

SECTION 00301

CITY OF HOLLYWOOD
DEPARTMENT OF PUBLIC UTILITIES
ENGINEERING & CONSTRUCTION DIVISION

PROPOSAL BID FORM
ADDENDUM 1

Project Name: Miscellaneous Drainage Project Improvements

Project No.: 16-11041

If this Proposal is accepted, the undersigned Bidder agrees to complete all work under this contract within 120 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>	
1	Mobilization including Bonds (60%)/Demobilization (40%).	1	LS	\$20,530	\$20,530	
2	Maintenance of Traffic (MOT).	1	LS	\$26,574	\$26,574	
3	Furnish and Install 24x37 Catch Basins with correspondent Baffles, Frame and Grate	6	EA	\$3,917	\$23,500	23,502
4	Furnish and Install 36x36 Catch Basins with correspondent Baffles, Frame and Grate	6	EA	\$4,479	\$26,874	
5	Furnish and Install 36x42 Catch Basins with correspondent Baffles, Frame and Grate	2	EA	\$4,510	\$9,020	
6	Furnish and Install 36x36 Drainage Manholes with correspondent MH cover	2	EA	\$3,717	\$7,434	
7	Furnish and Install 18" Diam. French Drain	189	LF	\$70.17	\$13,262	13,262.13
8	Furnish and Install 18" Diam. solid pipe	393	LF	\$72.41	\$28,457	28,457.13
9	Furnish and Install 24" Diam. French Drain	347	LF	\$104.41	\$36,229	36,230.27
10	Furnish and Install 24" Diam. solid pipe	20	LF	\$109.03	\$2,181	2,180.60
11	Furnish and Install 36" Diam. French Drain	320	LF	\$148.94	\$47,659	47,660.80
12	Furnish and Install 36" Diam. solid pipe	20	LF	\$151.20	\$3,024	
13	1" Asphalt Milling and Resurfacing and thermoplastic striping	1,665	SY	\$31.87	\$53,061	53,063.55
14	Owner's contingency.	1	LS	\$100,000.00	\$100,000.00	
15	Permit, Licenses, Fees Allowance.	1	LS	\$25,000.00	\$25,000.00	
16	Consideration for indemnification.	1	LS	\$10.00	\$10.00	
BASE BID TOTAL FOR COMPLETE PROJECT					\$422,815	422,822.48
TOTAL BASE BID IN WRITING				<u>Four Hundred Twenty Two Thousand Eight Hundred and Fifteen Dollars</u>		
Company/Contrator Name:				<u>CityTech Construction Inc.</u>		

SECTION 00301

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

**PROPOSAL BID FORM
ADDENDUM 1**

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.
3. ALL ITEMS REFER TO THE ATTACHED DRAINAGE PLANS.

SECTION 00300

PROPOSAL

TO THE MAYOR AND COMMISSIONERS
CITY OF HOLLYWOOD, FLORIDA

SUBMITTED 9/26/2017

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, Form of Bid Bond, Form of Contract and Form of Performance Bond, Trench Safety Form, General, Supplementary and Technical Specifications, Addenda and 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 compare 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 **120 days** with final completion within 30 days, as stated in the "Notice to Proceed" or pay liquidated damages for each calendar day in excess thereof, or such actual and consequential damages as may result therefrom.

The BIDDER acknowledges receipt of the following addenda:

No. 1 Dated August 31, 2017

No. 2 Dated September 14, 2017

No. _____ Dated _____

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

Attached hereto is a certified check on the

_____ Bank of _____

or approved Bid Bond for the sum of

_____ 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:

CityTech Construction
(Correct Name of Corporation)

By: 
(SEAL)

President
(Official Title)

11671 SW 50th Ct, Cooper City, FL
(Address of Corporation)

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

CERTIFIED COPY OF RESOLUTION OF BOARD OF DIRECTORS

CityTech Construction
(Name of Corporation)

RESOLVED that Yamil Ariza
(Person Authorized to Sign)

President CityTech Construction 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

**MISCELLANEOUS DRAINAGE PROJECT IMPROVEMENTS
PROJECT NO. 16-11041**

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

CityTech Construction at a meeting of its Board of
(Name of Corporation)

Directors held on the 18th day of July, 2017.

By: John Ariza

Title: VP

(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 CityTech Construction, 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 September 26th 2017 for

**CITY OF HOLLYWOOD
MISCELLANEOUS DRAINAGE PROJECT IMPROVEMENTS
CITY PROJECT NO. 16-11041**

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.

