

PROJECT NO.: 16-11041

CITY OF HOLLYWOOD
CONTRACT DOCUMENTS AND SPECIFICATIONS
FOR
MISCELLANEOUS DRAINAGE PROJECT IMPROVEMENTS
September 2017



Prepared by:

ENGINEERING AND CONSTRUCTION SERVICES DIVISION

1621 N 14th Avenue
PO Box 229045
Hollywood, FL 33022-9045

BID PACKAGE
FOR
MISCELLANEOUS DRAINAGE PROJECT IMPROVEMENTS
PROJECT NO: 16-11041

SUBMITTED BY: Envirowaste Services Group, Inc.

September 2017

SECTION 00300

PROPOSAL

TO THE MAYOR AND COMMISSIONERS
CITY OF HOLLYWOOD, FLORIDA

SUBMITTED 9/26/17

Dear Mayor and Commissioners:

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

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

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

If this Proposal is accepted, the undersigned BIDDER proposes and agrees to enter into and execute the Contract with the City of Hollywood, Florida, in the form of Contract specified; of which this Proposal, Instructions to Bidders, General Specifications, Supplementary Conditions and Drawings shall be made a part for the performance of Work described therein; to furnish the necessary bond equal to one hundred (100) percent of the total Contract base bid, the said bond being in the form of a Cash Bond or Surety Bond prepared on the applicable approved bond form furnished by the CITY; to furnish all necessary materials, equipment, machinery, tools, apparatus, transportation, supervision, labor, and all means necessary to construct and complete the work specified in the Proposal and Contract and called for in the Drawings and in the manner specified; to commence Work on the effective date established in the "Notice to Proceed" from the ENGINEER; and to substantially complete all Contract Work within **120 days** with final completion within 30 days, as stated in the "Notice to Proceed" or pay liquidated damages for each calendar day in excess thereof, or such actual and consequential damages as may result therefrom.

The BIDDER acknowledges receipt of the following addenda:

No. 1 Dated 8/17/17
No. 2 Dated 9/14/17
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% 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:

Enviowaste Services Group, Inc.
(Correct Name of Corporation)

By: 
(SEAL) Paul Quentel

CEO
(Official Title)

18001 Old Cutler Road, STE 554, Palmetto Bay, FL 33157
(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

Enviowaste Services Group, Inc.
(Name of Corporation)

RESOLVED that Paul Quentel
(Person Authorized to Sign)

CEO Enviowaste Services Group, Inc. of
(Title) (Name of Corporation)

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

CITY OF HOLLYWOOD

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

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

Enviowaste Services Group, Inc. at a meeting of its Board of
(Name of Corporation)

Directors held on the 7th day of August, 2017.

By:  Paul Quentel

Title: CEO

(SEAL)

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

- END OF SECTION -



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

1621 N. 14th Avenue
Hollywood, FL 33019
Phone (954) 921-3930 Fax (954) 921-3258

ADDENDUM NUMBER 1

Item 3

Revised Proposal Bid Form – Section 00301

SECTION 00301

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

**PROPOSAL BID FORM
ADDENDUM 1**

Project Name: Miscellaneous Drainage Project Improvements

Project No.: 16-11041

If this Proposal is accepted, the undersigned Bidder agrees to complete all work under this contract within **120** calendar days following the issuance of the Notice to Proceed. All entries on this form must be typed or written in block form in ink.

BASE BID:

<u>No.</u>	<u>Description</u>	<u>Qty.</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
1	Mobilization including Bonds (60%)/Demobilization (40%).	1	LS	20,000.00	20,000.00
2	Maintenance of Traffic (MOT).	1	LS	10,000.00	10,000.00
3	Furnish and Install 24x37 Catch Basins with correspondent Baffles, Frame and Grate	6	EA	3,795.00	22,770.00
4	Furnish and Install 36x36 Catch Basins with correspondent Baffles, Frame and Grate	6	EA	3,975.00	23,850.00
5	Furnish and Install 36x42 Catch Basins with correspondent Baffles, Frame and Grate	2	EA	4,100.00	8,200.00
6	Furnish and Install 36x36 Drainage Manholes with correspondent MH cover	2	EA	4,750.00	9,500.00
7	Furnish and Install 18" Diam. French Drain	189	LF	195.00	36,855.00
8	Furnish and Install 18" Diam. solid pipe	393	LF	115.00	45,195.00
9	Furnish and Install 24" Diam. French Drain	347	LF	269.00	93,343.00
10	Furnish and Install 24" Diam. solid pipe	20	LF	135.00	2,700.00
11	Furnish and Install 36" Diam. French Drain	320	LF	325.00	104,000.00
12	Furnish and Install 36" Diam. solid pipe	20	LF	175.00	3,500.00
13	1" Asphalt Milling and Resurfacing and thermoplastic striping	1,665	SY	23.50	39,127.50
14	Owner's contingency.	1	LS	\$100,000.00	\$100,000.00
15	Permit, Licenses, Fees Allowance.	1	LS	\$25,000.00	\$25,000.00
16	Consideration for indemnification.	1	LS	\$10.00	\$10.00
BASE BID TOTAL FOR COMPLETE PROJECT				\$544,050.50	

TOTAL BASE BID IN WRITING

Five Hundred Forty Five Thousand Fifty Dollars and Fifty Cents

Company/Contrator Name:

Envirowaste Services Group, Inc.

SECTION 00301

CITY OF HOLLYWOOD
DEPARTMENT OF PUBLIC UTILITIES
ENGINEERING & CONSTRUCTION DIVISION

PROPOSAL BID FORM
ADDENDUM 1

NOTES:

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

SECTION 00410 - APPROVED BID BOND

(Construction)

STATE OF FLORIDA

KNOW ALL MEN BY THESE PRESENTS:

That we EnviroWaste Services Group, Inc., as Principal, and Berkley Insurance Company, as

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

Ten Percent of Bid Amount Dollars (\$ 10%) lawful money

of the United States, amounting to 10% of the total Bid Price, for the payment of said sum, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the principal has submitted the accompanying bid, dated September 6 2017 for

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

NOW, THEREFORE, if the principal shall not withdraw said bid within 90 days after date of the same and shall within ten days after the prescribed forms are presented to him for signature, enter into a written contract with the CITY, in accordance with the bid as accepted, and give bond with good and sufficient surety or sureties, and provide the necessary Insurance Certificates as may be required for the faithful performance and proper fulfillment of such Contract, then this obligation shall be null and void.

SECTION 00410 - APPROVED BID BOND

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

IN WITNESS WHEREOF, the above bound parties have executed this statement under their several seals this 6th day of September , 20 17 , the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

WHEN THE PRINCIPAL IS AN INDIVIDUAL:

Signed, sealed and delivered in the presence of:

Witness

Signature of Individual

Address

Printed Name of Individual

Witness

Address

SECTION 00410 - APPROVED BID BOND

WHEN THE PRINCIPAL IS A CORPORATION:

Attest: EDDY BARBA

Secretary

EnviroWaste Services Group, Inc.

Name of Corporation

18001 Old Cutler Rd # 554, Miami, FL 33157

Business Address

By: 

(Affix Corporate Seal)

PAUL QUENTEL

Printed Name

CEO

Official Title

CERTIFICATE AS TO CORPORATE PRINCIPAL

I, EDDY BARBA, certify that I am the secretary of the Corporation named as Principal in the attached bond; that PAUL QUENTEL who signed the said bond on behalf of the Principal, was then CEO 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.

 (SEAL)

Secretary


SECTION 00410 - APPROVED BID BOND

TO BE EXECUTED BY CORPORATE SURETY:

Attest:


Secretary Lisa Bierman

Berkley Insurance Company
Corporate Surety
475 Steamboat Road, Greenwich, CT 06830
Business Address

BY: 
(Affix Corporate Seal)

Stephen A. Vann
Attorney-in-Fact
Lockton Companies, LLC - Southeast Series
Name of Local Agency
3280 Peachtree Rd NE, Ste 250, Atlanta, GA 30305
Business Address

STATE OF FLORIDA

Before me, a Notary Public, duly commissioned, qualified and acting, personally appeared, Stephen A. Vann to me well known, who being by me first duly sworn upon oath says that he is the attorney-in-fact for the Berkley Insurance Company and _____ that the has been authorized by Berkley 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 6th day of September, 20 2017



Notary Public, State of ~~Florida~~ Georgia
Fulton County
Kathryn Allen

My Commission Expires: 02/20/2021

- END OF SECTION -



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00410- 4

[Type text]

POWER OF ATTORNEY
BERKLEY INSURANCE COMPANY
WILMINGTON, DELAWARE

NOTICE: The warning found elsewhere in this Power of Attorney affects the validity thereof. Please review carefully.

KNOW ALL MEN BY THESE PRESENTS, that BERKLEY INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Delaware, having its principal office in Greenwich, CT, has made, constituted and appointed, and does by these presents make, constitute and appoint: *Stephen A. Vann of Lockton Companies, LLC of Atlanta, GA* its true and lawful Attorney-in-Fact, to sign its name as surety only as delineated below and to execute, seal, acknowledge and deliver any and all bonds and undertakings, with the exception of Financial Guaranty Insurance, providing that no single obligation shall exceed **Fifty Million and 00/100 U.S. Dollars (U.S.\$50,000,000.00)**, to the same extent as if such bonds had been duly executed and acknowledged by the regularly elected officers of the Company at its principal office in their own proper persons.

This Power of Attorney shall be construed and enforced in accordance with, and governed by, the laws of the State of Delaware, without giving effect to the principles of conflicts of laws thereof. This Power of Attorney is granted pursuant to the following resolutions which were duly and validly adopted at a meeting of the Board of Directors of the Company held on January 25, 2010:

RESOLVED, that, with respect to the Surety business written by Berkley Surety Group, the Chairman of the Board, Chief Executive Officer, President or any Vice President of the Company, in conjunction with the Secretary or any Assistant Secretary are hereby authorized to execute powers of attorney authorizing and qualifying the attorney-in-fact named therein to execute bonds, undertakings, recognizances, or other suretyship obligations on behalf of the Company, and to affix the corporate seal of the Company to powers of attorney executed pursuant hereto; and said officers may remove any such attorney-in-fact and revoke any power of attorney previously granted; and further

RESOLVED, that such power of attorney limits the acts of those named therein to the bonds, undertakings, recognizances, or other suretyship obligations specifically named therein, and they have no authority to bind the Company except in the manner and to the extent therein stated; and further

RESOLVED, that such power of attorney revokes all previous powers issued on behalf of the attorney-in-fact named; and further

RESOLVED, that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any power of attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligation of the Company; and such signature and seal when so used shall have the same force and effect as though manually affixed. The Company may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Company, notwithstanding the fact that they may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, the Company has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 5th day of July, 2016.

Attest:

Berkley Insurance Company

(Seal)

By

Ira S. Lederman
Senior Vice President & Secretary

By

Jeffrey M. Hafter
Senior Vice President

WARNING: THIS POWER INVALID IF NOT PRINTED ON BLUE "BERKLEY" SECURITY PAPER.

STATE OF CONNECTICUT)

) ss:

COUNTY OF FAIRFIELD)

Sworn to before me, a Notary Public in the State of Connecticut, this 5th day of July, 2016, by Ira S. Lederman and Jeffrey M. Hafter who are sworn to me to be the Senior Vice President and Secretary, and the Senior Vice President, respectively, of Berkley Insurance Company.

MARIA C. RUNDBAKEN
NOTARY PUBLIC
MY COMMISSION EXPIRES
APRIL 30, 2019

Maria C. Rundbaken
Notary Public, State of Connecticut

CERTIFICATE

I, the undersigned, Assistant Secretary of BERKLEY INSURANCE COMPANY, DO HEREBY CERTIFY that the foregoing is a true, correct and complete copy of the original Power of Attorney; that said Power of Attorney has not been revoked or rescinded and that the authority of the Attorney-in-Fact set forth therein, who executed the bond or undertaking to which this Power of Attorney is attached, is in full force and effect as of this date.

