOMINGUEZ, EDUARDO - QUALIFYING
SOUTHEASTERN ENGINEERING CONTRACTORS INC.
12054 NW 98 AVE
HIALEAH GARDENS FL 33018
EXPIRES 08/31/2022



CERTIFICATE OF COMPETENCY

Detach and SIGN the reverse side of this card IMMEDIATELY upon receipt! You should carry this card with you at all times.

Contractor must obtain a photo I.D. Certificate of Competency Card every two years.

DOMINGUEZ, EDUARDO
8961 BAHAMAS SWALLOW WAY
NAPLES FL 34120

**BROWARD COUNTY, FLORIDA
CERTIFICATE OF COMPETENCY**

CC# GENERAL ENGINEERED CONSTRUCTION
BUILDER
93-1360
DOMINGUEZ, EDUARDO - QUALIFYING
SOUTHEASTERN ENGINEERING
CONTRACTORS INC.
12054 NW 98 AVE
HIALEAH GARDENS FL 33018

EXPIRES 08/31/2022

each project) of greater than \$15 million. These projects shall have been performed within the past ten (10) years from the date of the Invitation to Bid.

N/A

b. One (1) project demonstrating the Bidders experience with pumps that are greater than 400 HP. This project shall have been performed within the past ten (10) years from the date of the Invitation to Bid.

N/A

c. One (1) project demonstrating the Bidders experience with generators that are greater than 1500 kW. This project shall have been performed within the past ten (10) years from the date of the Invitation to Bid.

N/A

d. Three (3) projects demonstrating the Project Manager experience with large pump station projects having a total construction value (for each project) of greater than \$15 million. These projects shall have been performed within the past ten (10) years from the date of the Invitation to Bid.

N/A

e. Three (3) projects demonstrating the Pipe Subcontractor experience constructing piping projects that include 54" or larger Ductile Iron pipe with runs greater than 300 feet and which include connections to existing large diameter pipes. These projects shall have been performed within the past ten (10) years from the date of the Invitation to Bid.

N/A

f. Two (2) projects demonstrating the Pipe Subcontractor Superintendent experience constructing piping projects that include 54" or larger Ductile Iron pipe with runs greater than 300 feet and which include connections to existing large diameter pipes. These projects shall have been performed within the past ten (10) years from the date of the Invitation to Bid.

N/A

g. Three (3) projects demonstrating the Electrical Subcontractor experience with medium or high voltage power supply systems, including transformers and switchgear. These projects shall have been performed within the past ten (10) years from the date of the Invitation to Bid.

N/A

h. Two (2) projects demonstrating the Electrical Subcontractor Lead Electrician experience with medium or high voltage power supply systems, including transformers and switchgear. These projects shall have been performed within the past ten (10) years from the date of the Invitation to Bid.

N/A

8. Have you ever failed to complete work awarded to you; if so, where and why?

No

9. Name three (3) individuals or corporations for which you have performed work and to which you refer:

Refer to attached list



FIRM REFERENCES

Project Title: Lift Station 21C Restructuring
Contract Amount: \$986,387.00
Client: City of Coral Springs
Client's Rep.: Najla Zerrouki, City Engineer 954-510-4700,
nzerrouki@coralsprings.org

Project Title: Mary Brickell Pump Station
Contract Amount: \$2,576,882.00
Client: City of Miami
Client's Rep.: Valentine Onuigbo, Construction Manager, 305-416 2588,
vonuigbo@miamigov.com

Project Title: Lauderdale Lift Station 2
Contract Amount: \$677,029.00
Client: City of Lauderdale
Client's Rep.: Herb Johnson, Utilities Director, 954-730 4207
hjohnson@lauderdale-fl.gov

Project Title: Sewer Lift Station D-45
Contract Amount: \$374,534.00
Client: City of Fort Lauderdale
Client's Rep.: Maureen Lewis, 954-828 5239,
mlewis@fortlauderdale.gov



PROJECT EXPERIENCE (Last 5 Years)

Project Title: **Outfall 13 at 14 Harbor Point Construction Project**
Type of Construction: Drainage
Contract Amount: \$234,302.30
Type of Contract: Unit Prices
Client: Village of Key Biscayne
Client's Rep: Natanael Diaz, Project Manager
Completion Date: Dec-20