SECTION 00410 - APPROVED BID BOND

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

IN WITNESS WHEREOF, the above bound parties have executed this statement under their several seals this 26th day of September , 20 17 , 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~~

~~_____~~

SECTION 00410 - APPROVED BID BOND

WHEN THE PRINCIPAL IS A CORPORATION:

Attest:

Philena Mundy
~~Secretary~~ VICE President

Cityteah Construction
Name of Corporation

11671 SW 50th Court
Business Address
Cooper City, FL 33330

By: [Signature]
(Affix Corporate Seal)

YAMIL ARIZA
Printed Name

President
Official Title

CERTIFICATE AS TO CORPORATE PRINCIPAL

I, Philena Mundy, ^{Vice President} certify that I am the ~~secretary~~ of the Corporation named as Principal in the attached bond; that Yamil Ariza who signed the said bond on behalf of the Principal, was then President of said Corporation; that I know his signature, and ^{her} 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] (SEAL)
~~Secretary~~ Vice President

SECTION 00410 - APPROVED BID BOND

TO BE EXECUTED BY CORPORATE SURETY:

Attest:

Katty Rhodes
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

JCA Surety Group, LLC
Name of Local Agency

941 W. Morse Blvd., Suite 100
Business Address

Winter Park, FL 32789

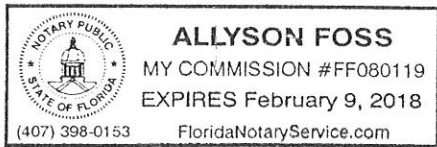
STATE OF FLORIDA

County of Orange

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 Jorge L. Bracamonte 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 26th day of September, 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 14th 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.

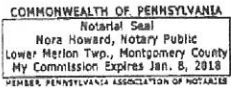
IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 14TH DAY OF NOVEMBER, 2016.



(Seal)

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

On this 14th 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: Nora Howard
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 14th 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 20th day of September, 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: CityTech Construction
11671 SW 50th Court, Cooper City, FL 33330

2. Contractor's Telephone Number: 305-600-8939

3. Contractor's License (attach copy): CGC 1520720
Primary Classification: General Contractor
Broward County License Number (attach copy): _____

4. Number of years as a Contractor in construction work of the type involved in this Contract: 1 year

5. List the names and titles of all officers of Contractor's firm:
Yamil Ariza - President
Philena Mundy - VP

6. Name of person who inspected site or proposed work for your firm:
Name: Yamil Ariza
Date of Inspection: 9/23/2017

7. What is the last project of this nature you have completed?
River Front High Rise - Biscayne Blvd, Downtown Miami

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

No

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

Arc Electric - Omar McFarland - 954-583-9800

Fabio Angarita - 954-551-2324

Ricardo Ayala - 786-351-1942

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
Van Buren Phase II	Hollywood	\$101,500	1/4/2018	0

(Continue list on inset sheet, if necessary)

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

Bobcat

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

Not sure yet

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

LIST OF SUBCONTRACTORS

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

	Work to be Performed	Subcontractor's Name / Address
1.	<u>Milling and Resurfacing</u>	<u>Weekley Asphalt</u> <u>20701 Stirling Rd, SW Ranches, FL</u>
2.	<u>Maintenance of Traffic</u>	<u>ACME - 3400 Burriss Road</u> <u>Davie, FL 33314</u>
3.	<u>Striping</u>	<u>P & J Striping - 9800 NW</u> <u>South River Drive, Miami, FL</u>
4.	<u> </u>	<u> </u>
5.	<u> </u>	<u> </u>
6.	<u> </u>	<u> </u>
7.	<u> </u>	<u> </u>
8.	<u> </u>	<u> </u>
9.	<u> </u>	<u> </u>
10.	<u> </u>	<u> </u>

NOTE: Attach additional sheets if required.

- END OF SECTION -

SECTION 00495

TRENCH SAFETY FORM

This form must be completed and signed by the Bidder.

