

1580 Sawgrass Corporate Parkway, Suite 400
Sunrise, FL 33323

Phone: 954-200-7233
Fax: 954-200-7612



March 9, 2022

Raul Wainer, P.E.
Project Manager
City of Hollywood
1621 N 14th Avenue
Hollywood, FL 3022

BID F-4708-22-OT/150992

Subject: Utility Replacement Along North 26th Avenue
DRAFT Bid Review and Recommendation

Dear Mr. Wainer:

The bid opening for the Utility Replacement Along North 26th Avenue project was February 15, 2022. Three (3) bids were received by the City of Hollywood. Bids were reviewed by City of Hollywood Utilities Department, the City of Hollywood Procurement Department, and Brown and Caldwell. The bid of the lowest, most qualified bidder was reviewed to evaluate compliance with the requirements specified in the Bid Form.

GPE, Inc. resulted with the lowest bid; however, this bidder decided to be removed from consideration after further review of project demands. Therefore, the other bids were reviewed. The results of Brown and Caldwell's review are presented below.

Bid Price Verification for Man-Con, Inc.

The base bid price for Man-Con, the bidder who met the most qualification requirements, is presented in Table 1 below.

Table 1. Man-Con, Inc. Bid Price	
Water Main Construction Costs	\$1,415,097.00
Water Meter and Water Service Construction Costs	\$130,768.00
Storm Drainage Construction Costs	\$1,017,357.00
Storm Drainage Allowance Items	\$156,340.00
City Roads Restoration Construction Costs	\$587,521.00
General Items	\$297,410.00
Miscellaneous Work Allowance/Contingency	\$433,000.00
Unforeseen Utility Locates or Break Repair	\$57,240.00
Grand Total Base Bid	\$4,094,733.00

There were no alternate bid items for this project.

Documents Verification for Man-Con, Inc.

Signed Bid Form: Complete; no exceptions taken.

Surety: Bid bond from Harco National Insurance Company provided in the amount of ten percent (10%) of the bid proposal.

Acknowledgement of Receipt of Addendum 1: Complete; no exceptions taken.

Contractor's Qualification Statement: 37 years of general contracting experience. References, on-going projects, and equipment. The Contractor provided two General Contractor Licenses (CGC1526881 and CUC056857) which meets the requirement for information provided by bidders. Complete; no exceptions taken.

Insurance Requirements: \$4,000,000 general liability, \$2,000,000 automobile combined single accident, \$10,000,000 umbrella liability, and \$1,000,000 workers' compensation. No exceptions taken.

List of Sub-contractors: Complete; no exceptions taken.

Trench Safety Act Form: Complete; no exceptions taken.

Reference Checks: Reference checks were conducted by Brown and Caldwell on Man-Con. Brown and Caldwell was successful in engaging all three of Man-Con's references (See Attachment C for Reference Form). The references are listed below:

1. Broward County – Pat MacGregor

This reference spoke highly of Man-Con's quality of work, responsiveness, and professionalism.

2. Craven, Thompson & Associates – Patrick Gibney

This reference recommended Man-Con and stated that Man-Con is reliable, experienced, and will not drag out a project.

3. Matthews Consulting – Aaron Cutler

This reference emphasized the efficiency and reliability of Man-Con and noted that Man-Con has done excellent work on previous pipe-laying and community improvement projects.

Qualification Checks: Brown and Caldwell conducted checks on the required qualifications listed in Specification 00100 (below). The following list contains the requirements.

1. Requirement No.1. One project demonstrating experience with water main projects with a total construction value of greater than \$20 million and three projects demonstrating experience with water main projects having a total construction value of greater than \$10 million within the past 10 years.

Man-Con, Inc. provided three projects with a total construction value of greater than \$10 million but failed to provide a project a total construction value of greater than \$20 million.

2. Requirement No.2. Two projects demonstrating the superintendent's experience with water main projects having a total construction value of greater than \$10 million within the past 10 years.

Brown and Caldwell has not been able to verify this at this time.

Conclusion: All the references listed by Man-Con have been verified. Man-Con appears to be the lowest responsive bidder and the most qualified for this project

Recommendation: Brown and Caldwell recommends Man-Con, Inc. to be awarded the Utility Replacement Along North 26th Avenue project by the City of Hollywood in the amount of \$4,094,733.00.

We trust this provides the City of Hollywood with the information needed to move forward with an award for the project. Please do not hesitate to contact us if there are any questions.

Very truly yours,

Brown and Caldwell

Diego Herrera, P.E., Project Manager
Sunrise, FL

cc: Otis Thomas, City of Hollywood Financial Services Department
Wilhelmina Montero, P.E., City of Hollywood Dept. of Public Utilities
Jeff Jiang, Assistant Director – ECSD, City of Hollywood Dept. of Public Utilities
Celia Earle, Ph.D., Brown and Caldwell
Garrett Isbell, E.I., Brown and Caldwell

Attachments (3)

1. Attachment A: Utility Replacement Along 26th Avenue Bid Tabulation
2. Attachment B: Man-Con, Inc. Bid Documents
3. Attachment C: Man-Con, Inc. Reference Check Forms

Attachment A
Utility Replacement Along North 26th Avenue Design Bid Tabulation

Attachment B
Man-Con, Inc. Bid Documents

Attachment C
Man-Con, Inc. Reference Check Forms

ATTACHMENT A



Project Name	Utility Replacement Along North 26th Avenue (Phase 1)
Project Number	16-5133
Bid Number	F-4708-22-OT
Date	2/18/2022
City	Hollywood, FL

				GPE Engineering and General Contractor Corp.		Man-Con, Inc.		Comtech Engineering, Inc.	
Bid Item No.	Description	Qty	Unit	Unit Price	Total	Unit Price	Total	Unit Price	Total
Water Main Construction Costs									
1	Fire Hydrant Assemblies and Connections	10	EA	\$ 8,178.03	\$ 81,780.30	\$ 17,024.00	\$ 170,240.00	\$ 8,500.00	\$ 85,000.00
2	Fire Hydrant Removal and Delivery to CITY Property	10	EA	\$ 1,364.87	\$ 13,648.70	\$ 3,438.00	\$ 34,380.00	\$ 1,300.00	\$ 13,000.00
3	PVC C-900/C-905 Water Mains and D.I. Fittings								
a	4" Diameter Piping (within city roads)	50	LF	\$ 52.64	\$ 2,632.00	\$ 141.10	\$ 7,055.00	\$ 95.00	\$ 4,750.00
b	6" Diameter Piping (within city roads)	1,800	LF	\$ 61.18	\$ 110,124.00	\$ 97.90	\$ 176,220.00	\$ 68.00	\$ 122,400.00
c	8" Diameter Piping (within city roads)	120	LF	\$ 81.45	\$ 9,774.00	\$ 122.10	\$ 14,652.00	\$ 331.00	\$ 39,720.00
d	4" Diameter Piping (within FDOT roads)	3,900	LF	\$ 103.03	\$ 401,817.00	\$ 146.10	\$ 569,790.00	\$ 184.00	\$ 717,600.00
4	8" D.I. Water Main (Taft Street)	70	LF	\$ 183.35	\$ 12,834.50	\$ 190.10	\$ 13,307.00	\$ 140.00	\$ 9,800.00
5	D.I. Reducers								
a	8" x 4" Diameter	1	EA	\$ 804.57	\$ 804.57	\$ 726.00	\$ 726.00	\$ 630.00	\$ 630.00
b	8" x 6" Diameter	6	EA	\$ 907.85	\$ 5,447.10	\$ 805.00	\$ 4,830.00	\$ 762.00	\$ 4,572.00
6	D.I. Tees								
a	8" x 4" Diameter	8	EA	\$ 1,320.45	\$ 10,563.60	\$ 1,127.00	\$ 9,016.00	\$ 1,075.00	\$ 8,600.00
b	8" x 6" Diameter	3	EA	\$ 1,435.07	\$ 4,305.21	\$ 1,277.00	\$ 3,831.00	\$ 1,150.00	\$ 3,450.00
c	8" x 8" Diameter	4	EA	\$ 1,553.90	\$ 6,215.60	\$ 1,292.00	\$ 5,168.00	\$ 1,320.00	\$ 5,280.00
7	8"x8" D.I. Crosses	1	EA	\$ 2,094.46	\$ 2,094.46	\$ 1,780.00	\$ 1,780.00	\$ 1,800.00	\$ 1,800.00
8	D.I. Bends								
a	4-inch 45° Bends	17	EA	\$ 730.29	\$ 12,414.93	\$ 1,920.00	\$ 32,640.00	\$ 480.00	\$ 8,160.00
b	6-inch 45° Bends	19	EA	\$ 629.49	\$ 11,960.31	\$ 2,433.00	\$ 46,227.00	\$ 640.00	\$ 12,160.00
c	8-inch 45° Bends	34	EA	\$ 1,308.21	\$ 44,479.14	\$ 2,334.00	\$ 79,356.00	\$ 804.00	\$ 27,336.00
d	2-inch 11.25° Bends	2	EA	\$ 317.71	\$ 635.42	\$ 2,406.00	\$ 4,812.00	\$ 204.00	\$ 408.00
e	4-inch 90° Bends	1	EA	\$ 547.15	\$ 547.15	\$ 1,965.00	\$ 1,965.00	\$ 480.00	\$ 480.00
9	D.I. Gate Valves								
a	4-inch Diameter	8	EA	\$ 1,604.80	\$ 12,838.40	\$ 2,012.00	\$ 16,096.00	\$ 1,200.00	\$ 9,600.00
b	6-inch Diameter	4	EA	\$ 1,912.58	\$ 7,650.32	\$ 2,458.00	\$ 9,832.00	\$ 1,512.00	\$ 6,048.00
c	8-inch Diameter	10	EA	\$ 2,507.17	\$ 25,071.70	\$ 2,870.00	\$ 28,700.00	\$ 2,100.00	\$ 21,000.00
10	Transition Coupling								
a	8" Transition Coupling	1	EA	\$ 737.41	\$ 737.41	\$ 9,110.00	\$ 9,110.00	\$ 480.00	\$ 480.00
b	6" Transition Coupling	10	EA	\$ 667.46	\$ 6,674.60	\$ 9,210.00	\$ 92,100.00	\$ 390.00	\$ 3,900.00
11	Flexible Connection to Existing 2-inch WM	9	EA	\$ 1,064.95	\$ 9,584.55	\$ 2,857.00	\$ 25,713.00	\$ 2,200.00	\$ 19,800.00
12	Cutting, Capping, and Abandonment of Existing 2-inch Water Mains	1	LS	\$ 36,026.84	\$ 36,026.84	\$ 11,411.00	\$ 11,411.00	\$ 4,500.00	\$ 4,500.00
13	Cutting, Grouting, and Abandonment of Existing 4-inch, 6-inch, and 8-inch Water Mains	1	LS	\$ 48,187.17	\$ 48,187.17	\$ 46,140.00	\$ 46,140.00	\$ 13,200.00	\$ 13,200.00
Water Main Construction Sub-Total					\$ 878,848.98		\$ 1,415,097.00		\$ 1,143,674.00
Water Meter and Water Service Construction Costs									
14	Water Service Lines From New Water Main To Existing Water Meters								
a	1-inch Diameter	42	EA	\$ 1,521.23	\$ 63,891.66	\$ 2,529.00	\$ 106,218.00	\$ 3,700.00	\$ 155,400.00
b	2-inch Diameter	5	EA	\$ 3,063.36	\$ 15,316.80	\$ 4,910.00	\$ 24,550.00	\$ 4,900.00	\$ 24,500.00
Water Meter and Water Service Construction Sub-Total					\$ 79,208.46		\$ 130,768.00		\$ 179,900.00
Storm Drainage Construction Costs									
15	4' Dia. Drainage Manhole w/USF 420 Ring and C Cover 4' - 6' depth	2	EA	\$ 4,202.25	\$ 8,404.50	\$ 5,668.00	\$ 11,336.00	\$ 7,600.00	\$ 15,200.00
16	4' Dia. Drainage Manhole w/USF 420 Ring and C Cover 6' - 8' depth	5	EA	\$ 4,713.56	\$ 23,567.80	\$ 9,992.00	\$ 49,960.00	\$ 8,018.00	\$ 40,090.00
17	4' Dia. Drainage Manhole w/USF 420 Ring and C Cover 8' - 10' depth	2	EA	\$ 6,166.31	\$ 12,332.62	\$ 11,685.00	\$ 23,370.00	\$ 8,900.00	\$ 17,800.00
18	5' Dia. Drainage Manhole w/USF 420 Ring and C Cover 4' - 6' depth	1	EA	\$ 5,003.41	\$ 5,003.41	\$ 6,436.00	\$ 6,436.00	\$ 9,072.00	\$ 9,072.00
19	5' Dia. Drainage Manhole w/USF 420 Ring and C Cover 8' - 10' depth	8	EA	\$ 6,484.41	\$ 51,875.28	\$ 12,334.00	\$ 98,672.00	\$ 9,800.00	\$ 78,400.00

