

PROJECT 13-7068

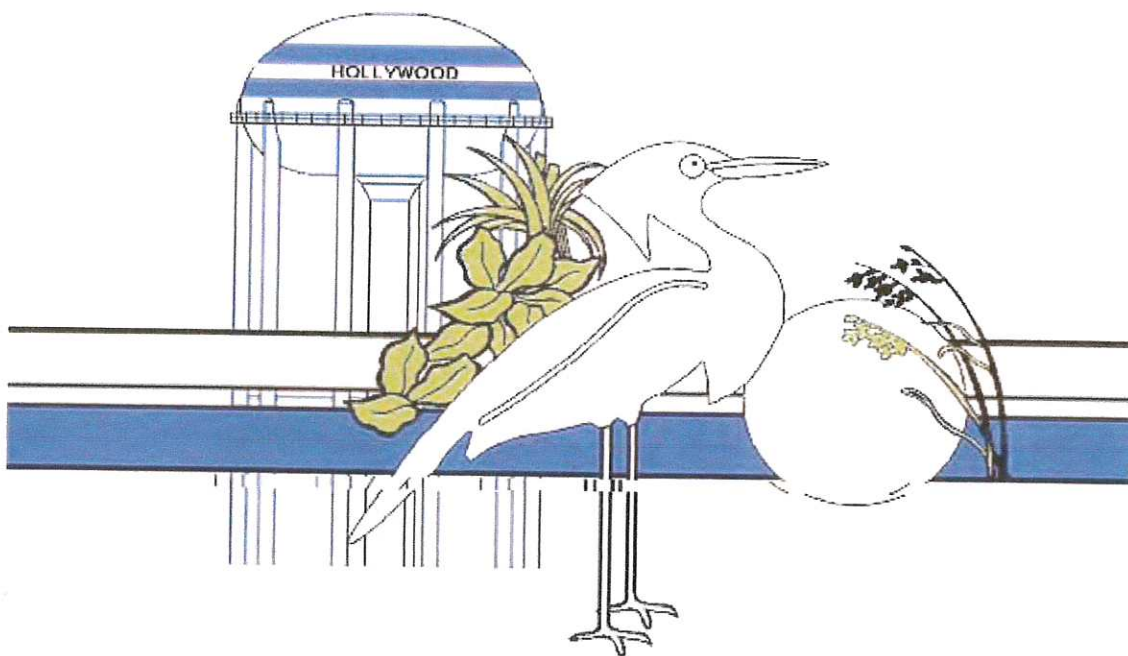
CITY OF HOLLYWOOD

CONTRACT DOCUMENTS AND SPECIFICATIONS

FOR

**GRAVITY SEWER SYSTEM CONDITION ASSESSMENT AND  
RENEWAL AND REPLACEMENT (INFLOW / INFILTRATION – I / I)  
PROGRAM (LEVEL 2) – EXCAVATED POINT REPAIRS**

DECEMBER 2013



Prepared by:

**ENGINEERING & CONSTRUCTION SERVICES DIVISION**

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

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**BID PACKAGE CONTENTS AND REQUIREMENTS**

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**BID PACKAGE CONTENTS AND REQUIREMENTS**

**SECTION    TITLE**

|       |                                   |
|-------|-----------------------------------|
| 00030 | Notice to Bidders                 |
| 00100 | Instruction to Bidders            |
| 00300 | Proposal                          |
| 00301 | Proposal Bid Form                 |
| 00410 | Approved Bid Bond                 |
| 00420 | Information Required from Bidders |
| 00435 | Local Preference ("Exhibit A")    |
| 00495 | Trench Safety Form                |

**SUBMIT THIS COMPLETE PACKAGE AND TWO COPIES WITH YOUR BID**

## TABLE OF CONTENTS

### *CITY OF HOLLYWOOD* *DEPARTMENT OF PUBLIC UTILITIES*

#### **GRAVITY SEWER SYSTEM CONDITION ASSESSMENT AND RENEWAL AND REPLACEMENT (INFLOW / INFILTRATION – I / I) PROGRAM (LEVEL 2) – EXCAVATED POINT REPAIRS**

| <b><u>SECTION</u></b> | <b><u>TITLE</u></b>                    |
|-----------------------|--|
| 00030                 | NOTICE TO BIDDERS                      |
| 00100                 | INSTRUCTIONS TO BIDDERS                |
| 00200                 | CONE OF SILENCE                        |
| 00300                 | PROPOSAL                               |
| 00301                 | PROPOSAL BID FORM                      |
| 00410                 | APPROVED BID BOND                      |
| 00420                 | INFORMATION REQUIRED FROM BIDDERS      |
| 00435                 | LOCAL PREFERENCE (EXHIBIT "A")         |
| 00495                 | TRENCH SAFETY FORM                     |
| 00500                 | CONTRACT                               |
| 00610                 | PERFORMANCE BOND                       |
| 00620                 | PAYMENT BOND                           |
| 00650                 | SAMPLE INSURANCE CERTIFICATE           |
| 00700                 | GENERAL CONDITIONS (Index to Articles) |
| 00700                 | GENERAL CONDITIONS                     |
| 00800                 | SUPPLEMENTARY GENERAL CONDITIONS       |
| 00900                 | ADDENDA                                |

