



**ORIGINAL**

**PROJECT NO. 17-7042C**

**CITY OF HOLLYWOOD**

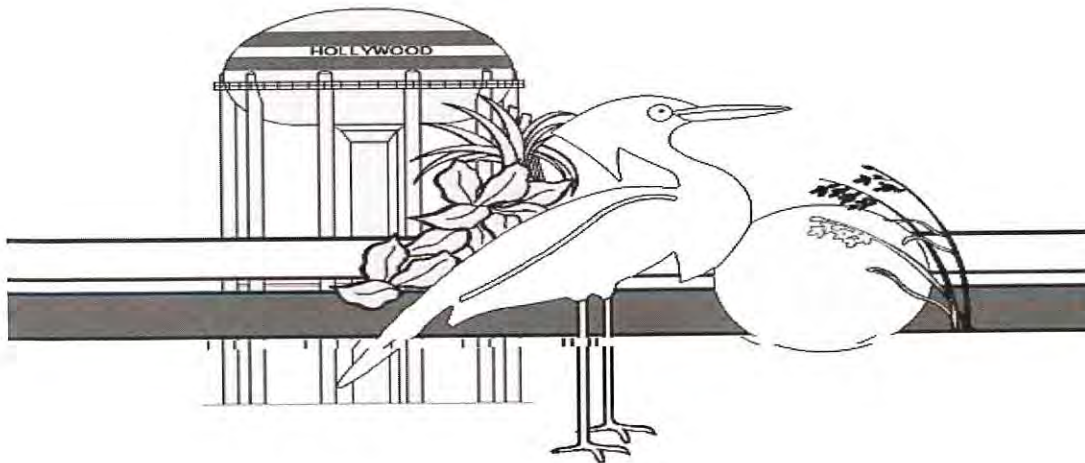
**CONTRACT DOCUMENTS AND SPECIFICATIONS**

**FOR**

**JOHNSON STREET UTILITY IMPROVEMENTS  
PROJECT NO. 17-7042C**

**Johnson Street from US 441 to S. 56<sup>th</sup> Avenue**

**May 2017**



Prepared by:

**ENGINEERING AND CONSTRUCTION SERVICES DIVISION**

1621 N. 14<sup>th</sup> Avenue  
PO Box 229045  
Hollywood, FL 33022-9045

**BID PACKAGE**

**FOR**

**JOHNSON STREET UTILITY IMPROVEMENTS**

**PROJECT No. 17-7042C**

**SUBMITTED BY:** Roadway Construction, LLC

**May, 2017**

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**BID PACKAGE CONTENTS AND REQUIREMENTS**

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**SUBMIT THIS COMPLETE PACKAGE AND ONE COPY WITH YOUR BID**



CITY OF HOLLYWOOD  
DEPARTMENT OF PUBLIC UTILITIES  
ENGINEERING AND CONSTRUCTION SERVICES DIVISION (ECSD)

SECTION 00030

NOTICE TO BIDDERS

**PROJECT NAME:** Johnson Street Utility Improvements

**PROJECT NUMBER:** 17-7042C

NOTICE IS HEREBY GIVEN that the City Commission of the City of Hollywood, Florida, is advertising for sealed bids which shall be **submitted to the City Clerk's Office** (City Hall, 2600 Hollywood Blvd., Room 221) of the City of Hollywood, Florida, **until 10:30 a.m.** local time, on **Thursday, June 22, 2017**. On **Thursday, June 22, 2017 at 11:00 a.m.** the bids will be opened and read publicly in the Department of Public Utilities, Engineering and Construction Services Division (ECSD) Conference Room at 1621 N. 14<sup>th</sup> Avenue, Building A, Hollywood, Florida.

**A mandatory pre-bid conference will be held on May 31, 2017 at 10:30 a.m. at the Southern Regional Wastewater Treatment Plant, located at 1621 N. 14<sup>th</sup> Avenue Hollywood, Florida 33021, Second Floor Conference Room**

The Bid Package and Contract documents can be downloaded at:

<http://www.hollywoodfl.org/Bids.aspx>. Requests for clarifications or technical assistance shall be submitted in writing no later than June 4, 2017 at 3:00 p.m. to the Project Manager, Vernal Sibble at [vsibble@hollywoodfl.org](mailto:vsibble@hollywoodfl.org)

Each bid must be accompanied by a Bid Security in an amount no less than ten percent (10%) of the bid amount. Said security shall be in the form of a Certified Check or Cashier's Check on a solvent National or State Bank, or a bid bond executed by the Bidder and a qualified Surety, satisfactory and payable to the City of Hollywood, Florida.

A Cone of Silence is in effect with respect to this bid. The Cone of Silence prohibits certain communications between potential vendors and the City. For further information, please refer to Section 30.15(F) of the City's Code of Ordinances.

The City of Hollywood is strongly committed to ensuring the participation of local Hollywood vendors in the procurement of goods and services. For additional information about the City's Local Preference Ordinance, visit [www.hollywoodfl.org](http://www.hollywoodfl.org).

**It will be the Bidder's sole responsibility to hand-deliver or mail his/her proposal to the City Clerk's Office at City Hall on or before the closing hour and date for the receipt of bids as noted above.**

The City Commission reserves the right to reject any or all bids, to waive informalities and to accept or reject all or any part of any bid, as they may deem to be in the best interest of the City of Hollywood, Florida.

Dated this 23rd Day of May, 2017

CITY OF HOLLYWOOD, FLORIDA

Clece Aurelus, P.E., Engineering Support Services Manager  
Department of Public Utilities - ECSD

## SECTION 00100

### INSTRUCTIONS TO BIDDERS

#### 1. PREPARATION OF BIDS:

Bids must be submitted on the separate and enclosed **BIDDING PACKAGE** forms, which shall be completed **by typewriter** or legibly handwritten in ink. The Bid price of each item on the form must be stated in words and numerals; in case of a conflict, words will take precedence. Where unit prices and extended totals are required, unit prices take precedence. Likewise, discrepancies between the indicated sum of any column of figures and the correct sum thereof will be resolved in favor of the correct sum.

If the Bid is made by an individual, he must sign his name therein and state his address. If the Bid is made by a firm or partnership, its name and address must be stated, as well as the name and address of each member of the firm or partnership. Bids by corporations must be signed by an authorized corporate officer (accompanied by evidence of authority to sign) and the corporate seal must be affixed and attested by the Secretary or an Assistant Secretary of the corporation. The corporate address and state of incorporation shall be shown below the signature. When the state of incorporation is other than Florida, proof of registry with Florida must be attached.

#### 2. RECEIPT AND OPENING OF BIDS:

The separate **BIDDING PACKAGE** consisting of the PROPOSAL, PROPOSAL BID FORM, APPROVED BID BOND, TRENCH SAFETY FORM, INFORMATION REQUIRED FROM BIDDERS AND LIST OF SUBCONTRACTORS AND/OR MATERIAL SUPPLIERS shall be completed, signed and sealed as required and must be delivered in a sealed, opaque envelope, addressed to the City Clerk of Hollywood, Florida, by the time called for in the Notice to Bidders and shall be properly identified on the face thereof.

Proposals will be publicly opened and immediately read aloud at the time and place designated in the Notice to Bidders. No proposal will be considered which is not based upon these Drawings and Specifications, or which contains any letter or written memorandum qualifying the same, or which is not properly made out and signed in writing by the Bidder.

#### 3. PRE-BID CONFERENCE:

A **mandatory** Pre-bid Conference will be held at the Southern Regional Wastewater Treatment Plant, Bldg. A, 1621 N. 14<sup>th</sup> Avenue, Hollywood, Florida 33019, ECSD Conference Room, on **May 31, 2017 at 10:30 AM**. All Contractors planning to submit a bid must attend the meeting.

#### 4. CONTRACT DOCUMENTS:

The Contract Documents give the location and description of the work to be done under this Contract and estimated quantities of each item of work for which Bids are invited, the time in which the work must be completed, the amount of the Bid Guaranty, if any, and the date, time and place of the receipt and opening of the Bids.

## **5. EXAMINATION OF CONTRACT DOCUMENTS AND SITE:**

The Bidder is required to carefully examine the site of the work and the Contract Documents for the work contemplated. It will be assumed that the Bidder has investigated and is fully informed as to the requirements of the Contract Documents, laws, ordinances, codes and any other factors which may affect the performance of the work. Failure to be so informed will not relieve a successful Bidder of his obligation to furnish all material, equipment and labor necessary to carry out the provision of the Contract Documents and to complete the contemplated work for the consideration set forth in his Bid.

## **6. DIMENSIONS, QUANTITIES AND SUB-SURFACE INFORMATION:**

Dimensions, quantities and subsurface information supplied by the City are in no way warranted to indicate true amounts or conditions. Bidders/Contractors shall neither plead misunderstanding or deception, nor make claims against the City if the actual amounts, conditions or dimensions do not conform to those stated. Any "Outside" reports made available by the Engineer are neither guaranteed as to accuracy or completeness, nor a part of the Contract Documents.

## **7. ADDENDA - CHANGES WHILE BIDDING:**

During the Bidding period, Bidders may be furnished addenda or bulletins for additions or alterations to the Plans or Specifications which shall be included in the work covered by the Proposal.

Any prospective Bidder in doubt as to the meaning of any part of the Drawings, Specifications or other Contract Documents may submit a written request to the Engineer for an interpretation. The Bidder submitting the request will be responsible for its prompt delivery. Any interpretation of the documents will be made by an addendum and a copy of such addendum will be mailed or delivered to each prospective Bidder who has received a set of documents. The City will not be responsible for any other explanations or interpretations of the proposed documents. **ALL INQUIRES MUST BE RECEIVED, IN WRITING, BY THE CITY OF HOLLYWOOD NO LATER THAN 3:00 P.M. June 4, 2017. ADDENDUM WILL BE ISSUED ONE WEEK BEFORE BID DUE DATE.**

## **8. BID GUARANTY:**

A Bid Guaranty in the form of a Cashier's Check, Certified Check or Bid Bond executed by the Bidder and a qualified Surety in the amount of **10%** of the Bid is required for this project in accordance with the Notice to Bidders.

## **9. TRENCH SAFETY FORM:**

The Trench Safety Form included in the Bid Documents must be completed and signed. Noncompliance with this requirement shall invalidate the bid.