20	FDOT Type "C" Catch Basin w/Cast iron Grate (Index 443-002)	13	EA	\$ 3,684.81	\$ 47,902.53	\$ 5,008.00	\$ 65,104.00	\$ 6,500.00	\$ 84,500.00
21	4' Dia. Catch Basin w/USF 4180-6172	2	EA	\$ 4,274.27	\$ 8,548.54	\$ 6,754.00	\$ 13,508.00	\$ 5,900.00	\$ 11,800.00
22	Replace Exist. Struct. EX-01 with 5' Dia. Cath Basin w/4122-6172 Frame-Grate, including reconnections	1	EA	\$ 4,935.46	\$ 4,935.46	\$ 11,558.00	\$ 11,558.00	\$ 11,100.00	\$ 11,100.00
23	Skimmer (PRB) (FDOT Index 443-002)	19	EA	\$ 387.72	\$ 7,366.68	\$ 2,606.00	\$ 49,514.00	\$ 1,300.00	\$ 24,700.00
24	6" In-Line Storm Drainage Check Valve (Procured by COH)	1	EA	\$ 896.10	\$ 896.10	\$ 3,693.00	\$ 3,693.00	\$ 500.00	\$ 500.00
25	12" In-Line Storm Drainage Check Valve (Procured by COH)	1	EA	\$ 896.10	\$ 896.10	\$ 4,683.00	\$ 4,683.00	\$ 750.00	\$ 750.00
26	24" In-Line Storm Drainage Check Valve (Procured by COH)	1	EA	\$ 1,493.50	\$ 1,493.50	\$ 6,528.00	\$ 6,528.00	\$ 1,200.00	\$ 1,200.00
27	6" Solid Corrugated Drainage Pipe and Couplings/Connectors	30	LF	\$ 67.40	\$ 2,022.00	\$ 108.00	\$ 3,240.00	\$ 90.00	\$ 2,700.00
28	12" Solid Corrugated Drainage Pipe and Couplings/Connectors	50	LF	\$ 79.23	\$ 3,961.50	\$ 124.00	\$ 6,200.00	\$ 140.00	\$ 7,000.00
29	15" Solid Corrugated Drainage Pipe and Couplings/Connectors	290	LF	\$ 85.92	\$ 24,916.80	\$ 128.00	\$ 37,120.00	\$ 285.00	\$ 82,650.00
30	18" Solid Corrugated Drainage Pipe and Couplings/Connectors	920	LF	\$ 93.43	\$ 85,955.60	\$ 120.00	\$ 110,400.00	\$ 315.00	\$ 289,800.00
31	French Drain, including 18" Perforated Corrugated PVC Pipe and Couplings as Shown on Drawings	2,221	LF	\$ 202.19	\$ 449,063.99	\$ 214.00	\$ 475,294.00	\$ 285.00	\$ 632,985.00
32	Cut Exist. 24" Storm Sewer and Reconnect to Prop. Manhole SD-01 w/24" Solid Corrugated PVC and Couplings as Needed (Manhole SD-01 paid under separate pay item)	1	LS	\$ 5,923.08	\$ 5,923.08	\$ 5,985.00	\$ 5,985.00	\$ 6,100.00	\$ 6,100.00
33	Cut Exist. 15" Storm Sewer and Reconnect to Prop. Manhole SD-02 w/15" Solid Corrugated PVC and Couplings as Needed (Manhole SD-02 paid under separate pay item)	1	LS	\$ 4,588.64	\$ 4,588.64	\$ 3,706.00	\$ 3,706.00	\$ 5,900.00	\$ 5,900.00
34	Core-drill Wall of Exist. Structure to Prepare for Connection of 12" Solid Corrugated PVC (EX-06 and EX-07)	2	EA	\$ 830.73	\$ 1,661.46	\$ 3,798.00	\$ 7,596.00	\$ 1,500.00	\$ 3,000.00
35	Core-drill Wall of Exist. Structure to Prepare for Connection of 15" Solid Corrugated PVC (EX-02 and EX-03)	2	EA	\$ 830.73	\$ 1,661.46	\$ 3,967.00	\$ 7,934.00	\$ 1,500.00	\$ 3,000.00
36	Core-drill Wall of Exist. Structure to Prepare for Connection of 18" Solid Corrugated PVC (EX-05)	2	EA	\$ 830.73	\$ 1,661.46	\$ 4,895.00	\$ 9,790.00	\$ 1,500.00	\$ 3,000.00
37	Remove Exist. 6" Storm Sewer Connected to South Invert of Exist. Structure EX-09, Mortar-seal Exist. Pipe Opening, and Core-drill South Wall to prepare for Connection of Prop. 6" Solid Corrugated PVC at Invert Shown on Drawings	1	LS	\$ 915.71	\$ 915.71	\$ 2,865.00	\$ 2,865.00	\$ 3,900.00	\$ 3,900.00
38	Remove Exist. 6" Storm Sewer Connected to South Invert of Exist. Structure EX-08, to Prepare for Connection of Prop. 6" Solid Corrugated PVC at Same Invert	1	LS	\$ 915.71	\$ 915.71	\$ 2,865.00	\$ 2,865.00	\$ 4,100.00	\$ 4,100.00
Storm Drainage Construction Sub-Total					\$ 756,469.93		\$ 1,017,357.00		\$ 1,339,247.00

Storm Drainage Allowance Items									
39	Replace Exist. Struct. with FDOT Type C Catch Basin w/Cast Iron Grate per FDOT Index 425-052. Reconnect to Exist. Pipe of Varying Diameters w/Prop. Solid Corrugated PVC Pipe and Couplings as Needed (EX-02, EX-07 and EX-09)	3	EA	\$ 3,944.26	\$ 11,832.78	\$ 6,443.00	\$ 19,329.00	\$ 20,000.00	\$ 60,000.00
40	Replace Exist. Struct. w/4' Dia. Catch Basin 4' - 6' deep w/USF Frame-Grate 4122-6172 or 4180-6172. Cut Exist. Pipe and Reconnect w/New Pipe and Couplings as Needed. (EX-03 and EX-04)	2	EA	\$ 4,274.27	\$ 8,548.54	\$ 7,253.00	\$ 14,506.00	\$ 15,000.00	\$ 30,000.00
41	Replace Exist. Struct. w/5' Dia. Catch Basin 4' - 6' deep w/USF Frame-Grate 4122-6172 or 4180-6172. Cut Exist. Pipe and Reconnect w/New Pipe and Couplings as Needed. (EX-05 and EX-06)	2	EA	\$ 4,596.33	\$ 9,192.66	\$ 7,729.00	\$ 15,458.00	\$ 29,000.00	\$ 58,000.00
42	Replace Exist. 24-inch Storm Sewer w/24-inch Solid Corrugated PVC Pipe and Couplings adjacent to SD-01	1	LS	\$ 12,089.57	\$ 12,089.57	\$ 4,854.00	\$ 4,854.00	\$ 21,000.00	\$ 21,000.00
43	Remove Section of Existing 6" Storm Sewer Connected to North Invert of Struct. EX-09 and Replace with 6" Solid Corrugated PVC Pipe and Couplings to Accommodate In-line Check Valve Installation	1	LS	\$ 2,546.52	\$ 2,546.52	\$ 4,449.00	\$ 4,449.00	\$ 13,900.00	\$ 13,900.00
44	Remove Section of Existing 12" Storm Sewer Connected to North Invert of Struct. EX-04 and Replace with 12" Solid Corrugated PVC Pipe and Couplings to Accommodate In-line Check Valve Installation	1	LS	\$ 3,251.79	\$ 3,251.79	\$ 4,516.00	\$ 4,516.00	\$ 16,600.00	\$ 16,600.00
45	Remove Section of Existing 24" Storm Sewer Connected to North Invert of Struct. EX-01 and Replace with 24" Solid Corrugated PVC Pipe and Couplings to Accommodate In-line Check Valve Installation	1	LS	\$ 6,166.49	\$ 6,166.49	\$ 4,854.00	\$ 4,854.00	\$ 18,800.00	\$ 18,800.00
46	Relocate 30± LF of Exist. 6" CI/DI Watermain Pipe and Fittings as Shown on Drawings to Accommodate Prop. Drainage Installation Btw. STA 49+81 and 50+09 of Sherman St.	1	LS	\$ 8,547.68	\$ 8,547.68	\$ 16,434.00	\$ 16,434.00	\$ 14,000.00	\$ 14,000.00
47	Furnish and Install Sleeves for Proposed Service Lines and Existing Service Lines to Remain 2 inch Diameter and Smaller than Cross Proposed French Drain in Accordance with Detail on Sheet SD-206 and FDOT Specifications.	45	EA	\$ 683.45	\$ 30,755.25	\$ 1,572.00	\$ 70,740.00	\$ 380.00	\$ 17,100.00

48	Furnish and Install Sleeves for Proposed Service Lines and Existing Service Lines to Remain Larger than 2-inch Diameter that Cross Proposed French Drain in Accordance with Detail on Sheet SD-206 and FDOT Specifications.	45	EA	\$ 1,903.75	\$ 85,668.75	\$ 10.00	\$ 450.00	\$ 1,328.00	\$ 59,760.00
49	Adjust Proposed Drainage Structure Tops due to Unforeseen Field Conditions in Accordance with FDOT Standard Index 425-001 as Modified on Sheet SD-206.	25	EA	\$ 905.21	\$ 22,630.25	\$ 30.00	\$ 750.00	\$ 900.00	\$ 22,500.00
Storm Drain Allowance Sub-Total				\$ 201,230.28		\$ 156,340.00		\$ 331,660.00	
City Roads Restoration Construction Costs									
50	Milling of Asphaltic Course to 1-inch Nominal Thickness within Liberty, Thomas, and Sherman Streets' ROW	5,900	SY	\$ 3.27	\$ 19,293.00	\$ 4.00	\$ 23,600.00	\$ 3.50	\$ 20,650.00
51	2-inch Thick (SP9.5) Asphaltic Concrete Structural Course for Trench Restoration within City ROW (all impacted streets)	9,400	LF	\$ 16.20	\$ 152,280.00	\$ 45.60	\$ 428,640.00	\$ 26.00	\$ 244,400.00
52	Roadway Patches for Large Damaged Areas (2" Asphalt)	600	SY	\$ 16.20	\$ 9,720.00	\$ 44.33	\$ 26,598.00	\$ 45.00	\$ 27,000.00
53	Resurfacing of Side Streets	5,900	SY	\$ 16.03	\$ 94,577.00	\$ 11.15	\$ 65,785.00	\$ 14.00	\$ 82,600.00
54	Existing Concrete Pavement, Brick Pavers and/or other specialty paving removed during re-routing of water services within private properties	100	SY	\$ 45.00	\$ 4,500.00	\$ 163.00	\$ 16,300.00	\$ 250.00	\$ 25,000.00
55	Temporary Striping for N 26th Avenue and Side Streets Except Liberty, Sherman, and Thomas	1	LS	\$ 37,500.00	\$ 37,500.00	\$ 9,253.00	\$ 9,253.00	\$ 9,500.00	\$ 9,500.00
56	Protective Concrete Slab over DI Piping on Taft Street	1	LS	\$ 4,542.88	\$ 4,542.88	\$ 11,270.00	\$ 11,270.00	\$ 13,000.00	\$ 13,000.00
57	Speed Humps	1	EA	\$ 4,576.22	\$ 4,576.22	\$ 6,075.00	\$ 6,075.00	\$ 2,500.00	\$ 2,500.00
City Roads Restoration Construction Sub-Total				\$ 326,989.10		\$ 587,521.00		\$ 424,650.00	
General Items									
58	Mobilization / Gen. Requirements	1	LS	\$ 61,245.00	\$ 61,245.00	\$ 88,500.00	\$ 88,500.00	\$ 102,573.00	\$ 102,573.00
59	Demobilization / Gen. Requirements	1	LS	\$ 40,830.28	\$ 40,830.28	\$ 58,900.00	\$ 58,900.00	\$ 68,382.00	\$ 68,382.00
60	Consideration for Indemnification	1	LS	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00
61	Maintenance of Traffic, Including Design and Permitting	1	LS	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00
62	Permit, Licenses, Fees, and Materials Testing Allowance	1	LS	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
General Sub-Total				\$ 252,085.28		\$ 297,410.00		\$ 320,965.00	
Miscellaneous Items									
63	Miscellaneous Work Allowance/Contingency	1	LS	\$ 433,000.00	\$ 433,000.00	\$ 433,000.00	\$ 433,000.00	\$ 433,000.00	\$ 433,000.00
64	Unforeseen Utility Locates or Break Repair (besides water main work)	60	HR	\$ 250.00	\$ 15,000.00	\$ 954.00	\$ 57,240.00	\$ 900.00	\$ 54,000.00
Miscellaneous Sub-Total				\$ 448,000.00		\$ 490,240.00		\$ 487,000.00	
Base Bid Total for Complete Project				\$ 2,942,832.03		\$ 4,094,733.00		\$ 4,227,096.00	