Project Title: **Lift Station W-27 Upgrade**
Type of Construction: Sewer Pump Station
Contract Amount: \$402,740.01
Type of Contract: Unit Prices
Client: City of Hollywood
Client's Rep: Jitendra Patel, PE, Assistant Director
Completion Date: Oct-20

Project Title: **Lift Station No. 103**
Type of Construction: Sewer Pump Stations
Contract Amount: \$873,461.59
Type of Contract: Unit Prices
Client: City of Plantation
Client's Rep: Danny Pollio, Capital Improvement Administrator
Completion Date: Dec-20

Project Title: **NW 67th Avenue Widening Project**
Type of Construction: Roadway improvements
Contract Amount: \$505,725.93
Type of Contract: Unit Prices
Client: Town of Miami Lakes
Client's Rep: Omar Santos Public Works Engineer (305) 364-6100 Ext.1182
Completion Date: Sept. 2020

Project Title: **Rehabilitation of Wastewater Pump Station No. 12**
Type of Construction: Sewer Pump Station
Contract Amount: \$918,527.09
Type of Contract: Unit Prices
Client: City of North Miami
Client's Rep: Miguel A Lockward, EI, ENV SP (305) 265 5420
Completion Date: Sept. 2020

Project Title: **Lift Station 117 and 307 Rehabilitation**
Type of Construction: Sewer Pump Stations
Contract Amount: \$914,313.75
Type of Contract: Unit Prices
Client: City of Sunrise
Client's Rep: Gregg Bagnall 954-888-6097

Completion Date:	Jan. 2021
Project Title:	Margate Lift Station 21 Renovation
Type of Construction:	Sewer Pump Station
Contract Amount:	\$454,528.88
Type of Contract:	Unit Prices
Client:	City of Margate
Client's Rep:	Frank Brenson, 954-797-7100
Completion Date:	Nov. 2020
Project Title:	High Tide Stormwater Improvements
Type of Construction:	Drainage
Contract Amount:	\$131,512.00
Type of Contract:	Unit Prices
Client:	Town of Golden Beach
Client's Rep:	Mr. Orlando Rubio, Senior Supervising Engineer, 561 314 4445, x203
Completion Date:	Mar. 2020
Project Title:	State Road 7 Lift Stations (W-12, W-13, W-23 & W-24)
Type of Construction:	Sewer Pump Stations
Contract Amount:	\$3,007,950
Type of Contract:	Unit Prices
Client:	City of Hollywood
Client's Rep:	Jitendra Patel, PE, Assistant Director
Completion Date:	Mar. 2020
Project Title:	Florida City Water & Sewer Utility Relocation-Adjustments
Type of Construction:	Water and Sewer
Contract Amount:	\$323,755
Type of Contract:	Unit Prices
Client:	City of Florida City
Client's Rep:	Pedro Gonzalez PE, City Engineer 786-302-1862
Completion Date:	Dec. 2020
Project Title:	Lift Station E-4 Repair Project
Type of Construction:	Sewer Pump Station
Contract Amount:	\$204,247.00
Type of Contract:	Unit Prices
Client:	City of Hollywood
Client's Rep:	Jitendra Patel, PE, Assistant Director
Completion Date:	Dec. 2019
Project Title:	Pump Stations D-10 & D-11 Flow Analysis and Redesign
Type of Construction:	Sewer Pump Stations
Contract Amount:	\$1,026,980
Type of Contract:	Unit Prices
Client:	City of Fort Lauderdale
Client's Rep:	Daniel Fisher, PE, Project Manager 954-632-6487
Completion Date:	Feb. 2019
Project Title:	2017 Alley Reconstruction Program
Type of Construction:	Drainage and Roadway Improvements

Contract Amount: \$1,159,138
Type of Contract: Unit Prices
Client: City of Hollywood
Client's Rep: Clarissa Ip Project Manager 954-921-3915
Completion Date: Oct. 2019

Project Title: **Master Lift Station No. 1 Rehabilitation**
Type of Construction: Sewer Pump Station
Contract Amount: \$1,323,689
Type of Contract: Unit Prices
Client: City of Delray Beach
Client's Rep: Richard Chipman, Construction Manager 561-655 6175
Completion Date: July. 2019

Project Title: **Mary Brickell Village Drainage Improvements (Pump Station).**
Type of Construction: Drainage Pump Station
Contract Amount: \$2,576, 882
Type of Contract: Unit Prices
Client: City of Miami
Client's Rep: Valentine Onuigbo, Construction Manager 305-416-2588
Completion Date: Jan. 2019