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

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

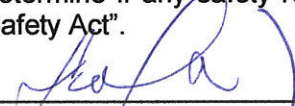
Method of Compliance

Cost

Total \$ 1,000

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

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



Witness Signature

John Ariza

Witness Printed Name

11671 SW 50th Ct

Witness Address

9/26/2017

Date



Contractor's Signature

Yamil Ariza

Printed Name

President

Title

9/26/2017

Date

- END OF SECTION -

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



LICENSE NUMBER	
CGC1520720	

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

ARIZA, YAMIL
CITYTECH CONSTRUCTION INC
11671 SW 50TH COURT
COOPER CITY FL 33330



ISSUED: 08/17/2016

DISPLAY AS REQUIRED BY LAW

SEQ # L1608170002521

JOHN MARIO ARIZA
(305) 600-8939

CITY OF COOPER CITY, FLORIDA
LOCAL BUSINESS TAX RECEIPT

No: 17-00003278

P.O. Box 290910, Cooper City, Florida 33329

Permit Year: 10/1/2016 through 9/30/2017

Date Issued: 10/26/2016

Issued to: CITYTECH CONSTRUCTION
11671 SW 50 COURT
COOPER CITY, FL 33330

Activity: CONTRACTORS-GENERAL MTC

Address: CITYTECH CONSTRUCTION
11671 SW 50 COURT
COOPER CITY, FL 33330

Business CON-GM Fee 0.00
\$0.00
\$0.00
\$0.00

TOTAL PAID \$110.00

POST IN A CONSPICUOUS LOCATION

This tax is levied for the privilege of doing business within Cooper City and is non-regulatory in nature. This Business Tax Receipt MUST be transferred by transfer request presented to this office when the business is sold, business name has changed or you have moved the business location. This tax MUST be paid and this receipt RENEWED each year until you provide this office with documentation of business dissolution.

BROWARD COUNTY LOCAL BUSINESS TAX RECEIPT

115 S. Andrews Ave., Rm. A-100, Ft. Lauderdale, FL 33301-1895 – 954-831-4000
VALID OCTOBER 1, 2016 THROUGH SEPTEMBER 30, 2017

DBA:
Business Name: CITYTECH CONSTRUCTION INC

Receipt #: 180-259600
Business Type: GENERAL CONTRACTOR

Owner Name: ARIZA, JOHN
Business Location: 11671 SW 50 CT
COOPER CITY
Business Phone: 305 401 5073

Business Opened: 12/26/2013
State/County/Cert/Reg: CGC1520720
Exemption Code:

Rooms	Seats	Employees	Machines	Professionals
		1		

Tax Amount	For Vending Business Only			Prior Years	Collection Cost	Total Paid
	Number of Machines:	Vending Type:				
	Transfer Fee	NSF Fee	Penalty			
27.00	0.00	0.00	6.75	0.00	25.00	58.75

THIS RECEIPT MUST BE POSTED CONSPICUOUSLY IN YOUR PLACE OF BUSINESS

THIS BECOMES A TAX RECEIPT
WHEN VALIDATED

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

Mailing Address:
CITYTECH CONSTRUCTION INC
11671 SW 50 CT
COOPER CITY, FL 33330

Receipt #02C-16-00003212
Paid 02/13/2017 58.75



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

09/21/2017

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).

PRODUCER		CONTACT NAME: Casey Lovelace	
Enterprise Insurance Group		PHONE (A/C, No, Ext): (800) 307-9480	FAX (A/C, No): 800-307-5160
12320 Race Track Road		E-MAIL ADDRESS: casey@enterpriseinsgroup.com	
License #: L059361		INSURER(S) AFFORDING COVERAGE	
Tampa FL 33626		INSURER A: Lloyd's Of London	
INSURED		INSURER B: Western Surety Company	
CityTech Construction, Inc		INSURER C:	
11671 SW 50 Cl,		INSURER D:	
Cooper City FL 33330		INSURER E:	
		INSURER F:	

COVERAGES **CERTIFICATE NUMBER: 1883** **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 checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			DCCSGL01897-00	05/10/2017	05/10/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/PROP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N	N/A			PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
B	Surety			63194072	05/10/2017	05/10/2018	Bond \$ 5,000

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

CERTIFICATE HOLDER	CANCELLATION
Certificate is evidence of insurance only.	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 <i>K. Joyner</i>

REFERENCES

PROJECT MANAGER: John Ariza

SIMILAR PROJECTS

PROJECT NAME: River Front High Rise (Downtown Miami)
CLIENT: Key International & Coastal Construction
RESPONSIBILITY: Paving, Drainage, Storm Sewer & Water Main
CONTRACTOR: Conquest Engineering

PROJECT NAME: Art Tech
CLIENT: City of Aventura
RESPONSIBILITY: Excavation and Backfill
CONTRACTOR: Conquest Engineering

PROJECT NAME: Marquis High Rise (Downtown Miami)
CLIENT: KM Plaza
RESPONSIBILITY: Drainage, Water and Sewer Installation
CONTRACTOR: Conquest Engineering

PROJECT NAME: Temple Beth Sholom
CLIENT: Kaufman Lynn, Inc.
RESPONSIBILITY: Water installation and Pavement Restoration
CONTRACTOR: Conquest Engineering

11671 SW 50th Court
Cooper City, Florida 33330
Cell: (305) 401-5073

John Mario Ariza

Experience
as a General
Contractor

April 2010 to Present
Vice-president Citytech Construction
Projects:

- Hotel Miami River (\$180K) – Parking Lot Improvements (Asphalt, Concrete Sidewalk, Curbs, Striping & Wheel Stops), Exterior and Interior Renovations.
- Habana Club Hotel (\$280K) – Shell, Foundation, Interior and Exterior Framing, Drywall and Paint.
- Hotel Towneplace Suites by Marriot Dallas Texas (\$745K) – Hotel Renovation.
- Hotel Residence Inn by Marriot Laredo Texas (\$717K) – Hotel Renovation.
- Habitat Apartments Brickell (\$80K) – Interior Renovation.

