

ORIGINAL

BID PACKAGE

FOR

JOHNSON STREET UTILITY IMPROVEMENTS

PROJECT No. 17-7042C

SUBMITTED BY: Man-Con Incorporated

May, 2017

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, July 20, 2017**. On **Thursday, July 20, 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. 14th 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. 14th 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 **July 6, 2017** at 3:00 p.m. to the Project Manager, Vernal Sibble at 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.

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 1st Day of June, 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. 14th 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. July 6, 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 Man-Con Incorporated

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>6/1/2017</u>
No. <u>2</u>	Dated <u>6/21/2017</u>
No. <u>3</u>	Dated <u>7/6/2017</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 B.D
TWO HUNDRED NINETY-FIVE THOUSAND
SIXTY AND 40/100 Dollars (\$295,060.40)
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:

Man-Con Incorporated

(Correct Name of Corporation)

By:  _____
(SEAL) Guy A. Mancini

President

(Official Title)

3460 SW 11th Street, Deerfield Beach, FL 33442

(Address of Corporation)

Organized under the laws of the State of FL, 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

Man-Con Incorporated
(Name of Corporation)

RESOLVED that Guy A. Mancini
(Person Authorized to Sign)

President of Man-Con Incorporated
(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. 56TH AVENUE
CITY PROJECT NO. 17-7042C

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

Man-Con Incorporated at a meeting of its Board of
(Name of Corporation)

Directors held on the 17th day of July, 20 17.

By: 
Jeffrey J. Mancini

Title: Secretary

(SEAL)

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

- END OF SECTION -

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>
SANITARY SEWER					
1	Furnish & Install 12" PVC SDR-26 sanitary sewer 0' - 8' cut.	2,200	LF	<u>45.00</u>	<u>99,000.00</u>
2	Furnish & Install 12" PVC SDR-26 sanitary sewer 8' - 16' cut.	2,200	LF	<u>65.00</u>	<u>143,000.00</u>
3	Furnish & Install 8" PVC SDR-26 sanitary sewer 0' - 8' cut.	860	LF	<u>43.00</u>	<u>36,980.00</u>
4	Furnish & Install 8" PVC SDR-26 sanitary sewer 8' - 16' cut.	530	LF	<u>56.00</u>	<u>29,680.00</u>
5	Furnish & Install sanitary sewer manhole 0' - 8' depth.	1	EA	<u>8,491.00</u>	<u>8,491.00</u>
6	Furnish & Install sanitary sewer manhole 8' - 16' depth.	7	EA	<u>11,852.00</u>	<u>82,964.00</u>
7	Furnish & Install 6" PVC SDR-26 sanitary sewer lateral & cleanout for connection to proposed sanitary sewer main.	55	EA	<u>2,213.00</u>	<u>121,715.00</u>
8	Connect 6" PVC SDR-26 sanitary sewer lateral & cleanout to existing 12" PVC SDR 26 sanitary sewer main.	2	EA	<u>10,260.00</u>	<u>20,520.00</u>
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
Sub-total Sanitary Sewer System					<u><u>592,350.00</u></u>
WATER					
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	<u>14.62</u>	<u>51,170.00</u>