## **10. QUALIFICATIONS AND DISQUALIFICATIONS OF BIDDERS:**

The Contract will be awarded only to a Bidder, who in the opinion of the Engineer, is fully qualified to undertake the work. The City reserves the right before awarding the Contract to

require a Bidder to submit such evidence of his qualifications as it may deem necessary and may consider any available evidence of his financial status, technical qualifications and other qualifications and abilities. Any one of the following causes, among others, may be considered as sufficient justification to disqualify a Bidder and reject his Bid:

- A. Submission of more than one Bid for the same work by an individual, firm, partnership or corporation under the same or different names.
- B. Evidence of collusion.
- C. Previous participation in collusive Bidding on work for the City of Hollywood, Florida.
- D. Submission of an unbalanced Bid in which the prices Bid for some items are out of proportion to the prices Bid for other items.
- E. Lack of competency. The Engineer may declare any Bidder ineligible, at any time during the process or receiving Bids or awarding the Contract, if developments arise which, in his opinion, adversely affects the Bidder's responsibility. The Bidder will be given an opportunity, by the Engineer, to present additional evidence before final action is taken. As part of Section 00420, the Bidder:
  - 1) Must provide as part of their references a minimum of three (3) similar projects performed within the last seven (7) years. The projects must be similar in nature and size. Resumes of individuals (especially Superintendent) performing the work must be provided. The Bidder must also state their proposed project manager by name and a list a minimum of two (2) similar projects managed by him/her with references along with his/her resume. Each project must be under a different contract. Only Bidders including their project manager with the capabilities and experience on similar projects will be considered qualified for bid consideration. Judgment of 'similar projects' is at the sole discretion of the City and Engineer. The successful Bidder cannot replace their project manager without providing a suitable replacement which is determined under the sole discretion of the City.
  - 2) Must demonstrate extensive experience in public outreach, since the project(s) will take place in mostly residential areas.
  - 3) Must provide proof of equipment ownership.
  - 4) Shall have current or recent CONTINUING contract with a local municipality to perform similar work.
- F. Lack of responsibility as shown by past work judged by the Engineer from the standpoint of workmanship and progress.
- G. Uncompleted work for which the Bidder is committed by Contract, which is in the judgment of the Engineer, might hinder or prevent the prompt completion of work under this Contract.
- H. Being in arrears on any existing Contracts with the City, or any taxes, licenses or other monies due the City; in litigation with the City or having defaulted on a previous contract with the City.

#### **11. LIFE AND WITHDRAWAL OF BID:**

All Bids shall remain open for 90 days after the day of the Bid opening. However, the Engineer may, at his sole discretion, release any Bid and return the Bid Guaranty prior to that date. Any Bid may be modified or withdrawn prior to the time scheduled for the opening of Bids.

#### **12. REJECTION OF IRREGULAR BIDS:**

Bids will be considered irregular and may be rejected if they show omissions, alterations of form, additions not called for, conditions, limitations, unauthorized alternate Bids or other irregularities of any kind.

#### **13. BIDDING ERRORS:**

If after the opening of bids, a Bidder claims an error and requests to be relieved of the Award, or the Engineer believes that an error may have been made then, the Bidder shall present his work sheets and supplier quotations to the Engineer for verification. This information shall be presented on the same day as the bid opening or if the opening is in the afternoon then on the following business day. When the Engineer has suspected an error and requires the documents, Bidder's failure to produce them within the time specified shall make the Bidder non-responsive and thereby eligible for disqualification. Award may then be made to the next lowest responsive, responsible Bidder, or the work may be re-advertised or it may be performed by City forces, as the Commission desires.

#### **14. AWARD OF CONTRACT:**

The City Commission reserves the right to reject any or all Bids, or any part of any Bid, to waive any informality in any Bid, or to re-advertise for all or any part of the work contemplated. If Bids are found to be acceptable by the City Commission, written notice of award will be given to the lowest responsive, responsible Bidder.

#### **15. EXECUTION OF CONTRACT:**

The Bidder to whom the Contract is awarded shall, within ten calendar days of the date of award, execute and deliver three (3) copies of the following to the Engineer.

- A. The Contract
- B. Performance and Payment Bond
- C. Evidence of required Insurance
- D. Proof of authority to execute the Contract
- E. Proof of authority to execute the Bond on behalf of the Awardee
- F. List of Subcontractors, estimated Contract Value for each and proof that such subcontractors possess all required Federal, State, County and/or municipality licenses, including but not limited to, certificate of competency and occupational license

The above documents must be furnished, executed and delivered before the Contract will be executed by the City. The Contract shall not be binding upon the City until it has been executed by the City and a copy of such fully executed Contract is delivered to the Contractor.



**16. FAILURE TO EXECUTE CONTRACT, BID GUARANTY FORFEITED:**

Should the Bidder to whom the Contract has been awarded refuse or fail to complete the requirements of Article 16 above within ten (10) calendar days after Notice of Award, the additional time in days (including weekends) required to CORRECTLY complete the documents will be deducted, in equal amount, from the Contract Time, or the City may elect to revoke the Award. In the same manner as Article 13, the Bid Guaranty of any Bidder failing to execute the awarded Contract shall be retained by the City and the Contract awarded as the Commission desires.

**17. GUARANTY OF FAITHFUL PERFORMANCE AND PAYMENT:**

A Performance Bond and a Payment Bond each equal to 100 percent of the total Bid will be required of the Awardee. The Bond must be written through a company licensed to do business in the State of Florida and be rated at least "A", Class X, in the latest edition of "Best's Key Rating Guide", published by A.M. Best Company. As per Florida Statute Section 255.05, the Contractor shall be required to record the payment and performance bonds in the public records of Broward County.

**18. BROWARD COUNTY SECURITY REQUIREMENT:**

Not applicable.

**19. INSURANCE:**

Bidder must satisfy all insurance requirements as set forth in the Supplementary and General Conditions.

**The insurance policy shall not contain any exceptions that would exclude coverage for risks that can be directly or reasonably related to the scope of goods or services in this bid/proposal. A violation of this requirement at any time during the term, or any extension thereof shall be grounds for the immediate termination of any contract entered in to pursuant to this bid/proposal. In order to show that this requirement has been met, along with an insurance declaration sheet demonstrating the existence of a valid policy of insurance meeting the requirements of this bid/proposal, the successful proposer must submit a signed statement from insurance agency of record that the full policy contains no such exception.**

**20. QUALIFICATIONS:**

At the time of submission of the bid, Bidder must possess, and be able to provide City, any and all required Federal, State, County and/or municipal licenses, including but not limited to certificates of competency and occupational licenses. Moreover, upon receipt of the Award of the Contract, Bidder must provide proof of valid licensing for all subcontractors and/or material suppliers hired by the Contractor as set forth in Article 16 above.

When the Bidder is a Joint Venture, in order to satisfy the construction licensing requirements one member of a Joint Venture must hold a valid state certificate as well as the appropriate county and city license. The Contractor shall be held responsible for assurance that all subcontractors and/or material suppliers hired by the Contractor have the appropriate state certificate and licenses.

**21. PERMITS:**

The Contractor and Subcontractors must obtain Building Permits and Plumbing Permits required for all work covered under this Contract as well as any other permit required by any other regulatory agency. The Master Building Permit required by the City, and Plumbing Permits required to perform work within individual properties shall be obtained by the Contractor but paid for by the City. Any and all other permits required by the City, County, State of Florida, or any other regulatory agency shall be obtained and paid for by the Contractor.

The Contractor or Subcontractors shall also be responsible to call for all inspections as required in Section 105 (Inspections) of the latest edition of the Florida Building Code.

- END OF SECTION -



## SECTION 00200

### NOTICE TO ALL BIDDERS AND PROPOSERS

#### Cone of Silence

The City of Hollywood City Commission adopted Ordinance No. O-2007-05, which created Section 30.15(E) imposing a Cone of Silence for certain City purchases of goods and services.

The Cone of Silence refers to limits on communications held between vendors and vendor's representatives and City elected officials, management and staff during the period in which a Formal Solicitation is open.

The Ordinance does allow potential vendors or vendor's representatives to communicate with designated employees for the limited purpose of seeking clarification or additional information. The names and contact information of those employees that may be contacted for clarification or additional information are included in the solicitation.

The Cone of Silence does not prohibit a vendor or vendor's representative from communicating verbally, or in writing to the City Manager, the City Manager's designee, the City Attorney or the City Attorney's designee on those procurement items to be considered by the City Commission.

The Cone of Silence does not prohibit a vendor or vendor's representative from making public presentations at a duly noticed pre-bid conference or duly noticed evaluation committee meeting or from communicating with the City Commission during a duly noticed public meeting.

The Cone of Silence shall be imposed when a formal competitive solicitation has been issued and shall remain in effect until an award is made, a contract is approved, or the City Commission takes any other action which ends the solicitation.

To view the Cone of Silence, Ordinance No. O-2007-05, go to the City of Hollywood's Official website at <http://www.hollywoodfl.org/ConeOfSilence>

- END OF SECTION -

SECTION 00300

**PROPOSAL**

TO THE MAYOR AND COMMISSIONERS  
CITY OF HOLLYWOOD, FLORIDA

SUBMITTED 07/20/2017

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, Approved Bid Bond, Information required from bidders, Local Preference, Exhibit A-D, Trench Safety Form, Form of Contract, Performance Bond, Payment Bond, General, Supplementary and Technical Specifications, Addenda, Drawings 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 discuss 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 within 180 days with final completion within 210 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 there from, and to abide by the Local

Preference.

The BIDDER acknowledges receipt of the following addenda:

No. <u>1</u>	Dated <u>06/01/2017</u>
No. <u>2</u>	Dated <u>06/21/2017</u>
No. <u>3</u>	Dated <u>07/06/2017</u>

And the undersigned agrees that in case of failure on his part to execute the said Contract and the Bond within ten (10) calendar 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% of the total bid\*\*\* 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.

\*\*\*\*\*

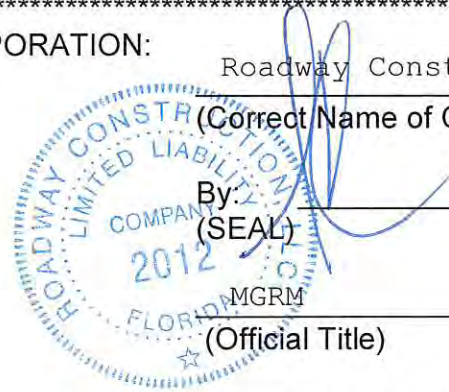
WHEN THE BIDDER IS A CORPORATION:

Roadway Construction, LLC  
\_\_\_\_\_  
(Correct Name of Corporation)

By: \_\_\_\_\_  
(SEAL)

MGRM  
\_\_\_\_\_  
(Official Title)

12391 SW 130 Street Miami, FL 33186  
\_\_\_\_\_  
(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

## SECTION 00301

**CITY OF HOLLYWOOD  
DEPARTMENT OF PUBLIC UTILITIES  
ENGINEERING & CONSTRUCTION DIVISION**

**PROPOSAL BID FORM**

**Project Name: Johnson Street Utility Improvement Project**

**Project No.: 17-7042C**

If this Proposal is accepted, the undersigned Bidder agrees to complete all work under this contract within **180** calendar days following the issuance of the Notice to Proceed. All entries on this form must be typed or written in block form in ink.