DIVISION 1 - GENERAL REQUIREMENTS

|       |  |
|-------|--|
| 01010 | SUMMARY OF WORK                                |
| 01025 | MEASUREMENT AND PAYMENT                        |
| 01090 | REFERENCE STANDARDS                            |
| 01300 | SUBMITTALS                                     |
| 01400 | QUALITY CONTROL                                |
| 01510 | TEMPORARY UTILITIES                            |
| 01530 | PROTECTION OF EXISTING FACILITIES              |
| 01550 | SITE ACCESS AND STORAGE                        |
| 01560 | TEMPORARY ENVIRONMENTAL CONTROLS               |
| 01570 | TRAFFIC REGULATIONS AND MAINTENANCE OF TRAFFIC |
| 01600 | MATERIALS                                      |
| 01700 | PROJECT CLOSEOUT                               |

DIVISION 2 - SITE WORK

|       |   |
|-------|---|
| 02222 | EXCAVATION AND BACKFILL FOR UTILITIES             |
| 02500 | SURFACE RESTORATION                               |
| 02510 | ASPHALTIC CONCRETE PAVEMENT                       |
| 02512 | CONCRETE PAVEMENT, CURBS AND WALKWAYS             |
| 02580 | PAVEMENT MARKING AND TRAFFIC SIGNS                |
| 02750 | WASTEWATER FLOW CONTROL                           |
| 02751 | PREPARATORY CLEANING AND ROOT REMOVAL             |
| 02752 | TELEVISION SURVEY                                 |
| 02757 | POINT REPAIR OF SANITARY SEWERS                   |
| 02759 | REPLACEMENT OF SANITARY SERVICE LAT. AND CLEANOUT |
| 02760 | TELEVISION SURVEY FOR SERVICE LATERALS            |
| 02763 | CHEMICAL GROUTING                                 |

DIVISION 3 - CONCRETE

|       |                    |
|-------|--------------------|
| 03305 | CONCRETE AND GROUT |
|-------|--------------------|

DIVISION 4 - MASONRY (NOT USED)

DIVISION 5 - METALS (NOT USED)



DIVISION 6 - WOOD AND PLASTICS (NOT USED)

DIVISION 7 - THERMAL AND MOISTURE PROTECTION (NOT USED)

DIVISION 8 - DOORS AND WINDOWS (NOT USED)

DIVISION 9 - FINISHES (NOT USED)

DIVISION 10 - SPECIALTIES (NOT USED)

DIVISION 11 – EQUIPMENT (NOT USED)

DIVISION 12 - FURNISHINGS (NOT USED)

DIVISION 13 - SPECIAL CONSTRUCTION (NOT USED)

DIVISION 14 - CONVEYING SYSTEMS (NOT USED)

DIVISION 15 - MECHANICAL

|       |                      |
|-------|----------------------|
| 15000 | PIPING, GENERAL      |
| 15006 | DUCTILE IRON PIPING  |
| 15008 | DUCTILE IRON PIPING  |
| 15019 | MISCELLANEOUS PIPING |

DIVISION 16 - ELECTRICAL (NOT USED)



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

SECTION 00030

NOTICE TO BIDDERS

**PROJECT NAME:** Gravity Sewer System Condition Assessment, Renewal and Replacement  
( Inflow / Infiltration - I/I ) Program (Level 2) – Excavated Point Repairs

**PROJECT NUMBER:** 13 - 7068

NOTICE IS HEREBY GIVEN that the City Commission of the City of Hollywood, Florida, is advertising for sealed bids which shall be submitted to the City Clerk's Office (City Hall, 2600 Hollywood Blvd., Room 221) of the City of Hollywood, Florida, **until 10:00 a.m.**, local time, **December 10, 2013**. On **December 10, 2013 at 10:30 a.m.** the bids will be opened and read publicly in the Department of Public Utilities, Engineering and Construction Services Division Conference Room at 1621 N. 14<sup>th</sup> Avenue, Building A, Hollywood, Florida.