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>816.00</u>	<u>4,896.00</u>
12	Furnish & Install 16" PVC C-905 water main.	2,700	LF	<u>103.00</u>	<u>278,100.00</u>
13	Furnish & Install 12" PVC C-900 water main.	140	LF	<u>108.00</u>	<u>15,120.00</u>
14	Furnish & Install 8" PVC C900 water main.	350	LF	<u>82.00</u>	<u>28,700.00</u>
15	Furnish & Install 16" gate valve.	10	EA	<u>5,927.00</u>	<u>59,270.00</u>
16	Furnish & Install 12" gate valve.	2	EA	<u>2,694.00</u>	<u>5,388.00</u>
17	Furnish & Install 8" gate valve.	6	EA	<u>1,550.00</u>	<u>9,300.00</u>
18	Furnish & Install 2" water services connected to proposed watermain.	12	EA	<u>4,220.00</u>	<u>50,640.00</u>
19	Furnish & Install 2" water services connected to <u>existing</u> watermain.	1	EA	<u>4,751.00</u>	<u>4,751.00</u>
20	Furnish & Install 1" water services connected to proposed watermain.	42	EA	1,748.00	73,416.00
21	Furnish & Install 1" water services connected to <u>existing</u> watermain.	1	EA	2,168.00	2,168.00
22	Furnish and Install new Fire Hydrant assembly.	10	EA	<u>7,330.00</u>	<u>73,300.00</u>
23	Cut in Existing 16" and Connect to proposed 16" Watermain on S. 56th Avenue.	1	EA	<u>7,674.00</u>	<u>7,674.00</u>
24	Cut in Existing 12" and Connect to proposed 12" Watermain on S. 56th Avenue.	2	EA	<u>5,833.00</u>	<u>11,666.00</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	<u>4,405.00</u>	<u>4,405.00</u>
26	Cut in Existing 6" on S. 59th Ave., S. 58th Ave. and S. 57th Ave. and Connect to proposed 8" Watermain.	5	EA	<u>4,356.00</u>	<u>21,780.00</u>
27	Furnish and Install 16"x 8" Cross.	3	EA	<u>2,487.00</u>	<u>7,461.00</u>
28	Furnish and Install 16"x 12" Cross.	1	EA	<u>3,095.00</u>	<u>3,095.00</u>
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	<u>\$75,000.00</u>	<u>\$75,000.00</u>
Sub-total Potable Watermain System					<u><u>787,300.00</u></u>
DRAINAGE					
30	Furnish and Install Catch Basins with correspondent Baffles, Frame and Grate.	18	EA	<u>3,524.00</u>	<u>63,432.00</u>
31	Replace existing catch basins, connect to existing French drain.	6		<u>5,091.00</u>	<u>30,546.00</u>
32	Furnish and Install Drainage Manholes 9' - 10' depth.	13	EA	<u>4,820.00</u>	<u>62,660.00</u>
33	Furnish and Install 18" diameter French Drains.	1,050	LF	<u>149.00</u>	<u>156,450.00</u>
34	Furnish and Install 18" diameter solid pipe .	660	LF	<u>117.00</u>	<u>77,220.00</u>
35	Furnish and Install 18" pipe plug.	1	EA	<u>1,224.00</u>	<u>1,224.00</u>
36	Cost Allowance for work as directed by City /Owner due to unforeseen conditions encountered during the installation of the Drainage System	1	LS	<u>\$20,000.00</u>	<u>\$20,000.00</u>
Sub-total Drainage System					<u><u>411,532.00</u></u>
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>121.00</u>	<u>338,800.00</u>
37(a)	Furnish & Install Automatic Air Release Valve(ARV)	1	EA	<u>8,247.00</u>	<u>8,247.00</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	\$10,000.00	\$10,000.00
Sub-total Reuse Watemain System					<u><u>357,047.00</u></u>
PAVEMENT					
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>29.10</u>	<u>58,200.00</u>
40	Install 1" (final lift) of SP-9.5 Asphalt over areas within the Right of Way(Project Limits.).	14,500	SY	<u>8.20</u>	<u>118,900.00</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>4.72</u>	<u>10,384.00</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>29.10</u>	<u>64,020.00</u>
43	Install replacement Pavement Markings, RPMs, Signage, traffic signal loops and Striping.	1	LS	25,960.00	25,960.00

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
Sub-total Pavement					<u>287,464.00</u>
GENERAL PAY ITEMS					
45	Mobilization including Bonds (60%)/Demobilization (40%).	1	LS	<u>294,643.00</u>	<u>294,643.00</u>
46	Maintenance of Traffic including the installation of Temporary Striping (MOT)	1	LS	<u>100,858.00</u>	<u>100,858.00</u>
47	Replacement of sidewalk	100	SY	<u>84.00</u>	<u>8,400.00</u>
48	Consideration for Indemnification in accordance with the Supplementary General Conditions	1	LS	<u>\$10.00</u>	<u>\$10.00</u>
ALLOWANCE PAY ITEMS PER CITY'S SOLE DIRECTION					
49	Furnish & Install 12" Line stop	2	EA	<u>2,500.00</u>	<u>5,000.00</u>
50	Furnish & Install 16" Line stop	2	EA	<u>3,000.00</u>	<u>6,000.00</u>
51	Permit, licenses, and material testing allowance	1	AL	<u>\$100,000.00</u>	<u>\$100,000.00</u>
BASE BID TOTAL FOR COMPLETE PROJECT					<u>2,950,604.00</u>

TOTAL BASE BID IN WRITING

Two million, nine hundred fifty thousand, six hundred four dollars and zero cents.

Company/Contrator Name:

Man-Con Incorporated

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.

SECTION 00410
APPROVED BID BOND
(Construction)

STATE OF FLORIDA

KNOW ALL MEN BY THESE PRESENTS:

That we, Man-Con Incorporated, as Principal,
and Travelers Casualty and Surety Company of America, as Surety,
are held and firmly bound unto the City of Hollywood in the sum of _____
TEN PERCENT OF BID AMOUNT 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 June 22, 2017 for

CITY OF HOLLYWOOD
JOHNSON STREET UTILITY IMPROVEMENTS
JOHNSON STREET FROM US 441 TO S. 56TH 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.

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 22nd _____ day of June, 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:

Secretary Jeffrey J. Mancini

Man-Con Incorporated
Name of Corporation

3460 SW 11th Street
Business Address
Deerfield Beach, FL 33442

By: _____
(Affix Corporate Seal)

Guy A. Mancini
Printed Name

President
Official Title

CERTIFICATE AS TO CORPORATE PRINCIPAL

I, Jeffrey J. Mancini, certify that I am the secretary of the Corporation named as Principal in the attached bond; that Guy A. Mancini who signed the said bond on behalf of the Principal, was then President of said Corporation; that I know his signature, and his signature thereto is genuine and that said bond was duly signed, sealed and attested for and on behalf of said Corporation by authority of its governing body.