Given under my hand and seal of the Company, this 6th day of September, 2016

(Seal)

Vincent P. Forte
Vincent P. Forte

WARNING - Any unauthorized reproduction or alteration of this document is prohibited. This power of attorney is void unless seals are readable and the certification seal at the bottom is embossed. The background imprint, warning and verification instructions (on reverse) must be in blue ink.

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: Envirowaste Services Group, Inc.
18001 Old Cutler Road, STE 554, Palmetto Bay, FL 33157

2. Contractor's Telephone Number: (877) 637-9665

3. Contractor's License (attach copy): CGC 1520877
Primary Classification: General Contractor
Broward County License Number (attach copy): CGC 1520877

4. Number of years as a Contractor in construction work of the type involved in this
Contract: 19 Years

5. List the names and titles of all officers of Contractor's firm:
Please see attached

6. Name of person who inspected site or proposed work for your firm:
Name: Curt Maring
Date of Inspection: 9/15/17

7. What is the last project of this nature you have completed?
Please see the attached "Resume of Qualifications"

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:

Please see the attached "Resume of Qualifications"

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

Name of Project	City	Total Contract Value	Contracted Date of Completion	% Completion to Date
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Please see the attached "Work In Progress Report"

(Continue list on inset sheet, if necessary)

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

Please see the attached "Resume of Qualifications"-Equipment list

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

None

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

LIST OF SUBCONTRACTORS

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

	Work to be Performed	Subcontractor's Name / Address
1.	Asphalt	Arrow Asphalt-Sub
		St. Petersburg, FL
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		

NOTE: Attach additional sheets if required.

- END OF SECTION -

SECTION 00435

LOCAL PREFERENCE (EXHIBIT "A")

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

SECTION 00495

TRENCH SAFETY FORM

This form must be completed and signed by the Bidder.

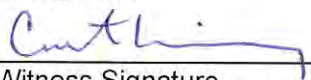
Failure to complete this form may result in the bid being declared non-responsive.

Bidder acknowledges that 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:

<u>Method of Compliance</u>	<u>Cost</u>
Trench Box	\$2,500.00
Total \$	<u>2,500.00</u>

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

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



Witness Signature

Curt Maring

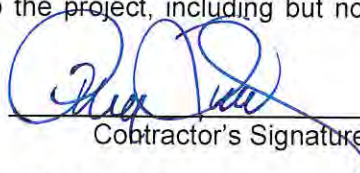
Witness Printed Name

18001 Old Cutler Road, STE 554, Palmetto Bay, FL 33157

Witness Address

9/25/17

Date



Contractor's Signature

Paul Quentel

Printed Name

CEO

Title

9/25/17

Date

- END OF SECTION -

2017 FLORIDA PROFIT CORPORATION AMENDED ANNUAL REPORT

DOCUMENT# P98000014467

Entity Name: ENVIROWASTE SERVICES GROUP, INC.

FILED
Aug 07, 2017
Secretary of State
CC0600328896

Current Principal Place of Business:

18001 OLD CUTLER ROAD
SUITE 554
PALMETTO BAY, FL 33157

Current Mailing Address:

18001 OLD CUTLER ROAD
SUITE 554
PALMETTO BAY, FL 33157 US

FEI Number: 65-0829090

Certificate of Status Desired: No

Name and Address of Current Registered Agent:

CORPORATION SERVICE COMPANY
1201 HAYS STREET
TALLAHASSEE, FL 32301 US

The above named entity submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida.

SIGNATURE: _____

Electronic Signature of Registered Agent

Date

Officer/Director Detail :

Title: CORPORATE SECRETARY
Name: BARBA, EDUARDO J
Address: 18001 OLD CUTLER ROAD
SUITE 554
City-State-Zip: PALMETTO BAY FL 33157

Title: PRESIDENT, DIRECTOR
Name: FOJON, JULIO A
Address: 18001 OLD CUTLER ROAD
SUITE 554
City-State-Zip: PALMETTO BAY FL 33157

Title: CHAIRMAN, DIRECTOR
Name: WILSON, ANDREW RUSS
Address: 550 S. DIXIE HWY #300
City-State-Zip: CORAL GABLES FL 33146

Title: EVP, DIRECTOR
Name: REYNOLDS, STEPHEN
Address: 550 S. DIXIE HWY #300
City-State-Zip: CORAL GABLES FL 33146

Title: CEO, DIRECTOR
Name: QUENTEL, PAUL
Address: 18001 OLD CUTLER ROAD
SUITE 554
City-State-Zip: PALMETTO BAY FL 33157

Title: EVP
Name: CALLAWAY, REID
Address: 550 S. DIXIE HWY #300
City-State-Zip: CORAL GABLES FL 33146

Title: EVP, SECRETARY, DIRECTOR
Name: GERSHMAN, DAVID
Address: 550 S. DIXIE HWY #300
City-State-Zip: CORAL GABLES FL 33146

Title: AS
Name: CALDERON, MICHELSA
Address: 550 S. DIXIE HWY #300
City-State-Zip: CORAL GABLES FL 33146

Continues on page 2

I hereby certify that the information indicated on this report or supplemental report is true and accurate and that my electronic signature shall have the same legal effect as if made under oath; that I am an officer or director of the corporation or the receiver or trustee empowered to execute this report as required by Chapter 607, Florida Statutes; and that my name appears above, or on an attachment with all other like empowered.

SIGNATURE: MICHELSA CALDERON

AS

08/07/2017

Electronic Signature of Signing Officer/Director Detail

Date

Officer/Director Detail Continued :

Title DIRECTOR
Name GROSS, JORGE A JR.
Address 550 S. DIXIE HWY #300
City-State-Zip: CORAL GABLES FL 33146



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

1621 N. 14th Avenue
Hollywood, FL 33022
Phone (954) 921-3930 Fax (954) 921-3258

ADDENDUM NUMBER 1

Date: **August 31, 2017**

FOR: **Miscellaneous Drainage Project Improvements**
PROJECT NUMBER: **16-11041**

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 dated August 8, 2017. The bidder shall coordinate all modifications herein with all trades and disciplines related to the work. The Bidder shall acknowledge receipt of this addendum on the Bid Form by addendum number and date. Failure to do so may subject Bidder to disqualification.

- Item 1:** **Pre-Bid Meeting Attendance Record**
See attached pre-bid meeting attendance record.
- Item 2:** **Pre-Bid Meeting Minutes**
See attached pre-bid meeting minutes.
- Item 3:** **Revised Proposal Bid Form – Section 00301**
The quantities of Line items 3, 4, 5 and 6 were revised.
The previous Line Item 13 (1" Asphalt Overlay and Striping) was deleted (this line item costs shall be included with items 3 to 12 as part of the pavement restoration.)
The Proposal Bid Form was revised and is attached. Bids not submitted on this revised bid form will be rejected.



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

1621 N. 14th Avenue
Hollywood, FL 33022
Phone (954) 921-3930 Fax (954) 921-3258

ADDENDUM NUMBER 1

Item 4: Revised Basis of Payment – Section 01025
Changes were provided to indicate that the Asphalt Overlay item shall be included with items 3 to 12.

Item 5: Response to Questions

ALL OTHER TERMS, CONDITIONS AND SPECIFICATIONS SHALL REMAIN THE SAME.

THIS ADDENDUM SHALL BE ATTACHED TO THE CONTRACT DOCUMENTS AND THE RECEIPT OF THE SAME SHALL BE NOTED IN THE PROPOSAL IN THE SPACE PROVIDED.

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



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

1621 N. 14th Avenue
Hollywood, FL 33019
Phone (954) 921-3930 Fax (954) 921-3258

ADDENDUM NUMBER 1

Item 1

Pre-Bid Meeting Minutes and Sign in Sheet

**City of Hollywood
Department of Public Utilities**

Pre-Bid Conference Attendance Record

Project Name: Miscellaneous Drainage Project Improvements
Date: August 17, 2017 @ 10:00 A.M.

Project No.: 16-11041

Engineer: Raul Wainer, P.E.
Location: SRWWTP, 1621 N. 14th Ave., Hollywood, FL

No.	Firm Name & Address (Street Address)	Name of Individual Recipient Telephone No., Fax No., and Email Address of Firm	NE
1	CITYTECH CONSTRUCTION 11671 SW 50 th St. Cooper City, FL 33330	John ARIZA-305-401-5073 Yamil ARIZA-305-600-8939 Yamil.ARIZA@smil.com Yamil A	John Yamil A
2	Stone Concept Miami Inc 1239 Robin ave Miami Springs FL 33166	Ali Sarrafi 786-337-3425 ali@semiami.com	Ali Sarrafi Ali S
3	ENVIRONMENTAL SERVICES GROUP, INC. 1800 OLD CUTLER ROAD, STE 554 PALMETTO BAY, FL 33157	CURT MARING 305-720-9201 CURT.MARING@ENVIRONMENTALSERVICES.COM	CURT Curt
4	Ricardo Gonzalez RQ Underground Engineering Inc. 6271 SW 139 Ave, Miami, FL 33183	Ricardo Gonzalez 305-384-0293 RQ Underground @ Att.net	Ricardo Gonzalez RQ
5	Man-Con Incorporated 3460 S.W. 11th St Deerfield Beach, FL 33442	Penny Staffa 954-427-0230 F 954 427-8133 penny.s@mancon.wis miki@mancon.wis	Penny Staffa Penny S Penny S

**City of Hollywood
Department of Public Utilities**

Pre-Bid Conference Attendance Record

Project Name: Miscellaneous Drainage Project Improvements Project No.: 16-11041 Engineer: Raul Wainer, P.E.
 Date: August 17, 2017 @ 10:00 A.M. Location: SRWWTP, 1621 N. 14th Ave., Hollywood, FL

No.	Firm Name & Address (Street Address)	Name of Individual Recipient Telephone No., Fax No., and Email Address of Firm	Name
6	C&I CONSTRUCTION AND DESIGN INC. 14031 SW 145 th rd Court Unit 6, FL 33186.	ANGELINA BECKET. angelina@ciedinc.com. 386 5940697. 3052556067.	ANGELINA
7	JVA Engineering Cent. 6600 NW 32 AVE MIAMI FL 33147	(305) 696-7902 (305) 696-7903 Fax estimating@jvaengineering.com	Logee N
8	MIGUEL LOPEZ JR INC 21005 TAFT ST PEMBROKE PINES, FL 33029	OSVALDO CANDE / ZACK CARTER 305-884-0767	OSVALDO
9	A GREEN WORLD CONSTRUCTION 7241 SW 168 th Street, Unit C, PARNETTO BAY FL, 33157	OSVALDO@LOPEZINC.COM/ZACHARY@LOPEZINC.COM Kyle Salandy 786-592-1619	Kyle Sale
10	LANZO 125 SE 5 th Court Deerfield beach, FL 33461	Kyle@agreenworld-int.com Prayjul aditya Estimating@lanzo.org (954) - 719 - 5949	Prayjul

**City of Hollywood
Department of Public Utilities**

Pre-Bid Conference Attendance Record

Project Name: Miscellaneous Drainage Project Improvements
Date: August 17, 2017 @ 10:00 A.M.

Project No.: 16-11041

Engineer: Raul Wainer, P.E.

Location: SRWWTP, 1621 N. 14th Ave., Hollywood, F

No.	Firm Name & Address (Street Address)	Name of Individual Recipient Telephone No., Fax No., and Email Address of Firm	Name
11	SAPNC CORP 4786 SW 39 th AV. FORT LAUDERDALE FL	ISMAEL GONZALEZ @ GONZALEZ.COM ISMAEL GONZALEZ	ISMAEL GONZALEZ
12	Metro Express Inc. 9942 NW 109 ST Medley, FL 33178	Adrian Othon 786-719-0623 adrian@metroexpresscorp.com angel@metroexpresscorp.com	Adrian Othon
13	Russell Engineering Inc. 2530 SW 36 ST. Fort. Lauderdale. 33317 -	Sergio Lugo 786 238-6737 Sergio.L@RussellEngineering.com	Sergio Lugo
14			
15			


**City of Hollywood
Department of Public Utilities**

Pre-Bid Conference Attendance Record

Project Name: Miscellaneous Drainage Project Improvements
Date: August 17, 2017 @ 10:00 A.M.