**BASE BID:**

<u>No.</u>	<u>Description</u>	<u>Qty.</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
<b>SANITARY SEWER</b>					
1	Furnish & Install 12" PVC SDR-26 sanitary sewer 0' - 8' cut.	2,200	LF	\$54.50	\$119,900.00
2	Furnish & Install 12" PVC SDR-26 sanitary sewer 8' - 16' cut.	2,200	LF	\$64.00	\$140,800.00
3	Furnish & Install 8" PVC SDR-26 sanitary sewer 0' - 8' cut.	860	LF	\$49.00	\$42,140.00
4	Furnish & Install 8" PVC SDR-26 sanitary sewer 8' - 16' cut.	530	LF	\$56.75	\$30,077.50
5	Furnish & Install sanitary sewer manhole 0' - 8' depth.	1	EA	\$3,820.00	\$3,820.00
6	Furnish & Install sanitary sewer manhole 8' - 16' depth.	7	EA	\$5,510.00	\$38,570.00
7	Furnish & Install 6" PVC SDR-26 sanitary sewer lateral & cleanout for connection to proposed sanitary sewer main.	55	EA	\$3,330.00	\$183,150.00
8	Connect 6" PVC SDR-26 sanitary sewer lateral & cleanout to <b>existing</b> 12" PVC SDR 26 sanitary sewer main.	2	EA	\$2,170.50	\$4,341.00
9	Cost Allowance for work as directed by City /Owner due to unforeseen conditions encountered during the installation of the Sanitary Sewer System	1	LS	\$50,000.00	\$50,000.00
<b>Sub-total Sanitary Sewer System</b>					<b>\$612,798.50</b>
<b>WATER</b>					
10	Remove existing services, cut, fill with grout, and cap ends of existing 16", 12", 8" & 6" water main on Johnson Street	3,500	LF	\$13.00	\$45,500.00



## SECTION 00301

**CITY OF HOLLYWOOD  
DEPARTMENT OF PUBLIC UTILITIES  
ENGINEERING & CONSTRUCTION DIVISION**

**PROPOSAL BID FORM**

11	Removal and delivery of existing fire hydrants to City's compound.	6	EA	<u>\$1,386.00</u>	<u>\$8,316.00</u>
12	Furnish & Install 16" PVC C-905 water main.	2,700	LF	<u>\$90.50</u>	<u>\$244,350.00</u>
13	Furnish & Install 12" PVC C-900 water main.	140	LF	<u>\$149.50</u>	<u>\$20,930.00</u>
14	Furnish & Install 8" PVC C900 water main.	350	LF	<u>\$129.50</u>	<u>\$45,325.00</u>
15	Furnish & Install 16" gate valve.	10	EA	<u>\$8,345.50</u>	<u>\$83,455.00</u>
16	Furnish & Install 12" gate valve.	2	EA	<u>\$3,119.50</u>	<u>\$6,239.00</u>
17	Furnish & Install 8" gate valve.	6	EA	<u>\$1,822.00</u>	<u>\$10,932.00</u>
18	Furnish & Install 2" water services connected to proposed watermain.	12	EA	<u>\$4,527.00</u>	<u>\$54,324.00</u>
19	Furnish & Install 2" water services connected to <u>existing</u> watermain.	1	EA	<u>\$6,720.50</u>	<u>\$6,720.50</u>
20	Furnish & Install 1" water services connected to proposed watermain.	42	EA	<u>\$3,197.00</u>	<u>\$134,274.00</u>
21	Furnish & Install 1" water services connected to <u>existing</u> watermain.	1	EA	<u>\$5,246.00</u>	<u>\$5,246.00</u>
22	Furnish and Install new Fire Hydrant assembly.	10	EA	<u>\$7,124.00</u>	<u>\$71,240.00</u>
23	Cut in Existing 16" and Connect to proposed 16" Watermain on S. 56th Avenue.	1	EA	<u>\$6,855.00</u>	<u>\$6,855.00</u>
24	Cut in Existing 12" and Connect to proposed 12" Watermain on S. 56th Avenue.	2	EA	<u>\$5,980.00</u>	<u>\$11,960.00</u>

## SECTION 00301

**CITY OF HOLLYWOOD  
DEPARTMENT OF PUBLIC UTILITIES  
ENGINEERING & CONSTRUCTION DIVISION**

**PROPOSAL BID FORM**

25	Cut in Existing 8" and Connect to proposed 8" Watermain on S. 58th Avenue.	1	EA	\$4,773.50	\$4,773.50
26	Cut in Existing 6" on S. 59th Ave., S. 58th Ave. and S. 57th Ave. and Connect to proposed 8" Watermain.	5	EA	\$4,920.00	\$24,600.00
27	Furnish and Install 16"x 8" Cross.	3	EA	\$2,556.50	\$7,669.50
28	Furnish and Install 16"x 12" Cross.	1	EA	\$3,252.00	\$3,252.00
29	Cost Allowance for work as directed by City /Owner due to unforeseen conditions encountered during the installation of the Potable Watermain System.	1	LS	\$75,000.00	\$75,000.00
<b>Sub-total Potable Watermain System</b>					<b>\$870,961.50</b>

**DRAINAGE**

30	Furnish and Install Catch Basins with correspondent Baffles, Frame and Grate.	18	EA	\$3,460.00	\$62,280.00
31	Replace existing catch basins, connect to existing French drain.	6		\$4,454.00	\$26,724.00
32	Furnish and Install Drainage Manholes 9' - 10' depth.	13	EA	\$6,080.00	\$79,040.00
33	Furnish and Install 18" diameter French Drains.	1,050	LF	\$142.00	\$149,100.00
34	Furnish and Install 18" diameter solid pipe .	660	LF	\$60.00	\$39,600.00
35	Furnish and Install 18" pipe plug.	1	EA	\$1,983.50	\$1,983.50
36	Cost Allowance for work as directed by City /Owner due to unforeseen conditions encountered during the installation of the Drainage System	1	LS	\$20,000.00	\$20,000.00
<b>Sub-total Drainage System</b>					<b>\$378,727.50</b>

**REUSE WATER**

## SECTION 00301

**CITY OF HOLLYWOOD  
DEPARTMENT OF PUBLIC UTILITIES  
ENGINEERING & CONSTRUCTION DIVISION**

**PROPOSAL BID FORM**

37	Furnish & Install 16" PVC C-905 water main piping.	2,800	LF	<u>\$116.50</u>	<u>\$326,200.00</u>
37(a)	Furnish & Install Automatic Air Release Valve(ARV)	1	EA	<u>\$9,640.00</u>	<u>\$9,640.00</u>
38	Cost Allowance for work as directed by City /Owner due to unforeseen conditions encountered during the installation of the Reuse Watemain System	1	LS	<u>\$10,000.00</u>	<u>\$10,000.00</u>
<b>Sub-total Reuse Watemain System</b>					<u><u>\$345,840.00</u></u>
<b>PAVEMENT</b>					
39	Install 1" (first lift) of SP-9.5 Asphalt, 12" limerock and 12" Type "B" stablized subgrade on areas within the drivelaness but outside of the restored trench areas in accordance with City Standard Detail G-12.1. (Full pavement reconstruction)	2,000	SY	<u>\$34.00</u>	<u>\$68,000.00</u>
40	Install 1" (final lift) of SP-9.5 Asphalt over areas within the Right of Way( Project Limits.).	14,500	SY	<u>\$10.00</u>	<u>\$145,000.00</u>
41	Mill existing asphalt within ROW but outside the limits of drivelaness at depths sufficient to install 1" of SP-9.5.	2,200	SY	<u>\$4.00</u>	<u>\$8,800.00</u>
42	Install 1" (first lift) of SP-9.5 Asphalt, 12" limerock and 12" Type "B" stablized subgrade on areas within the drivelaness but outside of the restored trench areas in accordance with City Standard Detail G-12.1. (Full pavement reconstruction)	2,200	SY	<u>\$34.50</u>	<u>\$75,900.00</u>
43	Install replacement Pavement Markings, RPMs, Signage, traffic signal loops and Striping.	1	LS	<u>\$61,792.50</u>	<u>\$61,792.50</u>

SECTION 00301

CITY OF HOLLYWOOD  
DEPARTMENT OF PUBLIC UTILITIES  
ENGINEERING & CONSTRUCTION DIVISION

PROPOSAL BID FORM

44	Cost Allowance for work as directed by City /Owner due to unforeseen conditions encountered during the installation of the Drainage System	1	LS	\$10,000.00	\$10,000.00
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**Sub-total Pavement**

\$369,492.50

**GENERAL PAY ITEMS**

45	Mobilization including Bonds (60%)/Demobilization (40%).	1	LS	\$92,688.75	\$92,688.75
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46	Maintenance of Traffic including the installation of Temporary Striping (MOT)	1	LS	\$43,254.75	\$43,254.75
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47	Replacement of sidewalk	100	SY	\$55.50	\$5,550.00
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48	Consideration for Indemnification in accordance with the Supplementary General Conditions	1	LS	\$10.00	\$10.00
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**ALLOWANCE PAY ITEMS PER CITY'S SOLE DIRECTION**

49	Furnish & Install 12" Line stop	2	EA	\$7,044.50	\$14,089.00
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50	Furnish & Install 16" Line stop	2	EA	\$9,392.50	\$18,785.00
----	---------------------------------	---	----	------------	-------------

51	Permit, licenses, and material testing allowance	1	AL	\$100,000.00	\$100,000.00
----	--	---	----	--------------	--------------

**BASE BID TOTAL FOR COMPLETE PROJECT**

\$2,852,197.50

**TOTAL BASE BID IN WRITING**

Two Million Eight Hundred Fifty Two Thousand One Hundred Ninety Seven Dollars and Fifty Cents

Company/Contrator Name:

Roadway Construction, LLC

**NOTES:**

1. SUBSTANTIAL COMPLETION TIME AND PROJECT CLOSEOUT TIME FOR THE CONTRACT SHALL BE AS DEFINED IN THE PROJECT SCHEDULE IN THE SUPPLEMENTARY GENERAL CONDITIONS
2. QUANTITIES PROVIDED ARE FOR INFORMATION PURPOSES. FULL DESCRIPTION OF THE PAY ITEMS ARE PROVIDED IN SECTION 01025 "BASIS OF PAYMENT". REFER TO BID PACKAGE SPECIFICATIONS FOR ADDITIONAL DESCRIPTIONS OF ITEMS.