Project Title: **Tribute Element**
Type of Construction: Drainage and Water Main Improvements
Contract Amount: \$722,213
Type of Contract: Lump Sum
Client: Tutor Perini
Client's Rep: Scott Prince
Completion Date: Jan. 2019

Project Title: **State Road A1A Water Main Improvements**
Type of Construction: Water Main and Roadway Improvements
Contract Amount: \$955,489
Type of Contract: Unit Prices
Client: City of Pompano Beach
Client's Rep: Bradley Wolak, PE Project Manager 954-786-5520
Completion Date: May. 2018

Project Title: **Sanitary Sewer Pump Station D-45 Replacement.**
Type of Construction: Sewer Pump Station
Contract Amount: \$374,534
Type of Contract: Unit Prices
Client: City of Fort Lauderdale
Client's Rep: Maureen Lewis, 954-828 5239
Completion Date: July. 2018

Project Title: **Miscellaneous Roadway & Drainage Services**
Type of Construction: Drainage and Roadway Improvements
Contract Amount: \$769,943
Type of Contract: Unit Prices
Client: City of Miami Lakes
Client's Rep: Carlos Acosta, Public Works Director 305-364 6100

Completion Date: July. 2018

Project Title: **Lift Station 21C Reconstruction and New Force Main**
Type of Construction: Sewer Pump Station and 10" Force Main
Contract Amount: \$986,387
Type of Contract: Unit Prices
Client: City of Coral Springs
Client's Rep: Omar Khan, PE, City Representative 954-510-4700
Completion Date: Feb. 2018

Project Title: **Florida National University**
Type of Construction: Roadway, Drainage, 2" & 3" Water-Main.
Contract Amount: \$550,000
Type of Contract: Unit Prices
Client: Tutor Perini
Client's Rep: David Timpe, Project Manager 954-733-4211
Completion Date: March. 2018

Project Title: **Lauderhill Lift Station 2**
Type of Construction: Sewer Pump Station
Contract Amount: \$677,029
Type of Contract: Unit Prices
Client: City of Lauderhill
Client's Rep: Herb Johnson, Utilities Director, 954-730-4207
Completion Date: Dec. 2017

Project Title: **Margate Water System Atlantic Boulevard Interconnect**
Type of Construction: Water Main Improvements
Contract Amount: \$135,857
Type of Contract: Unit Prices
Client: City of Pompano Beach
Client's Rep: Jeff English
Completion Date: Dec. 2017

Project Title: **Repair Work for City Roads, Streets and Facilities**
Type of Construction: Sidewalk, Drainage and Water Main Improvements
Contract Amount: \$332,156.10
Type of Contract: Unit Prices
Client: City of Aventura
Client's Rep: Anthony Mihalko, Project Manager
Completion Date: Dec. 2017

Project Title: **Stormwater Improvements Sub-Basins F-5, C-6, C-7, G-1, Miscellaneous**
Type of Construction: Drainage and Roadway Improvements
Contract Amount: \$798,969.70
Type of Contract: Unit Prices
Client: City of Doral
Client's Rep: Carlos Arroyo, Assistant Director 786-367-5083
Completion Date: Nov. 2016

Project Title: **2015 Alley Reconstruction Program**
Type of Construction: Drainage and Roadway Improvements

Contract Amount: \$1,029,945
Type of Contract: Unit Prices
Client: City of Hollywood
Client's Rep: Clarissa Ip Project Manager 954-921-3915
Completion Date: Oct. 2016

Project Title: **North Lake Tidal Control Structures**
Type of Construction: Drainage and Roadway Improvements
Contract Amount: \$662,812.50
Type of Contract: Unit Prices
Client: City of Hollywood
Client's Rep: Jorge Wainer Project Manager 954-921-3915
Completion Date: Nov. 2016

Project Title: **NW 25th Street Improvement Project**
Type of Construction: Roadway, Drainage, 16" Water-Main, 6" & 36" Force-Main
Contract Amount: \$3,453,378.49
Type of Contract: Unit Prices
Client: Florida Department of Transportation
Client's Rep: Nick Reynolds, Assistant Project Manager 305-513-4132
Completion Date: Dec. 2015

Project Title: **Town of Southwest Ranches Drainage Improvements**
Type of Construction: Drainage and Roadway Improvements
Contract Amount: \$286,270.00
Type of Contract: Unit Prices
Client: Town of Southwest Ranches
Client's Rep: Juanita Romance, Procurement and Special Project Coordinator
Completion Date: Dec. 2015