**A mandatory pre-bid conference will be held on November 18, 2013 at 10:00 a.m., at the Southern Regional Wastewater Treatment Plant, located at 1621 N. 14<sup>th</sup> Avenue Hollywood, Florida 33022, ECSD Conference Room, Building A.**

The Bid Package and Contract documents can be downloaded at: [www.hollywoodfl.org/Purchasing/Bids](http://www.hollywoodfl.org/Purchasing/Bids)  
The Bid Package and Contract documents may also be obtained, upon request, at a cost of \$100.00 from the Department of Public Utilities - ECSD at 1621 North 14<sup>th</sup> Avenue in Hollywood. Technical assistance shall be submitted in writing, by **December 3, 2013** to the Project Manager, James Mortel, [jmortel@hollywoodfl.org](mailto:jmortel@hollywoodfl.org).

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

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

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

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

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

Dated this 6<sup>th</sup> Day of November 2013

CITY OF HOLLYWOOD, FLORIDA

  
Jitendra Patel, P.E., Assistant Director  
Department of Public Utilities - ECSD

## SECTION 00100

### INSTRUCTIONS TO BIDDERS

#### **1. PREPARATION OF BIDS:**

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

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

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

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

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

#### **3. PRE-BID CONFERENCE:**

A Pre-bid Conference will be held at the City of Hollywood Southern Regional Wastewater Treatment Plant, 1621 North 14th Avenue, Hollywood, Florida, 33022, ECSD Conference Room, Building 'A' on Monday, November 18, 2013 at 10:00 AM. Pre-bid conference is mandatory for all Bidders to attend.

#### **4. CONTRACT DOCUMENTS:**

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

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

The Bidder is required to carefully examine the site of the work and the Contract Documents for the work contemplated. It will be assumed that the Bidder has investigated and is fully informed

13-7068

Gravity Sewer System Condition Assessment and Renewal  
and Replacement (Inflow / Infiltration – I / I) Program (Level 2) – Excavated Point Repairs



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

**6. DIMENSIONS, QUANTITIES AND SUBSURFACE INFORMATION:**

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

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

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

Any prospective Bidder in doubt as to the meaning of any part of the Drawings, Specifications or other Contract Documents may submit a written request to the Engineer for an interpretation. The Bidder submitting the request will be responsible for its prompt delivery. Any interpretation of the documents will be made by an addendum and a copy of such addendum will be mailed or delivered to each prospective Bidder who has received a set of documents. The City will not be responsible for any other explanations or interpretations of the proposed documents.

**8. BID GUARANTY:**

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

**9. TRENCH SAFETY FORM:**

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

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

The Contract will be awarded only to a Bidder, who in the opinion of the Engineer, is fully qualified to undertake the work and is in compliance with the City's Minority Business Enterprise and Women Business Enterprise Program criteria. The City reserves the right before awarding the Contract to require a Bidder to submit such evidence of his qualifications as it may deem necessary and may consider any available evidence of his financial status, technical qualifications and other qualifications and abilities. Any one of the following causes, among others, may be considered as sufficient justification to disqualify a Bidder and reject his Bid:

- A. Submission of more than one Bid for the same work by an individual, firm, partnership or corporation under the same or different names.
- B. Evidence of collusion.

- C. Previous participation in collusive Bidding on work for the City of Hollywood, Florida.
- D. Submission of an unbalanced Bid in which the prices Bid for some items are out of proportion to the prices Bid for other items.
- E. Lack of competency. The Engineer may declare any Bidder ineligible, at any time during the process or receiving Bids or awarding the Contract, if developments arise which, in his opinion, adversely affects the Bidder's responsibility. The Bidder will be given an opportunity, by the Engineer, to present additional evidence before final action is taken.
- F. Lack of responsibility as shown by past work judged by the Engineer from the standpoint of workmanship and progress.
- G. Non-compliance with the City's Minority Business Enterprise and Women Business Enterprise Program.
- H. Uncompleted work for which the Bidder is committed by Contract, which is in the judgment of the Engineer, might hinder or prevent the prompt completion of work under this Contract.
- I. Being in arrears on any existing Contracts with the City, or any taxes, licenses or other monies due the City; in litigation with the City or having defaulted on a previous contract with the City.

**12. LIFE AND WITHDRAWAL OF BID:**

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

**13. REJECTION OF IRREGULAR BIDS:**

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

**14. BIDDING ERRORS:**

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



by City forces, as the Commission desires.