ATTACHMENT B

street
h, FL 33442

CITY OF HOLLYWOOD
CITY CLERK'S OFFICE

2022 FEB 15 PM 1:44

CITY OF HOLLYWOOD
CITY CLERK'S OFFICE BID RECEIPT

**BID FOR: WATER MAIN
REPLACEMENT PROJECT FOR N.
26TH AVENUE (PHASE 1)**
BID NUMBER: F-4708-22-OT

BID DATE & TIME: 2/15/22 @ 3:00PM

**City Clerk's Office
(City Hall, 2600 Hollywood Blvd.
Hollywood, Florida 33022-9045, Suite 221)**

ORIGINAL

BID PACKAGE

FOR

F-4708-22-OT

UTILITY REPLACEMENT ALONG NORTH 26TH AVENUE (PHASE 1)

SUBMITTED BY: Man-Con Incorporated

January 2022

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, Form of Bid Bond, Form of Contract and Form of Performance Bond, General, Supplementary and Technical Specifications, Addenda, Drawings, and Local Preference Program, Exhibit A, and has read all of the Provisions furnished prior to the opening of bids; and that he has satisfied himself relative to the work to be performed.

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

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

The BIDDER acknowledges receipt of the following addenda:

No. <u>1</u>	Dated <u>1/12/22 & 2/7/22</u>
No. _____	Dated _____
No. _____	Dated _____

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

Attached hereto is a certified check on the

_____ Bank of _____

or approved Bid Bond for the sum of

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

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

WHEN THE BIDDER IS AN INDIVIDUAL:

(Signature of Individual)

(Printed Name of Individual)

(Address)

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

(Name of Firm)

(Address)

(Signature of Individual) (SEAL)

WHEN THE BIDDER IS A PARTNERSHIP:

(Name of Firm) A Partnership

(Address)

By: _____
(SEAL)
(Partner)

Name and Address of all Partners:

WHEN THE BIDDER IS A JOINT VENTURE:

(Correct Name of Corporation)

By: _____
(SEAL)
(Address)

(Official Title)

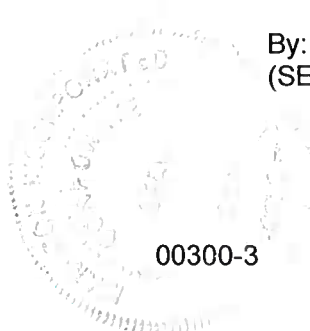
As Joint Venture
(Corporate Seal)

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

WHEN THE BIDDER IS A CORPORATION:

Man-Con Incorporated
(Correct Name of Corporation)

By: _____
(SEAL) Anthony Mancini



00300-3

Vice President

(Official Title)

3460 SW 11th Street
Deerfield Beach, FL 33442

(Address of Corporation)

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

CERTIFIED COPY OF RESOLUTION OF
BOARD OF DIRECTORS

Man-Con Incorporated

(Name of Corporation)

RESOLVED that Anthony Mancini

(Person Authorized to Sign)

Vice President

of

(Title) (Name of Corporation)

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

CITY OF HOLLYWOOD

WATER MAIN REPLACEMENT PROJECT FOR N. 26TH AVENUE (PHASE 1)

Bid No.: F-4708-22-OT

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 7th day of February, 20 22.

By: 

Luke 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 and CONSTRUCTION SERVICES DIVISION

PROPOSAL BID FORM

Project No.: 16-5133

Project Name: **WATER MAIN REPLACEMENT
PROJECT FOR N. 26TH AVENUE (PHASE 1)**

If this Proposal is accepted, the undersigned Bidder agrees to complete all work under this contract within **240** calendar days following the issuance of the Notice to Proceed. UNIT PRICE PREVAILS OVER TOTAL PRICE. All entries on this form must be typed or written in block form in ink. Quantities provided are for information purposes. Full descriptions of the pay items are provided in Section 01025, "Basis of Payment".

BASE BID:**Water Main Replacement Construction Costs**

<u>No.</u>	<u>Description</u>	<u>Qty</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
1	Fire Hydrant Assemblies and Connections	10	EA	17,024.00	170,240.00
2	Fire Hydrant Removal and Delivery to CITY Property	10	EA	3,438.00	34,380.00
3	PVC C-900/C-905 Water Mains and D.I. Fittings				
a.	2" Diameter Piping (within city roads)	50	LF	141.10	7,055.00
b.	4" Diameter Piping (within city roads)	1,800	LF	97.90	176,220.00
c.	6" Diameter Piping (within city roads)	120	LF	122.10	14,652.00
d.	8" Diameter Piping (within city roads)	3,900	LF	146.10	569,790.00
4	8" D.I. Water Main (Taft Street)	70	LF	190.10	13,307.00
5	D.I. Reducers				
a.	8" x 4" Diameter	1	EA	726.00	726.00
b.	8" x 6" Diameter	6	EA	805.00	4,830.00
6	D.I. Tees				
a.	8" x 4" Diameter	8	EA	1,127.00	9,016.00
b.	8" x 6" Diameter	3	EA	1,277.00	3,831.00
c.	8" x 8" Diameter	4	EA	1,292.00	5,168.00
7	8"x8" D.I. Crosses	1	EA	1,780.00	1,780.00

8	D.I. Bends				
a.	4-inch 45° Bends	17	EA	1,920.00	32,640.00
b.	6-inch 45° Bends	19	EA	2,433.00	46,227.00
c.	8-inch 45° Bends	34	EA	2,334.00	79,356.00
d.	2-inch 11.25° Bends	2	EA	2,406.00	4,812.00
e.	4-inch 90° Bends	1	EA	1,965.00	1,965.00
9	D.I. Gate Valves				
a.	4-inch Diameter	8	EA	2,012.00	16,096.00
b.	6-inch Diameter	4	EA	2,458.00	9,832.00
c.	8-inch Diameter	10	EA	2,870.00	28,700.00
10	Transition Coupling				
a.	8" Transition Coupling	1	EA	9,110.00	9,110.00
b.	6" Transition Coupling	10	EA	9,210.00	92,100.00
11	Flexible Connection to Existing 2-inch WM	9	EA	2,857.00	25,713.00
12	Cutting, Capping, and Abandonment of Existing 2-inch Water Mains	1	LS	11,411.00	11,411.00
13	Cutting, Grouting, and Abandonment of Existing 4-inch, 6-inch, and 8-inch Water Mains	1	LS	46,140.00	46,140.00
Water Main Replacement Construction Sub-Total					1,415,097.00

Water Meter and Water Service Construction Costs

14	Water Service Lines From New Water Main To Existing Water Meters				
a.	1-inch Diameter	42	EA	2,529.00	106,218.00
b.	2-Inch Diameter	5	EA	4,910.00	24,550.00
Water Meter and Water Service Construction Sub-Total					130,768.00

Storm Drainage Construction Costs

15	4' Dia. Drainage Manhole w/USF 420 Ring and C Cover 4' - 6' depth	2	EA	5,668.00	11,336.00
16	4' Dia. Drainage Manhole w/USF 420 Ring and C Cover 6' - 8' depth	5	EA	9,992.00	49,960.00

17	4' Dia. Drainage Manhole w/USF 420 Ring and C Cover 8' - 10' depth	2	EA	<u>11,685.00</u>	<u>23,370.00</u>
18	5' Dia. Drainage Manhole w/USF 420 Ring and C Cover 4' - 6' depth	1	EA	<u>6,436.00</u>	<u>6,436.00</u>
19	5' Dia. Drainage Manhole w/USF 420 Ring and C Cover 8' - 10' depth	8	EA	<u>12,334.00</u>	<u>98,672.00</u>
20	FDOT Type "C" Catch Basin w/Cast iron Grate (Index 443-002)	13	EA	<u>5,008.00</u>	<u>65,104.00</u>
21	4' Dia. Catch Basin w/USF 4180-6172	2	EA	<u>6,754.00</u>	<u>13,508.00</u>
22	Replace Exist. Struct. EX-01 with 5' Dia. Catch Basin w/4122-6172 Frame-Grate, including reconnections	1	LS	<u>11,558.00</u>	<u>11,558.00</u>
23	Skimmer (PRB) (FDOT Index 443-002)	19	EA	<u>2,606.00</u>	<u>49,514.00</u>
24	6" In-Line Storm Drainage Check Valve (Procured by COH)	1	EA	<u>3,693.00</u>	<u>3,693.00</u>
25	12" In-Line Storm Drainage Check Valve (Procured by COH)	1	EA	<u>4,683.00</u>	<u>4,683.00</u>
26	24" In-Line Storm Drainage Check Valve (Procured by COH)	1	EA	<u>6,528.00</u>	<u>6,528.00</u>
27	6" Solid Corrugated Drainage Pipe and Couplings/ Connectors	30	LF	<u>108.00</u>	<u>3,240.00</u>
28	12" Solid Corrugated Drainage Pipe and Couplings/ Connectors	50	LF	<u>124.00</u>	<u>6,200.00</u>
29	15" Solid Corrugated Drainage Pipe and Couplings/ Connectors	290	LF	<u>128.00</u>	<u>37,120.00</u>
30	18" Solid Corrugated Drainage Pipe and Couplings/ Connectors	920	LF	<u>120.00</u>	<u>110,400.00</u>
31	French Drain, including 18" Perforated Corrugated PVC Pipe and Couplings as Shown on Drawings	2,221	LF	<u>214.00</u>	<u>475,294.00</u>
32	Cut Exist. 24" Storm Sewer and Reconnect to Prop. Manhole SD-01 w/24" Solid Corrugated PVC and Couplings as Needed (Manhole SD-01 paid under separate pay item)	1	LS	<u>5,985.00</u>	<u>5,985.00</u>