BOARD OF DIRECTORS

Roadway Construction, LLC

(Name of Corporation)

RESOLVED that Silvio Rubi

(Person Authorized to Sign)

MGRM Roadway Construction, LLC of

(Title) (Name of Corporation)

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

**CITY OF HOLLYWOOD**  
**JOHNSON STREET UTILITY IMPROVEMENTS**  
**JOHNSON STREET FROM US 441 TO S. 56<sup>TH</sup> AVENUE**  
**CITY PROJECT NO. 17-7042C**

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

Roadway Construction, LLC

(Name of Corporation)

at a meeting of its Board of

Directors held on the 12 day of March, 2012.

By: \_\_\_\_\_

Title: MGRM

(SEAL)



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

- END OF SECTION -

SECTION 00410  
APPROVED BID BOND  
(Construction)

STATE OF FLORIDA

KNOW ALL MEN BY THESE PRESENTS:

That we, Roadway Construction, LLC, as Principal,  
and Philadelphia Indemnity Insurance Company, as Surety,  
are held and firmly bound unto the City of Hollywood in the sum of \_\_\_\_\_  
Ten Percent of the Amount Bid Dollars (\$ ---10%---) lawful money  
of the United States, amounting to 10% of the total Bid Price, for the payment of said  
sum, we bind ourselves, our heirs, executors, administrators, and successors, jointly  
and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the principal has  
submitted the accompanying bid, dated July 20th 20 17 for

**CITY OF HOLLYWOOD**  
**JOHNSON STREET UTILITY IMPROVEMENTS**  
**JOHNSON STREET FROM US 441 TO S. 56<sup>TH</sup> AVENUE**  
**CITY PROJECT NO. 17-7042C**

NOW, THEREFORE, if the principal shall not withdraw said bid 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 bid 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 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 \_\_\_\_\_ 20th \_\_\_\_\_ day of July, 2017, 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

\_\_\_\_\_



WHEN THE PRINCIPAL IS A CORPORATION:

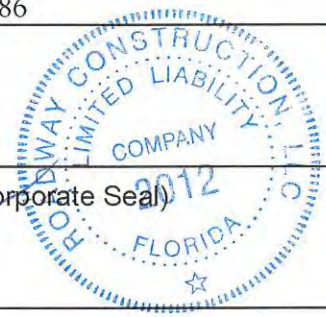
Attest:

[Signature]  
Secretary

Roadway Construction, LLC  
Name of Corporation

12391 SW 130th Street  
Business Address  
Miami, FL 33186

By: [Signature]  
(Affix Corporate Seal)  
Silvio Rubi



MGRM  
Printed Name

MGRM  
Official Title

CERTIFICATE AS TO CORPORATE PRINCIPAL

I, [Signature], certify that I am the secretary of the Corporation named as Principal in the attached bond; that Silvio Rubi who signed the said bond on behalf of the Principal, was then MGRM 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.

[Signature]  
Secretary



TO BE EXECUTED BY CORPORATE SURETY:

Attest:

[Signature]  
Secretary

Philadelphia Indemnity Insurance Company  
Corporate Surety  
One Bala Plaza, Suite 100  
Business Address  
Bala Cynwyd, PA 19004-0950

BY: [Signature]  
(Affix Corporate Seal)  
Jorge L. Bracamonte, Attorney-In-Fact &  
Florida Licensed Resident Agent  
Attorney-in-Fact  
JCA Surety Group, LLC  
Name of Local Agency  
941 W. Morse Blvd., Suite 100  
Business Address  
Winter Park, FL 32789

STATE OF FLORIDA

Inquiries: (321) 800-6594

Before me, a Notary Public, duly commissioned, qualified and acting, personally appeared,       
Jorge L. Bracamonte to me well known, who being by me first duly sworn upon oath  
says that he is the attorney-in-fact for the Philadelphia Indemnity Insurance Company and  
that the has been authorized by Philadelphia Indemnity Insurance Company 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 20th day of July, 2017

[Signature]  
Notary Public, State of Florida  
Allyson Foss

My Commission Expires: 02/09/2018

- END OF SECTION -



**PHILADELPHIA INDEMNITY INSURANCE COMPANY**

One Bala Plaza, Suite 100  
Bala Cynwyd, PA 19004-0950

**Power of Attorney**

KNOW ALL PERSONS BY THESE PRESENTS: That **PHILADELPHIA INDEMNITY INSURANCE COMPANY** (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint Allyson Foss and Jorge L. Bracamonte of JCA Surety Group, LLC, its true and lawful Attorney-in-fact with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed \$25,000,000.

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PHILADELPHIA INDEMNITY INSURANCE COMPANY on the 14<sup>th</sup> of November, 2016.

**RESOLVED:** That the Board of Directors hereby authorizes the President or any Vice President of the Company: (1) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and to attach the seal of the Company thereto; and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given. And, be it

**FURTHER RESOLVED:** That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

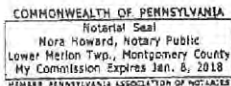
IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 14<sup>TH</sup> DAY OF NOVEMBER, 2016.



(Seal)

Robert D. O'Leary Jr., President & CEO  
Philadelphia Indemnity Insurance Company

On this 14<sup>th</sup> day of November, 2016, before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the **PHILADELPHIA INDEMNITY INSURANCE COMPANY**; that the seal affixed to said instrument is the Corporate seal of said Company; that the said Corporate Seal and his signature were duly affixed.



(Notary Seal)

Notary Public:

residing at:

Bala Cynwyd, PA

My commission expires:

January 8, 2018

I, Edward Sayago, Corporate Secretary of PHILADELPHIA INDEMNITY INSURANCE COMPANY, do hereby certify that the foregoing resolution of the Board of Directors and this Power of Attorney issued pursuant thereto on this 14<sup>th</sup> day of November, 2016 are true and correct and are still in full force and effect. I do further certify that Robert D. O'Leary Jr., who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of PHILADELPHIA INDEMNITY INSURANCE COMPANY.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 20<sup>th</sup> day of July, 2017



Edward Sayago, Corporate Secretary  
PHILADELPHIA INDEMNITY INSURANCE COMPANY

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: Roadway Construction, LLC  
12391 SW 130 Street  
Miami, FL 33186
  
2. Contractor's Telephone Number: 786-842-3952  
and e-mail address: silvio@roadway-construction.com
  
3. Contractor's License (attach copy): CGC 1521202 & CUC 1225013  
Primary Classification: General Contractor & Utilities  
Broward County License Number (attach copy): N/A
  
4. Number of years as a Contractor in construction work of the type involved in this Contract: 15+
  
5. List the names and titles of all officers of Contractor's firm:  
Silvio Rubi-MGRM
  
6. Name of person who inspected site or proposed work for your firm:  
Name: Silvio Rubi  
Date of Inspection: 07/18/2017
  
7. What is the last project of this nature you have completed?

See Attached List

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

No

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

See Attached List

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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
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See Attached List

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(Continue list on inset sheet, if necessary)

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

Excavator, Loader, Dump Truck, Sweeper, Vac Trucks, Etc.

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

No

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**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.

<b>1.</b>	<b>Work to be Performed</b>	<b>Subcontractor's Name / Address</b>
	Milling & Asphalt	A. Luis Services
		24250 SW 142nd Ave, Homestead, FL 33032
<b>2.</b>	Striping	Road Runner Striping
		9804 NW 80th Ave, Hialeah Gardens, FL 33016
<b>3.</b>	Line Stops	Rangeline Tapping Services
		7256 Westport Pl, West Palm Beach, FL 33413
<b>4.</b>		
<b>5.</b>		
<b>6.</b>		
<b>7.</b>		
<b>8.</b>		
<b>9.</b>		
<b>10.</b>		

NOTE: Attach additional sheets if required.

- END OF SECTION -

## SECTION 00435

### LOCAL PREFERENCE

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 responsible 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 he/she has read and fully understands all requirements of Chapter 553, Part III of the Florida Statutes, titled "Trench Safety Act", and that all such requirements of this chapter shall remain 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

Total \$ 1,500.00

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 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".

  
\_\_\_\_\_  
Witness Signature

Roberto Rodriguez  
\_\_\_\_\_  
Witness Printed Name

12391 SW 130 Street Miami, FL 33186  
\_\_\_\_\_  
Witness Address

07/20/2017  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Contractor's Signature

Silvio Rubi  
\_\_\_\_\_  
Printed Name

MGRM  
\_\_\_\_\_  
Title

07/20/2017  
\_\_\_\_\_  
Date

- END OF SECTION -



**STATE OF FLORIDA  
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION**

**CONSTRUCTION INDUSTRY LICENSING BOARD  
2601 BLAIR STONE ROAD  
TALLAHASSEE FL 32399-0783**

**(850) 487-1395**

**RUBI, SILVIO JOSE  
ROADWAY CONSTRUCTION LLC  
6750 NORTH ANDREWS AVENUE  
SUITE 200  
FORT LAUDERDALE FL 33309**

Congratulations! With this license you become one of the nearly one million Floridians licensed by the Department of Business and Professional Regulation. Our professionals and businesses range from architects to yacht brokers, from boxers to barbecue restaurants, and they keep Florida's economy strong.

Every day we work to improve the way we do business in order to serve you better. For information about our services, please log onto [www.myfloridalicense.com](http://www.myfloridalicense.com). There you can find more information about our divisions and the regulations that impact you, subscribe to department newsletters and learn more about the Department's initiatives.

Our mission at the Department is: License Efficiently, Regulate Fairly. We constantly strive to serve you better so that you can serve your customers. Thank you for doing business in Florida, and congratulations on your new license!