Project No.: 16-11041

Engineer: Raul Wainer, P.E.
Location: SRWWTP, 1621 N. 14th Ave., Hollywood, FL

No.	Firm Name & Address (Street Address)	Name of Individual Recipient Telephone No., Fax No., and Email Address of Firm	Name
16	GPE Engineering	Alexander Sanchez	
17			
18			
19			
20			



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

1621 N. 14th Avenue
Hollywood, FL 33019
Phone (954) 921-3930 Fax (954) 921-3258

ADDENDUM NUMBER 1

Item 2

Pre-Bid Meeting Minutes



CITY OF HOLLYWOOD
Department of Public Utilities
Engineering & Construction Services Division

ADDENDUM I

Miscellaneous Drainage Project Improvements

Project No. 16-11041
Pre-Bid Conference Minutes

August 17, 2017 @ 10:00 AM

1. Introduction:

The City of Hollywood is accepting Bids for the Miscellaneous Drainage Project Improvements indicated in the scope of the work for this project. The Public Utilities Department, Engineering and Construction Services Division (ECSD) will provide the overall contract and construction administration of this project.

2. Scope of Project:

The site, civil, drainage work to be performed includes furnishing and installing Catch Basin Structures with Baffle, Frame and Grate, Solid Pipes, Plugs, French Drains and site restoration for the installation of various drainage systems of various sizes at different locations in the City of Hollywood. The site restoration includes preliminary asphalt in accordance with the pavement restoration detail with milling and resurfacing of the entire lane, and pavement markings restoration. Work is to be as shown on the Contract Specifications, Contract Drawings and as described on the Proposal Bid Form (Section 00301) and on the Basis of Payment (Section 01025). As a clarification, the removal of existing drainage structures and pipes where new catch basins are proposed is to be considered as included in the Clearing and Grubbing scope. All Maintenance of Traffic (MOT), dewatering restoration, as-built and any incidental related work as soft digging is to be included in the bid price. Quantities provided in the Proposal Bid Form (Section 00301) are approximate only; Bid line items' unit costs will apply to actual field measured amount of work. Bidders are required to provide the unit prices for each and all line items; failure to provide the line items information shall render the entire bid package non-responsive.

3. Proposal Bid Form - Line items 3 through 12:

Furnish and install Catch Basin Structures, Baffles, Frame and Grate, French Drains, Solid Pipes, Plugs: these items shall be for the payment of actual field-measured quantity and the unit price shall include all labor, equipment and material for all work necessary and required for the fabrication and installation of the drainage structure components (as shown in the Contract Drawings and Specifications), and site restoration. This work shall include, but not be limited to the preparation and submittal of shop drawings, preparation of a certified stormwater pollution prevention plan, installing/implementing stormwater pollution prevention systems and turbidity control Best Management Procedures.

Tree and shrub protection, landscape trimming, tree removal and replacement, signage protection, signage removal and replacement, trench excavation (including exploratory excavation); sheeting, shoring, bracing, dewatering (including dewatering permit applications preparation, fees and submittals). Approval of dewatering plan by jurisdictional agencies and Engineer, installing dewatering system, disposal of groundwater, permits required for sampling and analysis, and all necessary accessories required for a complete installation and operation of a dewatering system, if required. Clearing and grubbing, location and protection of all existing utilities, excavation, shoring, cutting, removal and disposal of existing drainage lines and structures being replaced or as necessary.

This work shall also include: removal and disposal of existing inlet or catch basin and removed drainage pipe; furnishing and installing catch basin structure (with baffles, frame and grate), French drains, solid pipes, plugs, including underlying rock, backfill, removal and disposal of unsuitable material, disposal of excess fill material, clean fill and the disposal of removed or damaged items. Site restoration includes, but not limited to: pavement, sod (new sod must be consistent with the existing sod to be replaced), curb, sidewalk (full flag), landscaping, fences, walls, benches, irrigation systems, lighting, utilities, and any other features or areas damaged due to the construction. **1" Asphalt patch restoration, plus 1" Asphalt Overlay that includes restoration of Pavement Markings on South 24th Avenue, between the Alley and Hollywood Boulevard, and one (1) High Emphasis Crosswalk at the alley, West of South 24th Avenue.** As-built survey documentation in hardcopy and electronic form (PDF and AutoCad) and Surveyor Elevation Data in text format for the relevant new structures' elevations: unique ID, X-Coordinate, Y-Coordinate, Elevation, collected feature code, and collected feature description to be incorporated into our GIS database, other restorations and other related work not defined in other Bid Package Item. All structures must meet or exceed the requirements of ASTM C-478 and the Precast Concrete Structures Association of Florida.

Traffic control measures to be included in the price stipulated for all the unit pay items listed under this contract shall include standard traffic cones and up to 10 barricades and 10 advance warning and/or detour signs. No separate payment shall be made for such traffic control measures. The contractor shall advise the owner in advance in the event that additional measures are deemed necessary.

4. Bidding Document Description:

- Bidding Contract Document Package – Documents on-line www.hollywoodfl.org
- Bidding Package (**submit two copies of this complete package**)
 - Proposal
 - Proposal Bid Form
 - Approved Bid Bond (10%)
 - Information Required From Bidders and a List of Subcontractors
 - Trench Safety Form
 - List of subcontractors and/or material suppliers
- Bid Award based upon the sum of the Base Bid

- Construction Budget: **\$300,000.00**

5. General Comments:

- Upon receipt of any work order, the contractor shall evaluate the work site and determine whether any foreseeable item of expense is not covered by a pay item under this contract, the contractor shall notify the owner of this fact prior to initiation of the associated work and shall await authorization to proceed. In the event that no such prior notification is made and no such prior authorization is received, the contractor will not be paid for the expense(s) in question. No after-the fact change orders will be considered or approved.
- Answers to technical questions, minutes for the pre-bid conference, etc. will be addressed in writing via addendum.
- Bid opening is scheduled for **Tuesday, September 12, 2017 at 11:00 a.m.** Bids must be received at the City Clerk's Office (2600 Hollywood Blvd., Room 221 Hollywood, FL 33020) **by 10:00 a.m.** and will be opened publicly in the Department of Public Utilities, ECSD Conference Room at 1621 North 14th Avenue, Building A, Hollywood, FL at 10.30 a.m.

6. Key Concerns:

- Coordination with the City (ECSD) project managers and with other contractors
- Maintenance of Traffic: Contractor's responsibility if required
- Project Working Hours: 7:30 AM to 4:00 PM, Monday to Friday. Advance approval is required for work outside standard hours.
- Nearby Residents: Notification of the residents is required prior to work on site
- Permitting: Contractor's responsibility if required

7. Completion Time:

Substantial Completion: **120 calendar days**

8. Contractor Questions / Comments:

- a. **Questions** should be emailed to rwainer@hollywoodfl.org no later than 5.00 PM on August 24, 2017
- b. **Responses** will be provided with the publication of the Addendum I, scheduled for no later than COB on August 31, 2017



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

1621 N. 14th Avenue
Hollywood, FL 33019
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ADDENDUM NUMBER 1

Item 3

Revised Proposal Bid Form – Section 00301

SECTION 00301

CITY OF HOLLYWOOD
DEPARTMENT OF PUBLIC UTILITIES
ENGINEERING & CONSTRUCTION DIVISION

PROPOSAL BID FORM
ADDENDUM 1

Project Name: Miscellaneous Drainage Project Improvements

Project No.: 16-11041

If this Proposal is accepted, the undersigned Bidder agrees to complete all work under this contract within **120** calendar days following the issuance of the Notice to Proceed. All entries on this form must be typed or written in block form in ink.

BASE BID:

<u>No.</u>	<u>Description</u>	<u>Qty.</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
1	Mobilization including Bonds (60%)/Demobilization (40%).	1	LS	_____	_____
2	Maintenance of Traffic (MOT).	1	LS	_____	_____
3	Furnish and Install 24x37 Catch Basins with correspondent Baffles, Frame and Grate	6	EA	_____	_____
4	Furnish and Install 36x36 Catch Basins with correspondent Baffles, Frame and Grate	6	EA	_____	_____
5	Furnish and Install 36x42 Catch Basins with correspondent Baffles, Frame and Grate	2	EA	_____	_____
6	Furnish and Install 36x36 Drainage Manholes with correspondent MH cover	2	EA	_____	_____
7	Furnish and Install 18" Diam. French Drain	189	LF	_____	_____
8	Furnish and Install 18" Diam. solid pipe	393	LF	_____	_____
9	Furnish and Install 24" Diam. French Drain	347	LF	_____	_____
10	Furnish and Install 24" Diam. solid pipe	20	LF	_____	_____
11	Furnish and Install 36" Diam. French Drain	320	LF	_____	_____
12	Furnish and Install 36" Diam. solid pipe	20	LF	_____	_____
13	1" Asphalt Milling and Resurfacing and thermoplastic striping	1,665	SY	_____	_____
14	Owner's contingency.	1	LS	\$100,000.00	\$100,000.00
15	Permit, Licenses, Fees Allowance.	1	LS	\$25,000.00	\$25,000.00
16	Consideration for indemnification.	1	LS	\$10.00	\$10.00

BASE BID TOTAL FOR COMPLETE PROJECT

TOTAL BASE BID IN WRITING

Company/Contrator Name:

SECTION 00301

CITY OF HOLLYWOOD
DEPARTMENT OF PUBLIC UTILITIES
ENGINEERING & CONSTRUCTION DIVISION

PROPOSAL BID FORM
ADDENDUM 1

NOTES:

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



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

1621 N. 14th Avenue
Hollywood, FL 33019
Phone (954) 921-3930 Fax (954) 921-3258

ADDENDUM NUMBER 1

Item 4

Revised Basis of Payment- Section 01025

SECTION 01025

BASIS OF PAYMENT

ADDENDUM 1

PART 1 -- GENERAL

1.01 GENERAL

- A. Payments to the CONTRACTOR shall be made on the basis of the Proposal bid items as full and complete payment for furnishing all materials, labor, tools and equipment, and for performing all operations necessary to complete the work included in the Contract Documents. Such compensation shall also include payments for any loss or damages arising directly or indirectly from the work, or from any discrepancies between the actual quantities of work and those shown in the Contract Documents, or from any unforeseen difficulties which may be encountered during the prosecution of the work until the final acceptance by the CITY.
- B. The prices stated in the proposal include all costs and expenses for taxes, labor, equipment, materials, commissions, transportation charges and expenses, patent fees and royalties, labor for handling materials during inspection, together with any and all other costs and expenses for performing and completing the work as shown on the plans and specified herein. The Basis of Payment for an item at the price shown in the Proposal shall be in accordance with its description of the item in this Section and as related to the work specified and as shown on the Drawings. Unit prices where used will be applied to the actual quantities furnished and installed in conformance with the Contract Documents.
- C. The CONTRACTOR'S attention is called to the fact that the quotations for the various items of work are intended to establish a total price for completing the work in its entirety. Should the CONTRACTOR feel that the cost of any item of work has not been established by the Proposal or Basis of Payment, he shall include the cost for that work in the bid form Item most closely associated with that work so that his proposal for the project does reflect his total price for completing the work in its entirety.

1.02 MEASUREMENT

- A. The quantities for payment under this Contract shall be determined by actual measurement of the completed items, in place, ready for service and accepted by the CITY, in accordance with the Schedule of Payment Values as described in Section 01300, unless otherwise specified. A representative of the CONTRACTOR shall witness all field measurements.