Project Title: **K8 Drainage Improvements**
Type of Construction: Drainage and Roadway Improvements
Contract Amount: \$297,946.00
Type of Contract: Unit Prices
Client: Village of Key Biscayne
Client's Rep: Jose Lopez, Stormwater Utility & Sewer 786-351-2383
Completion Date: Aug. 2015

Project Title: **Pump Stations No. 6 & No. 37**
Type of Construction: Pump Stations & Site work, Force-Main
Contract Amount: \$780,463.00
Type of Contract: Unit Prices
Client: City of Lauderhill
Client's Rep: Herb Johnson, Utilities Director, 954-730-4207
Completion Date: Jan. 2015



PROJECT EXPERIENCE (Last 10 Years)

Project Title:	Outfall 13 at 14 Harbor Point Construction Project
Type of Construction:	Drainage
Contract Amount:	\$234,302.30
Type of Contract:	Unit Prices
Client:	Village of Key Biscayne
Client's Rep:	Natanael Diaz, Project Manager
Completion Date:	Dec-20
Project Title:	Lift Station W-27 Upgrade
Type of Construction:	Sewer Pump Station
Contract Amount:	\$402,740.01
Type of Contract:	Unit Prices
Client:	City of Hollywood
Client's Rep:	Jitendra Patel, PE, Assistant Director
Completion Date:	Oct-20
Project Title:	Lift Station No. 103
Type of Construction:	Sewer Pump Stations
Contract Amount:	\$873,461.59
Type of Contract:	Unit Prices
Client:	City of Plantation
Client's Rep:	Danny Pollio, Capital Improvement Administrator
Completion Date:	Dec-20
Project Title:	NW 67th Avenue Widening Project
Type of Construction:	Roadway improvements
Contract Amount:	\$505,725.93
Type of Contract:	Unit Prices
Client:	Town of Miami Lakes
Client's Rep:	Omar Santos Public Works Engineer (305) 364-6100 Ext.1182
Completion Date:	Sept. 2020
Project Title:	Rehabilitation of Wastewater Pump Station No. 12
Type of Construction:	Sewer Pump Station
Contract Amount:	\$918,527.09
Type of Contract:	Unit Prices
Client:	City of North Miami
Client's Rep:	Miguel A Lockward, EI, ENV SP (305).265.5420
Completion Date:	Sept. 2020
Project Title:	Lift Station 117 and 307 Rehabilitation
Type of Construction:	Sewer Pump Stations
Contract Amount:	\$914,313.75
Type of Contract:	Unit Prices
Client:	City of Sunrise
Client's Rep:	Gregg Bagnall 954-888-6097
Completion Date:	Jan. 2021
Project Title:	Margate Lift Station 21 Renovation
Type of Construction:	Sewer Pump Station
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Client:	City of Margate
Client's Rep:	Frank Brenson, 954-797-7100
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Project Title: **High Tide Stormwater Improvements**
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Completion Date: Mar. 2020

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Type of Construction: Water and Sewer
Contract Amount: \$323,755
Type of Contract: Unit Prices
Client: City of Florida City
Client's Rep: Pedro Gonzalez PE, City Engineer 786-302-1862
Completion Date: Feb. 2020

Project Title: **Lift Station E-4 Repair Project**
Type of Construction: Sewer Pump Station
Contract Amount: \$204,247.00
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Project Title: **Pump Stations D-10 & D-11 Flow Analysis and Redesign**
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Completion Date: Feb. 2019

Project Title: **2017 Alley Reconstruction Program**
Type of Construction: Drainage and Roadway Improvements
Contract Amount: \$1,159,138
Type of Contract: Unit Prices
Client: City of Hollywood
Client's Rep: Clarissa Ip Project Manager 954-921-3915
Completion Date: Oct. 2019

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Contract Amount: \$1,323,689
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Client: City of Delray Beach

Client's Rep: Richard Chipman, Construction Manager 561-655 6175
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Project Title: **Mary Brickell Village Drainage Improvements (Pump Station).**
Type of Construction: Drainage Pump Station
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Completion Date: Jan. 2019

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Type of Construction: Sewer Pump Station
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Completion Date: July. 2018