Secretary Jeffrey J. Mancini (SEAL)

TO BE EXECUTED BY CORPORATE SURETY:


Attest:



Secretary

Travelers Casualty and Surety Company of America
Corporate Surety
1441 W. Long Lake Rd., Ste. 300

Business Address
Troy, MI 48098

BY: 

(Affix Corporate Seal)

Angelo G. Zervos

Attorney-in-Fact
Zervos Group, Inc

Name of Local Agency
24724 Farmbrook Rd.

Business Address
Southfield, MI 48034

Michigan
STATE OF ~~FLORIDA~~

Before me, a Notary Public, duly commissioned, qualified and acting, personally appeared, Angelo G. Zervos to me well known, who being by me first duly sworn upon oath says that he is the attorney-in-fact for the Travelers Casualty and Surety Company of America and that the has been authorized by Travelers Casualty and Surety Company of America 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 22nd day of June, 20 17



Notary Public, State of ~~Florida~~ Michigan

My Commission Expires:

MARSHA E. GIBSON
Notary Public, Wayne County, Michigan
My Commission Expires July 20, 2020

- END OF SECTION -



POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney-In Fact No. 226845

Certificate No. 007033756

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

Angelo G. Zervos, Gus E. Zervos, Donald W. Burden, and Veronda D. Gordon

of the City of Southfield, State of Michigan, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 4th day of November, 2016.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company



State of Connecticut
City of Hartford ss.

By: [Signature]
Robert L. Raney, Senior Vice President

On this the 4th day of November, 2016, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal. My Commission expires the 30th day of June, 2021.



[Signature]
Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 22nd day of June, 20 17.


Kevin E. Hughes, Assistant Secretary



To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at www.travelersbond.com. Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.

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 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: ZERVOS GROUP, INC. 24724 Farmbrook P.O. Box 2067 Southfield, MI 48037-2067. CONTACT NAME: PHONE (A/C, No, Ext): 248 355-4411 FAX (A/C, No): 248 355-2175. INSURED: MAN-CON, INC. 3460 SW 11th Street Deerfield Beach, FL 33442. INSURER(S) AFFORDING COVERAGE: INSURER A: Continental Insurance Company, INSURER B: Valley Forge Insurance Company, INSURER C: AGCS Marine Insurance Company.

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.

Table with columns: INSR LTR, TYPE OF INSURANCE, ADDL SUBR INSR WVD, POLICY NUMBER, POLICY EFF (MM/DD/YYYY), POLICY EXP (MM/DD/YYYY), LIMITS. Rows include: A GENERAL LIABILITY (Commercial, Contractual, C & U), B AUTOMOBILE LIABILITY (Any Auto, Hired Autos, Non-Owned Autos), A UMBRELLA LIAB (Excess, Deductible, Retention \$10,000), B WORKERS COMPENSATION AND EMPLOYERS' LIABILITY (E.L. Each Accident, Disease - EA Employee, Disease - Policy Limit), C Leased or Rented Equipment (\$150,000 Limit, \$1,000 Deductible).

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required) Job description: Johnson Street Utility Improvements 17-7042C

CERTIFICATE HOLDER: City of Hollywood, 1621 N. 14th Ave., Hollywood, FL 33020. CANCELLATION: SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE: Michael G. Zervos

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: Man-Con Incorporated
3460 SW 11th Street
Deerfield Beach, FL 33442

2. Contractor's Telephone Number: 954-427-0230
and e-mail address: guym@mancon.ws

3. Contractor's License (attach copy): CUC-056856 / CGC1506924
Primary Classification: Underground Utility & Excavation Contractor
Broward County License Number (attach copy): _____

4. Number of years as a Contractor in construction work of the type involved in this Contract: 32

5. List the names and titles of all officers of Contractor's firm:
Guy A. Mancini, President
Jeffrey J. Mancini, Secretary

6. Name of person who inspected site or proposed work for your firm:
Name: Jeffrey J. Mancini
Date of Inspection: 6/27/2017

7. What is the last project of this nature you have completed?
Boca Heights, City of Boca Raton

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:

City of Boca Raton, Talia Garcia P.E. 561-338-7382

Broward WWS, Pat MacGregor, 954-831-0904

Craven Thompson & Associates, Pat Gibney 954-739-6400

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
<u>Pump Station No 5229 Force Main Improvements</u>	<u>West Palm Beach</u>	<u>\$2,786,509.40</u>		<u>85%</u>
<u>Westside Infrastructure Improvements</u>	<u>Town of Davie</u>	<u>\$3,603,559.00</u>	<u>Pending NTP</u>	<u>0%</u>

(Continue list on inset sheet, if necessary)

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

Please see attached equipment list.