1.03 PAYMENT ITEMS

For purposes of describing items appearing in the Bid Schedule, pricing for each item shall include work and components described below:

BASE BID ITEMS:

- A. **Item No.1. Mobilization (60%) /Demobilization (40%), Bonds and Insurance:** The lump sum price bid for this item shall be full compensation for all mobilization/demobilization activities, including but not limited to bonds, insurance, transport of personnel, materials, equipment, and other incidentals to the site, preparation of submittals including schedule, permit packages, and others, temporary facilities and offices, safety equipment and first aid supplies, project signs, field surveys, sanitary and other facilities required by the specifications, audio-video documentation of the existing site, any space required for staging, laydown, survey, storage, parking, etc., and all other activities necessary for complete mobilization/demobilization requirement for the contract. The payment items for mobilization shall not exceed 5% of the sum of Bid Items No. 1 through 37. Mobilization shall total 60% of the bid item cost total with demobilization totaling 40% of the bid item cost.
- B. **Item No. 2. Maintenance of Traffic (MOT):** lump sum price bid for this item shall be payment for all labor for the design and preparation of signed and sealed MOT plans, permitting, furnishing and installation of traffic control devices throughout the project extents and duration including, but not limited to: flagmen, barricades, lane closures/detours, closure notifications to City as well as residents, message boards, etc.
- C. **Item No. 3. through 12. Furnish and install Catch Basin Structures, Baffles, Frame and Grate, French Drains, Solid Pipes, Plugs:** this items shall be for the payment of actual field-measured quantity and the unit price shall include all labor, equipment and material for all work necessary and required for the fabrication and installation of the drainage structure components (as shown in the Contract Drawings and Specifications), and site restoration. This work shall include, but not be limited to preparation and submittal of shop drawings, preparation of a certified stormwater pollution prevention plan, installing/implementing stormwater pollution prevention systems and turbidity control Best Management Procedures, tree and shrub protection, landscape trimming, tree removal and replacement, signage protection, signage removal and replacement, trench excavation (including exploratory excavation), sheeting, shoring, bracing, dewatering (including dewatering permit applications preparation, fees, submittal and approval of dewatering plan by jurisdictional agencies and Engineer, installing dewatering system, disposal of groundwater, permit required sampling and analysis, and all necessary accessories required for a complete installation and operation of a dewatering system, if required), clearing and grubbing, location and protection of all existing utilities, excavation, shoring, cutting, removal and disposal of existing drainage lines and structures being replaced or as necessary. This work shall also include: removal and disposal of existing inlet or catch basin and removed drainage pipe, furnishing and installing catch basin structure (with baffles, frame and grate), French Drains, Solid Pipes, Plugs, including underlying rock, backfill, removal and disposal of unsuitable material, disposal of excess fill material, clean fill; disposal of removed or damaged items, site restoration, including but not limited to: pavement, sod (new sod must be consistent with the existing sod to be replaced), curb, sidewalk (full flag),

landscaping, fences, walls, benches, irrigation systems, lighting, utilities, and any other features or areas damaged due to the construction. 1" Asphalt trench asphalt patch restoration shall be included with items 3 to 12 for the payment of actual field-measured quantity and the unit price shall include the application of Tack Coat to the clean surface at a rate of 0.1 to 0.2 gallons per sq. yd. prior to the temporary 1" asphalt overlay. However, in the event that any utility facility (including water valves, water meters) is required to be raised to the new surface level contractor should contact the correspondent utility and should be responsible to raise manhole covers, re-install all previously existing pavement markings to be temporary striping and temporary raised retro-reflective pavement markers. At contractor's choice it is possible to skip the temporary asphalt and perform the Milling and final Resurfacing as per Item 13., As-built survey documentation in hardcopy and electronic form (PDF and Autocad), other restorations and other related work not defined in other Bid Package Item. All structures are to meet or exceed the requirements of ASTM C-478 and the Precast Concrete Structures Association of Florida.

- D. **Item No. 13. 1" Milling and Resurfacing:** this items shall be for the payment of actual field-measured quantity and the unit price shall include the milling of 1" of the entire lane along the pavement restoration trench (catch basin and Manhole) application of Tack Coat to the clean surface at a rate of 0.1 to 0.2 gallons per sq. yd. prior to 1" asphalt overlay. However, in the event that any utility facility (including water valves, water meters) is required to be raised to the new surface level contractor should contact the correspondent utility and should be responsible to raise manhole covers, re-install all previously existing pavement markings to be thermoplastic striping and raised retro-reflective pavement markers.
- E. **Item No. 14. Owner's Contingency:** Included in this contingency are works associated with undefined conditions or conflicts developing from undefined conditions. All work authorized for payment will be authorized in writing by the CITY. Amount to be paid per undefined conditions or conflict shall be negotiated or agreed to by both parties. The CITY reserves the right to award any, all, or none of the money associated with this allowance.
- F. **Item No. 15. Permit, Licenses, Fees Allowance:** The allowance indicated for this item is to pay for all permits, licenses, material testing fees and any necessary franchise utility charges required of the CONTRACTOR from the various agencies having jurisdiction for construction of the project. The allowance shown on the Proposal Bid Form is an estimate of fees required. Payment will be based on the actual permit, licenses, franchise fee invoices, and material testing fees paid directly to agency, franchise utility, or the material testing company selected by the City. The Contractor shall document payment by submitting receipts, franchise utility invoices, or material testing company invoices, specifically excluding any labor, mark-up, overhead and profit, administration and other costs involved in obtaining permits, licenses, lab results, or franchise utility coordination services. Fees specifically excluded from this allowance include but are not limited to dewatering permit fees, re-inspection fees; expired permit fees, and re-tests due to failed tests. The CITY reserves the right to award any, all, or none of the money associated with this allowance.
- G. **Item No. 16. Consideration for Indemnification:** In recognition of the CONTRACTOR'S indemnification obligations, the CITY will pay to the CONTRACTOR

the specific consideration of ten dollars (\$10.00). Payment of said specific consideration shall be made at the time of the payment of the first progress estimate and the CONTRACTOR shall acknowledge payment of this consideration by letter to the CITY after receipt of the progress payment.

- END OF SECTION -



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

1621 N. 14th Avenue
Hollywood, FL 33019
Phone (954) 921-3930 Fax (954) 921-3258

ADDENDUM NUMBER 1

Item 5

Response to Questions

Question #1: Is Sheet SD-3 part of the BID Set?

- **Response#1:** Sheet SD-3 was removed and is not part of the BID Set. The revised quantities are indicated in the Revised Proposal Bid Form (item **3**)

Question #2 Confirm Catch Basin and Manhole Quantities

- **Response#2:** The Revised Proposal Bid Form (Section 00301) depicts the Catch Basin and Manhole quantities to be used for this BID.

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.



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

1621 N. 14th Avenue
Hollywood, FL 33022
Phone (954) 921-3930 Fax (954) 921-3258

ADDENDUM NUMBER 2

Date: **September 14, 2017**

FOR: **Miscellaneous Drainage Project Improvements**
PROJECT NUMBER: **16-11041**

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 dated August 8, 2017. 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: Change Bid Due Date

The date that the bids are due to the City Clerk's Office (City Hall, 2600 Hollywood Blvd., Room 221 at 10:00 AM, local time, has been changed from Tuesday, September 12, 2017 to Tuesday, September 26, 2017 at 10:00 AM. On Tuesday, September 26, 2017 at 11:00 AM the bids will be opened and read publicly in the Department of Public Utilities, Engineering and Construction Services Division Conference Room at 1621 N. 14th Avenue, Building A, Hollywood, Florida.

ALL OTHER TERMS, CONDITIONS AND SPECIFICATIONS SHALL REMAIN THE SAME.



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

1621 N. 14th Avenue
Hollywood, FL 33022
Phone (954) 921-3930 Fax (954) 921-3258

ADDENDUM NUMBER 2

THIS ADDENDUM SHALL BE ATTACHED TO THE CONTRACT DOCUMENTS
AND THE RECEIPT OF THE SAME SHALL BE NOTED IN THE PROPOSAL IN
THE SPACE PROVIDED.

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



Resume of Qualifications

EnviroWaste Services Group

ESG is one of the industry leaders in the maintenance, inspection and repair of storm and sanitary systems throughout Florida. EnviroWaste has one of the largest private fleets in the region dedicated to meeting it's customers needs for nearly 20 years. ESG's fleet of Vactors, Vac-Cons, pump trucks, and TV inspection trucks ensure it's customers the technology necessary to meet their maintenance and emergency requirements. EnviroWaste has been contracted by municipalities at the local, state and federal levels in multiple states throughout the years. The years of experience have positioned ESG to work in conjunction with it's customers to establish the most appropriate game plan to achieve their respective goals

Sewer Services

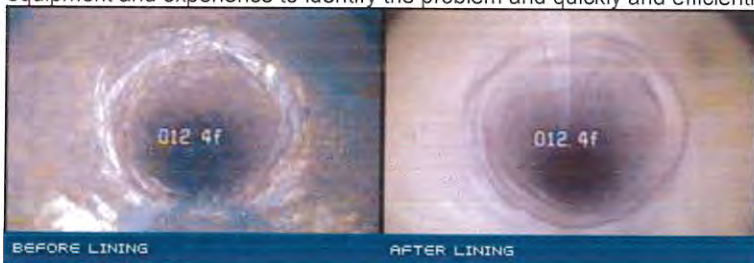


EnviroWaste Services Group Inc., specializes in the cleaning of storm-water drainage systems and sewers. ESG provides any services related to storm and sanitary sewers for private clients, commercial industries, municipalities, FDPT, government agencies, and more!

- * Environmental Consulting Services
- * Pressure Test, Smoke Test, and Pre and Post Video Inspections
- * Storm and Sanitary Systems Inspection and Cleaning Services
- * Phase I and II Audits
- * Maintenance of Traffic Plans
- * Soakage Pits and Oil/Water Separators
- * Soil Remediation of Contaminated Sites
- * High Pressure Water Jetting for Washing Sidewalks, Fountains, Parking Lot Walls and Floors
- * Root Cutting Inside Pipes
- * Lateral Service Line Inspections, Installations, and Lining
- * Repair of Lines using Sealing, Grouting, and Sectionals Liners
- * Asbestos, Lead, and Mold Evaluation and Remediation
- * Non-Hazardous Sludge Removal and Disposal
- * General Environmental Services

18001 Old Cutler Road, STE 554-Palmetto Bay, FL 33157 O-(877) 637-9665 F-(877) 637-9659
www.Envirowasteservicesgroup.com

A new drainage system is designed to drain in a matter of minutes. It is recommended that regular maintenance is performed on your drainage system at least once a year to ensure proper water flow. Without appropriate care, leaves, sediment, and trash accumulate, pipes corrode, tree roots perforate the pipes, cracks appear in the system, and oil and tire particles from cars build up sludge. These factors cause an obstruction of proper drainage and cause pipe performance to deteriorate, thus rendering your drainage system useless. EnviroWaste has the necessary equipment and experience to identify the problem and quickly and efficiently correct it as well.



Honorably Serving the Entire State of Florida and Will Serve Other States if Needed! Call 1-786-478-6029

CCTV Video Inspection

EnviroWaste's CCTV (closed captioned television) inspection uses custom controlled cameras to locate wreckage within the pipes. Our remote controlled cameras operate on a four-wheel sled and allow the customer to see the exact condition of their drainage system to identify the problem and its severity. ESG even offers a new technology that provides cured in place lining services which rehabilitates damaged pipes of any diameter without the costly excavation, while keeping disruptions of service to the very minimum.



Roots in Sewer



Sewer and Drain Cleaning



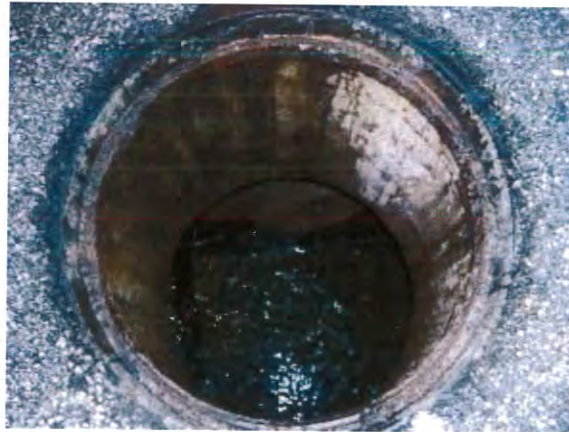
EnviroWaste Services Group has been providing Florida with sewer and drain cleaning services since 1998. EnviroWaste uses the latest, most advanced storm drain cleaning equipment to serve your maintenance and emergency needs.