Project Title: **Miscellaneous Roadway & Drainage Services**
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Client: City of Hollywood
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Client: City of Hollywood
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Contract Amount: \$3,453,378.49
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Client: Florida Department of Transportation
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Completion Date: Aug. 2015

Project Title: **Pump Stations No. 6 & No. 37**
Type of Construction: Pump Stations & Site work, Force-Main
Contract Amount: \$780,463.00
Type of Contract: Unit Prices
Client: City of Lauderhill
Client's Rep: Herb Johnson, Utilities Director, 954-730-4207
Completion Date: Jan. 2015

Project Title: **San Marcos Island Drainage Improvements**
Type of Construction: Roadway, Drainage, Pump Station
Contract Amount: \$2,020,323.11
Type of Contract: Unit Prices
Client: City of Miami
Client's Rep: Mr. Valentine Onuigbo, Construction Manager 305-416-2588
Completion Date: Sept. 2014

Project Title: **48" Valve & Access Manholes**
Type of Construction: Roadway, Force-Main
Contract Amount: \$2,056,302.32
Type of Contract: Unit Prices
Client: Miami Dade Water & Sewer
Client's Rep: Mr. Nelson Cespedes, Project Manager 305-439-8959
Completion Date: Sept. 2013

Project Title: **Improvements of Palm Avenue**
Type of Construction: Roadway, Drainage, Water-Main
Contract Amount: \$8,053,969.09
Type of Contract: Unit Prices

Client: Broward County
Client's Rep: Mr. Bryan Williams, Project Manager 954-577-4562
Completion Date: Aug. 2014

Project Title: **FDOT 6242/SW 57th Ave. from SW 24th St to SW 8th St.**
Type of Construction: Roadway & Drainage
Contract Amount: \$3,835,757.42
Type of Contract: Unit Prices
Client: Florida Department of Transportation
Client's Rep: Claudio Diaferia, P.E., 305- 986 9939
Completion Date: Nov. 2013

Project Title: **Transfer Pump Station, Contract No. S-806**
Type of Construction: Pump Station
Contract Amount: \$28,305,698.00
Type of Contract: Unit Prices
Client: Miami-Dade County Water & Sewer Dept.
Client's Rep: Mr. John Hoffman, P. E. 786-268-5737
Completion Date: Jan. 2012

Project Title: **NE 172 ST & NE 170 ST Drainage Improvements.**
Type of Construction: Roadway, Pump Station, Drainage, and Wells
Contract Amount: \$1,394,767.00
Type of Contract: Unit Prices
Client: City of North Miami Beach
Client's Rep: Mr. Heip Huynh, P.E. City Engineer, 305-9482925
Completion Date: Jul. 2012

Project Title: **Phase IV Storm Drainage Improvements.**
Type of Construction: Roadway, Pump Station, Drainage, and Wells
Contract Amount: \$3,969,424
Type of Contract: Unit Prices
Client: City of Sweetwater
Client's Rep: Eval A Smith, P.E. Construction Manager, 305-221-0411
Completion Date: Jan. 2012

Project Title: **Capital Improvement Project**
Type of Construction: Roadway, Drainage, Pump Station
Contract Amount: \$13,926,071.00
Type of Contract: Unit Prices
Client: City of Golden Beach
Client's Rep: Mr. Alex Diaz, Town Manager 786-236-4211
Completion Date: Jan. 2010

Project Title: **Central Island Drainage and Street Improvements.**
Type of Construction: Roadway and Storm Sewer with 12,100LF of Pipe
Contract Amount: \$6,747,385.00
Type of Contract: Unit Prices
Client: City of Sunny Isles
Client's Rep: Rick Connors, City Manager, 305-792-1772
Completion Date: Sept. 2010

10. List the following information concerning all contracts on hand as of the date of submission of this proposal (in case of co-venture, list the information for all coventures).