12. What equipment will you purchase for the proposed work? None

NOTE:

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

LIST OF SUBCONTRACTORS

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

1.	<u>Work to be Performed</u>	<u>Subcontractor's Name / Address</u>
	<u>Paving</u>	<u>Hardrives</u>
	_____	<u>2101 S. Congress Ave. Delray Beach, 33445</u>
	_____	_____
2.	<u>Line Stops</u>	<u>Rangeline</u>
	_____	<u>7256 Westport Place, #A, West Palm Beach, 33413</u>
	_____	_____
3.	<u>Striping</u>	<u>Trinity Striping</u>
	_____	<u>613 Cherry Road, West Palm Beach, 33409</u>
	_____	_____
4.	<u>Surveying</u>	<u>Compass Point Surveyors</u>
	_____	<u>3195 N. Powerline Rd. #112, Pompano Beach,</u>
	_____	<u>33069</u>
5.	_____	_____
	_____	_____
6.	_____	_____
	_____	_____
7.	_____	_____
	_____	_____
8.	_____	_____
	_____	_____
9.	_____	_____
	_____	_____
10.	_____	_____
	_____	_____

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

Sloping & Trench Shield

Total \$ 50,000.00

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

The Bidder is, and the Owner and Engineer are not, responsible to review or assess Bidder's safety precautions, programs or costs, or the means, methods, techniques or technique adequacy, reasonableness of cost, sequences or procedures of any safety precaution, program or cost, including but not limited to, compliance with any and all requirements of 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

Jeffrey J. Mancini

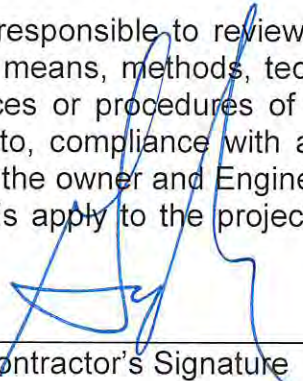
Witness Printed Name

3460 SW 11th St. Deerfield Beach, FL

Witness Address 33442

7/20/2017

Date



Contractor's Signature

Guy A. Mancini

Printed Name

President

Title

7/20/2017

Date

- END OF SECTION -



INCORPORATED

ENGINEERING CONTRACTORS

3460 S.W. 11th Street
Deerfield Beach, Florida 33442

Phone: (954) 427-0230
Fax: (954) 427-8133

Bid / Project #-17-7042C

Johnson Street Utility Improvements Project

RE: QUALIFICATIONS

Attached are 3 Project Reference sheets.

The following resumes are attached:

Guy A. Mancini, President

Jeffrey J. Mancini, General Superintendent

Kevin Rutherford, Utilities Superintendent

Eric Moulton, Restoration Superintendent

Anthony J. Mancini, Project Manager, Corporate Control

Michael F. Iacobelli, Senior Project Manager

Michael F. Iacobelli will be the proposed superintendent if Man-Con Inc. is awarded this project. He was the project manager for the 3 Projects on our reference sheets.

MAN CON

Project Construction - Reference

PROJECT NAME: Location: Boca Raton, SW 1st,3rd, Ave & SW 2ns St. **Prime Contractor**
Boca Heights Infrastructure Improvements
MAN CON JOB #: 314

OWNER: City of Boca Raton
Contact: Talia Garcia, P.E.
Address 201 W Palmetto park Road
Boca Raton, FL 33432

PH # 561-338-7382
FX # 561-447-7416
Email tgarcia@ci.boca-raton.fl.us

Duration: 259 **Total Days** Start October 14, 2013
Schedule Compliance: yes **Finish** June / 2014

Cost: **Original** \$ 2,658,550.52 **Final** \$2,736,382.55
Budget Compliance: Yes, owner desired changes.

Project Description:

Installation / construction of 2,454 LF of new sanitary sewer in deep dewatered trenches with connection of approximately 30 existing residences to the new system.
3,034 LF of drainage piping and structures, de-silting of the existing drainage pipe and structures.
401 LF of new 6" ductile iron water main and 5,806 LF of 8" water main, with appurtenances and new water service connections to 82 residences.
1,508 LF of Exfiltration Trench
Grout / abandonment of the existing water main, 10 LF of new force main and lift station.
concrete sidewalk and driveway restoration
Roadway restoration, pavement markings and signage.
Swale grading and sodding.

This project was constructed within the Boca Heights residential neighborhood.

General Superintendent: Jeffrey J. Mancini
Superintendent: Kevin Rutherford
Project Manager: Michael Iacobelli



Project Construction - Reference

PROJECT NAME: Location: Pompano Beach , W. Copans Rd, NE 35th Ct **Prime Contractor**
MAN CON JOB #: North County Neighborhood Improvement Project Bid Pack 15
299

OWNER: Broward County Water & Wastewater Services
Contact: Pat MacGregor, P.E.
Address 2555 West Copans Road
Pompano Beach, FL 33069

PH # 954-831-0904
FX # 954-831-0798
Email pamacgregor@broward.org

Duration: 790 **Total Days** **Start** 5/10/2011
Schedule Compliance: yes **Finish** 8/25/2013

Cost: **Original** \$ 9.760 million **Final** \$10,375,412.44
Budget Compliance: Yes, owner desired changes.