EnviroWaste's fleet of Jet/Vac trucks are specially designed to restore your system to optimal conditions. Unlike "Septic Tank" trucks, which only suck trash out of the manhole, our superior trucks are specially designed to clean catch basins and lines and come equipped with a jet hose with a high-pressure nozzle to completely clear out the pipe walls and a powerful vacuum to dislodge and remove the debris and blockage to provide maximum water flow. ESG also provides root cutters to properly remove intrusive roots without using chemicals.

EnviroWaste Services Group Inc., specializes in the cleaning of storm-water drainage systems and sewers. ESG provides any services related to storm and sanitary sewers for private clients, commercial industries, municipalities, FDPT, government agencies, and more!



Before Sewer Cleaning



Inflow and Infiltration

I/I Study

Inflow and infiltration occurs when clean ground water or storm water enters a sewer system through improper connections, cracked pipes, and defective joints.

Inflow is the term used to explain when the surface water enters a sewer system through improper connections of yard, roof, and cellar drains, cracked pipes, holes in manhole covers, catch basins, and cross connections between storm and sanitary sewers.

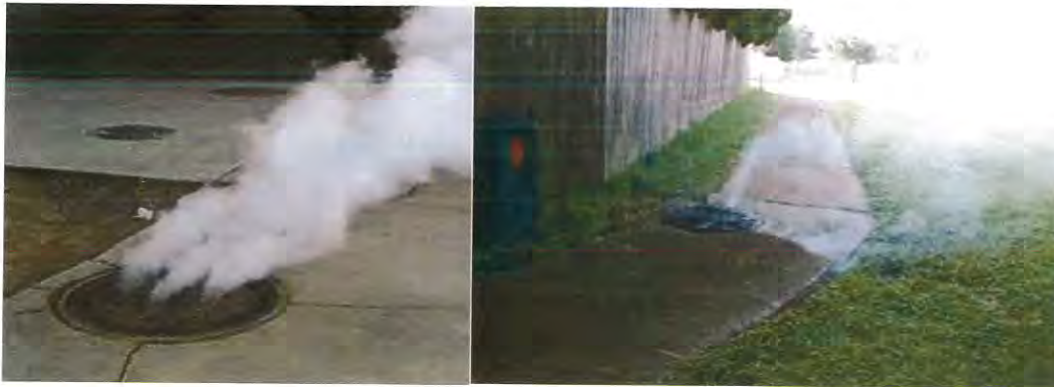
Infiltration occurs when the ground water enters the wastewater system through deteriorated manholes, cracks, and leaks in the joints.

After a rain or snow storm the inflow and infiltration sources begin filling up the sanitary sewer systems with clear water. These systems eventually become full resulting in the waste water to flow out at a significantly higher water level. If drains and sanitary fixtures are below this overload level water will be able to flow back through the sanitary sewer pipe. As a result, there will be flooding in homes and manholes will burst open, allowing the wastewater onto the streets.

These are the following 3 methods of identifying Inflow and Infiltration:

1. [Smoke Testing](#)
2. [Flow Monitoring](#)
3. [Television Inspection](#)

Flow Monitoring is when special measuring devices are inserted into the sewer lines to monitor the amount of water flowing through the wastewater system.



Sewer Pipeline Repairs/Rehabilitation

A team of highly qualified professionals and technicians are eager to take care of all of your Sewer Pipeline Repair /rehabilitation needs. With over 60 years of combined experience, our professionals are committed to providing superior services!



We offer 24 Hour Emergency Response, Specializing in Emergency Clean up, Disaster Recovery including Hurricanes and Natural Disasters. **Call 1-786-478-6029**

EnviroWaste Services Group

Storm and Sanitary Sewer Maintenance, Inspection, Repair, Rehabilitation and Horizontal Construction throughout the Southeast United States

18001 Old Cutler Road, STE 554-Palmetto Bay, FL 33157 O-(877) 637-9665 F-(877) 637-9659
www.Envirowasteservicesgroup.com

State of Florida Department of State

I certify from the records of this office that ENVIROWASTE SERVICES GROUP, INC. is a corporation organized under the laws of the State of Florida, filed on February 13, 1998.

The document number of this corporation is P98000014467.

I further certify that said corporation has paid all fees due this office through December 31, 2017, that its most recent annual report/uniform business report was filed on January 9, 2017, 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 Ninth day of January, 2017*



Ken Peterson
Secretary of State

Tracking Number: CC5338804770

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

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



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

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

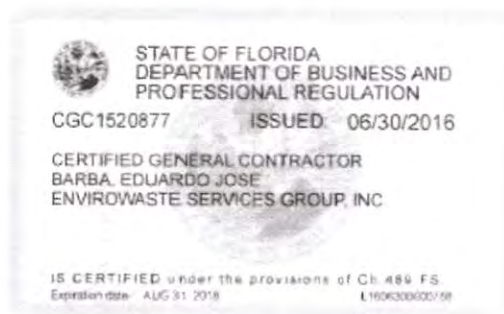
(850) 487-1395

**BARBA, EDUARDO JOSE
ENVIROWASTE SERVICES GROUP, INC.
18001 OLD CUTLER RD
554
MIAMI FL 33157**

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

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

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



DETACH HERE

RICK SCOTT, GOVERNOR

KEN LAWSON, SECRETARY

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

LICENSE NUMBER	
	CGC1520877

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

**BARBA, EDUARDO JOSE
ENVIROWASTE SERVICES GROUP, INC.
18001 OLD CUTLER RD
554
MIAMI FL 33157**



ISSUED: 06/30/2016

DISPLAY AS REQUIRED BY LAW

SEQ # L160630000758



MIKE GARCIA
Director of Construction Operations - EnviroWaste Services
Group, Inc.

PROFESSIONAL PROFILE

Mr. Garcia joined ESG as Director of Construction in September of 2008 and has worked in a number of complex public Right-of-Way projects involving sanitary and storm drain pipe replacement. All of his projects have been delivered within contract schedule. He oversees the overall horizontal construction end of the company as well as bidding for future job opportunities and meeting with public officials.

ESG has the ability to self perform all of the open cut pipe replacement work, and generally subcontracts asphalt paving. Concrete paving is self performed.

- City of Miami Beach Horizontal JOC – Sanitary Sewer Pipe replacement and Point Repairs - \$ 150,000
- Town of Miami Lakes – Paving Drainage - \$ 206,000
- North Bay Village – Drainage and Paving - & 164,000
- Tamayo Engineering – FDOT Emergency Response – Sanitary Sewer Pipe Replacement - \$ 115,000
- City of Miami Beach JOC Contract- Cleaning, Lining, Point Repairs \$1,500,000
- City of Miramar – Cleaning, Inspection and Repair of Sanitary Sewer \$185,000
- Miami International Airport – Cleaning, Inspection and Repair of Sanitary Sewer - \$ 71,000
- Homestead Air Reserve Base - Sanitary Sewer Evaluation Study and Repairs – \$ 126,000
- City of Punta Gorda – Annual Grouting Contract - \$ 60,000
- City of Orlando Smoke Testing, and Sectional Point Repair - \$ 400,000 Annual
- FDOT – District 5 E5J21 Storm Sewer Inspection and Repair - \$ 670,000
- Indian Creek Village Storm Sewer Inspection and Rehabilitation - \$ 390,000
- InsituformTechnologies, Inc. – CCTV Inspection subcontracting: City of Miami Storm Capital Improvements, Pompano Beach Storm Sewer, City of Fort Lauderdale, City of North Miami , City of Clearwater, City of Tampa \$800,000
- Miami Dade WASD S-793 Countywide One-Year Contract Removal/Replacement and Rehabilitation of Sanitary Sewer Laterals - \$450,000

PREVIOUS EXPERIENCE

Mr. Garcia has been in the construction arena for over 12 years. Throughout his years in the industry, he has been involved in some of the largest homebuilding and land development jobs throughout South Florida.

He has also been involved in three opportunities to participate in Habitat for Humanity offering his help and experience during the development of new homes.

Headquarters: 18001 Old Cutler Road, STE 554, Palmetto Bay, FL 33157 * (877) 637-9665 * F (877) 637-9659

www.envirowastesg.com * email: info@envirowastesg.com



EDUCATION

Florida International University - 1998
Miami Dade Community College - 1996

SPECIAL QUALIFICATIONS

OSHA certified
First Aid certified
NASSCO PACP/MACP/LACP

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www.envirowastesg.com * email: info@envirowastesg.com



Ralph Naverias

Director of Sewer Operations

Mr. Naverias has worked for Envirowaste Services group for a total of 6 years. He is the backbone of the Sewer Operations Division at ESG. ESG'S success is attributed to his vast knowledge in all areas of pipeline rehabilitation and maintenance.

SUMMARY OF QUALIFICATIONS

-Demonstrates excellence in presentation of projects on time, the resolution of complex and controversial issues with a high level of professionalism.

-Self-motivated with strong ability to successfully work under pressure to meet deadlines, independently or as part of a team.

-Analytical, detailed and organized in approach to work and follow through.

-Has extensive knowledge of CIPP/Pipeline Rehabilitation equipment operation, materials and installation procedures.

EDUCATION AND TRAINING

PACP/MACP/LACP NASSCO Certified

OSHA 40 Hr

First Aid Training

PROFESSIONAL EXPERIENCE

SUPERINTENDENT

2006 - 2014

INSITUFORM TECHNOLOGIES

OPERATIONS MANAGER

2003 - 2006

ENVIROWASTE SERVICES GROUP

2014 - 2017

18001 Old Cutler Road, STE 554-Palmetto Bay, FL 33157 O-(877) 637-9665 F-(877) 637-9659

www.Envirowasteservicesgroup.com



ALAIN J. DELGADO

Superintendent

Mr. Delgado joined the EnviroWaste Services Team in January of 2017. He brings a vast knowledge of CIPP Lining operations and procedures, grouting, point repairs and pipeline maintenance.

SUMMARY OF QUALIFICATIONS

- Demonstrates excellence in presentation of projects on time, the resolution of complex and controversial issues with a high level of professionalism.
- Self-motivated with strong ability to successfully work under pressure to meet deadlines, independently or as part of a team.
- Analytical, detailed and organized in approach to work and follow through.
- Has extensive knowledge of CIPP/Pipeline Rehabilitation equipment operation, materials and installation procedures.

EDUCATION AND TRAINING

PACP/MACP/LACP NASSCO Certified
OSHA 40 Hr

PROFESSIONAL EXPERIENCE

<u>SUPERINTENDENT</u>	2009-2017
INSITUFORM TECHNOLOGIES	
<u>SUPERINTENDENT</u>	2017- PRESENT
ENVIROWASTE SERVICES GROUP	



Curt Maring

Project Manager / Estimator

Mr. Maring joined the Envirowaste Services Team in June of 2017. Mr. Maring has worked in all areas of the pipeline maintenance and rehabilitation industry for 30 years, including pipe cleaning & CCTV investigation, grouting, Link Pipe, short and full length CIPP lining, Rib-Loc and MH Rehabilitation.

SUMMARY OF QUALIFICATIONS

Mr. Maring has managed and bid pipeline rehabilitation projects throughout the eastern United States for the past 15 years.

- Oversees all Hard Dollar Bonded Construction Bidding
- Budget preparation on all Bids for Timberline System entry
- Project Coordination/Management
- Environmental & Safety compliance measures
- QA/QC of video inspection submittals
- NASSCO-PACP,MACP,LACP Trainer

EDUCATION AND TRAINING

PACP/MACP/LACP NASSCO Certified Trainer

OSHA 40 Hr

CPR & First Aid Training

PROFESSIONAL EXPERIENCE

SUPERVISOR/OPERATOR

Lanzo Lining Services

1998 - 2006

PROJECT MANAGER/ESTIMATOR

Inland Pipe Rehabilitation

2006 – 2012

PROJECT MGR./SENIOR ESTIMATOR

Lanzo Trenchless Technologies

2012 - 2017

PROJECT MANAGER/ESTIMATOR

Envirowaste Services Group

2017 - Current

National Association of Sewer Service Companies
NASSCO, Inc.