Name of Project	City	Total Contract Value	Contracted Date of Completion	% Completion to Date
Refer to attached list				

(Continue list on inset sheet, if necessary)

11. What equipment do you own that is available for the work?

All



PROJECTS UNDER CONSTRUCTION

Project Title: **Lift Station W-14 Upgrade**
Type of Construction: Sewer Pump Station
Contract Amount: \$2,395,072.00
Type of Contract: Unit Prices
Completed To Date: 90%
Client: City of Hollywood
Client's Rep: Mr. Jitendra Patel, PE, Assistant Director
Completion Date: Oct-21

Project Title: **Annual Storm Drainage Contract**
Type of Construction: Drainage and Roadway Improvements
Contract Amount: 2,000,000 Contract Cap
Type of Contract: Unit Prices
Completed To Date: 5%
Client: City of Fort Lauderdale
Client's Rep: Mr. Rares Petrica, Project Manager , Public Works, 954 828-6720
Completion Date: Jun-22

Project Title: **Center Island Pump Station**
Type of Construction: Stormwater Pump Station
Contract Amount: \$1,235,280.50
Type of Contract: Unit Prices
Completed To Date: 60%
Client: Town of Golden Beach
Client's Rep: Mr. Orlando Rubio, Senior Supervising Engineer, 561 314 4445, x203
Completion Date: Nov-21

Project Title: **CDBG 45th and 46th NW 8th Ave**
Type of Construction: Drainage and Roadway Improvements
Contract Amount: \$419,350.50
Type of Contract: Unit Prices
Completed To Date: 0%
Client: City of Wilton Manors
Client's Rep: TBD
Completion Date: Dec-21

Project Title: **El Jardin Stormwater Improvements**
Type of Construction: Drainage and Roadway Improvements
Contract Amount: \$322,643.00
Type of Contract: Unit Prices
Completed To Date: 0%
Client: Village Of El Portal
Client's Rep: TBD
Completion Date: Dec-21

Project Title: **Water System Interconnect Upgrades**
Type of Construction: Water Main Improvements
Contract Amount: \$642,890.00
Type of Contract: Unit Prices
Completed To Date: 0%
Client: City of Pompano Beach
Client's Rep: Mr. Orlando Rubio, Senior Supervising Engineer, 561 314 4445, x203
Completion Date: Jan-22



LIST OF EQUIPMENT

<i>YEAR</i>	<i>MAKE</i>	<i>MODEL</i>	<i>SEC CODE</i>
2010	Caterpillar	Excavator 305C	E-2
2014	Caterpillar	Excavator 314ELCR	E-3
2009	Caterpillar	Mini-Excavator	
2018	Case	Excavator CX55B	E-4
1997	Caterpillar	Loader 938F	L - 9
1996	Caterpillar	Loader 938F	L - 10
1995	Caterpillar	Loader 938F	L - 12
1998	Caterpillar	Loader 928G	L - 13
1999	Caterpillar	Roller CB214C	R - 1
2009	Caterpillar	Roller CB224K	R - 8
2000	Caterpillar	Roller CB224E	R - 9
2006	Bobcat	Skid-Steer Loader 250	
2010	Bobcat	Excavator 418	
2001	Laymor	Broom 6HB	ES - 1
2001	Laymor	Broom 8HC	ES - 2
2010	Leeboy	Paver 7000	AF
1999	GMC	Water Truck (PTO)	T - 3
2005	Eagle Beaver	50GSL Lowboy Trailer	
2001	International	Flatbed 4300 SBA	T-11
2007	Mack	Dump Truck CXP612	T-1
2000	Mack	Truck	T-7
2016	Traxx	Trailer	T-8
2005	Caterpillar	Forklift V50E	F-1
2017	Dodge	RAM	P-1
2018	Dodge	RAM	P-2
2019	Dodge	RAM	P-3
2009	Ford	F-150	P-9
2011	Ford	F-150	P-11

12. What equipment will you purchase for the proposed work?

None

NOTE:

If requested by CITY, the Bidder shall furnish a notarized financial statement, references and other information, sufficiently comprehensive to permit an appraisal of its current financial condition.

LIST OF SUBCONTRACTORS

The Bidder shall list below the name and address of each Subcontractor who will perform work under this Contract in excess of one-half percent of the total bid price, and shall also list the portion of the work which will be done by such Subcontractor. After the opening of Proposals, changes or substitutions will be allowed with written approval of the City of Hollywood. Subcontractors must be properly licensed and hold a valid Hollywood Certificate of Competency.

	Work to be Performed	Subcontractor's Name / Address
1.	N/A	
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		

NOTE: Attach additional sheets if required.