Project Description:

Installation of 4,155 LF of Exfiltration Trench
Installation of 30,975 LF of Sanitary Sewer in deep dewatering trenches with connection of
approximately 600 existing residences to new system. 9800 LF of drainage piping and structures,
desilting of the existing drainage pipe and structures. 1,227 LF of new 8" Ductile Iron Water Main
with appurtenances and new water service connections to residences. Grout / abandonment of the
existing water main, new force main and lift station.
Removal and disposal of existing concrete sidewalks and asphalt pavement, installation of new
concrete sidewalks and asphalt pavement, installation of new concrete sidewalk, type "F" curb and gutter,
restoration of driveway approaches, and existing roadways subgrade, base and asphalt pavement.. .
Signage and reconstruction of pavement markings.
Tree relocations, new tree installations and landscape features, swale grading and sodding, existing
irrigation system restorations and new irrigation system installation for landscaped median.

All work performed within the Broward County Right of Way.

Work performed within the Leisureville residential neighborhood.

General Superintendent: Jeffrey J. Mancini
Superintendent: Kevin Rutherford
Project Manager: Michael F. Iacobelli

MAN CON

Project Construction - Reference

Prime Contractor

PROJECT NAME: North County Neighborhood Improvement Project Bid Pack 14, Pompano Beach
MAN CON JOB #: 297

OWNER: Broward County WWS
Contact: Pat MacGregor
Address: 2555 W. Copans Road
Pompano Beach , FL 33069

PH # 954-831-0904
FX # 954-831-0798
Email pamacgregor@broward.org

Duration:	<u>790</u>	Total Days	Start	<u>5/19/2010</u>
Schedule Compliance:		<u>yes</u>	Finish	<u>7/17/2012</u>

Cost:	Original	<u>\$ 6,639,315.80</u>	Final	<u>\$6,834,211.67</u>
Budget Compliance:		<u>yes</u>		

Project Description:

Installed 16,000 LF of Ductile Iron Water Main
Installed 3,600 LF of 8" Ductile Iron Water Main
Connected 410 Water Services to Residences
76 Maintenance Access Structures
Installed 20,380 LF Gravity Sewer / Force Main
Installed 302 existing Sewer Laterals to ROW lines, install clean outs
Restored 50,380 Square Yards Pavement and other features to FDOT Standards
Sod Restoration 32,506 Square Yards all disturbed grassed areas

Man-Con Incorporated Key Employee's for this project:
Jeffrey J. Mancini, General Superintendent
Kevin Rutherford, Utilities Superintendent
Michael F. Iacobelli, Senior Project Manager



Guy Mancini
President

Experience:

July 1985 to Present | **MAN-CON, INCORPORATED - President**

- Oversee corporate operations including project management, estimating, and execution of contracts.

1983 to 1985 | **RIC-MAN, INTERNATIONAL - President**

- President and minority shareholder. In charge of operations, estimating, execution of contracts, direct management of all projects, and highway, heavy and underground construction.

1982 to 1983 | **RIC-MAN, INTERNATIONAL - Vice-President**

- In charge of Florida operations. Responsible for estimating, execution of contracts, project management for projects ranging from \$1MM - \$5MM dollars, and highway, heavy, and underground construction.

1981 to 1982 | **RIC-MAN, INTERNATIONAL - General Manager**

- Relocated to Florida to manage all operations - estimating, negotiating subcontracts, coordinating labor, material, and equipment.

1977 to 1981 | **RIC-MAN, INTERNATIONAL - Superintendent**

- Control over various highway and underground utility projects ranging from \$1MM - \$7MM dollars throughout southeast Michigan. Coordinate labor, equipment, and material subcontractors.

1973 to 1977 | **RIC-MAN, INTERNATIONAL - Foreman**

- Responsible for various highway and underground utility projects throughout southeast Michigan, coordinating labor, material, and equipment.

1972 to 1973 | **RIC-MAN, INTERNATIONAL - Laborer, Heavy Equipment Operator**

- Laborer and heavy equipment operator on various underground utility projects throughout southeast Michigan.



Client Reference

Project: Broward County Neighborhood Improvement Program, West Ken Lark, Bid Pack 4

Project Duration: June 2009 to July 2011

Project General Superintendent

Broward County WWS Contact: Pat MacGregor 954-831-0904



Jeffrey Mancini
*Vice President,
General Superintendent*

Experience:

1985 to Present

MAN-CON, INCORPORATED – Vice-President / General Construction Superintendent

- Responsible for management and oversight of all field operations including, but not limited to, water main, sewage force main, gravity sewer, storm drain, earthwork, and highway and heavy construction.