Certificate of Completion

This is to certify that
Curt Maring

Is certified to train Users of PACP, MACP and LACP.
Certification is valid for two years from the date of issuance.

CERTIFICATE NUMBER: T-706-1241

11/18/14

Signature Theodore J. DeBoda, P.E., Executive Director

Date of Issuance



COMPANY INFORMATION

EnviroWaste Services Group, Inc.
18001 Old Cutler Road, Suite 554, Miami, FL 33157
(305) 637-9665, Fax (305) 637-9659, (877) 637-9665
License: # QB 32296
CGC 1520877

Current and Prior Experience

- **Project Name:** City of Miami Beach, FL

Project Title: Routine & Emergency Sewer Repairs ITB 113-2013

Budget: \$ 2,500,000 per year

Time period: September 2013- September 2018

Synopsis: ESG has been contracted to provide sewer rehabilitation services for the City of Miami Beach including CIPP rehabilitation, sewer cleaning/TV'ing, point repairs. EnviroWaste cleans and inspects the City's sanitary sewer system and makes the recommendation for repairs, and performs the repairs. EnviroWaste Services Group has installed 120,000' of mainline CIPP for the City since 2008. Before this contract, ESG also held two different JOC contracts with the city doing any and all horizontal work, including but not limited sidewalks, outfalls, seawalls, landscaping, canoe launch ramp, installing new water mains, storm water pump stations.

Contact: Eric Arencibia 305-673-7080 ericarencibia@miamibeachfl.gov

- **Owner:** City of Hollywood

Project Title: 11-7063, 13-7068, 16-7078 Sanitary Sewer Eval. And Repair

Budget: \$ 1,800,000

Time period: 2011-current

Scope: ESG has been contracted to cctv, clean and perform full line and point repair sewer replacements. The above lists three separate contracts, we are currently on contract number four. Since 2011 ESG has been the only company performing work on the City's sewer system

Contact: Jose Polanco Ph: 754-208-9443 JPOLANCO@hollywoodfl.org

- **Project Name:** City of Coral Gables

Project Title: IFB 2015.10.07 Routine & Emergency Sewer Repairs and Inspection

Budget: \$ 500,000 per year

Time period: September 2013-Current

Synopsis: ESG has been contracted to provide sewer rehabilitation services for the City of Coral Gables in sewer cleaning/TV'ing, point repairs. EnviroWaste cleans and inspects the City's sanitary sewer system and makes the recommendation for repairs, and performs the repairs.

Contact: Noel Polo 305-460-5022 npolo@coralgables.com

• **Project Name:** City of Sunrise

Project Title: Bid 15-12-01-JC Sewer Rehab, Maintenance, and I&I Reduction

Budget: \$ 1,000,000 per year

Time period: October 2012-Current

Synopsis: ESG has been contracted to provide sewer rehabilitation services for the City of Sunrises in sewer cleaning/TV'ing, point repairs. EnviroWaste cleans and inspects the City's sanitary sewer system and makes the recommendation for repairs, and performs the repairs.

Contact: Gio Batista 954-815-8861 GBatista@sunrisefl.gov

• **Project Name:** City of North Miami Beach

Project Title: ITB 2011-08 Sewer Rehab, Maintenance, and I&I Reduction

Budget: \$ 600,000

Time period: 2012-Current

Synopsis: ESG has been contracted to provide sewer rehabilitation services for the City of Sunrises in sewer cleaning/TV'ing, point repairs. EnviroWaste cleans and inspects the City's sanitary sewer system and makes the recommendation for repairs, and performs the repairs. We also have installed new water main with fire hydrants.

Contact: Pedro Melo 305-770-5135 pedro.melo@citynmb.com

• **Project Name:** City of Miami Beach, FL

Project Title: Horizontal Job Order Contract

Budget: \$ 25,000,000

Time period: July 2009 – July 2014

Synopsis: ESG has been contracted to provide horizontal general contracting services for the City of Miami Beach including CIPP rehabilitation, sewer cleaning/TV'ing, point repairs, demolition, drainage, paving, sidewalks, curbs, gutters, excavation, and all other "horizontal" construction services. EnviroWaste cleans and televises all of the outfalls located with the City of Miami Beach. Specifically we have extensively cleaned storm sewer and many outfalls within the city.

Contact: Eric Arencibia

• **Project Name:** Town of Cutler Bay

Project Title: Miscellaneous Construction and Repairs Town Wide

Budget: \$ 1,500,000/year

Time period: July 2008 – Current

Synopsis: ESG has been contracted to provide clean storm sewers, remove and replace sidewalks, asphalt roadways, drainage repairs, along with other miscellaneous tasks

Contact: Alfredo Quintero 786-348-5323

• **Project Name:** Pasco County, FL
Project Title: Wastewater Hauling Emergency Contract
Budget: \$ 250,000/year
Time period: October 2011 – Current
Synopsis: ESG has been contracted to provide emergency vector and vacuum truck services for all of Pasco County, as many as 13 trucks at the same time
Contact: Ernest Catron 727-847-8194 ext 8897

• **Project Name:** Hillsborough County, FL
Project Title: Wastewater Pumping and Disposal Contract
Budget: \$ 2,000,000/year
Time period: December 2013 – Current
Synopsis: ESG has been contracted to provide emergency and scheduled Vector and vacuum truck services for all of Hillsborough County.
Contact: David Lundberg 813-663-3229

• **Owner:** City of Miami
Project Title: Outfall and Drainage Cleaning Contract
Budget: \$ 750,000 per year
Time period: 2005 – current
Scope: ESG has been contracted to provide cleaning of the City of Miami's storm drainage system.
Contact: Ely Estevez Ph: 305-416-1200

• **Owner:** Orange County, FL
Project Title: Stormwater System Inspection, Cleaning, Sealing, Void Detection & Void Filling (Y9-1022, Y12-1060, Y15-1140)
Budget: \$ 1,100,000 per year
Time period: June 2008 – Current, 3 separate contracts
Scope: ESG has been contracted to provide various sewer related contracting services for Orange County, FL, including cleaning and video inspection.
Contact: Patty Hobbs 407-836-5456

• **Owner:** Orange County, FL
Project Title: Sanitary Sewer Cleaning and inspection(Y8-1034, Y8-1110, Y11-112, Y14-1075)
Budget: \$ 3,000,000 per year
Time period: June 2008 – Current, 4 separate contracts
Scope: ESG has been contracted to provide various drainage related contracting services for Orange County, FL, including cleaning, video inspection, chemical grouting, internal joint seals, sonar inspection, ground penetrating radar, soil stabilization, injection holes, and injection & sealing of cracks.
Contact: Charles West 321-354-7325

• **Project Name:** City of Miami Beach, FL
Project Title: Horizontal Job Order Contract

Budget: \$ 10,000,000

Time period: April 2008 – April 2013

Synopsis: ESG has been contracted to provide horizontal general contracting services for the City of Miami Beach including CIPP rehabilitation, sewer cleaning/TV'ing, point repairs, demolition, drainage, paving, sidewalks, curbs, gutters, excavation, and all other "horizontal" construction services. EnviroWaste cleans and televises all of the outfalls located with the City of Miami Beach.

Contact: Eric Arencibia

• **Owner:** City of Ocala

Project Title: Sanitary Sewer System Inspection, Cleaning

Budget: \$ 1,250,000

Time period: 2008 – 2016

Scope: ESG has been contracted to provide cleaning and inspection of sanitary sewer as well as smoke testing.

Contact: Edwards Earnest Ph: 352-629-8521 Fax: 352-629-8242
Eearnest@ocalafl.org

• **Project name:** S-782 Lateral Sewer Testing – 2005-2007

Location: Miami-Dade Water & Sewer Department

Budget: \$ 3,300,000 (completed at \$ 2,450,000)

Time period: 2 years

Synopsis: ESG was contracted to test approximately 6,000 sanitary sewer service lateral connections in 40 lift stations throughout Miami-Dade County. The lines were tested using the pressure test and/or the smoke test method. This pilot study program, the first of its kind in the U.S., was requested to determine the I&I problems with the lateral connections throughout the County.

Contact: Miguel Pichardo 786-258-2573

• **Project name:** S-793 Sanitary Sewer Service Laterals CIPP Rehabilitation

Location: Miami-Dade Water & Sewer Department

Budget: \$ 500,000

Time period: 2006

Synopsis: ESG was contracted by the Prime Contractor to line 95 sanitary sewer service laterals throughout areas of Miami-Dade County.

Contact: Miguel Pichardo 786-258-2573

• **Project name:** S-803 Sectional Line Repair – 2006 / 2009

Location: Miami-Dade Water & Sewer Department

Budget: \$ 2,000,000

Time period: Scheduled to complete project within half the allotted time frame.

Synopsis: ESG was contracted to clean, CCTV video, and inspect sewer lines throughout Miami-Dade County to determine where a repair is required. The specific repair method used under this contract is sectional lining. Over 2,000 sectionals were installed.

Contact: Miguel Pichardo 786-258-2573

• **Project name:** S-847 Sectional Line Repair – 2010-2014

Location: Miami-Dade Water & Sewer Department

Budget: \$ 2,000,000

Time period: Scheduled to complete project within half the allotted time frame.

Synopsis: ESG was contracted to clean, CCTV video, and inspect sewer lines throughout Miami-Dade County to determine where a repair is required. The specific repair method used under this contract is sectional lining. Over 2,000 sectionals were installed.

Contact: Miguel Pichardo 786-258-2573

• **Project Name:** FDOT – Lake County

Project Title: Maintenance contract E5J21

Budget: \$ 630,000 (completed on time and under budget)

Time period: August 2007 – March 2008

Synopsis: ESG was contracted by the FDOT to repair and maintain the storm water system on any of the Department's rights-of-way in Lake County. The primary work duties included CIPP repair of drainage pipes, joint repairs, sealing of drainage pipes and structures, pressure grouting, desilting of pipes, inlets, and culverts, production of video records and written reports. The installation of liners included sizes ranging from 15" to 36".

• **Project Name:** Indian Creek Village

Project Title: Rehabilitation of Storm Sewer System

Budget: \$ 330,000

Time period: July 2006 – March 2007

Synopsis: ESG was contracted by the Village to provide various storm sewer services. The scope of services includes CIPP lining, grouting, sectional lining, storm drain cleaning, video inspection, point repairs, repair of inlets and manholes, and site restoration. The installation of liners included sizes ranging from 8" to 36".

• **Project Name:** Lighthouse Point

Project Title: Rehabilitation of Storm Sewers on 24th Street

Budget: \$ 85,000

Time period:

Synopsis: ESG was subcontracted by a Prime Contractor to provide various storm sewer services. The scope of services includes CIPP lining, storm drain cleaning, and video inspection. The installation of liners included sizes ranging from 15" to 36".

- **Project name:** Sanitary Sewer Service Laterals CIPP Rehabilitation

Location: Kenneth City, FL

Budget: \$ 60,000

Time period: 2006

Synopsis: ESG was contracted by the Prime Contractor to line 45 sanitary sewer service laterals throughout areas of Kenneth City, FL.

- **Project name:** Sanitary Sewer Evaluation Study & Repairs

Location: Homestead Air Reserve Base, FL

Budget: \$ 126,000

Time period: 2007

Synopsis: The project consisted of evaluating the sanitary sewer system by smoke testing, followed by further evaluation by cleaning and video inspection. This resulted in a variety of repair methods such as CIPP lining, CIPP sectional repairs, installing cleanouts, restoration of manholes, raising chimneys, installation of new sanitary pipes, service reinstatement, open cut point repair, chemical grouting of joints, and site restoration.