DETACH HERE

RICK SCOTT, GOVERNOR

KEN LAWSON, SECRETARY

**STATE OF FLORIDA  
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION  
CONSTRUCTION INDUSTRY LICENSING BOARD**

<b>LICENSE NUMBER</b>	
CGC1521202	

The GENERAL CONTRACTOR  
Named below IS CERTIFIED  
Under the provisions of Chapter 489 FS.  
Expiration date: AUG 31, 2018



**RUBI, SILVIO JOSE  
ROADWAY CONSTRUCTION LLC  
6750 NORTH ANDREWS AVENUE  
SUITE 200  
FORT LAUDERDALE FL 33309**





**STATE OF FLORIDA  
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION**

**CONSTRUCTION INDUSTRY LICENSING BOARD  
2601 BLAIR STONE ROAD  
TALLAHASSEE FL 32399-0783**

**(850) 487-1395**

**RUBI, SILVIO JOSE  
ROADWAY CONSTRUCTION LLC  
6750 NORTH ANDREWS AVENUE  
SUITE 200  
FORT LAUDERDALE FL 33309**

Congratulations! With this license you become one of the nearly one million Floridians licensed by the Department of Business and Professional Regulation. Our professionals and businesses range from architects to yacht brokers, from boxers to barbeque restaurants, and they keep Florida's economy strong.

Every day we work to improve the way we do business in order to serve you better. For information about our services, please log onto [www.myfloridalicense.com](http://www.myfloridalicense.com). There you can find more information about our divisions and the regulations that impact you, subscribe to department newsletters and learn more about the Department's initiatives.

Our mission at the Department is: License Efficiently, Regulate Fairly. We constantly strive to serve you better so that you can serve your customers. Thank you for doing business in Florida, and congratulations on your new license!



**STATE OF FLORIDA  
DEPARTMENT OF BUSINESS AND  
PROFESSIONAL REGULATION**

**CUC1225013 ISSUED: 07/28/2016**

**CERT UNDERGROUND & EXCAV CNTR  
RUBI, SILVIO JOSE  
ROADWAY CONSTRUCTION LLC**

IS CERTIFIED under the provisions of Ch.489 FS.  
Expiration date : AUG 31, 2018 L1607280002172

DETACH HERE

RICK SCOTT, GOVERNOR

KEN LAWSON, SECRETARY

**STATE OF FLORIDA  
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION  
CONSTRUCTION INDUSTRY LICENSING BOARD**

<b>LICENSE NUMBER</b>	
CUC1225013	

The UNDERGROUND UTILITY & EXCAVATION CO  
Named below IS CERTIFIED  
Under the provisions of Chapter 489 FS.  
Expiration date: AUG 31, 2018



**RUBI, SILVIO JOSE  
ROADWAY CONSTRUCTION LLC  
6750 NORTH ANDREWS AVENUE  
SUITE 200  
FORT LAUDERDALE FL 33309**





ROADCON-02

ONAPOLES

# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

03/30/2017

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).

<b>PRODUCER</b> Collinsworth, Alter, Fowler & French, LLC 8000 Governors Square Blvd Suite 301 Miami Lakes, FL 33016	<b>CONTACT NAME:</b> <b>PHONE (A/C, No, Ext):</b> (305) 822-7800 <b>FAX (A/C, No):</b> (305) 362-2443 <b>E-MAIL ADDRESS:</b>  <table style="width: 100%; border: none;"> <tr> <td style="text-align: center; border: none;">INSURER(S) AFFORDING COVERAGE</td> <td style="text-align: center; border: none;">NAIC #</td> </tr> <tr> <td style="border: none;">INSURER A : Allmerica Financial Benefit Insurance Co</td> <td style="border: none;">41840</td> </tr> <tr> <td style="border: none;">INSURER B : Great American Insurance</td> <td style="border: none;">16691</td> </tr> <tr> <td style="border: none;">INSURER C : Insurance Company of the West</td> <td style="border: none;">27847</td> </tr> <tr> <td style="border: none;">INSURER D : Federal Insurance Company</td> <td style="border: none;">20281</td> </tr> <tr> <td style="border: none;">INSURER E :</td> <td style="border: none;"></td> </tr> <tr> <td style="border: none;">INSURER F :</td> <td style="border: none;"></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Allmerica Financial Benefit Insurance Co	41840	INSURER B : Great American Insurance	16691	INSURER C : Insurance Company of the West	27847	INSURER D : Federal Insurance Company	20281	INSURER E :		INSURER F :	
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INSURER D : Federal Insurance Company	20281														
INSURER E :															
INSURER F :															
<b>INSURED</b>  Roadway Construction, LLC 12391 SW 130th Street Miami, FL 33186															

**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 <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			LZJD21147900	04/03/2017	04/03/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			AWJD21177600	04/03/2017	04/03/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED    RETENTION \$			SBU180198100	02/11/2017	04/03/2018	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$ 3,000,000
C	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)    Y/N <input type="checkbox"/> <input checked="" type="checkbox"/> N    N/A If yes, describe under DESCRIPTION OF OPERATIONS below			WFL503633500	04/03/2017	04/03/2018	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	<b>Equipment Floater</b>			000045468453	04/03/2017	04/03/2018	Leased/Rented \$ 1,000,000

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

## \*\*\*FOR BID PURPOSES ONLY\*\*\*

**CERTIFICATE HOLDER****CANCELLATION**

Roadway Construction, LLC 12391 SW 130th Street Miami, FL 33186	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 
---	---



12391 SW 130<sup>th</sup> Street  
Miami, FL 33186  
Ph: (786) 842-3952 Fax: (786) 732-6431  
CGC 1521202 | CUC 1225013

## REFERENCES

- **GEORGE KRAWCZYK, P.E.-CITY OF NORTH LAUDERDALE- (954) 724-7070**  
**GKRAWCZYK@NLAUDERDALE.ORG**
- **THOMAS WEEKS JR., P.E.-HALLEY ENGINEERING CONTRACTORS- (305) 302-6052**  
**TWEEKS@HALLEYENG.COM**
- **ANTHONY ALHASHEMI-CITY OF POMPANO BEACH-(954) 786-4029**  
**ANTHONY.ALHASHEMI@COPBFL.COM**
- **MIGUEL CABRANES-CARIBE UTILITIES OF FLORIDA, INC-(305) 370-8730**  
**MCABRANES@CARIBEUTILITIES.COM**
- **FRED DIAZ-MIAMI DADE COUNTY PUBLIC WORK- (305) 951-1599**  
**FRED.DIAZ@MIAMIDADE.GOV**
- **CARLOS M BARO III- MIAMI-DADE WATER AND SEWER- (786) 473-5042**  
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- **LUIS ROJAS- MIAMI-DADE WATER AND SEWER- (786) 402-1292**  
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- **KEVIN KEANE, PE- MIAMI-DADE WATER AND SEWER- (786) 236-3503**  
**KKEANE@MIAMIDADE-PSIP.COM**
- **GLEN GORDEN-CITY OF CORAL SPRINGS- (954) 345-2219**  
**GGORDEN@CORALSPRINGS.ORG**
- **WISLER PIERRE-LOUIS-CITY OF NORTH MIAMI- (305) 895-9838**  
**PWISLER@MNORTHMIAMIFL.GOV**
- **ALBERTO TELLECHEA-MIAMI-DADE COUNTY PUBLIC WORKS- (305) 498-4513**  
**ATELLE@MIAMIDADE.GOV**



**Florida Department of Transportation**

RICK SCOTT  
GOVERNOR

605 Suwannee Street  
Tallahassee, FL 32399-0450

MIKE DEW  
SECRETARY

June 7, 2017

ROADWAY CONSTRUCTION, LLC  
12391 SW 130TH ST  
MIAMI FL 33186

RE: CERTIFICATE OF QUALIFICATION

Dear Sir/Madam:

The Department of Transportation has qualified your company for the type of work indicated below. Unless your company is notified otherwise, this Certificate of Qualification will expire 6/30/2018. However, the new application is due 4/30/2018.

In accordance with S.337.14 (1) F.S. your next application must be filed within (4) months of the ending date of the applicant's audited annual financial statements.

If your company's maximum capacity has been revised, you can access it by logging into the Contractor Prequalification Application System via the following link:  
<HTTPS://fdotwpl.dot.state.fl.us/ContractorPreQualification/>

Once logged in, select "View" for the most recently approved application, and then click the "Manage" and "Application Summary" tabs.

**FDOT APPROVED WORK CLASSES:**

DRAINAGE, FLEXIBLE PAVING, GRADING, GRASSING, SEEDING AND SODDING, HOT PLANT-MIXED BITUM. COURSES, SIDEWALK, Curb & Gutter, Lift Station, Underground utilities (water & sewer).

You may apply for a Revised Certificate of Qualification at any time prior to the expiration date of this certificate according to Section 14-22.0041(3), Florida Administrative Code (F.A.C.), by accessing your most recently approved application as shown above and choosing "Update" instead of "View." If certification in additional classes of work is desired, documentation is needed to show that your company has done such work with your own forces and equipment or that experience was gained with another contractor and that you have the necessary equipment for each additional class of work requested.

All prequalified contractors are required by Section 14-22.006(3), F.A.C., to certify their work underway monthly in order to adjust maximum bidding capacity to available bidding capacity. You can find the link to this report at the website shown above.

Sincerely,

Alan Autry, Manager  
Contracts Administration Office

AA:cj



**CITY OF HOLLYWOOD  
DEPARTMENT OF PUBLIC UTILITIES  
ENGINEERING AND CONSTRUCTION SERVICES DIVISION**

1621 N. 14<sup>th</sup> Avenue  
Hollywood, FL 33020  
Phone: 954-921-3930; Fax: 954-921-3258

**ADDENDUM NUMBER 1**

**DATE: JUNE 1, 2017**

**FOR: JOHNSON STREET UTILITY IMPROVEMENTS PROJECT**

**PROJECT NUMBER: 17-7042C**

**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.**

**Please note that this addendum includes a total of nine (9) pages, including this Cover sheet.** If you have not received all nine (9) pages, or have any questions Pertaining to this addendum, please contact Mr. Vernal Sibble, PE, of the City of Hollywood Department of Public Utilities, Engineering and Construction Services Divisions (ECSD), 954-921-3930.

**REVISIONS TO CONTRACT DOCUMENTS:**

**Item No. 1 Specification 00030 – Notice to Bidders**

See attached revised Section 00030, "Notice to Bidders":

- The deadline for submittal of written inquiries has been extended to 3:00 PM, local time, on Thursday, June 12, 2017.
- The deadline for submittal of bids has been extended to 10:30 AM, local time, Thursday, June 29, 2017.
- On, Thursday June 29, 2017 11:00 AM local time, bids will be opened and read publicly in the Department of Public Utilities, Engineering and Construction Services Divisions (ECSD) Conference Room at 1621 N. 14<sup>th</sup> Avenue, Building A, Hollywood, Florida.
- All other information provided on Section 00030 remains the same.



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**ADDENDUM NUMBER 1**

**Item No. 2 Specification 00100 – Instructions to Bidders**

See attached revised Section 00100, "Instruction to Bidders":

- The deadline for submittal of bids has been extended to 10:30 AM, local time, Thursday, June 29, 2017.
- All other information provided on Section 00030 remains the same.