1983 to 1985

RIC-MAN INTERNATIONAL – Vice-President / Asst. Secretary

- Vice President, Assistant Secretary, and Minority Shareholder. In charge of all field operations for highway construction, heavy construction, and underground utility construction.

1980 to 1983

RIC-MAN INTERNATIONAL – Foreman / Superintendent

- Responsible for all field operations for highway construction, heavy construction, and underground utilities.

1977

RIC-MAN INTERNATIONAL – Foreman

- In charge of various underground utility pipeline projects in southeast Michigan.

1975 to 1977

RIC-MAN INTERNATIONAL – Operator / Laborer

- Part-time heavy equipment operator and laborer on numerous underground utility pipeline projects in southeast Michigan.

Client Reference

Project: Broward County Neighborhood Improvement Program, West Ken Lark, Bid Pack 4

Project Duration: June 2009 to July 2011

Project General Superintendent

Broward County WWS

Contact: Pat MacGregor 954-831-0904



Kevin Rutherford
*Pipe Installation Superintendent,
Utilities Superintendent*

Experience:

2001 to Present

MAN-CON, INCORPORATED – Superintendent

- Responsible for the daily operations of all pipe crews including, but not limited to, water main, gravity sewer, sewage force main, storm drainage, earthwork, and heavy, road, and highway construction.
- Track the activities of all crews and create daily construction reports.
- Experienced with all aspects of debris removal and reduction activities and disaster recovery related services.

1985 to 2000

MOLLOY BROTHERS, INC. – Foreman

- Responsible for daily operations of a pipe crew. Including but not limited to water main, gravity sewer, sewage force main, and storm drainage. The crew also performed earthwork, heavy, and road and highway construction.
- Track crew activities and create construction daily reports daily.

Education / Certification

- State of Florida Underground Utility & Excavation Contractor – License No. CUC1223699 – Since 02/17/2005
- A.T.S.S.A. Certified Flagger Instructor Trainer – Certificate No. 00031237 – Since 08/06/2002
- A.T.S.S.A. Certified Traffic Control Supervisor – Certificate No. 00031237 – Since 02/12/1998
- O.S.H.A. Certified Confined Space Entry Program – Since 09/25/1995
- O.S.H.A. Certified Competent Person Training Program – Since 04/11/1992

Client Reference

Project: Broward County Neighborhood Improvement Program
Broward County WWS
Utilities Superintendent
Duration: June 2009 to July 2011
Contact: Pat MacGregor, 954-831-0904



C. Eric Moulton
Restoration Superintendent

Experience:

2013 to Present

MAN-CON, INCORPORATED – Restoration Superintendent

- Responsible for daily operations of all pipe crews. Including water main, gravity sewer, sewage force main, storm drainage, earthwork, heavy, and road and highway construction.
- Track activities of each crew and create construction reports daily.
- Experienced in all aspects of debris removal and disaster recovery related services.

Underground Construction Work Experience

- Superintendent for placement of conduit and manhole structures for telephone company. Gained active experience in pipe laying, manhole placement, directional drilling, casing bores and duct testing. Responsibilities required organizing and planning the project from pre- construction meetings to job completion. Prepared detailed estimates as well as short-term schedules. Transmitted formal correspondences and conducted regular progress meetings with inspectors and engineers.
- Responsible for organizing change orders, issuing project status reports, and conducting weekly quality control inspections.

Representative Projects:

- Seymore Lake Road & Baldwin, Oakland Co. Michigan - Approximately 5,500 ft. of 6 conduits including 5 Manhole Structures, & 1 large fiber optic cabinet.
- Hamlin Road project, Auburn Hills, Michigan - 4,000 ft. of 6 conduits, 3 Manholes & 150 ft. of 16 inch casing bore, & 250 ft. 8 conduit directional drilling.
- 10 Mile and Drake Road, Oakland Co. Michigan - 3,000 ft. of 4 conduits, 2 manholes & 1 large fiber optic cabinet.
- Crooks Road, Oakland Co. Michigan - 7,000 ft, 16 to 35 conduits including 9 manholes & 400 ft. of 16 conduits directional drilling.

Certification

- State of Florida Certified General Contractor License No. CGC 1511224 - Since 05/11/2006
- State of Florida Certified Excavation Contractor License No. CUC 1224218 – Since 05/10/2006
- State of Florida Certified Plumbing Contractor License No. CFC 1427291 – Since 02/16/2007



Client Reference

Project: Boca Heights Infrastructure Improvements

Utilities Foreman

Contact: Mathews Consulting

477 S. Rosemary Ave, Suite 330

West Palm Beach, FL 33401

Aaron Cutler, Phone 561-398-1585 (cell) Office: 561-655-6175



Anthony Mancini
Project Manager / Corporate Control

Experience:

2014 to Present	MAN-CON, INCORPORATED - <i>Project Manager,</i> <ul style="list-style-type: none">Responsible for the Projects overall performance, including all aspects from project award to project close out.
2012 to 2014	Halvorsen Holdings <ul style="list-style-type: none">Acquisitions, Dispositions, Construction Management of Commercial Real Estate
2009 to 2012	MAN-CON, INCORPORATED – <i>Operator / Forman</i> <ul style="list-style-type: none">Worked on multiple sewer, water, drainage, and road building projects in South Florida and gained experience in all aspects of construction from project start-up through final restoration.
2006 to 2009	MAN-CON, INCORPORATED – <i>Laborer</i> <ul style="list-style-type: none">Worked on multiple sewer, water, drainage, and road building projects in South Florida and gained experience in all aspects of construction from project start-up through final restoration.