- END OF SECTION -

SECTION 00435

LOCAL PREFERENCE

(EXHIBIT "A")

Pursuant to §38.50 of the City of Hollywood *Code of Ordinances*, the City shall grant a preference to local Hollywood vendors if their initial bid is within 5% of the bid of the lowest responsive responsible bidder that is a non-local Hollywood vendor. The preference shall allow the local Hollywood vendor to submit a second and final offer, which must be at least 1% less than the bid of the lowest responsive non-local Hollywood vendor to be awarded. The local Hollywood vendor shall have the burden of demonstrating that it maintains a permanent place of business with full-time employees within the City limits and has done so for a minimum of one (1) year prior to the date of issuance of a bid or proposal solicitation within Hollywood, Florida. All supporting documentation (e.g. City of Hollywood valid local business tax receipt) for local preference eligibility must be received with the bid package prior to the bid opening date and time.

SECTION 00495

TRENCH SAFETY FORM

This form must be completed and signed by the Bidder.

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

Bidder 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 Bidder by signing and submitting the bid is, in writing, assuring that it will perform any trench excavation in accordance with applicable trench safety standards. The Bidder further identifies the following separate item of cost of compliance with the applicable trench safety standards as well as the method of compliance:

Method of Compliance

Cost

Trench Box

Total \$ 3,000.00

Bidder acknowledges that this cost is included in the applicable items of the Proposal and in the Grand Total Bid Price. Failure to complete the above will result in the bid being declared non-responsive.

The Bidder is, and the Owner and Engineer are not, responsible to review or assess Bidder's safety precautions, programs or costs, or the means, methods, techniques or technique adequacy, reasonableness of cost, sequences or procedures of any safety precaution, program or cost, including but not limited to, compliance with any and all requirements of Florida Statute Section 553.60 et. seq. cited as the "Trench Safety Act". Bidder is, and the owner and Engineer are not, responsible to determine if any safety related standards apply to the project, including but not limited to, the "Trench Safety Act".

[Signature]
Witness Signature

Joe C. Puella
Witness Printed Name

911 NW 209th Ave. #101 Pembroke Pines, FL 33029

Witness Address

02/03/2022
Date

[Signature]
Contractor's Signature

Edisrael Dominguez
Printed Name

President
Title

02/03/2022
Date

- END OF SECTION -

BROWARD COUNTY LOCAL BUSINESS TAX RECEIPT

115 S. Andrews Ave., Rm. A-100, Ft. Lauderdale, FL 33301-1895 – 954-831-4000

VALID OCTOBER 1, 2021 THROUGH SEPTEMBER 30, 2022

DBA:
Business Name: SOUTHEASTERN ENGINEERING
CONTRACTORS, INC.

Owner Name: EDUARDO DOMINGUEZ
Business Location: 911 NW 209TH AVE STE 101
PEMBROKE PINES
Business Phone: 305-557-4226

Receipt #: 189-319371
Business Type: ALL OTHER TYPES CONTRACTOR
(GENERAL ENGINEERED
CONSTRUCTION BUILDER)

Business Opened: 01/01/2021
State/County/Cert/Reg: 93-1360
Exemption Code:

Rooms

Seats

Employees
23

Machines

Professionals

For Vending Business Only						
Number of Machines:				Vending Type:		
Tax Amount	Transfer Fee	NSF Fee	Penalty	Prior Years	Collection Cost	Total Paid
81.00	0.00	0.00	0.00	0.00	0.00	81.00

THIS RECEIPT MUST BE POSTED CONSPICUOUSLY IN YOUR PLACE OF BUSINESS

THIS BECOMES A TAX RECEIPT

WHEN VALIDATED

This tax is levied for the privilege of doing business within Broward County and is non-regulatory in nature. You must meet all County and/or Municipality planning and zoning requirements. This Business Tax Receipt must be transferred when the business is sold, business name has changed or you have moved the business location. This receipt does not indicate that the business is legal or that it is in compliance with State or local laws and regulations.

Mailing Address:

SOUTHEASTERN ENGINEERING CONTRACTO:
911 NW 209TH AVE STE 101
PEMBROKE PINES, FL
33029-2112

Receipt # 02A-20-00004247
Paid 09/10/2021 81.00

2021 - 2022

CITY OF PEMBROKE PINES
601 CITY CENTER WAY, LBTR-4TH FLOOR
PEMBROKE PINES, FL 33025

LOCAL BUSINESS TAX RECEIPT

ACCOUNT-NO: 20190374/01
RECEIPT-NO: 210762

RECEIPT-YEAR: OCTOBER 1, 2021 thru SEPTEMBER 30, 2022

BUS-NAME : SOUTHEASTERN ENGINEERING CONTRACTORS, INC.
BUS-ADDR : 911 NW 209 AVE, STE 101
PEMBROKE PINES FL 33029

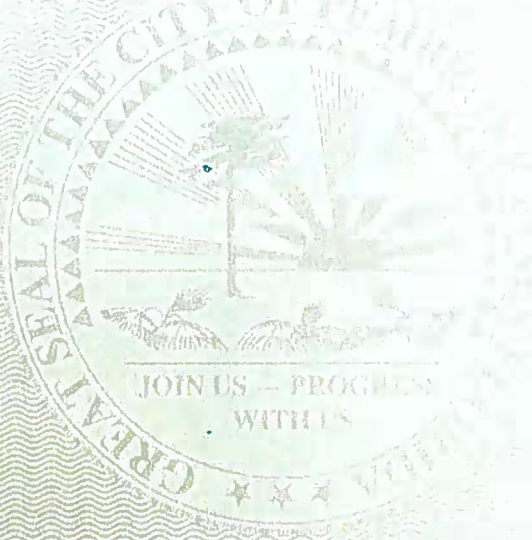
NOTICE

In the event the business to which this receipt was issued changes hands, the receipt will become null and void. An application for a new receipt must be made.

BUS-DESCR : ADMINISTRATION SERVICES

RECEIPT-TYPE: REGULAR LICENSE

BUSINESS-CLASSIFICATION	INV/UNITS	EFFECTIVE	PERMIT-NUMBER/COMMENTS	RCT-TYPE
ADMSER ADMINISTRATIVE SERVICES	0	10/01/2021		P/Pines
SIGN BUSINESS SIGN	1	10/01/2021		P/Pines





SOUTENG-01

STWIGGS

CERTIFICATE OF LIABILITY INSURANCE

 DATE (MM/DD/YYYY)
 10/4/2021

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 rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Collinsworth, Alter, Fowler & French, LLC 15050 NW 79th Court Suite 200 Miami Lakes, FL 33016	CONTACT NAME: PHONE (A/C, No, Ext): (305) 822-7800 FAX (A/C, No): (305) 362-2443 E-MAIL ADDRESS: ADDRESS:
INSURER(S) AFFORDING COVERAGE	
INSURER A : American Casualty Co Reading	
INSURER B : Continental Insurance Company 35289	
INSURER C : National Union Fire Ins Co of Pittsburgh, PA 19445	
INSURER D : Valley Forge Insurance Company 20508	
INSURER E : Federal Insurance Company 20281	
INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** **REVISION 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.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY	X	X	6081171774	9/22/2021	9/22/2022	EACH OCCURRENCE \$ 1,000,000	
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000	
							MED EXP (Any one person) \$ 15,000	
							PERSONAL & ADV INJURY \$ 1,000,000	
							GENERAL AGGREGATE \$ 2,000,000	
GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:							PRODUCTS - COMP/OP AGG \$ 2,000,000	
B	AUTOMOBILE LIABILITY	X	X	6081171807	9/22/2021	9/22/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000	
	<input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY						<input type="checkbox"/> SCHEDULED AUTOS	BODILY INJURY (Per person) \$
	<input checked="" type="checkbox"/> HIRED AUTOS ONLY						<input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	BODILY INJURY (Per accident) \$
								PROPERTY DAMAGE (Per accident) \$
C	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB			BE018034427	9/22/2020	10/30/2021	EACH OCCURRENCE \$ 2,000,000	
	<input type="checkbox"/> CLAIMS-MADE						AGGREGATE \$ 2,000,000	
	DED <input checked="" type="checkbox"/> RETENTION \$ 0							
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	N/A	X	6081171791	9/22/2021	9/22/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y <input type="checkbox"/> N						E.L. EACH ACCIDENT \$ 1,000,000	
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ 1,000,000	
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000	
E	Equipment Floater			45472831	9/22/2021	9/22/2022	Leased/Rented 500,000	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Re: Ackerman Residence

Certificate holder is named as additional insured including products and completed operation for general liability and auto liability. General Liability is primary and non contributory for the additional insureds. Waiver of subrogation applies to general liability, auto liability, and worker's compensation for the additional insureds. Umbrella follow form. The policies are subject to 30 Day Notice of cancellation except 10 days for non payment subject to policy terms and conditions. Project name: Ackerman Residence - 456 North Parkway, Golden Beach, FL 33160; Additional insured client: Mr. Joe Ackerman

CERTIFICATE HOLDER	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
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