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 cursive script, appearing to read "Clece Aurelius".

Clece Aurelius, P.E., Engineering and Construction Services Manager  
Department of Public Utilities - ECSD





**CITY OF HOLLYWOOD  
DEPARTMENT OF PUBLIC UTILITIES  
ENGINEERING AND CONSTRUCTION SERVICES DIVISION**

1621 N. 14<sup>th</sup> Avenue  
Hollywood, FL 33020  
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**ADDENDUM NUMBER 2**

**DATE: JUNE 21, 2017**

**FOR: JOHNSON STREET UTILITY IMPROVEMENTS PROJECT**

**PROJECT NUMBER: 17-7042C**

**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.**

**Please note that this addendum includes a total of nine (9) page, including this Cover sheet.** If you have not received all nine (9) pages, or have any questions Pertaining to this addendum, please contact Mr. Vernal Sibble, PE, of the City of Hollywood Department of Public Utilities, Engineering and Construction Services Divisions (ECSD), 954-921-3930.

**REVISIONS TO CONTRACT DOCUMENTS:**

**Item No. 1 Specification 00030 – Notice to Bidders**

See attached revised Section 00030, "Notice to Bidders":

- The deadline for submittal of written inquiries has been extended to 3:00 PM, local time, on Thursday, July 6, 2017.
- The deadline for submittal of bids has been extended to 10:30 AM, local time, Thursday, July 20, 2017.
- On, Thursday July 20, 2017 11:00 AM local time, bids will be opened and read publicly in the Department of Public Utilities, Engineering and Construction Services Divisions (ECSD) Conference Room at 1621 N. 14<sup>th</sup> Avenue, Building A, Hollywood, Florida.
- All other information provided on Section 00030 remains the same.



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1621 N. 14<sup>th</sup> Avenue  
Hollywood, FL 33020  
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**ADDENDUM NUMBER 2**

**Item No. 2 Specification 00100 – Instructions to Bidders**

See attached revised Section 00100, "Instruction to Bidders":

- The deadline for submittal of bids has been extended to 10:30 AM, local time, Thursday, July 20, 2017.
- All other information provided on Section 00030 remains the same.

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.

Clece Aurelius, P.E., Engineering and Construction Services Manager  
Department of Public Utilities - ECSD



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**ADDENDUM NUMBER 3**

**DATE: JULY 6, 2017**

**FOR: JOHNSON STREET UTILITY IMPROVEMENTS PROJECT**

**PROJECT NUMBER: 17-7042C**

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.**

**Please note that this addendum includes a total of two hundred and six (206) sheets, including this Cover sheet.** If you have not received all two hundred and six (206) sheets, or have any questions pertaining to this addendum, please contact Mr. Vernal Sibble, PE, of the City of Hollywood Department of Public Utilities, Engineering and Construction Services Divisions (ECSD), 954-921-3930.

**REVISIONS TO CONTRACT DOCUMENTS:**

**Item No. 1 Pre-Bid Conference Questions from Bidders**

- A. Minutes from the Pre-Bid Meeting are attached.
- B. The deadline for submittal of written inquiries was extended via Addendum No. 1 that was issued on June 1, 2017.
- C. Sign – in sheet is attached.

**Item No. 2 Permit for Sanitary Sewer**

- A. The permit for the Sanitary Sewer/Wastewater Collection System (WW-61992) is enclosed.



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**ADDENDUM NUMBER 3**

**Item No. 3 Geotechnical Report**

- A. Additional geotechnical report, dated May 2014, is enclosed.

**Item No. 4 Revisions to the Technical Specifications and Contract Documents**

- A. The most recent edition of any referenced standards and any governing document mentioned in the Technical Specification and Bid Drawings are to be utilized in the execution of the scope to this project.
- B. See attached revised Section 02000, "Water Distribution System"
- C. See attached revised Section 02060, "Sanitary Sewer"
- D. See attached revised Section 01025, "Basis of Payment"
- E. See attached revised Section 00301, "Proposal Bid Form"
- F. See attached revised Section 02220, "Excavation, Backfill and Compaction"
- G. See attached revised Section 15001, "Services and Miscellaneous Fittings"
- H. See attached revised Section 02752, "Television Survey"
- I. See attached Appendix D (A2000 PVC Drainage Pipe Detail Sheet)
- J. See attached Appendix B (Regulatory Permits)
- K. See attached Appendix C (Geotechnical Reports-onsite)
- L. See attached City Standard Detail for Automatic Air Release Valve, "S-08" (ARV)

**Item No. 5 Responses to questions from Bidders.**

- A. Bid form Items No.1 and No.2 indicates the same quantity for "Furnish and Install 12" PVC C-900 SDR26 sanitary sewer 0'-6'", and for "Furnish and install 12" PVC C-900 SDR26 sanitary sewer 6'-15'", but our take off do not match these quantities.

**Response:** *A revised Proposal Bid Form is attached.*

- B. The description in the bid form for Item 38 does not match the pay items description for Pay item 38 in Section 01025-14. Please clarify.

**Response:** *A revised Proposal Bid Form is attached.*

- C. The description in the bid form for Item 39 does not match the pay items description for Pay item 39 in Section 01025-15. Please clarify.

**Response:** *A revised Proposal Bid Form and revised Section 01025 are attached.*

- D. On Sht.20 of 37 the profile shows MH #2 with a bottom elevation of -6.26', but



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**ADDENDUM NUMBER 3**

none of the others manholes show a similar bottom elevation as the MH #2. Please confirm, is this elevation correct?

**Response:** *The elevation is correct. Please see reference for detail "S-15".*

- E. On Sht. 22 of 37 between MH's 6 and 7, plan view and profile shown an 8" PVC main line (331 lf) and the rest of the sewer main line is indicated as 12" PVC. Is this correct?

**Response:** *Revised plans and profiles are attached to indicate the revised pipe diameter and slope.*

- F. Plan view between MH's 7 & 8 indicates a 12" PVC line, but the profile indicates 8" PVC line. Please clarify.

**Response:** *Revised plans and profile are attached to indicate the revised pipe diameter and slope.*

- G. Meeting Agenda dated May 31, 2007, Section 6 Key Concerns, Line f. reads "Existing Septic Tanks - Contractor to verify location and points of connection", but basis of payment for each pay item, Section 01025-3 Pay Item 7 does not indicate the contractor has to connect the septic tanks to the new lateral, and also the Detail for clean out at property line on Sheet S-12 says 6" residential service (by others). Please clarify and indicate who will do the connection of septic tanks to the new lateral line.

**Response:** *The respective property owners are required to make their own connections to the sewer lateral that is to be installed by the Contractor. The contractor, however, is required to install a sewer lateral and cleanout at each indicated property at a depth/invert sufficient for the proper connection.*

- H. Plan sheets 32 to 36 (Pavement and Striping Restoration) call for milling and resurfacing with 1.0" SP-9.5 asphalt. Under which pay item should the contractor include it?

**Response:** *Revised Proposal Bid Form, Section 01025 and Pavement & Striping Restoration Plans are attached.*

- I. Bid Item 38 indicates "Install 2" of SP-9.5 asphalt patch with 12" minimum compacted lime rock above pipe trench (trench restoration) and is for 12,500 SY, but the "take off" for milling and resurfacing of the entire road is less than this quantity. Please clarify.

**Response:** *Revised Proposal Bid Form, Section 01025 and Pavement & Striping Restoration Plans are attached.*

- J. Bid Item 20(a) indicates Furnish and installation Fire line connections (3"-8"), but the plans do not shown the locations for these connections. Could you



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**ADDENDUM NUMBER 3**

clarify? Also, could you indicate the size of the actual line?

**Response:** *The Proposal Bid Form and Section 01025 have been revised to eliminate this item.*

- K. Bid Item 19 indicates Furnish and install 2" water services (10 in total), but the take-off does not match this quantity. Please clarify.

**Response:** *Revised Proposal Bid Form is enclosed.*

- L. Bid Item 20 indicates Furnish and install 1" water services (50 in total), but the take-off does not match this quantity.

**Response:** *Revised Proposal Bid Form is enclosed.*

- M. Who will be responsible for connecting the existing water services in the back of property to the new services in front of property?

**Response:** *All of the properties within the project scope should have water meters along Johnson Street.*

- N. Plan Sheet 20 of 37, the stub outs from MH #2 indicates a 12" PVC line with an 8" caps. Please clarify is 8" or 12" PVC pipe?

**Response:** *Plans have been revised to indicate the 12" PVC pipe with 12" cap.*

- O. Will we have to clean existing drainage system?

**Response:** *The whole system new and existing drainage pipes, exfiltration trenches, manholes and catch basins will need to be cleaned within the project limits prior to the project final completion.*

- P. Will you want us to replace sidewalks that are currently broken or damaged?

**Response:** *Yes, the bid item has been added to the Bid Proposal Form (Section 00301)*

- Q. Due to the amount of improvement to be done in this very small ROW, it is our concern this will present a safety hazard, would the city allow partial closure of the road in sections (while still providing and maintaining access to each business) by phasing MOT in accordance with MUTCD.

**Response:** *See item no. 7 (Questions/Comments) of the Pre-Construction Meeting Minutes attached.*

- R. Do you want TV inspection of new system?

**Response:** *Yes, Section 02752-Television Survey, has been added to the Technical Specifications and is attached as part of this Addendum (No. 2).*



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**ADDENDUM NUMBER 3**

- S.** Please provide soil borings for project location.  
**Response:** *Refer to Appendix C of the Technical Specifications of the Bid Document for some soil boring information as well as the Geotechnical Report issued as part of this Addendum (No. 2)*
- T.** What size are the fire lines?  
**Response:** *See response to the question (J) above.*
- U.** Please confirm if all pipe needs to be restrained.  
**Response:** *Yes, refer to the minimum length to restrain on drawing sheet no. WD-5 for both water and re-use water mains.*
- V.** On Sheet 19 there is a new lateral being connected to an existing line, could you provide a pay item for that?  
**Response:** *Revised Proposal Bid Form, Section 01025 and Pavement & Striping Restoration Plans are attached*
- W.** Some services show an existing meter box others services show nothing, what shall we do with those that have nothing?  
**Response:** *The items referred to are meant to represent the installation of replacement water services. Refer notes no. 1 and 2 on Sheet 4 of 37.*
- X.** Please clarify the PVC to be used for the gravity sewer on this project. The bid form as well as the Measurement & Payment for items 1-4 call for 12" and 8" C-905 SDR 26. SDR26 is not a C905 or C900 specification. Historically, the City has used SDR-26 ASTM D3034 for gravity sewer.  
**Response:** *The plans will be revised to show SDR -26 pipe for gravity sewer.*
- Y.** On sheet 4 approximately station 2+90, sheet 5 station 7+40, 7+90 and 10+40, there is a dark line that looks like a water service but no meter box to connect to. Please clarify.  
**Response:** *The items referred to are meant to represent the installation of replacement water services. Refer notes no. 1 and 2 on Sheet 4 of 37.*
- Z.** Please provide allowance dollar amount for the items below;  
i) "Furnish and install "12" line stop"  
ii) "Furnish and install "16" line stop"  
**Response:** *Please refer to Item nos. 49 and 45 of the revised Proposal Bid Form (Section 00301) attached as part of this Addendum (No. 3) .*



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**ADDENDUM NUMBER 3**

AA. Plan sheets 32 through 36 show 1" mill & overlay from stations 2+40 through 27 + 20. There is only one paving pay item #38 on project. It's 12,500 SY of trench restoration with 2" asphalt patch with 12" limerock.