33	Cut Exist. 15" Storm Sewer and Reconnect to Prop. Manhole SD-02 w/15" Solid Corrugated PVC and Couplings as Needed (Manhole SD-02 paid under separate pay item)	1	LS	<u>3,706.00</u>	<u>3,706.00</u>
34	Core-drill Wall of Exist. Structure to Prepare for Connection of 12" Solid Corrugated PVC (EX-06 and EX-07)	2	EA	<u>3,798.00</u>	<u>7,596.00</u>
35	Core-drill Wall of Exist. Structure to Prepare for Connection of 15" Solid Corrugated PVC (EX-02 and EX-03)	2	EA	<u>3,967.00</u>	<u>7,934.00</u>
36	Core-drill Wall of Exist. Structure to Prepare for Connection of 18" Solid Corrugated PVC (EX-05)	2	EA	<u>4,895.00</u>	<u>9,790.00</u>
37	Remove Exist. 6" Storm Sewer Connected to South Invert of Exist. Structure EX-09, Mortar-seal Exist. Pipe Opening, and Core-drill South Wall to Prepare for Connection of Prop. 6" Solid Corrugated PVC at Invert Shown on Drawings	1	LS	<u>2,865.00</u>	<u>2,865.00</u>
38	Remove Exist. 6" Storm Sewer Connected to North Invert of Exist. Structure EX-08 to Prepare for Connection of Prop. 6" Solid Corrugated PVC at Same Invert	1	LS	<u>2,865.00</u>	<u>2,865.00</u>
Storm Drainage Construction Costs Sub-Total					<u>1,017,357.00</u>

Storm Drainage Allowance Items

39	Replace Exist. Struct. with FDOT Type C Catch Basin w/Cast Iron Grate per FDOT Index 425-052. Reconnect to Exist. Pipe of Varying Diameters w/Prop. Solid Corrugated PVC Pipe and Couplings as Needed (EX-02, EX-07 and EX-09)	3	EA	<u>6,443.00</u>	<u>19,329.00</u>
40	Replace Exist. Struct. w/4' Dia. Catch Basin 4' - 6' deep w/USF Frame-Grate 4122-6172 or 4180-6172. Cut Exist. Pipe and Reconnect w/New Pipe and Couplings as Needed. (EX-03 and EX-04)	2	EA	<u>7,253.00</u>	<u>14,506.00</u>

41	Replace Exist. Struct. w/5' Dia. Catch Basin 4' - 6' deep w/USF Frame-Grate 4122-6172 or 4180-6172. Cut Exist. Pipe and Reconnect w/New Pipe and Couplings as Needed. (EX-05 and EX-06)	2	EA	<u>7,729.00</u>	<u>15,458.00</u>
42	Replace Exist. 24-inch Storm Sewer w/24-inch Solid Corrugated PVC Pipe and Couplings adjacent to SD-01	1	LS	<u>4,854.00</u>	<u>4,854.00</u>
43	Remove Section of Existing 6" Storm Sewer Connected to North Invert of Struct. EX-09 and Replace with 6" Solid Corrugated PVC Pipe and Couplings to Accommodate In-line Check Valve Installation	1	LS	<u>4,449.00</u>	<u>4,449.00</u>
44	Remove Section of Existing 12" Storm Sewer Connected to North Invert of Struct. EX-04 and Replace with 12" Solid Corrugated PVC Pipe and Couplings to Accommodate In-line Check Valve Installation	1	LS	<u>4,516.00</u>	<u>4,516.00</u>
45	Remove Section of Existing 24" Storm Sewer Connected to North Invert of Struct. EX-01 and Replace with 24" Solid Corrugated PVC Pipe and Couplings to Accommodate In-line Check Valve Installation	1	LS	<u>4,854.00</u>	<u>4,854.00</u>
46	Relocate 30± LF of Exist. 6" CI/DI Watermain Pipe and Fittings as Shown on Drawings to Accommodate Prop. Drainage Installation Btw. STA 49+81 and 50+09 of Sherman St.	1	LS	<u>16,434.00</u>	<u>16,434.00</u>
47	Furnish and Install Sleeves for Proposed Service Lines and Existing Service Lines to Remain 2-inch Diameter and Smaller that Cross Proposed French Drain in Accordance with Detail on Sheet SD-206 and FDOT Specifications.	45	EA	<u>1,572.00</u>	<u>70,740.00</u>
48	Furnish and Install Sleeves for Proposed Service Lines and Existing Service Lines to Remain Larger than 2-inch Diameter that Cross Proposed French Drain in Accordance with Detail on Sheet SD-206 and FDOT Specifications.	45	EA	<u>10.00</u>	<u>450.00</u>

49	Adjust Proposed Drainage Structure Tops due to Unforeseen Field Conditions in Accordance with FDOT Standard Index 425-001 as Modified on Sheet SD-206.	25	EA	<u>30.00</u>	<u>750.00</u>
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Storm Drainage Allowance Items Sub-Total156,340.00**City Roads Restoration Construction Costs**

50	Milling of Asphaltic Course to 1-inch Nominal Thickness within Liberty, Thomas, and Sherman Streets' ROW	5,900	SY	<u>4.00</u>	<u>23,600.00</u>
51	2-inch Thick (SP9.5) Asphaltic Concrete Structural Course for Trench Restoration within City ROW (all impacted streets)	9,400	LF	<u>45.60</u>	<u>428,640.00</u>
52	Roadway Patches for Large Damaged Areas (2" Asphalt)	600	SY	<u>44.33</u>	<u>26,598.00</u>
53	Resurfacing of Side Streets	5,900	SY	<u>11.15</u>	<u>65,785.00</u>
54	Existing Concrete Pavement, Brick Pavers and/or other specialty paving removed during re-routing of water services within private properties	100	SY	<u>163.00</u>	<u>16,300.00</u>
55	Temporary Striping for N 26th Avenue and Side Streets Except Liberty, Sherman, and Thomas	1	LS	<u>9,253.00</u>	<u>9,253.00</u>
56	Protective Concrete Slab over DI Piping on Taft Street	1	LS	<u>11,270.00</u>	<u>11,270.00</u>
57	Speed Humps	1	EA	<u>6,075.00</u>	<u>6,075.00</u>
City Roads Restoration Construction Sub-Total					<u>587,521.00</u>

General

58	Mobilization / Gen. Requirements	1	LS	<u>88,500.00</u>	<u>88,500.00</u>
59	Demobilization / Gen. Requirements	1	LS	<u>58,900.00</u>	<u>58,900.00</u>
60	Consideration for Indemnification	1	LS	<u>\$10.00</u>	<u>10.00</u>
61	Maintenance of Traffic, Including Design and	1	LS	<u>\$100,000.00</u>	<u>100,000.00</u>

	Permitting				
62	Permit, Licenses, Fees, and Materials Testing Allowance	1	LS	<u>\$50,000.00</u>	<u>50,000.00</u>
	General Sub-Total				<u><u>297,410.00</u></u>
63	Miscellaneous Work Allowance/Contingency	1	LS	<u>\$433,000.00</u>	<u>433,000.00</u>
64	Unforeseen Utility Locates or Break Repair (besides water main work)	60	HR	<u>954.00</u>	<u>57,240.00</u>
	BASE BID TOTAL FOR COMPLETE PROJECT:				<u><u>4,094,733.00</u></u>

Four Million Ninety Four Thousand Seven Hundred Thirty Three and Zero Cents

BASE BID TOTAL IN WRITING

Man-Con Incorporated

NAME OF BIDDER

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 (SGC'S).

- END OF SECTION -

SECTION 00410

APPROVED BID BOND

(Construction)

STATE OF FLORIDA

KNOW ALL MEN BY THESE PRESENTS:

That we Man-Con Incorporated, as Principal, and Westfield Insurance Company, as

Surety, are held and firmly bound unto the City of Hollywood in the sum of _____

Ten Percent of Amount Bid Dollars (\$ 10% of Amount Bid) 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 _____ February 15th 20²² for

WATER MAIN REPLACEMENT PROJECT FOR N. 26TH AVENUE (PHASE 1)

Bid No.: F-4708-22-OT

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 15th
day of February, 2022, ~~XX~~ the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

WHEN THE PRINCIPAL IS AN INDIVIDUAL:

Signed, sealed and delivered in the presence of:

Witness

Signature of Individual

Address

Printed Name of Individual

Witness

Address

Approved Bid Bond

WHEN THE PRINCIPAL IS A CORPORATION:

Attest:

Secretary

Luke Mancini

Man-Con Incorporated

Name of Corporation

3460 SW 11th Street,

Business Address

Deerfield Beach, FL 33442

By:

[Signature]

(Affix Corporate Seal)

Printed Name

Anthony Mancini

Official Title

Vice President

CERTIFICATE AS TO CORPORATE PRINCIPAL

I, Luke Mancini, certify that I am the secretary of the Corporation named as Principal in the attached bond; that Anthony Mancini who signed the said bond on behalf of the Principal, was then Vice 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

Luke Mancini (SEAL)

Approved Bid Bond

TO BE EXECUTED BY CORPORATE SURETY:

Attest:


Secretary

Westfield Insurance Company

Corporate Surety

P.O. Box 5001, Westfield Center,

Business Address

OH, 44251

BY: 

(Affix Corporate Seal)

Angelo G. Zervos

Attorney-in-Fact

Zervos Group, Inc.

Name of Local Agency

4443 Lyons Road, Suite D-212,

Business Address

Coconut Creek, FL 33073

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 Westfield Insurance Company and

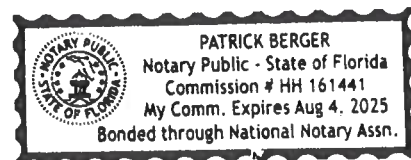
that he has been authorized by Westfield Insurance Company to execute the forgoing bond

on behalf of the CONTRACTOR named therein in favor of the City of Hollywood, Florida.

Subscribed and sworn to before me this 15th day of February, 2022


Notary Public, State of Florida

My Commission Expires: 8/4/2025



- END OF SECTION -

THIS POWER OF ATTORNEY SUPERCEDES ANY PREVIOUS POWER BEARING THIS SAME POWER # AND ISSUED PRIOR TO 12/14/18, FOR ANY PERSON OR PERSONS NAMED BELOW.

General
Power
of Attorney

POWER NO. 2141882 09

Westfield Insurance Co.
Westfield National Insurance Co.
Ohio Farmers Insurance Co.
Westfield Center, Ohio

CERTIFIED COPY

Know All Men by These Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to individually as a "Company" and collectively as "Companies," duly organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center, Medina County, Ohio, do by these presents make, constitute and appoint
GUS E. ZERVOS, ANGELO G. ZERVOS, DONALD W. BURDEN, STEPHEN M. ZERVOS, MICHAEL G. ZERVOS, JOINTLY OR SEVERALLY

of **SOUTHFIELD** and State of **MI** its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings, or other instruments or contracts of suretyship.

LIMITATION: THIS POWER OF ATTORNEY CANNOT BE USED TO EXECUTE NOTE GUARANTEE, MORTGAGE DEFICIENCY, MORTGAGE GUARANTEE, OR BANK DEPOSITORY BONDS.

and to bind any of the Companies thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the applicable Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of each of the WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY:

"Be It Resolved, that the President, any Senior Executive, any Secretary or any Fidelity & Surety Operations Executive or other Executive shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

The Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary."

"Be It Further Resolved, that the signature of any such designated person and the seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." (Each adopted at a meeting held on February 8, 2000).

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their **National Surety Leader and Senior Executive** and their corporate seals to be hereto affixed this **14th** day of **DECEMBER** A.D., **2018**.

Corporate
Seals
Affixed



WESTFIELD INSURANCE COMPANY
WESTFIELD NATIONAL INSURANCE COMPANY
OHIO FARMERS INSURANCE COMPANY

Dennis P. Baus

By: **Dennis P. Baus, National Surety Leader and Senior Executive**

State of Ohio
County of Medina ss.:

On this **14th** day of **DECEMBER** A.D., **2018**, before me personally came **Dennis P. Baus** to me known, who, being by me duly sworn, did depose and say, that he resides in **Wooster, Ohio**; that he is **National Surety Leader and Senior Executive** of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to said instrument are such corporate seals; that they were so affixed by order of the Boards of Directors of said Companies; and that he signed his name thereto by like order.

Notarial
Seal
Affixed



David A. Kotnik

David A. Kotnik, Attorney at Law, Notary Public
My Commission Does Not Expire (Sec. 147.03 Ohio Revised Code)

State of Ohio
County of Medina ss.:

I, **Frank A. Carrino**, Secretary of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; and furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this **15th** day of **February** A.D., **2022**.