- **Project name:** Sanitary Sewer Evaluation Study & Repairs

Location: Miami International Airport, FL

Budget: \$ 71,000

Time period: 2007-2008

Synopsis: The project consisted of evaluating the sanitary sewer system by cleaning and video inspection. This resulted in a variety of repair methods such as CIPP lining, CIPP sectional repairs, installing cleanouts, installation of new sanitary pipes, service reinstatement, open cut point repair, chemical grouting of joints, and site restoration.

- **Owner:** Broward County, FL (Water and Wastewater Services)

Project Title: Sewer Cleaning / Televising / Grouting / Video Capture

Budget: \$ 672,150

Time period: August 2008 – October 2009

Scope: ESG has been contracted to provide various drainage related contracting services for Broward County, FL, including cleaning, video inspection, chemical grouting, and bypass pumping.

- **Project Name:** FDOT – Broward E4J05

Project Title: Maintenance contract

Budget: \$ 215,000 per year

Time period: 2006-2009

Contact: Brenda Morgan 954-931-6177

Synopsis: ESG was contracted by the FDOT to clean and inspect the storm drainage system within the county.

• **Project Name:** FDOT – Broward County E4G62

Project Title: Maintenance contract

Budget: \$300,000 / year

Time period: 2003-2005

Contact: Brenda Morgan 954-931-6177

Synopsis: ESG was contracted by the FDOT to clean and inspect the storm drainage system within the county.

• **Project Name:** FDOT – Miami Dade E6E58

Project Title: Maintenance contract

Budget: \$ 165,000 per year

Time period: 2009-2011

Contact: Mary Lou Karner 305-256-6330

Synopsis: ESG was contracted by the FDOT to clean and inspect the deep well injection system within the county.

• **Project Name:** FDOT – Miami Dade E6B68

Project Title: Maintenance contract

Budget: \$ 200,000 per year

Time period: 2003-2005

Contact: Mary Lou Karner 305-256-6330

Synopsis: ESG was contracted by the FDOT to clean and inspect the storm drainage system within the county.

• **Project Name:** FDOT – Miami Dade E6B70

Project Title: Maintenance contract

Budget: \$ 200,000 per year

Time period: 2003-2005

Contact: Mary Lou Karner 305-256-6330

Synopsis: ESG was contracted by the FDOT to clean and inspect the storm drainage system within the county.

• **Project Name:** FDOT – Miami Dade E6D75

Project Title: Maintenance contract

Budget: \$ 200,000 per year

Time period: 2006-2007

Contact: Mary Lou Karner 305-256-6330

Synopsis: ESG was contracted by the FDOT to clean and inspect the storm drainage system within the county, large diameter pipes.

• **Project Name:** FDOT – Lake County E5M28

Project Title: Maintenance contract

Budget: \$ 225,000 per year

Time period: 2009

Synopsis: ESG was contracted by the FDOT to clean, inspect, and repair the storm drainage system within the county.

• **Project Name:** FDOT – Deland H-5069

Project Title: Emergency Clean up contract, Hurricane Frances

Budget: \$ 189,000

Time period: 2004

Synopsis: ESG was contracted by the FDOT to clean the storm drainage system within the county after Hurricane Frances.

• **Project Name:** FDOT – Miami Dade H-6069

Project Title: Emergency Clean up contract, Hurricane Wilma

Budget: \$ 1,000,000

Time period: 2005

Contact: Mary Lou Karner 305-256-6330

Synopsis: ESG was contracted by the FDOT to clean the storm drainage system within the county after Hurricane Wilma.

• **Project Name:** FDOT – Miami Dade, Key West H-6065

Project Title: Emergency Clean up contract, Hurricane Wilma

Budget: \$ 200,000

Time period: 2005

Contact: Mary Lou Karner 305-256-6330

Synopsis: ESG was contracted by the FDOT to clean the storm drainage system within the county after Hurricane Wilma.

• **Project name:** Citywide Storm Drain Cleaning - 2006

Location: City of Miami, FL

Budget: \$ 1,900,000 (in-budget)

Time period: 3 months (within 25% of time schedule)

Contact: Eli Estevez 305-416-1200

Synopsis: ESG was contracted to perform storm drain cleaning services of various pipe diameters throughout the City of Miami. The project was awarded as a combination of annual maintenance service and Hurricane Wilma emergency service.

• **Project name:** Countywide Storm Drain Cleaning (STDC-4) – 2007

Location: Miami-Dade County, FL

Budget: \$ 1,700,000

Time period: 1 year (completed in 7 months)

Contact: Mercedes Barrera 786-256-2625

Synopsis: ESG was contracted to provide maintenance services including the clean out of existing drainage structures and associated culverts throughout Miami-Dade County. The project's scope of work includes hydraulic cleaning and vacuum removal of all foreign material, obstructions, debris, silt, litter, and all other associated work.

• **Project name:** Countywide Storm Drain Cleaning (STDC-9) – 2007

Location: Miami-Dade County, FL

Budget: \$ 1,000,000

Time period: 1 year (completed in 4 months)

Contact: Mercedes Barrera 786-256-2625

Synopsis: ESG was contracted to provide maintenance services including the clean out of existing drainage structures and associated culverts throughout Miami-Dade County. The project's scope of work includes hydraulic cleaning and vacuum removal of all foreign material, obstructions, debris, silt, litter, and all other associated work.

• **Project name:** Countywide Storm Drain Cleaning (STDC-11) – 2007

Location: Miami-Dade County, FL

Budget: \$ 1,000,000

Time period: 1 year (completed in 4 months)

Contact: Mercedes Barrera 786-256-2625

Synopsis: ESG was contracted to provide maintenance services including the clean out of existing drainage structures and associated culverts throughout Miami-Dade County. The project's scope of work includes hydraulic cleaning and vacuum removal of all foreign material, obstructions, debris, silt, litter, and all other associated work.

• **Project name:** Countywide Storm Drain Cleaning (STDC-12) – 2007

Location: Miami-Dade County, FL

Budget: \$ 1,000,000

Time period: 1 year (completed in 4 months)

Contact: Mercedes Barrera 786-256-2625

Synopsis: ESG was contracted to provide maintenance services including the clean out of existing drainage structures and associated culverts throughout Miami-Dade County. The project's scope of work includes hydraulic cleaning and vacuum removal of all foreign material, obstructions, debris, silt, litter, and all other associated work.

- **Project name:** Hurricane Katrina drain cleaning - 2005

Location: Jefferson Parish, LA

Budget: \$ 1,200,000 (in-budget)

Time period: 1 month (in-time)

Synopsis: ESG was contracted to perform storm drain cleaning services of various pipe diameters throughout Jefferson Parish, LA, in response to Hurricane Katrina. ESG mobilized a fleet of jetter/vacuum trucks within 24 hours to assist in clean-up of Parish.

- **Owner:** Town of Miami Lakes, FL

Project Title: General Roadway Construction

Budget: \$ 700,000

Time period: July 2008 – July 2012

Scope: ESG has been contracted to provide general roadway construction services for the Town of Miami Lakes, FL including drainage, paving, sidewalks, curbs, gutters, etc.

- **Owner:** FDOT District VI – Miami, FL

Project Title: Sidewalk Repair

Budget: \$ 200,000

Time period: August 2008 – August 2011

Scope: ESG has been contracted to provide sidewalk repair for the Florida Department of Transportation.

- **Owner:** City of Miami, FL

Project Title: Slab Covered Trench Cleaning

Budget: \$ 360,000 / year

Time period: 2008 – 2012

Scope: ESG has been contracted to clean slab covered trenches for the City of Miami.

REFERENCES

Sewer refers to storm and sanitary.

- Miami Dade County W&SD(Sewer) – Miguel Pichardo - 786-258-2573
- City of Sunrise(Sewer) – Gio Batista (954) 815-8861
- Town of Cutler Bay(Storm & Construction) – Alfredo Quintero (786) 348-5323
- Village of Pinecrest (Sewer) – Gary Krackenberg (305) 301-9825
- City of Doral (Sewer) – Carlos Arroyo (786) 367-5083
- City of Hollywood(Sewer) – Jose Polanco (954) 921-3930
- City of Coral Gables(Sewer & Construction) – Noel Polo (305) 460-5022
- City of North Miami(Sewer) – Wisler Pierre-Louis (305) 895-9838
- City of Miami(Sewer) – Elyrosa Estevez – (305) 416-1200
- FDOT (Broward) (Sewer) – Chi Sheu – (954)- 776-4300
- FDOT (Miami-Dade) (Sewer) – Mary Lou Karner – (305) 256-6330
- FDOT (Miami Dade) (Sewer) – Houshang Zahedi – (305) 654-7163
- Miami Dade County Public Works (Sewer) – Mercedes Barrera – (786) 256-2625
- City of North Lauderdale (Sewer) – Glenn Ray – (954) 724-7070

EnviroWaste Services Group, Inc. was incorporated in February of 1998, since that time ESG has grown to be the largest sewer and storm drain cleaning company in the State of Florida. ESG has a fleet of over seventy pieces of heavy/light equipment, with twenty seven jet/vac combination trucks, 17 Television trucks, 15 4,000 gallon pump trucks. EnviroWaste has three hurco smokers, giving us a capability of smoke testing 100,000' per week. ESG counts with over 100 experienced employees. ESG has a general contractors on staff. EnviroWaste has cleaned well over 15,000,000 feet of storm drainage systems, 20,000,000 feet of sanitary sewer systems. Since 2009 ESG has cleaned waste water treatment plants at more than 50 different sites throughout the state.

Equipment List

ID	MAKE	MODEL	COLOR	YEAR	TAG	VIN	Location	EXP_TAG
VACTORS & VAC-CONS								
126	Sterling	Vactor	White	2004	N8624P	2FZHATAK64AL76085	Orlando	12/31/17
127	Sterling	Vactor	White	2005	N0265W	2FZHATDC05AN67474	Orlando	12/31/17
132	Sterling	Vactor	White	2005	N0264W	2FZHATDC45AU85067	Orlando	12/31/17
134	Sterling	Vactor	White	2006	N1715X	2FZHATDCX6AV69217	Orlando	12/31/17
136	International	Vactor	White	2006	N1717X	1HTWHAAT86J253378	Miami	12/31/17
137	International	Vactor	White	2006	N1713X	1HTWGAZT86J293063	Miami	12/31/17
141	Sterling	Vactor	White	2006	N1716X	2FZHATDC46AW65909	Tampa	12/31/17
142	Sterling	Vactor	White	2006	N9073Y	2FZHATDC06AW65910	Miami	12/31/17
143	Sterling	Vactor	White	2006	N2484Y	2FZHATDC76AW65421	Miami	12/31/17
145	Sterling	Vactor	White	2007	N9068Y	2FZHAZDE87AW65434	Miami	12/31/17
146	Sterling	Vactor	White	2007	N6136R	2FZHAZDE07AW65766	Miami	12/31/17
147	Sterling	Vactor	White	2007	N9072Y	2FZHAZDE27AW65767	Miami	12/31/17
149	Sterling	Vactor	White	2006	N9071Y	2FZHAZDE56AW65714	Miami	12/31/17
150	Sterling	Vactor	White	2007	N9074Y	2FZHATDC87AX52875	Orlando	12/31/17
151	Sterling	Vactor	White	2007	N9069Y	2FZHATDC67AX52874	Tampa	12/31/17
152	Sterling	Vactor	White	2007	N9075Y	2FZHATDC07AX52658	Orlando	12/31/17
153	International	Vactor	White	2007	N2903N	1HTWGAZT57J564811	Miami	12/31/17
154	International	Vactor	White	2009	M029QX	1HTMMAAL89H145468	Miami	12/31/17
156	International	Vactor	White	2009	HQAZ76	1HTMMAALX9H145469	Orlando	12/31/17
157	Sterling	Vac-Con	White	2002	N6487P	2FZHAZAS62AK52978	Orlando	12/31/17
161	Sterling	Vac-Con	White	2005	N5827T	2FZHATDC65AU10385	Orlando	12/31/17
162	Sterling	Vac-Con	White	2007	N2493Y	2FZAATDC07AX53293	Miami	12/31/17
163	Sterling	Vac-Con		1999	N1198U	2FZNRJBB0XAA81134	Miami	12/31/17
165	Sterling			1999	N2488Y	2FZNRJBB7XAA81132	Miami	12/31/17
166	Mack	VACTOR	Blue	2009	N1273Z	1M2AV04C69M003402	Orlando	12/31/17