**Response:** *Please refer to the revised Bid Plans attached, as well as, the revised Proposal Bid Form (Section 00301) and revised Basis of Payment (Section 01025) attached as part of this Addendum (No. 3).*

BB. On the measurement & payment, it states that gravity sewer, laterals, water services, hydrants, and drainage should include trench restoration in those specific pay items.

**Response:** *Please refer to the revised Bid Plans attached, as well as, the revised Proposal Bid Form (Section 00301) and revised Basis of Payment (Section 01025) attached as part of this Addendum (No. 3).*

CC. On the measurement & payment, it states that gravity sewer, laterals, water services, hydrants, and drainage should include trench restoration in those specific pay items.

**Response:** *Please refer to the revised Bid Plans attached, as well as, the revised Proposal Bid Form (Section 00301) and revised Basis of Payment (Section 01025) attached as part of this Addendum (No. 3).*

DD. What's the intent on this project? There is no milling or overlay pay item. It looks like the 12,500 SY is asphalt for the entire scope. If we use that item, are we to not include asphalt or limerock in any other item?

**Response:** *The project's intent is for the full reconstruction of the driveways within the project limits and installation of a 2" – overlay only for areas of pavement outside of the driveways but within the ROW. Please refer to the revised Bid Plans attached, as well as, the revised Proposal Bid Form (Section 00301) and revised Basis of Payment (Section 01025) attached as part of this Addendum (No. 3).*

EE. In " Bid Item No.1, the quantity of pipe to install for sewer is 2,712 LF and Item No. 2 contains the same quantity. Please clarify?

**Response:** *Refer to the revised Proposal Bid Form (Section 00301) and revised Basis of Payment (Section 01025) attached as part of this Addendum (No. 3).*





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**ADDENDUM NUMBER 3**

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 cursive script, appearing to read "Clece Aurelius", is written over a horizontal line.

Clece Aurelius, P.E., Engineering and Construction Services Manager  
Department of Public Utilities - ECSD



**CURRENT & COMPLETED PROJECTS LIST**

CLIENT	PROJECT NAME & DESCRIPTION OF WORK	CONTRACT AMOUNT	CONTRACT DURATION	CONTACT REFERENCE	PRIME OR SUB	% OF COMPLETION	COMPLETION DATE
FDOT	<b>T6382 NW 87 Ave</b> Drainage, Watermain, Earthwork	\$6,790,680.89	420	Felipe Gonzalez (Project Manager) 786-704-3373 fgonzalez@rkk.com	Prime Contractor	35%	
City of Doral	<b>NW 54th St Roadway</b> Earthwork, Watermain, Sewer, Drainage, Landscaping, Electric, Asphalt, Milling	\$3,001,953.99	240	Carlos Arroyo (Assistant Public Work Director) 305-593-6740 carlos.arroyo@cityofdoral.com	Prime Contractor	25%	
FDOT	<b>T4452 Sunset Strip</b> Earthwork, Concrete, Asphalt, Milling, Electric	\$3,351,244.58	260	Angel Cano, P.E. (Project Manager) 786-877-9021 acano@rkk.com	Prime Contractor	30%	
City of Margate	<b>2017 Water Main Improvements</b> Watermain, Asphalt, Milling	\$1,945,100.00	540	Paula Fonseca, P.E. (Project Manger) 561-281-4480 pfonseca@chenmoore.com	Prime Contractor	45%	
Miami-Dade County	<b>T2223</b> Forcemain, Sewer, Asphalt, Concrete	\$1,345,388.62	100	Kevin Keane, P.E. (Project Manager) 786-236-3503 kkeane@miamidade-psip.com	Prime Contractor	100%	1/07/2017



**CURRENT & COMPLETED PROJECTS LIST**

CLIENT	PROJECT NAME & DESCRIPTION OF WORK	CONTRACT AMOUNT	CONTRACT DURATION	CONTACT REFERENCE	PRIME OR SUB	% OF COMPLETION	COMPLETION DATE
Miami-Dade County	<b>20160040 Drainage Improvements</b> Drainage, Concrete, Asphalt, Earthwork, Demo, Milling, Limerock	\$712,210.00	265	Fred V Diaz (Project Manager) 305-951-1599 fvd@miamidade.gov	Prime Contractor	100%	6/30/2017
Halley Engineering	<b>Dolphin Station Park &amp; Ride</b> Drainage, Water & Sewer	\$1,270,046.44	450	Michael Halley, P.E. (Project Manger) 305-494-6468 mhalleyeng.com	Sub-Contractor	75%	
Weekly Asphalt	<b>T4429 NW 9 Ave (Powerline) Drainage</b>	\$284,695.26	120	Jorge Perez (Project Manger) 954-444-1061 jorge@weeklyasp.com	Sub-Contractor	100%	05/21/2017
Miami-Dade County	<b>T1988</b> Watermain, Asphalt, Concrete	\$460,305.55	180	Carlos M Baro III (Project Manager) 954-270-3677 Carlos.Baro@miamidade.gov	Prime Contractor	100%	07/31/2016
Miami-Dade County	<b>T2039</b> Watermain, Asphalt, Concrete	\$485,132.25	120	Alexis Valdes (Project Manager) 786-299-9008 AJVALD@miamidade.gov	Prime Contractor	100%	5/31/2016



**CURRENT & COMPLETED PROJECTS LIST**

CLIENT	PROJECT NAME & DESCRIPTION OF WORK	CONTRACT AMOUNT	CONTRACT DURATION	CONTACT REFERENCE	PRIME OR SUB	% OF COMPLETION	COMPLETION DATE
FDOT	<b>E4R59 SR A1A</b> Drainage	\$566,727.74	140	Ruben Rodriguez (Project Manager) 954-777-4461 ruben.rodriguez@dot.state.fl.us	Prime Contractor	100%	05/01/2017
City of Pompano Beach	<b>Alsdorf Park Phase II</b> Concrete, Earthwork, Electric, Landscaping, Irrigation, Sod, Utilities	\$899,852.00	250	Anthony Alhashemi (Project Manager) 954-270-3677 Anthony.Alhashemi@copbfl.com	Prime Contractor	85%	09/23/2017
Halley Engineering	<b>T6395 Krome V</b> Drainage	\$1,441,342.50	365	Thomas Weeks (Project Manager) 305-883-0055 tweeks@halleyeng.com	Sub-Contractor	100%	11/30/2016
Miami-Dade County	<b>20150145 Roadway Improvement</b> Earthwork, Drainage	\$394,923.20	150	Alfonso E. Duarte Jr., (Project Manager) 305-409-8224 aduarte@miamidade.gov	Prime Contractor	100%	8/31/2016
Halley Engineering	<b>T6394 Krome Ave III</b> Drainage	\$811,508.00	365	Thomas Weeks (Project Manager) 305-883-0055 tweeks@halleyeng.com	Sub-Contractor	100%	8/31/2016



**CURRENT & COMPLETED PROJECTS LIST**

CLIENT	PROJECT NAME & DESCRIPTION OF WORK	CONTRACT AMOUNT	CONTRACT DURATION	CONTACT REFERENCE	PRIME OR SUB	% OF COMPLETION	COMPLETION DATE
City of Coral Springs	<b>Downtown Pathway</b> Concrete, Earthwork, Electric, Landscaping, Irrigation, Sod	\$352,006.00	180	Doug Schumann (Project Manager) 407-496-9627 dschumann@pinnaclecei.com	Prime Contractor	100%	7/15/2016
Miami-Dade County	<b>8" Water Main Banos Court</b> Water Main, Asphalt, Concrete, Earthwork	\$460,305.55	180	Carlos Baro (Project Manager) 786-268-5322 carlos.baros@miamidade.gov	Prime Contractor	100%	7/30/2016
Miami-Dade County	<b>Drainage Improvements Westchester</b> Drainage, Concrete, Asphalt, Earthwork, Demo, Milling, Limerock	\$1,676,400.00	435	Fred V Diaz (Project Manager) 305-951-1599 fvd@miamidade.gov	Prime Contractor	100%	2/2017
Miami-Dade County	<b>Drainage Improvements</b> Drainage, Concrete, Asphalt, Earthwork, Demo, Milling, Limerock	\$1,174,999.90	365	Felipe Monteagudo (Project Manager) 305-588-7676 FMONTE@miamidade.gov	Prime Contractor	100%	11/2016



**CURRENT & COMPLETED PROJECTS LIST**

CLIENT	PROJECT NAME & DESCRIPTION OF WORK	CONTRACT AMOUNT	CONTRACT DURATION	CONTACT REFERENCE	PRIME OR SUB	% OF COMPLETION	COMPLETION DATE
City of North Lauderdale	<b>SW 17 Street and 83 Avenue Roadway Improvement</b> Asphalt, Concrete, Drainage, Water, Concrete, Limerock	\$953,622.00	210	George Krawczyk (Asst. Public Works Director) 954-724-7070 gkrawczyk@nlauderdale.org	Prime Contractor	100%	2/4/2016
Miami-Dade County	<b>Continental Park</b> Water Main, Asphalt, Concrete, Earthwork	\$557,812.76	120	Mario Aguirre (Project Manager) 305-799-5843 amario@miamidade.gov	Prime Contractor	100%	8/4/15
CJM Construction	<b>Sanctuary Shoppes</b> Drainage, Asphalt, Concrete, Earthwork	\$384,606.19	90	Charles J. Marchitello, Jr. (President) 954-426-1180 charles@cjmcorp.com	Sub-Contractor	100%	1/31/2016
CJM Construction	<b>Publix Underground</b> Water Main, Drainage, Asphalt, Concrete, Earthwork	\$844,030.67	303	Charles J. Marchitello, Jr. (President) 954-426-1180 charles@cjmcorp.com	Sub-Contractor	100%	11/30/15
CJM Construction	<b>5th Ave Shops</b> Asphalt, Concrete, Earthwork	\$121,000.00	150	Charles J. Marchitello, Jr. (President) 954-426-1180 charles@cjmcorp.com	Sub-Contractor	100%	5/31/15