December 2007 to January 2012
President / Co-Owner - ADEC Enterprises
Projects:

- Habitat for Humanity (\$150K) – Concrete Driveways, Concrete Curbs, ADA Mats, Sidewalk.
- Miami Dade Housing Agency (\$280K) – Exterior and interior renovation.
- Miami Metro Zoo (\$200K) – Design, fabrication and installation of metal structures.
- Palmetto Hospital (\$80K) – Design, fabrication and installation of metal structures.
- Building Mint Downtown Miami (\$120K) - Design, fabrication and installation of metal structures.

Engineering
Experience

May. 2007 – Feb. 2009 Florida Lemark Corp. Miami, Florida
Estimator

Lead estimator responsible for preparing proposals to bid. Responsibilities include; quantity take-offs, drawings review, follow up phone calls to sub-contractors, visit jobsites, develop, update and maintain unit cost figures, prepare general condition estimates.

Projects:

- Name: Miami MetroZoo Addition
Client: Portland Construction
Responsibility: Concrete and waterproofing estimate
- Name: Zinn Miami Lakes
Client: Stiles Construction
Responsibility: Complete Waterproofing System
- Name: Court House Parking Garage
Client: KVC Construction
Responsibility: Concrete and Waterproofing System
- Name: Miami Children's Hospital

Client: Arellano Construction
Responsibility: Concrete and Waterproofing System

Jun. 2006 – Feb. 2007 Conquest Engineering Group Co. Miami, Florida
Project Manager

Projects:

- Name: River Front (Downtown Miami)
Client: Key International & Coastal Construction
Responsibility: Paving and Drainage, Storm Sewer & Water Main.
- Name: Art Tech (City of Aventura)
Client: Coscan Construction
Responsibility: Excavation and Backfill.
- Name: Marquis (Downtown Miami)
Client: KM Plaza Construction Services
Responsibility: Water & Sewer installation.
- Name: 500 Brickell
Client: Facchina-McGaughan
Responsibility: Water & Sewer installation and Pavement Restoration.
- Name: Temple Beth Sholom
Client: Kaufman Lynn, Inc.
Responsibility: Water installation and Pavement Restoration.

Apr. 2004 – June 2006 George's Welding Service, Inc. Miami, Florida
Production Manager

- Estimated structural metal projects.
- Manage fabrication and installation of Structural and Miscellaneous Metals.
- Responsible for ordering materials for structural metal projects.
- Coordinated daily activities.
- Managed construction site employees.
- In charge of metal fabrication quality control.

Mar. 2004 – Mar. 2005 Petro Hydro, Inc. Miami, Florida
Project Manager

Projects:

- Name: Storm Water Improvements Project SW 160th Street
Client: Village of Palmetto Bay.
Prime Contractor: Petro Hydro, Inc., Feb. 2005
- Name: Work Order No. 13
Client: FEMA Drainage.
Prime Contractor: MVRT, Inc., Sep. 2004
Subcontractor: Petro Hydro, Inc.
- Name: Work Order No. 2
Client: FEMA Drainage.
Prime Contractor: Petro Hydro, Inc., Jul. 2004
- Name: Work Order No. 1

Client: FEMA Drainage.

Prime Contractor: Petro Hydro, Inc., Apr. 2004

Project Responsibilities:

- Responsible for the preconstruction of these projects, including preparing all the estimates
- Review Plans for potential problems and questions.
- Utility Coordination.
- Inspect project for any potential conflicts and potential changes in design.
- Perform Drainage Work.
- Make sure the schedule is being kept.
- Responsible for ordering material for the project.
- Review daily and weekly inspection reports.
- Prepare Pay requisition w/daily reports.
- Prepare As-built drawings.
- Supervise construction activities for water, sewer, and drainage projects.

Aug. 99 – Dec.99 FML & CIA. LTDA. Bogotá, Colombia

Resident Engineer

Project Name: Ives

Description: Demolition, Foundation & Structure

Responsibilities:

- Responsible for ordering material.
- Managed construction site employees.
- Coordinated daily activities.
- In charge of quality control.

Aug. 99 – Sept. 99 Ufrabe LTDA. Bogotá, Colombia

Civil Engineer

- Designed guardrail anchors for interstate highway.

Education 1992-1999 Colombian School of Engineering Bogotá, Colombia

- **B.S., In Civil Engineering.**

Technical Elective Subjects

- Civil Work Quality Control
- Roadway Foundations
- Geographic Information Systems (GIS)
- Technology in Construction

Accomplishments

First place in contest of Urban Arts and Engineering, Colombian School of Engineering.