Frank A. Carrino
Frank A. Carrino, Secretary

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: Anthony@mancon.ws

3. Contractor's License (attach copy): CGC1526881 See attached
Primary Classification: General Contractor
Broward County License Number (attach copy): See attached.

4. Number of years as a Contractor in construction work of the type involved in this
Contract: 37 years

5. List the names and titles of all officers of Contractor's firm:
Jeffrey Mancini, President
Anthony Mancini, Vice President
Luke Mancini, Secretary
CAroline Mancini, Director

6. Name of person who inspected site or proposed work for your firm:
Name: Jeffrey Mancini
Date of Inspection: 1/22/22

7. What is the last project of this nature you have completed?
Seminole Tribe of Florida - Seminole Park

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:

Pat MacGregor - Broward County 954-831-0904 pamacgregor@broward.org

Patrick Gibney - Craven, Thompson & Associates 954-739-6400 pgibney@craventhompson.com

Aaron Cutler- Mathews Consulting 561-655-6175 x 7714 acutler@baxterwoodman.com

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
District 2 Sample Road 12 Inches Water Main Aerial Crossing	Lighthouse Point	\$328,155.30	4/1/22	0%
Parkside Water Main Replacement Project	Hollywood	\$10,424,457.40	2/1/23	80%
Utility Analysis Zone 362 and 363 Water Service Transfer	Miramar	\$2,288,419.62	5/1/22	75%
Alleyway Improvements Plan	Hollywood	\$895,069.12	5/31/22	95%

(Continue list on inset sheet, if necessary)

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

See the 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.



All Contracts on Hand (Continued)

Name of Project	City	Total Contract Value	Contracted Date of Completion	% Completion to Date
Palm Club Septic to Sewer Project	Lauderdale by the Sea	\$3,130,291.50	5/14/22	75%
Sanitary Sewer Collection System for District 2 Septic Tank Elimination Area 2-F	Pompano Beach	\$2,570,829.63	1/31/23	10%

LIST OF SUBCONTRACTORS

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

	Work to be Performed	Subcontractor's Name / Address
1.	<u>Milling & Paving</u>	<u>Atlantic Southern Paving</u>
	<u></u>	<u>6301 W Sunrise Blvd, Sunrise, FL 33313</u>
2.	<u></u>	<u></u>
	<u></u>	<u></u>
3.	<u>Survey & As Builts</u>	<u>Compass Point Surveyors</u>
	<u></u>	<u>3350 NW 22nd Terrace #1200,</u>
4.	<u></u>	<u>Pompano Beach, FL 33069</u>
	<u></u>	<u></u>
5.	<u>Material Supply</u>	<u>Core & Main</u>
	<u></u>	<u>4310 NW 10th Ave, Oakland Park, FL 33309</u>
6.	<u></u>	<u></u>
	<u></u>	<u></u>
7.	<u></u>	<u></u>
	<u></u>	<u></u>
8.	<u></u>	<u></u>
	<u></u>	<u></u>
9.	<u></u>	<u></u>
	<u></u>	<u></u>
10.	<u></u>	<u></u>
	<u></u>	<u></u>

NOTE: Attach additional sheets if required.

- END OF SECTION -

SECTION 00435

LOCAL PREFERENCE

(EXHIBIT "A")

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

SECTION 00495

TRENCH SAFETY FORM

This form must be completed and signed by the Bidder.

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

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

Method of Compliance

Cost

Sloping

Total \$ 17,500.00

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

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

Kate Hill
Witness Signature

Kate Hill
Witness Printed Name
3460 SW 11th Street
Deerfield Beach, FL 33442
Witness Address

2/15/22
Date

Anthony Mancini
Contractor's Signature

Anthony Mancini
Printed Name
Vice President
Title

2/15/22
Date

- END OF SECTION -



QUALIFICATIONS OF BIDDER



INCORPORATED

Project Construction - Reference

PROJECT NAME: Location: Pompano Beach , W. Copans Rd, NE 35th Ct
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** 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

**INCORPORATED****Project Construction - Reference**

PROJECT NAME:	Avenue O & H Neighborhood Infrastructure Improvements	
	SECTION H	SECTION O
MAN CON JOB #:	344	
OWNER:	City of Riviera Beach	City of Riviera Beach
Contact:	Suzanne Dombrowski, P.E.,	Rick Labinsky, P.E.
Address	ENV SP - Chen Moore and Associates 500 Australian Ave. South, Suite 850 West Palm Beach, FL 33401	600 W. Blue Heron Blvd., Suite 140 Riviera Beach, FL 33404
PH #	561-746-6900 Ext. 1035	407-492-3712
FX #		
Email	SDombrowski@chenmoore.com	Rmlabinsky@gmail.com
Duration:	450 Total Days	390 Total Days
Start	May 1, 2018	March 26, 2018
Finish	October 2, 2019	March 11, 2019
	SECTION H	SECTION O
Original Cost	\$ 7,919,040.34	\$ 8,925,606.20
Final Cost	\$ 8,840,460.71	\$ 9,316,257.10
		\$ 18,156,717.81

Project Description:

SECTION H	SECTION O
Complete ROW Replacement of Paved Surface	Complete ROW Replacement of Paved Surface
All Concrete Sidewalk and Driveway Aprons,	All Concrete Sidewalk and Driveway Aprons
6,791' RCP Drainage Installation Sizes 15" - 60" Diameter	8,586' RCP Drainage Installation Sizes 15" - 48"
1,144 LF Remove & Replace Existing Sanitary Sewer Pipe	1,400 LF R&R Existing Cast Iron Force Main Pipe
12,708 LF Furnish & Install and DIP Main Pipe, Incl Rem.	12,000 LF F&I and DIP Main Pipe, Incl Rem.
Asbestos and Grout Abandonment	Asbestos and Grout Abandonment
Water Service relocation from rear to front of property.	Water Service relocation from rear to front
6,761' Re-Line Ex. Sanitary Sewer	7,327' Re-Line Ex. Sanitary Sewer & 93 EA SL's
50 LF 6' x 7' Box Culvert FDOT Index 289	Re-line 780' of up to 48" RCP Storm Drain
	182 Drainage Structures

Man-Con Incorporated Key Employee's for this project:

Jeffrey J. Mancini, General Superintendent
Kevin Rutherford, Utilities Superintendent
Michael F. Iacobelli, Senior Project Manager
Anthony Mancini, Project Manager
C. Eric Moulton, Restoration Superintendent



INCORPORATED

Project Construction - Reference

PROJECT NAME: Utility Analysis Zone 122

MAN CON JOB #: 347
OWNER: Broward County Water and Wastewater Services
Contact: Luz Sanchez, Project Manager
Address 2555 W Copans Rd
Pompano Beach, FL 33069

PH # 954-831-0971
FX #
Email Lusanchez@broward.org

Duration:	<u>607</u>	Total Days	<u></u>	Start	<u>03/2019</u>
Schedule Compliance:	<u></u>	<u>Yes</u>	<u></u>	Finish	<u>3/2020</u>
Cost:	Original	<u>\$13,369,728.55</u>	Final	<u>\$14,466,032.93</u>	
Budget Compliance:	<u></u>	<u>Yes</u>	<u></u>		

Project Description:

Construct 27,630 LF of 4", 6", 8", 10", 12", & 16" Water Main and appurtenances including abandonment of existing mains and 2" water services

Construct 16,666 LF of 8", 10", 12" & 14" Sanitary Sewer Main and appurtenances including abandonment or removal of existing mains, laterals, new lift station, demo & removal of two ex lift stations, 1,600 LF of force main, CIPP lining of existing sanitary sewer, rehabilitation of existing sanitary sewer manholes.

Horizontal Directional Drill installation of 8" & 12" Water Mains and Force Main crossing existing canals and under Oakland Park Blvd.

Complete roadway re-construction and realignment throughout existing multifamily development.

Tree removal and replacement and replacement of all disturbed sod and landscape.

Key Project Personnel:

Jeffrey J. Mancini, General Superintendent
Anthony J. Mancini, Project Manager
Michael Iacobelli, Senior Project Manager
Kevin Rutherford, Project Superintendent
C. Eric Moulton, Restoration Superintendent



INCORPORATED

Project Construction - Reference

PROJECT NAME: Seminole Park Site Development

MAN CON JOB #: 349

OWNER: Seminole Tribe of Florida

Contact: James Rabideau

Address 6300 Sterling Road

Hollywood, FL 33024

PH # 561-248-4098

FX #

Email James.Rabideau@jacobs.com

Duration:	426	Total Days		Start	11/2019
Schedule Compliance:		Yes		Finish	12/2020

Cost:	Original	\$10,574,677.60	Final	\$10,900,000.00
Budget Compliance:		Yes		

Project Description:

Project Site Development including 53,200 CY of Mass Excavation, 124,800 CY of Embankment from On-site and Imported Materials, 18,300 SY of Asphalt Paving, 22,000 SY of 8" Limerock Base, 23,900 SY of LBR 40 Stabilized Subgrade, 6,680 SY of Concrete Sidewalk, Irrigation and Vegetative Restoration.

Utility Installation of 6,556 LF of 12"-48" RCP and HDPE Drainage Pipe, 64 drainage structures, 5,280 LF of 8" C-900 Water Main, 1,455 LF of 12" C-900 Water Main, 76 Single Water Services, 1,191 LF of 8" SDR26 Sanitary Sewer Main, 3,354 LF of 10" SDR26 Sanitary Sewer Main, 19 Sanitary Sewer Manholes, 76 Sewer Lateral Services.

Man-Con Incorporated Key Employee's for this project:

Jeffrey J. Mancini, General Superintendent

Anthony J. Mancini, Project Manager

Michael Iacobelli, Senior Project Manager

Kevin Rutherford, Project Superintendent

C. Eric Moulton, Restoration Superintendent



ENGINEERING CONTRACTORS

Key Personnel and Their Role

Jeffrey Mancini - President

Michael F. Iacobelli - Senior Project Manager

Anthony Mancini - Vice President / Secretary

Luke Mancini – General Superintendent / Secretary

Main Office:
3460 S.W. 11th Street
Deerfield Beach, Florida 33442
O: 954-457-0230
F: 954-427-8133

Palm Beach County Office:
3020 Fairlane Farms Road
Suite 1, Wellington, Florida 33414

JEFFREY MANCINI



PRESIDENT
Jeffm@mancon.ws

Incorporated in the State of Florida in 1985, Man-Con Inc. has completed more than 400 sizeable construction projects throughout Broward, Palm Beach, and Miami-Dade counties. Founded by Guy and Jeff Mancini, Man-Con Inc. is a second-generation underground utility company. Mr. Mancini works closely with the team of highly experienced project managers and superintendents daily. Under his leadership, Man-Con Inc. has developed a reputation for its high standards of workmanship and outstanding level of performance.

EXPERIENCE:
PRESIDENT
MAN-CON INCORPORATED | 2018 TO CURRENT

VICE PRESIDENT/GENERAL CONSTRUCTION SUPERINTENDENT
MAN-CON INCORPORATED | 1983 - 2018
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.

VICE PRESIDENT/ASSISTANT SECRETARY
RIC-MAIN INTERNATIONAL | 1983 - 1985
In charge of all field operations for highway construction, heavy construction, and underground utility construction.

FOREMAN/SUPERINTENDENT
RIC-MAIN INTERNATIONAL | 1980 - 1983
Responsible for all field operations for highway construction, heavy construction, and underground utilities.

FOREMAN
RIC-MAIN INTERNATIONAL | 1977
In charge of various underground utility pipeline projects in southeast Michigan.

OPERATOR/LABORER
RIC-MAIN INTERNATIONAL | 1975 - 1977
Part-time heavy equipment operator and laborer on numerous underground utility pipeline projects in southeast Michigan.