**CURRENT & COMPLETED PROJECTS LIST**

CLIENT	PROJECT NAME & DESCRIPTION OF WORK	CONTRACT AMOUNT	CONTRACT DURATION	CONTACT REFERENCE	PRIME OR SUB	% OF COMPLETION	COMPLETION DATE
City of North Miami	<b>Sidewalk Replacements Project</b> Concrete, Sod	\$272,383.00	150	Wisler Pierre-Louis (Public Works Director) 305-895-9830 PWisler@northmiamifl.gov	Prime Contractor	100%	6/02/2015
City of North Miami	<b>NW Ave Force Main</b> Force main, Asphalt, Earthwork, Concrete	\$374,738.52	150	Wisler Pierre-Louis (Public Works Director) 305-895-9830 PWisler@northmiamifl.gov	Prime Contractor	100%	4/24/2015
City of North Miami	<b>NE 131 St Force Main</b> Force main, Asphalt, Earthwork, Concrete	\$694,634.35	150	Wisler Pierre-Louis (Public Works Director) 305-895-9830 PWisler@northmiamifl.gov	Prime Contractor	100%	5/01/2015
Caribe Utilities of Florida	<b>Shark Valley</b> Drainage, Concrete, Asphalt, Earthwork, Limerock, Brick Pavers, Building Demo	\$978,864.88	153	Miguel Cabranes (President) 786-333-5278 MCabranes@caribeutilities.com	Sub-Contractor	100%	December-2015

# *Ricardo Delfino*

Sr. Project Manager

## **Firm:**

Roadway Construction, LLC

## **Certificates:**

State of Florida Certified Underground Utilities Contractor  
State of Florida Building Contractor  
Florida Department of Transportation Quality Control Manager  
Certified ACIC Transportation Construction Inspector  
Certified ACIC Strength Testing Technician  
Certified ACIC Field Testing Technician Grade I

**Years of Experience:** 22

## **Overview:**

Ricardo has a broad range of construction experience from field technician through management level and corporate control function. His direct construction experience includes building construction, site development activities, earthwork, roadway, limerock base, utilities, concrete paving, bridges and asphalt paving.

## **Prominent Project Experience:**

### **State Road 710 Interchange – Florida Turnpike Authority: \$16 Millions**

The improvements under this contract consisted of a new interchange construction with the Mainline Turnpike, complete with superpave asphalt pavement, milling and resurfacing, barrier wall, guardrail, roadside signs, roadway lighting, fencing, drainage ponds, bridge overpass structure, sound walls, MSE walls, tool equipment building, concrete toll plaza pavement, "Sunpass Only" toll gantry structure, signalization and landscaping.

### **Sawgrass Expressway – Florida Turnpike Authority: \$20 Millions**

The improvements consisted of widening and resurfacing the Sawgrass Expressway and associated signing and paving markings, roadway lighting, structures (bridges), sound barrier wall, drainage upgrade and landscaping.

### **South County Neighborhood Improvements – Broward County; Rehabilitation of the Water, Sanitary Sewer and Storm Drainage Systems, Roadway construction and ROW improvements. \$ 11 Millions**

The work consisted of removal and replacement of A/C water pipe, fire hydrants, valve boxes and water services, removal and replacement of existing sewer pipe, manholes, lift station, force main, installation of exfiltration drainage, removal and replacement of roadway asphalt paving, concrete sidewalk and swale restoration.

### **Melrose Park Neighborhood Improvements – Broward County; Rehabilitation of the Water, Sanitary Sewer and Storm Drainage Systems, Roadway construction and ROW improvements. \$ 9 Millions**

The work consisted of removal and replacement of A/C water pipe, fire hydrants, valve boxes and water services, removal and replacement of existing sewer pipe, manholes, lift station, force main, installation of exfiltration drainage, removal and replacement of roadway asphalt paving, concrete sidewalk and swale restoration.

### **City of Marathon – Monroe County; Area 4 and 6 Wastewater and Storm water Project. \$ 30 Millions**



Installation of over 100,000 LF of vacuum sewer lines, vacuum valve collection pits with 1000 plus sewer lateral connections, force main, water re-use and drainage catch basins with 40,000 LF of storm water lines and gravity drainage wells. Over 27,000 square yards of complete roadway reconstruction, including removal and replacement of roadway asphalt paving, concrete sidewalk and swale restoration.

**Construction of water system at Chilibre, Panama- IDAAN: \$ 12 Millions**

The improvements under this contract consisted of the design and construction of a Drinking Water Plant, storage tank, installation of 20", 12", 10" water pipe, connection with existing water systems, fire hydrants, valve boxes and water services, removal and replacement of roadway asphalt paving, concrete sidewalk and swale restoration.

**Construction of water system at Algarrobos, Chiriqui, Panama- IDAAN: \$8 Millions**

The improvements under this contract consisted of the installation, installation of 20" and 12" water pipe, connection with existing water systems, fire hydrants, valve boxes and water services, removal and replacement of roadway asphalt paving, concrete sidewalk and swale restoration.

**Construction of water system at Boqueron, Chiriqui, Panama- IDAAN: \$12 Millions**

The improvements under this contract consisted of the design and construction of a Drinking Water Plant, storage tank, installation of 24", 20" and 12" water pipe, connection with existing water systems, fire hydrants, valve boxes and water services, removal and replacement of roadway asphalt paving, concrete sidewalk and swale restoration.

**Bocage – Sunbilt and Entrepot – Independence City Roads Rehabilitation Works- Government of St. Lucia, Ministry of Communications, Works, Transport and Public Utilities. \$ 8 Millions**

The improvements under this contract consisted of the Rehabilitation Works of existing City's roadways, complete with asphalt pavement, milling and resurfacing, retaining walls, guardrail, roadside signs, roadway lighting, fencing, drainage systems, signalization and landscaping.

**Allan Bouquets Road Rehabilitation Works- Government of St. Lucia, Ministry of Communications, Works, Transport and Public Utilities. \$ 9 Millions**

The improvements under this contract consisted of the Rehabilitation Works of existing City's roadway, complete with asphalt pavement, milling and resurfacing, retaining walls, guardrail, roadside signs, roadway lighting, fencing, drainage systems, signalization and landscaping.

**Anse Ger Road Rehabilitation Works- Government of St. Lucia, Ministry of Communications, Works, Transport and Public Utilities. \$ 8 Millions**

The improvements under this contract consisted of the Rehabilitation Works of existing City's roadway, complete with asphalt pavement, milling and resurfacing, retaining walls, guardrail, roadside signs, roadway lighting, fencing, drainage systems, signalization and landscaping.

<b>KEY PERSONNEL</b>	
Experience Description.	
Name: Jesus Quinones	Position: Project Supervisor

Work Performed	Jobs name	Time spent from/to	Contract Value(\$)
Project Supervisor	8", 6" Water Main Replacement and +/- 180 ea water services installation at Plantation Gardens. City of Plantation	Jan -2005 to Jul-05	\$1,300,000.00
Project Supervisor	6" Water System Rehabilitation and +/- 140 ea new water services installation at Natura.inc. City of Deerfield Beach.	Jul-2005 to Dec-05	\$650,000.00
Project Supervisor	8",6" Water Main Replacement and +/- 170 ea water services installation at Plantation Park City of Plantation	January 2006 to Jun-06	\$1,200,000.00
Project Supervisor	Sunrise Key and Sunrise Intracoastal Water Main with +/- 300 water services and Force Main Replacement City of Fort Lauderdale	June 2006 to Feb-07	\$1,725,000.00
Project Supervisor	Area 4 Basin E Phase 1 12" . 10" Water. Sewer and Paving installation City of Fort Lauderdale	Mar -2007 to Apr-08	\$2,500,000.00
Project Supervisor	24", 16", 12", 8" Water Main Rehabilitation and +/- 840 ea water services installation at City of Pinecrest City of Pine Crest	May 2008 to Feb-10	\$5,800,000.00
Project Supervisor	12" Force Main Installation at Caribbean Blvd from Anchor Rd to SW 108 Ave. Miami Dade Water and Sewer Department	March 2010 to Sep-10	\$1,013,000.00
Project Supervisor	SR 874 Drainage System Killian Parkway Interchange Connote America Inc.	Oct. 2010 to Mar-12	\$5,110,000.00

<b>KEY PERSONNEL</b>	
Experience Description.	
Name: Jesus Quinones	Position: Project Supervisor

Work Performed	Jobs name	Time spent from/to	Contract Value(\$)
Project Supervisor	Section 17 Phase II Water Service Replacement City of Coral Springs.	May. 2011 to Apr-12	\$1,170,000.00
Project Supervisor	Miscellaneous Water Distribution Improvements City of Coral Springs.	May. 2011 to Dec-2011	\$1,553,168.00
Project Supervisor	Water main and Force Main Replacement Phase F City of Plantation	Dec-2011 to Jul-2012	\$1,451,000.00
Project Supervisor	36 Units Housing Water, Drainage, and sitework	June-2013 to Dec-2013	\$272,000.00
Project Supervisor	36" Water Main Installation	Sep-12 to 41501	1,450,000.00

Project Supervisor	13-062 Section 22 Water Services Replac.	Dec-2013 to Sep-2014	731,647.00
Project Supervisor	13-092 Plantation Park- Phase G	Mar-2014 to Jan-2015	1,191,960.00
KEY PERSONNEL Experience Description.			
Name: Jesus Quinones		Position: Project Supervisor	

Work Performed	Jobs name	Time spent from/to	Contract Value(\$)
Project Supervisor	13-093 Plantation Park- Phase II A	Mar-2014 to May-2015	2,692,605.00
Project Supervisor	15-022 Section 19 Water Services Replac.	Jul-2015 to Jan-2016	615,345.00
Project Supervisor	15-022 Section 20 Water Services Replac.	Apr-2016 to Sep-2016	208,550.00
<b>CURRENT PROJECTS</b>			
Project Supervisor	15-031 Plantation Gardens - Historical Area	Dec-2015 to Jan-2017	2,975,048.50
Project Supervisor	15-030 Plantation Gardens - Phase II B	Dec-2015 to Dec-2016	2,290,631.00