ID	MAKE	MODEL	COLOR	YEAR	TAG	VIN	Location	EXP_TAG
TV TRUCKS								
301	Ford	E-450	White	2003	891HVS	1FDXE45F23HB85626	Orlando	12/31/17
302	Ford	F-550	White	2000	DKMH81	1FDAF56F5YEB20852	Orlando	12/31/17
303	Ford	E-450	White	1998	GGPJ27	1FDXE47F3WVB98130	Orlando	12/31/17
305	International	4300	White	2006	GGPM76	1HTMMAAM76H239572	Orlando	12/31/17
306	Ford	E-450	White	2008	600KMQ	1FDXE45P38DA38836	Miami	12/31/17
308	Ford	E-450	White	2008	2072IM	1FDWE45P68DB04081	Miami	12/31/17
309	Ford	E-450	White	2008	659VER	1FDAF56R58ED86978	Orlando	12/31/17
310	Ford	F-650	White	2008	658VER	3FRWF65C68V668017	Orlando	12/31/17
311	Ford	E-450	White	2008	7612UC	1FDWE45P28DB52810	Orlando	12/31/17
315	Ford	Envirosight	White	2012	GHEF33	NM0LS7AN8CT086572	Miami	6/30/2017
316	Ford	Envirosight	White	2012	GHDN13	NM0LS7AN6CT086571	Orlando	06/30/17
317	Ford	Envirosight	White	2012	GHDN15	NM0LS7AN5CT125215	Miami	6/30/2017
318	Ford	Envirosight	White	2012	GHDN14	NM0LS7ANXCT125212	Miami	06/30/17

ROLL OFFS AND DUMP TRUCKS								
144	Sterling	R,OFF	White	2007	N9070Y	2FZHAZCV77AX37791	Orlando	12/31/17
158	Ford	LT-9513	White	1997	N6490P	1FDZS96T0VVA18608	Miami	12/31/17
159	Peterbilt	330	Red	2001	N2486Y	2NPPLD9X21M565786	Miami	12/31/17
164	Ford	5 Series	White	1998	N947OV	3FEXF8016XMA13953	Miami	12/31/17

18001 Old Cutler Road, STE 554-Palmetto Bay, FL 33157 O-(877) 637-9665 F-(877) 637-9659

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HEAVY EQUIPMENT								
405	JOHN DEERE	BACKHOE		2006		T0310GX952694	Miami	Don't need
406	HITACHI	Excavator		2006		FF01MBQ235957	Miami	Don't need
407	Caterpillar	Excavator				03025A4AZ04954	Miami	Don't need
408	Yale	Forklift		2000		GLCO050TGNUAE082	Miami	Don't need

TRAILER								
501	ASPT - All Pro	Trailer		2003	838JXX	NOVIN0200499016	Miami	
502	Anderson	Trailer		2004	W079EB	4YNBN16294C022097	Orlando	06/30/17
503	Hooper	Trailer		2005	DMGH75	4TOFB253551004307	Orlando	06/30/17
504	Haulmark	Trailer		2006	GGQP84	16HCB12116G081147	Miami	06/30/17
505	Express	Trailer		2005	132XDA	5GLBE20225C000121	Miami	06/30/17
506	Harben	Trailer		2001	GGQP85	1U9FS13191A044778	Miami	06/30/17
507	Haulmark	Trailer	White	2006	GGQP83	16HGB28216G084895	Miami	06/30/17
508	Hooper	Trailer	Black	2006	CJSE59	4TOFB182361000741	Miami	06/30/17
509	Eager Beaver	Trailer		2007	2628GA	112HAN3087L073430	Miami	06/30/17
510	Lark	Trailer	White	2010	ADSJ37	5RTBE2029AD018819	Miami	06/30/17
511	Eager Beaver	Trailer	Yellow	2000	CJSE60	112H5V326YL054432	Miami	6/30/2017
512	SGAC		White	2015	DNXA81	54GVC16T5F7015001	Miami	6/30/2017
513		Arrow Board		2008	GFBU64	5F11S101381000561	Miami	6/30/2017
514		Arrow Board		2008	GFBZ20	511S101581000559	Miami	6/30/2017

ID	MAKE	MODEL	COLOR	YEAR	TAG	VIN	Location	EXP_TAG
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PICKUP TRUCKS AND PASSENGER VEHICLES								
206	Ford	F-350	Green	2000	GBJW06	1FTWX33FXEYA68103	Miami	12/31/17
207	Toyota	TUNDRA	Green	2001	X682IG	5TBJN32131S128253	Miami	06/01/17
208	Ford	F-150	Silver	2005	ECMH96	1FTRF12255NB84436	Orlando	06/30/17
212	Toyota	TUNDRA	Blue	2006	GGQP81	5TBRT34136S478365	Tampa	06/30/17
213	Ford	F-350	White	2001	AMP118	1FTWW33F21ED60577	Miami	12/31/16
215	Ford	F-150	White	2007	067IPN	1FTRF12277NA61496	Miami	06/30/17
216	Ford	F-150	White	2007	066IPN	1FTRF12297NA78509	Miami	06/30/17
217	Ford	F-150	White	2007	063IPN	1FTRF12257NA48777	Tampa	06/30/17
218	Ford	F-150	White	2007	069IPN	1FTRF12257KC86694	Miami	06/30/17
219	Ford	F-150	White	2007	L843F	1FTRF12267KC61948	Orlando	06/30/17
222	Ford	F-150	White	2007	064IPN	1FTRF12227KB93941	Miami	06/30/17
223	Ford	F-150	White	2007	H834KG	1FTRF12207KD46025	Miami	06/30/17
224	Ford	F-150	White	2007	AMNA14	1FTRF12217NA75944	Tampa	06/30/17
225	Ford	F-150	White	2007	390IUE	1FTRF12237NA78621	Tampa	06/30/17
226	Ford	F-150	White	2007	H580KE	1FTRF12227KD51825	Orlando	06/30/17
231	Ford	F-550	White	1999	2627GA	1FDAF56F3XEA77319	Miami	12/31/17
234	Ford	Flatbed	White	2007	DVCD35	1FDXF46P57EB19020	Miami	12/31/17
235	Ford	F-550	White	2005	DVCD34	1FDWW36P05EC77168	Miami	12/31/17
236	Ford	F-550	White	2006	DVCD36	1FDAF57P46EB93473	Tampa	12/31/17
237	Ford	F-550	White	2006	DVCD42	1FTWW30P66EC57957	Miami	12/31/17
238	Ford	F-550	White	2006	DVCD43	1FTWF30P36ED81815	Miami	12/31/17
239	Ford	F-250	White	2008	DVCD37	1FTSW20558ED78697	Orlando	12/31/17
240	Chevrolet	Avalanche		2007	GRMM67	3GNEC12057G250265	Orlando	12/31/17
241	GMC	YUKON XL	Black	2015	LI8KW	1GKSIGKC4FR637276	Miami	8/31/2017
242	Cadillac	Escalade	Silver	2007	204HLI	1GYEC63897R430420	Miami	6/30/2017
243	Infiniti	QX60	Black	2015	BLX5663	5N1ALOMN6FC528016	Miami	8/31/2017
244	Cadillac	Escalade	Black	2015	947IGB	1GYS3CK9FR153028	Miami	6/30/2017
245	Mercedes Benz	G550	Silver	2011		WDCYC3HF2BX189257	Miami	
246	Ford	F-150	Black	2016	HSUR59	1FTEW1CF4GFA22522	Miami	6/30/2017
247	Ford	F-150	White	2016	HSUR58	1FTEW1CF9GFA15615	Miami	6/30/2017

602	International	Pump Truck	Red	1999	N1563V	1HTGLAET2XH627327	Orlando	06/30/17
604	Mack	Pump Truck	White	1996	N9069U	1M2P267C5TM027456	Tampa	06/30/17
605	Mack	Pump Truck	White	1997	N9066U	1M2P267C5VM030540	Orlando	06/30/17
606	Mack	Pump Truck	White	1994	N9068U	1M2P264C9RM015792	Orlando	06/30/17
607	Mack	Pump Truck	White	1997	N9067U	1M2P267C0VM030221	Orlando	06/30/17
608	WSTR	Pump Truck	White	1996	N9070U	2WKPDCJH5TK940470	Tampa	06/30/17
609	International	Pump Truck	White	2001	N7733W	1HTSHADR51H401601	Tampa	06/30/17
610	Freightliner	Pump Truck	White	1998	N7732W	1FUYPDDB1WL943552	Orlando	06/30/17
611	Peterbilt	Pump Truck	White	2011	N4271X	1NPSXUJEX1BD127491	Tampa	06/30/17
612	International	Pump Truck	White	2008	HTMH11	1HTWYHR18J573963	Tampa	12/31/17
613	Freightliner	Pump Truck	White	2007	HTMH10	1FUBA5CG77LZ16350	Tampa	12/31/17
614	Freightliner	Pump Truck	White	2007		1FUBA5CG17LY00478	Tampa	
615	International	Pump Truck	White	2009		1HSHWAHN79J122683	Tampa	
616	International	Pump Truck	White	2009		1HSHWAHN39J122678	Tampa	

Insurance Cert

ACORD		CERTIFICATE OF LIABILITY INSURANCE		7/31/2017	DATE (MM/DD/YYYY) 5/11/2017		
<p>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.</p> <p>IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).</p>							
PRODUCER Lockton Companies 3280 Peachtree Road NE, Suite #250 Atlanta GA 30305 (404) 460-3600			CONTACT NAME: PHONE: (A/C, H/O, Ext): E-MAIL: ADDRESS: FAX (A/C, H/O):				
INSURED 1422101 Envirowaste Services Group, Inc. Envirowaste Holding Corp. 18001 OLD CUTLER ROAD, SUITE 554 PALMETTO BAY FL 33157			INSURER(S) AFFORDING COVERAGE INSURER A: Zurich American Insurance Company 16535 INSURER B: American Guarantee and Liab. Ins. Co. 26247 INSURER C: Stawfler Insurance Company 26387 INSURER D: INSURER E: INSURER F:				
COVERAGES			CERTIFICATE NUMBER: 14689490		REVISION NUMBER: XXXXXX		
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 TYPE	TYPE OF INSURANCE	POL RSD	SUBS RVC	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 type="checkbox"/> SCHEDULED AUTOS ONLY <input checked="" type="checkbox"/> GEN'L AGGREGATE LIMIT APPLIES PER POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER	N	N	GL05571339-04	7/31/2016	7/31/2017	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (if a contract) \$ 300,000 MED. EXP. (any one person) \$ 5,000 PERSONAL & ADV. INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS-COMP. AGG. \$ 2,000,000
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY	N	N	BAP5571338-04	7/31/2016	7/31/2017	COMBINED SINGLE LIMIT (Per accident) \$ 1,000,000 BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE	N	N	AUC 5571348-04	7/31/2016	7/31/2017	EACH OCCURRENCE \$ 20,000,000 AGGREGATE \$ 20,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROVISIONS PERTAINING TO EXECUTIVE OFFICERS/EMPLOYEES EXCLUDED? (Marking in NH) FIVE (5) YEAR LIMIT: N/A DESCRIPTION OF OPERATIONS: N/A	N	N/A	WC0176362-02 (FL)	7/31/2016	7/31/2017	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> PER FEA \$1,000,000 \$1,000,000 \$1,000,000
C	POLLUTION LIABILITY	N	N	CPLO176382-02	7/31/2016	7/31/2017	\$1,000,000 LIMIT, \$10,000 DEDUCTIBLE
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)							
CERTIFICATE HOLDER				CANCELLATION			
14689490 Proof of Insurance only				SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 			

ACORD 25 (2016/03)

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