CLIENT REFERENCE'S

- Pat MacGregor
Broward County WWS
Phone: (954) 831-0904
Email: pmacgregor@broward.org
- Aaron Cutler
Mathews Consulting
Phone: (561)655-6175
Email: Acutler@baxterwoodman.com

Notable Projects:

Watermain replacement Project | Town of Highland Beach | Project Manager

- Construct 7,000 LF of Water Main
- Install Aerial Crossing over Intracoastal
- 200 new Water Services

Avenue H East & West Roadway Improvements | City of Riviera Beach | Project Manager

- Reconstruction of 8,000 LF of Roadway
- Install Drainage Structures and over 5,000 LF of RCP Drainage Pipe
- 5,500 LF of DIP Watermain
- Grout and Abandon existing Pipe
- Reline 5,055 LF of 8" VCP sewer pipe and bypass

Pines Village Water Main Improvements – Phase I | City of Pembroke Pines | Project Manager

- Installation of Approximately 20,000 LF of 6", 8" & 12" Water Mains, Including Asphalt Trench Repairs
- 9,929 LF Abandonment of Existing Water Main
- 191 EA Water Services
- 365 EA Rear to Front Meter Relocations

Utility Analysis Zone 122 | Broward County Water and Wastewater Services | Project Manager

- Construct 27,630 LF of 4", 6", 8", 10", 12", and 16" Water Main and Appurtenances including Abandonment of existing Mains and 2" Water Services
- Construct 16,666 LF of 8", 10", 12" and 14" Sanitary Sewer Main and Appurtenances including Abandonment or Removal of Existing Mains, New Lift Station, Demo and Removal of two existing lift stations, 1,600 LF of Force Main, CIPP lining of existing Sanitary Sewer, Rehabilitation of existing Sanitary Sewer Manholes.
- Horizontal Directional Drill Installation of 8" and 12" Water Mains and Force Mains crossing existing Canals and under Oakland Park Blvd.
- Complete Roadway Re-Construction and Realignment throughout existing Multifamily Development
- Tree Removal and Replacement of all disturbed Sod and Landscape

MICHAEL IACOBELLI



SENIOR PROJECT MANAGER
Mikei@mancon.ws

Mr. Iacobelli has been employed by Man Con, Inc. as our Senior Project Manager for the past 20 years and possesses extensive knowledge of utility and road construction in South Florida. The extent of his utility and roadway construction experience spans forty-three years and includes all construction techniques including open-cut, horizontal directional drill, micro-tunneling, TBM tunneling, poured-in-place underground concrete structures and asphalt paving in South Florida, New York, Michigan, Indiana, Florida Keys and the Bahamas.

EXPERIENCE

SENIOR PROJECT MANAGER/SENIOR ESTIMATOR MAN-CON INCORPORATED | 2000 TO CURRENT

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

PROJECT MANAGER

FELIX EQUITIES, INC. | 1998 - 2000

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. Managed minority participation mandated by contract at 22% of total work value.

SECRETARY/TREASURER

COASTAL UTILITIES | 1994 - 1998

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.

PRESIDENT

ICAOBELLI UNDERGROUND CONTR. CORP. | 1986 - 1994

VICE PRESIDENT

ICAOBELLI CONSTRUCTION | 1980 - 1986

FOREMAN/SUPERINTENDENT

ICAOBELLI CONSTRUCTION | 1973 - 1980

EDUCATION:

BACHELOR OF SCIENCE:

CONSTRUCTION ENGINEERING - LAWRENCE TECHNOLOGICAL UNIVERSITY | 1981

CLIENT REFERENCE'S

- Mike Hagerty, P.E., LEED AP
Broward County WWS
Phone: (954) 831-3217
Email: mhagerty@broward.org
- Aaron Cutler, Vice President of Construction
Baxter & Woodman
Phone: (561) 655-6175
Email: Acutler@baxterwoodman.com

Notable Projects:

Central Seacrest Corridor Utility Improvements | City of Boynton Beach | Project Manager

- Storm Water System Upgrade including 5,210 LF of Exfiltration Trench
- 8" DI Water Main Replacement 26,933 LF
- 66,823 SY of Pavement Overlay
- 14,355 SY of Driveway Apron Restoration
- 264 Rear to Front Transfers and Connection

Avenue "O" Neighborhood Infrastructure Improvements | City of Riviera Beach | Project Manager

- 6,791 LF RCP Drainage Installation Sizes 15" - 16" DI
- 1,144 LF Remove and Replace Existing Sanitary Sewer Pipe
- 12,708 LF Furnish and Install DIP Main Pipe, Including Remove Asbestos and Grout Abandonment
- 6,761 LF Re-line Existing Sanitary Sewer
- Water Service Relocation from Rear to Front of Properties
- Complete Right of Way to Right of Way Replacement of Paved Surface, Demo and Re-Construct all Concrete Sidewalk and Driveway Aprons

Hillsboro Pines Neighborhood Project | Broward County | Project Manager

- Install 12,641 LF of Sanitary Sewer Pipe
- Install 4,000 LF of Reclaimed Water Line
- Install 10,500 LF of RCP Storm Drainage
- Landscape and Roadway Reconstruction

Utility Analysis Zone 122 | Broward County Water and Wastewater Services | Project Manager

- Construct 27,630 LF of 4", 6", 8", 10", 12", and 16" Water Main and Appurtenances including Abandonment of existing Mains and 2" Water Services
- Construct 16,666 LF of 8", 10", 12" and 14" Sanitary Sewer Main and Appurtenances including Abandonment or Removal of Existing Mains, New Lift Station, Demo and Removal of two existing lift stations, 1,600 LF of Force Main, CIPP lining of existing Sanitary Sewer, Rehabilitation of existing Sanitary Sewer Manholes.
- Horizontal Directional Drill Installation of 8" and 12" Water Mains and Force Mains crossing existing Canals and under Oakland Park Blvd.
- Complete Roadway Re-Construction and Realignment throughout existing Multifamily Development
- Tree Removal and Replacement of all disturbed Sod and Landscape

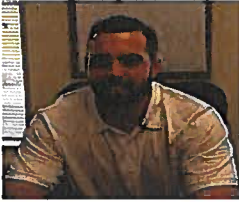
Main Office:

3460 S.W. 11th Street
Deerfield Beach, Florida 33442
O: 954-427-0230
F: 954-427-8133

Palm Beach County Office:

3020 Fairlane Farms Road
Suite 1, Wellington, Florida
33414

ANTHONY MANCINI



VICE PRESIDENT
AnthonyM@mancon.ws

Anthony has been a crucial member of the Man Con Inc team since 2005 when he worked as a foreman at the start of his career until 2011 when he took a break on work to focus on his education while attending Florida Atlantic University. At which point he returned to the Man Con team as a project manager and has proved himself as one of the go people in the organization and currently serves as the Vice President of Man Con Inc. Anthony brings with him a wealth of knowledge in multiple areas of utility and heavy civil in both the public and private sectors where he has been actively involved with construction operations for the past 15 years. Which have included multi design-build projects, Directional Drilling Operations, Lining of Existing Utilities, Open and Deep Cut utility installation, roadway and hardscape paving operations.

EXPERIENCE:

VICE PRESIDENT

MAN-CON INCORPORATED | DEC 2017 TO CURRENT

PROJECT MANAGER

MAN-CON INCORPORATED | DEC 2013 - DEC 2017

Responsible for the Projects and overall performance including all aspects from project award to project close out.

HALVORSEN HOLDINGS | DEC 2011 - DEC 2013

Acquisitions, Dispositions, Construction Management of Commercial Real Estate.

FOREMAN

MAN-CON INCORPORATED | DEC 2005 - DEC 2011

Worked on multiple sanitary sewers, 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:

BACHELOR of BUSINESS ADMINISTRATION:

FINANCE - FLORIDA ATLANTIC UNIVERSITY | 2013

CLIENT REFERENCE'S

- Mike Hagerty, P.E., LEED AP
Broward County WWS
Phone: (954) 831-3217
Email: mhagerty@broward.org
- Aaron Cutler, Vice President of Construction
Baxter & Woodman
Phone: (561)655-6175
Email: Acutler@baxterwoodman.com

Notable Projects:

Central Seacrest Corridor Utility Improvements | City of Boynton Beach | Project Manager

- Storm Water System Upgrade including 5,210 LF of Exfiltration Trench
- 8" DI Water Main Replacement 26,933 LF
- 66,823 SY of Pavement Overlay
- 14,355 SY of Driveway Apron Restoration
- 264 Rear to Front Transfers and Connection

Avenue "O" Neighborhood Infrastructure Improvements | City of Riviera Beach | Project Manager

- 6,791 LF RCP Drainage Installation Sizes 15" – 16" DI
- 1,144 LF Remove and Replace Existing Sanitary Sewer Pipe
- 12,708 LF Furnish and Install DIP Main Pipe, Including Remove Asbestos and Grout Abandonment
- 6,761 LF Re-line Existing Sanitary Sewer
- Water Service Relocation from Rear to Front of Properties
- Complete Right of Way to Right of Way Replacement of Paved Surface, Demo and Re-Construct all Concrete Sidewalk and Driveway Aprons

Pines Village Water Main Improvements – Phase I | City of Pembroke Pines | Project Manager

- Installation of Approximately 20,000 LF of 6", 8" & 12" Water Mains, Including Asphalt Trench Repairs
- 9,929 LF Abandonment of Existing Water Main
- 191 EA Water Services
- 365 EA Rear to Front Meter Relocations

Utility Analysis Zone 122 | Broward County Water and Wastewater Services | Project Manager

- Construct 27,630 LF of 4", 6", 8", 10", 12", and 16" Water Main and Appurtenances including Abandonment of existing Mains and 2" Water Services
- Construct 16,666 LF of 8", 10", 12" and 14" Sanitary Sewer Main and Appurtenances including Abandonment or Removal of Existing Mains, New Lift Station, Demo and Removal of two existing lift stations, 1,600 LF of Force Main, CIPP lining of existing Sanitary Sewer, Rehabilitation of existing Sanitary Sewer Manholes.
- Horizontal Directional Drill Installation of 8" and 12" Water Mains and Force Mains crossing existing Canals and under Oakland Park Blvd.
- Complete Roadway Re-Construction and Realignment throughout existing Multifamily Development
- Tree Removal and Replacement of all disturbed Sod and Landscape

LUKE MANCINI



GENERAL SUPERINTENDENT
Lukem@mancon.ws

EXPERIENCE:

GENERAL SUPERINTENDENT
MAN-CON INCORPORATED | 2018 - PRESENT

SUPERINTENDENT
MAN-CON INCORPORATED | 2016 - 2018
Superintendent

FOREMAN
MAN-CON INCORPORATED | 2014 - 2016
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 restorations.

SITE SUPERVISOR
LOXWELL, INC. | 2011 - 2012

ASSISTANT PROPERTY MANAGER
WELLINGTON LAND DEVELOPMENT | 2010 - 2012

EDUCATION:
BACHELOR of BUSINESS ADMINISTRATION:
FINANCE - FLORIDA ATLANTIC UNIVERSITY | 2015

LICENSES / CERTIFICATIONS:
OSHA Basic Rigging Training Certification

OSHA CPR & First Aid Certification

OSHA Confined Space Entry Training Certification

OSHA Competent Person Training Certification

CLIENT REFERENCE'S

- Pat MacGregor
Broward County WWS
Phone: (954) 831-0904
Email: pmacgregor@broward.org
- Aaron Cutler
Mathews Consulting
Phone: (561)655-6175
Email: Acutler@baxterwoodman.com

Notable Projects:

Hillsboro Pines Neighborhood Project | Broward County | Project Manager

- Install 12,641 LF of Sanitary Sewer Pipe
- Install 4,000 LF of Reclaimed Water Line
- Install 10,500 LF of RCP Storm Drainage
- Landscape and Roadway Reconstruction

Pines Village Water Main Improvements – Phase I | City of Pembroke Pines | Project Manager

- Installation of Approximately 20,000 LF of 6", 8" & 12" Water Mains, Including Asphalt Trench Repairs
- 9,929 LF Abandonment of Existing Water Main
- 191 EA Water Services
- 365 EA Rear to Front Meter Relocations

Watermain Replacement Project | Town of Highland Beach | Project Manager

- Construct 7,000 LF of Water Main
- Install Aerial Crossing over Intracoastal
- 200 new Water Services

Avenue "O" Neighborhood Infrastructure Improvements | City of Riviera Beach | Project Manager