Education:

2013- Bachelor of Business Administration in Finance at Florida Atlantic University
* *Member of the National Society of Collegiate Scholars, since 2009*

Client Reference:

Broward County Neighborhood Improvement Program
Senior Project Manager
Contact:
Broward County WWS
Duration: June 2009 to July 2011
Pat MacGregor, 954-831-0904



Michael Iacobelli
Senior Project Manager

Experience:

July 2000 to Present | **MAN-CON, INCORPORATED - Senior Project Manager, Senior Estimator**

- Responsible for work procurement including negotiated and municipal bid projects. Lead management team on all Florida projects. Actively manage project administration, negotiate and manage subcontracts, oversee scheduling and materials procurement.
- Led management of \$4MM of disaster recovery related work and \$176 MM in aggregate workload since 2000.

1998 to 2000 | **FELIX EQUITIES, INC. - Project Manager**

- Led management team for construction of \$19.9 MM Concourse "A" Apron and Utility Corridor project at Miami International Airport. Project included installation of jet fuel pipelines, water mains, sewage force mains, concrete encased electrical communication duct banks, and paving of airport grounds.
- Developed Schedule Logic and overlooked preparation of cost and resource loaded Primavera Scheduling.
- Negotiated and managed subcontracts for major work components including jet fuel system, electrical, structural, micro-tunneling, environmental impact management, and paving.
- Strengthened relationships with Miami-Dade Aviation Department (Owner), URS Greiner Woodward Clyde (A/E), and Dade Aviation Consultants (Construction Manager for MDAD).
- Managed minority participation mandated by contract at 22% of total work value.

1994 to 1998 | **COASTAL UTILITIES - Secretary/ Treasurer**

- Partner in corporation. Work included installing water, sewer, drainage, and road projects, serving municipalities and private developers. Merged Michigan with Florida operations to expand operations in the south Florida market. Completed projects exceeding \$20 million for clients including Broward County Office of Environmental Services, Miami-Dade Water and Sewer Authority, City of Pembroke Pines, and others.

1986 to 1994 | **IACOBELLI UNDERGROUND CONTR. CORP. - President**

- Initiated small utility construction company specializing in deep, open cut construction and installations. Expanded operations from Michigan to Florida with major customers including Broward County Office of Environmental Services, City of Sunrise, North Lauderdale, Fort Lauderdale, Town of Ocean Ridge, and Macomb County, Michigan.



1980 to 1986

IACOBELLI CONSTRUCTION – Vice President

- Joined family business after college. Managed municipal construction projects in Michigan, Florida, New York, and the Bahamas. Primary projects included site and utility construction, and ancillary work required to restore developed areas such as paving, landscaping, and flatwork.

1973 to 1980

IACOBELLI CONSTRUCTION – Foreman / Superintendent

- Worked on multiple sewer, water, drainage, and road building projects in Florida and Michigan. Gained experience in all aspects of construction from project start-up through final restoration.

Education

1981- BS in Construction Engineering at Lawrence Technological University

Client Reference

Broward County Neighborhood Improvement Program

Senior Project Manager

Contact:

Broward County WWS

Duration: June 2009 to July 2011

Pat MacGregor, 954-831-0904



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1621 N. 14th Avenue
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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. 14th Avenue, Building A, Hollywood, Florida.
- All other information provided on Section 00030 remains the same.



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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 (216) 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 Permits0
- 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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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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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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- 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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- 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.

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



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



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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. 14th Avenue, Building A, Hollywood, Florida.
- All other information provided on Section 00030 remains the same.



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

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

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.