- 6,791 LF RCP Drainage Installation Sizes 15" – 16" DI
- 1,144 LF Remove and Replace Existing Sanitary Sewer Pipe
- 12,708 LF Furnish and Install DIP Main Pipe, Including Remove Asbestos and Grout Abandonment
- 6,761 LF Re-line Existing Sanitary Sewer
- Water Service Relocation from Rear to Front of Properties
- Complete Right of Way to Right of Way Replacement of Paved Surface, Demo and Re-Construct all Concrete Sidewalk and Driveway Aprons

Avenue H East & West Roadway Improvements | City of Riviera Beach | Project Manager

- Reconstruction of 8,000 LF of Roadway
- Install Drainage Structures and over 5,000 LF of RCP Drainage Pipe
- 5,500 LF of DIP Watermain
- Grout and Abandon existing Pipe
- Reline 5,055 LF of 8" VCP sewer pipe and bypass



Bid Alerts

Addendum acceptance required
City of Hollywood, Florida, FL
REQUIRES THAT ALL
ADDENDUMS BE ACCEPTED in
order to finalize an offer on this
bid. [Review addendums](#)

**Bid #F-4708-22-OT - UTILITY
REPLACEMENT ALONG NORTH 26TH
AVENUE (PHASE 1)**

City of Hollywood, Florida, FL

Time left: 26 days, 22 hrs

Bid started: Jan 12, 2022 4:31:59 PM EST

Bid ends: Feb 15, 2022 3:00:00 PM EST

Pre-bid conference: **Mandatory**



Bid packet generation in process

[Remove from My bids](#)

[Details](#)

[Documents](#)

[Q&A](#)

[Pre-bid conference](#)

[Vendor ads](#)

[Planholder's list](#)

**Bid #F-4708-22-OT - UTILITY REPLACEMENT ALONG NORTH 26TH AVENUE
(PHASE 1)**

IFB

Select the documents you want to view:

- ☐ [W-9](#) [\[download\]](#) Pending acceptance
- ☐ [CQH WM Phase 1 BID SET 12-17 reduced 4.pdf](#) [\[download\]](#) Viewed
- ☐ [Specifications Set 1-12 2.pdf](#) [\[download\]](#) Viewed

[Select all](#) [Deselect all](#)

= Included in Bid Packet = Excluded from Bid Packet

[Generate zip file](#)

To generate a zip file, select the document(s) you want from the list above and click "Generate zip file"

Bid packet is a .pdf file that includes all documents and bid details, including line items

[Send to Print Vendor](#)

To send documents to a Print Vendor, select the document(s) you want from the list above and click "Send to Print Vendor"

Fill out the qualifications for this agency. [Click here](#)

Addendum # 1 - made on Jan 12, 2022 4:59:17 PM EST

Removed Documents: F-4708-22-OT Bid Draft.pdf

New Documents: Specifications Set 1-12 2.pdf



How do I respond to a paper response bid?

Instructions may vary. Ask the bid [contact\(s\)](#) for this agency's process.

Questions? Contact a BidSync representative: 800-990-9339 or email: support@bidsync.com

CONNECT WITH US

(<https://www.facebook.com/PeriscopeHoldings>)

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(<https://www.linkedin.com/company/periscope-holdings>)

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Anthony mancini

CITY OF HOLLYWOOD, FLORIDA

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

UTILITY REPLACEMENT ALONG N. 26TH AVENUE

Addendum 1

Date: February 7, 2022

Bid Number: F-4708-22-OT

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

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

Item 1: Updated Bid Form Items

The following bid items were updated as a part this addendum. Section 00301 Proposal Bid Form and Section 01025 Basis of Payment have been updated and can be found in the attachments to this document in Item 7.

Bid Item 47: Furnishing and installation of sleeves for 2-inch diameter proposed and existing service lines was added (45 EA).

Bid Item 48: Furnishing and installation of sleeves for proposed and existing service lines larger than 2-inch diameter was added (45 EA).

Bid Item 49: Adjust proposed drainage structure tops due to unforeseen conditions was added (25 EA).

Bid Item 56: This item was previously listed in the Section 00301 Proposal Bid Form, but not Section 01025 Basis of Payment. This has now been added to the Basis of Payment.

Bid Item 57: Furnishing and installation of speed humps was added (1 EA).

X 
Anthony Mancini

Item 2: Request for Information

Specification Section 01010 – Summary of Work was updated to include Part 1.09 Request for Information (RFI). Refer to the updated Specification in Item 7.

Item 3: Section 01200

Specification Section 01200 – Project Meetings was updated to include the correct section number at the bottom of the page. Refer to the updated Specification in Item 7.

Item 4: Construction Signs

Specification Section 01500 – Construction Considerations was updated to include Part 1.19 Construction Signs. Refer to the updated Specification in Item 7.

Item 5: Storage Area and Written Permission Before Proceeding

Specification Section 01520 – Maintenance of Facilities and Sequence of Construction Parts 1.08 and 1.09 were updated to include language requiring the Contractor to obtain private property to use as an equipment/materials storage area and to obtain written permission before proceeding to the next phase of construction. Refer to the updated Specification in Item 7.

Item 6: Domestic Manufacturer

Specification Section 15060 – Piping and Fittings Part 1.01 was updated to include language requiring all piping and fittings to be manufactured in the United States (domestic). Refer to the updated Specification in Item 7.

Item 7: Updated/New Specifications

- a) See attached updated Specification Section 00301.
- b) See attached updated Specification Section 01025.
- c) See attached updated Specification Section 01010.
- d) See attached updated Specification Section 01200.
- e) See attached updated Specification Section 01500.
- f) See attached updated Specification Section 01520.
- g) See attached updated Specification Section 15060.

Item 8: Updated Drawing Sheets

- a) See attached updated Drawing 150992-G-000.
- b) See attached updated Drawing 150992-G-001.
- c) See attached updated Drawing 150992-G-003.

Item 9: Meeting Minutes and Attendance List

- a) Meeting Minutes
- b) Attendance List

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.



Jeff Jiang, P.E., Assistant Director - ECSD
Department of Public Utilities



[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Search by Entity Name](#) /

Detail by Entity Name

Florida Profit Corporation

MAN-CON, INCORPORATED

Filing Information

Document Number	H40555
FEI/EIN Number	59-2547432
Date Filed	01/31/1985
State	FL
Status	ACTIVE
Last Event	AMENDMENT
Event Date Filed	05/02/2019
Event Effective Date	NONE

Principal Address

3460 S.W. 11TH STREET
DEERFIELD BEACH, FL 33442

Changed: 01/24/1994

Mailing Address

3460 S.W. 11TH STREET
DEERFIELD BEACH, FL 33442

Changed: 01/24/1994

Registered Agent Name & Address

MANCINI, CAROLINE
3460 S.W. 11TH STREET
DEERFIELD BEACH, FL 33442

Name Changed: 11/01/2018

Address Changed: 01/24/1994

Officer/Director Detail

Name & Address

Title DPT

MANCINI, JEFFREY J.

3460 S.W 11TH STREET
DEERFIELD BEACH, FL 33442

Title S, VP

MANCINI, ANTHONY J.
3460 S.W. 11TH STREET
DEERFIELD BEACH, FL 33442

Title VP, S

MANCINI, LUKE J
3460 S.W. 11TH STREET
DEERFIELD BEACH, FL 33442

Title D

MANCINI, CAROLINE M
3460 S.W. 11TH STREET
DEERFIELD BEACH, FL 33442

Annual Reports

Report Year	Filed Date
2020	01/10/2020
2021	04/01/2021
2022	01/03/2022

Document Images

01/03/2022 -- ANNUAL REPORT	View image in PDF format
04/01/2021 -- ANNUAL REPORT	View image in PDF format
01/10/2020 -- ANNUAL REPORT	View image in PDF format
05/02/2019 -- Amendment	View image in PDF format
01/08/2019 -- ANNUAL REPORT	View image in PDF format
11/01/2018 -- Amendment	View image in PDF format
01/15/2018 -- ANNUAL REPORT	View image in PDF format
01/10/2017 -- ANNUAL REPORT	View image in PDF format
01/22/2016 -- ANNUAL REPORT	View image in PDF format
02/23/2015 -- ANNUAL REPORT	View image in PDF format
01/08/2014 -- ANNUAL REPORT	View image in PDF format
01/24/2013 -- ANNUAL REPORT	View image in PDF format
01/04/2012 -- ANNUAL REPORT	View image in PDF format
01/04/2011 -- ANNUAL REPORT	View image in PDF format
01/05/2010 -- ANNUAL REPORT	View image in PDF format
01/29/2009 -- ANNUAL REPORT	View image in PDF format
01/04/2008 -- ANNUAL REPORT	View image in PDF format
01/05/2007 -- ANNUAL REPORT	View image in PDF format
01/10/2006 -- ANNUAL REPORT	View image in PDF format
01/28/2005 -- ANNUAL REPORT	View image in PDF format

01/20/2004 -- ANNUAL REPORT	View image in PDF format
01/13/2003 -- ANNUAL REPORT	View image in PDF format
03/05/2002 -- ANNUAL REPORT	View image in PDF format
04/25/2001 -- ANNUAL REPORT	View image in PDF format
02/04/2000 -- ANNUAL REPORT	View image in PDF format
03/16/1999 -- ANNUAL REPORT	View image in PDF format
04/17/1998 -- ANNUAL REPORT	View image in PDF format
02/03/1997 -- ANNUAL REPORT	View image in PDF format
01/23/1996 -- ANNUAL REPORT	View image in PDF format
01/25/1995 -- ANNUAL REPORT	View image in PDF format

ACORD™

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

02/10/2022

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

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

PRODUCER ZERVOS GROUP INC 24724 Farmbrook P O Box 2067 Southfield, MI 48037-2067		CONTACT NAME: Nyssa Pace PHONE (A/C, No, Ext): 248 355-4411 FAX (A/C, No): 248 355-2175 E-MAIL ADDRESS: nyssa@zervosgroup.com	
INSURED MAN-CON INCORPORATED 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: Evanston Insurance Company INSURER D: INSURER E: INSURER F:	

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

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Contractual <input checked="" type="checkbox"/> X, C & U GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:	X	X	2077256991	07/31/2021	07/31/2022	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$15,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY	X	X	2095076554	07/31/2021	07/31/2022	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB <input checked="" type="checkbox"/> RETENTION \$0	X	X	2095076568	07/31/2021	07/31/2022	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input checked="" type="checkbox"/> N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		X	2077257008	07/31/2021	07/31/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
C	Pollution Liability	X	X	CPLMOL107467	07/31/2021	07/31/2022	\$2,000,000 \$4,000,000
D	Install Floater			SML93021954	07/31/2021	07/31/2022	\$350,000/\$1000 Ded


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

RE: Hollywood - Water Main Replacement Project for N. 26th Ave (Phase 1)

The City of Hollywood is included as an additional insured, when required by written contract.

CERTIFICATE HOLDER

CANCELLATION

The City of Hollywood 2600 Hollywood Blvd. PO Box 229045 Hollywood, FL 33022	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
---	--

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**CNA PARAMOUNT****Policy Holder Notice - Countrywide**

It is understood and agreed that:

If the **Named Insured** has agreed under written contract to provide notice of cancellation to a party to whom the Agent of Record has issued a Certificate of Insurance, and if the Insurer cancels a policy term described on that Certificate of Insurance for any reason other than nonpayment of premium, then notice of cancellation will be provided to such Certificate holders at least 30 days in advance of the date cancellation is effective.

If notice is mailed, then proof of mailing to the last known mailing address of the Certificate holder on file with the Agent of Record will be sufficient to prove notice.

Any failure by the Insurer to notify such persons or organizations will not extend or invalidate such cancellation, or impose any liability or obligation upon the Insurer or the Agent of Record.

All other terms and conditions of the Policy remain unchanged.

This endorsement, which forms a part of and is for attachment to the Policy issued by the designated Insurers, takes effect on the effective date of said Policy at the hour stated in said Policy, unless another effective date is shown below, and expires concurrently with said Policy.