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

MAN CON INCORPORATED**EQUIPMENT LIST**

EQUIPMENT #	TYPE	YEAR	MODEL - MFR	SERIAL NUMBER - ID
201	GRADER	1996	CAT 135 H	3YX00143
203	ROLLER	2000	DYNAPAC CC122	60114971
204	ROLLER	1996	DYNAPAC CC102	600111930
207	DOZER	1995	JOHN DEERE 450 G LGP	TO450GH812067
209	TRACTOR		INTERNATIONAL 2500	2340062U202141
210	BROOM TRACTOR	1985	MASSEY FERGUSON 240	557246
211	BROOM TRACTOR	1997	MASSEY FERGUSON 253	D51163
212(215)	COMBO	2005	CAT 420D IT	CBLN11506
214	COMBO	2004	CAT 420D	FDP14988
216	LOADER	2006	CAT 262B SKID	0262BJPDT02887
217	LOADER	2003	938G SER 2	CRD00824
218	LOADER	1999	938G	4YS00883
222	BACKHOE	2002	CAT 345B	AGS01267
223	BACKHOE	2006	KOMATSU PC 308	30050
229	BACKHOE	2004	KOMATSU PC138 USLC-2	1345
230	BACKHOE		KOMATSU PC15 MR	12192
231	MILLING MACHINE	2006	ASPHALT ZIPPER AZ 500	200177
233	GENERATOR	2005	WACKER	5560437
234	PUMP	1994	SLOAN 6"	1322
235	PUMP	1999	THOMPSON 12"	V-654
236	PUMP	1997	THOMPSON 12"	V-661
243	PUMP	1989	THOMPSON JET 4"	4J-116
244	COMPRESSOR		HATZ DIVE	
245	COMPRESSOR		SULLIVAN AIR	D185Q5
246	WELDER		MILLER BIG 50	KD372275
247	FORKLIFT		MARK ML80	982-F0171
248	LOADER	2008	JD 544J	DW544JZ617435
249	BROOM TRACTOR	2005	MASSEY FERGUSON MF461-2	EN24027
250	INGRAM ROLLER	1988	3 WHEEL	588663 EB 14
251	INGRAM ROLLER	1988	3 WHEEL	588648 EB 14
252	ROLLER	2007	DYNAPAC 134D	81270186
253	MINI EXCAVATOR	2011	CAT 305-5DCR	FLZ00474
254	WHEEL LOADER	2012	CAT 924K	PWR00814
255	COMPACT TRACK LOADER	2014	BOBCAT T110	AE0H11925
256	WACKER REVERSESIBLE PLATE COMPACTOR	2014	BPU4045A	10373520
259	COMPACT TRACK LOADER	2016	CAT 299 D2	FD 200514
260	KOMATSU HYDR. EXCAVATOR	2016	PC138USLC-11	50176
261	JOHN DEERE	2016	644K LOADER	1DW644KZTGF674436
	WACKER REVERSESIBLE PLATE COMPACTOR			DPU504514
	6X14 TRENCH BOX			132259
	ARIES SEEKER PUSH CAMERA			6072801
	PIPE LASER	2012	TRIMBLE DG711	23369
	WACKER REVERSESIBLE PLATE COMPACTOR		BPU3545A	1761031
	WACKER REVERSESIBLE PLATE COMPACTOR	2016	DPU5545HE	10631585

MAN CON INCORPORATEDVEHICLES/TRAILERS

Veh #	MAKE	VIN #	TAG NUMBER
1	2015 LINCOLN NAVIGATOR SUV	5LMJJ2HT2FEJ05770	102LTJ
2	2015 LINCOLN NAVIGATOR SUV	5LMJJ2HT8FEJ01562	103LTJ
3	2014 FORD EXPLORER	1FM5K8D84EGB61671	GZGG95
4	2015 BMW SUV	5UXKROC59FOK67215	GTHB53
5	2013 BMW 740I	WBAYA6C56DD143685	IIFB28
7	2010 FORD F-250 P/U	1FTSX2A53AEB20227	708VTX
12	05 FORD F-550	1FDA56P05EB86603	DLTD67
16	00 FORD F-650 FUEL TRUCK	3FDNX6565YMA07600	T940JL
18	88 MACK TRACTOR	1M2AYO4Y8JM004042	527KPU
19	97 GMC WATER TRUCK	1GDL7H1J7VJ514326	N1862V
20	08 FORD F-150	1FTRW12W38FA41616	ECUU23
21	2005 STEM DUMP TRUCK	2FZHAZDE85AN70661	N0032T
22	2012 FORD F-250 P/U	1FT7X2A67CEC08568	HRAP96
23	2015 GMC C25	1GD21XEG0FZ126413	DCAL75
24	2016 MACK DUMP TRUCK	1M2AX13C9GM032679	N9391V
25	2017 FORD EXPLORER	1FM5K8D82HGB378880	HEIL75
26	2017 FORF F-350	1FT8W3A60HEC66686	HEIM57
100	89 HOMEMADE TRAILER	NOVIN000081867979	104LTJ
101	90 TRAIL KING TRAILER (LOWBOY)	1TKH04836LM036130	710VTX
103	00 DRAGGIN TRAILER	10500704006001653	ECUU24
105	04 INTERSTATE TRAILER 20DT	1JKODT2014M004790	967XVG
107	06 BETTER BUILT TRAILER	4MNOB1202161001487	GZGG96
108	07 ASPHALT ZIPPER TRAILER	109FS08267U023801	GZGG97
109	87 SUNCOAST FUEL (YLLW) TRAILER	237864	107LTJ
110	MINI EXCAVATOR TRAILER (DEMOLISHED SUNCOAST ID)	227205	AUMY01
111	SULLIVAN AIR COMPR TRAILER	14053A	