000016

00020021158060001171750450220



CNA75014XX (1-15)

Page 1 of 1

CONTINENTAL CASUALTY COMPANY

Insured Name: MAN-CON INC

Policy No: 2077256991

Endorsement No: 37

Effective Date: 07/31/2021



Ron DeSantis, Governor

Halsey Beshears, Secretary



STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD

THE GENERAL CONTRACTOR HEREIN IS CERTIFIED UNDER THE
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

MANCINI, ANTHONY JEFFREY

MAN-CON INCORPORATED
3460 SW 11TH STREET
DEERFIELD BEACH FL 33442

LICENSE NUMBER: CGC1526881

EXPIRATION DATE: AUGUST 31, 2022

Always verify licenses online at MyFloridaLicense.com

Do not alter this document in any form.

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Ron DeSantis, Governor

Halsey Beshears, Secretary



STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD

THE UNDERGROUND UTILITY & EXCAVATION CO HEREIN IS CERTIFIED UNDER THE
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

MANCINI, GUY ANTHONY

MAN-CON INCORPORATED

3460 SW 11TH STREET

DEERFIELD BCH FL 33442

LICENSE NUMBER: CUC056856

EXPIRATION DATE: AUGUST 31, 2022

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BROWARD COUNTY LOCAL BUSINESS TAX RECEIPT

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

VALID OCTOBER 1, 2021 THROUGH SEPTEMBER 30, 2022

DBA:
Business Name: MAN CON INCORPORATED

Receipt #: 180-5159
Business Type: GENERAL CONTRACTOR (BUILDING CONTRACTOR)

Owner Name: ANTHONY JEFFREY MANCINI/QUAL
Business Location: 3460 SW 11 ST
DEERFIELD BEACH
Business Phone: 954-427-0230

Business Opened: 03/26/2003
State/County/Cert/Reg: CGC1526881
Exemption Code:

Rooms **Seats** **Employees** **Machines** **Professionals**
20

For Vending Business Only						
Number of Machines:			Vending Type:			
Tax Amount	Transfer Fee	NSF Fee	Penalty	Prior Years	Collection Cost	Total Paid
54.00	0.00	0.00	0.00	0.00	0.00	54.00

THIS RECEIPT MUST BE POSTED CONSPICUOUSLY IN YOUR PLACE OF BUSINESS

THIS BECOMES A TAX RECEIPT

WHEN VALIDATED

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

Mailing Address:

MAN CON INCORPORATED
3460 SW 11 ST
DEERFIELD BEACH, FL 33442

Receipt # 1CP-20-00013072
Paid 08/17/2021 54.00

2021 - 2022

BROWARD COUNTY LOCAL BUSINESS TAX RECEIPT

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

VALID OCTOBER 1, 2021 THROUGH SEPTEMBER 30, 2022

DBA:
Business Name: MAN CON INCORPORATED

Receipt #: 189-1779
Business Type: ALL OTHER TYPES CONTRACTOR
(UNDERGROUND UTILITY & EXCT
CTR)

Owner Name: GUY ANTHONY MANCINI/QUAL
Business Location: 3460 SW 11 ST
DEERFIELD BEACH
Business Phone: 954-783-9806

Business Opened: 08/01/1985
State/County/Cert/Reg: CUC056856
Exemption Code:

Rooms

Seats

Employees

4

Machines

Professionals

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

THIS RECEIPT MUST BE POSTED CONSPICUOUSLY IN YOUR PLACE OF BUSINESS

THIS BECOMES A TAX RECEIPT

WHEN VALIDATED

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

Mailing Address:

MAN CON INCORPORATED
3460 SW 11 ST
DEERFIELD BEACH, FL 33442

Receipt # 1CP-20-00013072
Paid 08/17/2021 27.00

2021 - 2022

Business Tax Office

150 NE 2nd Ave.

Deerfield Beach, FL 33441

Phone: (954)480-4333

E-mail: web.btr@deerfield-beach.com



Deerfield Beach
Florida

Business Tax Receipt License

2021-2022

License Number: 22-00009581

Date Issued: 8/13/2021

Expires: 9/30/2022

MAN-CON INC
3460 SW 11 ST

DEERFIELD BEACH FL 33442

Classification: GENERAL CONTRACTOR'S OFFICE
Business Location: 3460 SW 11 ST
Service(s): OFFICE: 1 GNL CNTR; 1 EXCAV
Control Number: 0112040

Tax Amount: \$ 58.80	Add. Fees: \$ 208.40	Penalty: \$ 0.00	Total Amount Paid: \$267.20
----------------------	----------------------	------------------	-----------------------------

Notice: This Tax Receipt becomes **NULL** and **VOID** if ownership, business name, or address changed. Business owner must apply to Business Tax Office for Transfer.

Detach and retain for your records

***** Business Tax Receipt *****

2021-2022

- This Business Tax Receipt represents proof of payment of your Business Tax Fee for the period of October 1st to September 30th. Please exercise diligence in maintaining this receipt.
- Once you have obtained a Deerfield Beach Business Tax Receipt, you will be sent a renewal notice each year beginning July 1st, (90 days prior to expiration) to the address listed on the Receipt. Please check all Receipt information and report any errors to us immediately. The City may impose fines and penalties for failure to renew this Receipt.
- Your current Receipt shall be posted so that it is able to be viewed by anyone upon entering your place of business.
- If you change your business name, ownership or location, you must apply for a new Tax Receipt.
- If you have more than one location, you must obtain a Receipt for each location.
- For information on signage regulations, visit the City's website at www.deerfield-beach.com/signage.

Increase traffic to your business by participating in the City's Recycling Rewards Program!

Residents who recycle on a regular basis are accumulating points to be redeemed for rewards at participating businesses to claim discounts and gift certificates. Participating businesses see increased traffic from this program and those that have a commercial recycling account serviced by the City receive additional rewards.

To learn how to have your business become a Rewards Partner, please contact Recycling Perks at infor@recyclingperks.com. For Information on how to set up a commercial recycling account, contact the City's Recycling Division at 954-480-4454.

This Receipt does not represent an endorsement or certification of the business listed herein by the City of Deerfield Beach.

State of Florida

Department of State

I certify from the records of this office that MAN-CON, INCORPORATED is a corporation organized under the laws of the State of Florida, filed on January 31, 1985.

The document number of this corporation is H40555.

I further certify that said corporation has paid all fees due this office through December 31, 2021, that its most recent annual report/uniform business report was filed on April 1, 2021, and that its status is active.

I further certify that said corporation has not filed Articles of Dissolution.

*Given under my hand and the
Great Seal of the State of Florida
at Tallahassee, the Capital, this
the Fourteenth day of September,
2021*



Randy R.
Secretary of State

Tracking Number: 3573721933CU

To authenticate this certificate, visit the following site, enter this number, and then follow the instructions displayed.

<https://services.sunbiz.org/Filings/CertificateOfStatus/CertificateAuthentication>



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
211	BROOM TRACTOR	1997	MASSEY FERGUSON 253	D51163
214	COMBO	2004	CAT 420D	FDP14988
215	COMBO	2005	CAT 420D IT	CBLN11506
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
231	MILLING MACHINE	2006	ASPHALT ZIPPER AZ 500	50000177
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
248	LOADER	2008	JD 544J	DW544JZ617435
249	BROOM TRACTOR	2005	MASSEY FERGUSON MF461-2	EN24027
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
262	COMPACT TRACK LOADER	2018	CAT 279D	GTL05809
263	TRACK EXCAVATOR	2018	CAT 336FL	RKB20749
264	CAT MINI EXCAVATOR	2019	CAT 301.7	JH700962
	SKID-PACK COMPACTOR			
	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
	GORMAN RUPP 6" PORABLE PUMP		GORMAN RUPP	1129528

ATTACHMENT C



VENDOR REFERENCE VERIFICATION FORM

City of Hollywood Solicitation No. and Title: Utility Replacement Along North 26th Avenue (Phase 1)
Reference for: Man-Con Inc.

Organization/Firm Name providing reference: Broward County
Organization/Firm Contact Name: Pat MacGregor Title: N/A
Email: pamacgregor@broward.org Phone: 954-831-0904
Name of Referenced Project: North County Neighborhood Improvement Project Contract No: Could not confirm
Date Services were provided: 5/10/2011 - 8/25/2013 Project Amount: \$10,375,412.44
Referenced Vendor's role in Project: ☒ Prime Vendor ☐ Subcontractor/ Subconsultant
Would you use the Vendor again? ☒ Yes ☐ No. Please specify in additional comments

Description of services provided by Vendor:
Installation of 4,155 LF of exfiltration trench, 30,975 LF of sanitary sewer with connection of approx. 600 residents, 9,800 LF of drainage piping and structures, 1,227 LF of new 8" water main with appurtenances and connections to residents. Removal and replacement of concrete sidewalk/driveways, asphalt pavement, trees, sod, and swale grading.

Please rate your experience with the Vendor	Need Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Staff turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Timeliness of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide additional sheet if necessary)
On time and very professional. One of the County's top contractors.

****THIS SECTION FOR CITY USE ONLY****						
Verified via:	Email:	<input type="checkbox"/>	Verbal:	<input checked="" type="checkbox"/>	Mail:	<input type="checkbox"/>
Verified by:	Name:	Garrett Isbell, E.I.			Title:	Project Engineer
	Department:	Brown and Caldwell			Date:	2-22-2022



VENDOR REFERENCE VERIFICATION FORM

City of Hollywood Solicitation No. and Title: Utility Replacement Along North 26th Avenue (Phase 1)
Reference for: Man-Con Inc.

Organization/Firm Name providing reference: Craven, Thompson & Associates
Organization/Firm Contact Name: Patrick Gibney Title: N/A
Email: pgibney@craventhompson.com Phone: 954-739-6400
Name of Referenced Project: _____ Contract No: _____
Date Services were provided: _____ Project Amount: _____
Referenced Vendor's role in Project: ☐ Prime Vendor ☐ Subcontractor/ Subconsultant
Would you use the Vendor again? ☒ Yes ☐ No. Please specify in additional comments

Description of services provided by Vendor:
Craven, Thompson & Associates have been working together on Design Build projects for over 25 years.

Please rate your experience with the Vendor	Need Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Staff turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Timeliness of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide additional sheet if necessary)
Craven, Thompson & Associates stated that Man-Con is very timely and reliable. They stated that they are very experienced, and do not drag out contracts.

****THIS SECTION FOR CITY USE ONLY****

Verified via:	Email:	<input type="checkbox"/>	Verbal:	<input checked="" type="checkbox"/>	Mail:	<input type="checkbox"/>
Verified by:	Name:	<u>Garrett Isbell, E.I.</u>			Title:	<u>Project Engineer</u>
	Department:	<u>Brown and Caldwell</u>			Date:	<u>2-22-2022</u>



VENDOR REFERENCE VERIFICATION FORM

City of Hollywood Solicitation No. and Title: Utility Replacement Along North 26th Avenue (Phase 1)
Reference for: Man-Con Inc.

Organization/Firm Name providing reference: Baxter and Woodman
Organization/Firm Contact Name: Aaron Cutler Title: N/A
Email: acutler@baxterwoodman.com Phone: 561-655-6175 x 7714
Name of Referenced Project: _____ Contract No: _____
Date Services were provided: _____ Project Amount: _____
Referenced Vendor's role in Project: ☐ Prime Vendor ☐ Subcontractor/ Subconsultant
Would you use the Vendor again? ☒ Yes ☐ No. Please specify in additional comments

Description of services provided by Vendor:
Baxter and Woodman has been working with Man-Con for over 14 years. They highly recommended Man-Con for pipe-laying and community improvement projects. On previous projects Man-Con was extremely efficient and reliable.

Please rate your experience with the Vendor	Need Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Staff turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Timeliness of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide additional sheet if necessary)
Baxter and Woodman spoke highly of Man-Con, and emphasized that Man-Con works well with consultants.

****THIS SECTION FOR CITY USE ONLY****						
Verified via:	Email:	<input type="checkbox"/>	Verbal:	<input checked="" type="checkbox"/>	Mail:	<input type="checkbox"/>
Verified by:	Name:	Garrett Isbell, E.I.			Title:	Project Engineer
	Department:	Brown and Caldwell			Date:	2-22-2022