**15. AWARD OF CONTRACT:**

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

**16. EXECUTION OF CONTRACT:**

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

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

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

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

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

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

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

**19. INSURANCE:**

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

13-7068

Gravity Sewer System Condition Assessment and Renewal  
and Replacement (Inflow / Infiltration - I / I) Program (Level 2) - Excavated Point Repairs



**20. QUALIFICATIONS:**

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

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

**21. PERMITS:**

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

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

- END OF SECTION -

## SECTION 00200



## NOTICE TO ALL BIDDERS AND PROPOSERS

### Cone of Silence

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

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

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

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

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

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

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

- END OF SECTION -



SECTION 00300 – PROPOSAL

TO THE MAYOR AND COMMISSIONERS  
CITY OF HOLLYWOOD, FLORIDA

SUBMITTED DECEMBER 10, 2012

Dear Mayor and Commissioners:

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

The BIDDER further declares that he has examined the site of the Work and informed himself fully in regard to all conditions pertaining to the place where the Work is to be done; that he has examined the Drawings and Specifications for the Work and contractual documents relative thereto, including the Notice to Bidders, Instructions to Bidders, Proposal Bid Form, Form of Bid Bond, Form of Contract and Form of Performance Bond, General, Supplementary and Technical Specifications, Addenda, 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, discussed or compared his bid with other bidders and has not colluded with any other BIDDER of parties to this bid whatever.

If this Proposal is accepted, the undersigned BIDDER proposes and agrees to enter into and execute the Contract with the City of Hollywood, Florida, in the form of Contract specified; of which this Proposal, Instructions to Bidders, General Specifications, Supplementary Conditions and Drawings shall be made a part for the performance of Work described therein; to furnish the necessary bond equal to one hundred (100) percent of the total Contract base bid, the said bond being in the form of a Cash Bond or Surety Bond prepared on the applicable approved bond form furnished by the CITY; to furnish all necessary materials, equipment, machinery, tools, apparatus, transportation, supervision, labor and all means necessary to construct and complete the work specified in the Proposal and Contract and called for in the Drawings and in the manner specified; to commence Work on the effective date established in the "Notice to Proceed" from the ENGINEER; and to substantially complete all Contract Work as per Project Schedule of Section 00800, and stated in the "Notice to Proceed" or pay liquidated damages for each calendar day in excess thereof, or such actual and consequential damages as may result therefrom.

The BIDDER acknowledges receipt of the following addenda:

|              |                       |
|--------------|-----------------------|
| No. <u>1</u> | Dated <u>11/20/12</u> |
| No. _____    | Dated _____           |
| No. _____    | Dated _____           |

And the undersigned agrees that in case of failure on his part to execute the said Contract and

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

Attached hereto is a certified check on the

\_\_\_\_\_ Bank of \_\_\_\_\_

or approved Bid Bond for the sum of

10% OF AMOUNT BID Dollars (\$) according to the conditions under the Instructions to Bidders and provisions therein.

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

WHEN THE BIDDER IS AN INDIVIDUAL:

\_\_\_\_\_  
(Signature of Individual)

\_\_\_\_\_  
(Printed Name of Individual)

\_\_\_\_\_  
(Address)

\*\*\*\*\*

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

\_\_\_\_\_  
(Name of Firm)

\_\_\_\_\_  
(Address)

\_\_\_\_\_  
(Signature of Individual) (SEAL)

\*\*\*\*\*

WHEN THE BIDDER IS A PARTNERSHIP:

\_\_\_\_\_  
(Name of Firm) A Partnership

\_\_\_\_\_  
(Address)

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

Name and Address of all Partners:

\_\_\_\_\_  
\_\_\_\_\_

\*\*\*\*\*

WHEN THE BIDDER IS A JOINT VENTURE:

\_\_\_\_\_  
(Correct Name of Corporation)

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

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

As Joint Venture  
(Corporate Seal)

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

\*\*\*\*\*

WHEN THE BIDDER IS A CORPORATION:

MADSEN-BARR CORP.

(Correct Name of Corporation)

By:   
(SEAL)



PRESIDENT

(Official Title)

12113 INDIAN MOUND ROAD

WELLINGTON, FL. 33414

(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

MADSEN-BARR CORP.

(Name of Corporation)

RESOLVED that JOHN BARR  
(Person Authorized to Sign)

PRESIDENT of MADSEN-BARR CORP.  
(Title) (Name of Corporation)

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

CITY OF HOLLYWOOD, FLORIDA

GRAVITY SEWER SYSTEM CONDITION ASSESSMENT AND RENEWAL AND  
REPLACEMENT (INFLOW / INFILTRATION - I / I) PROGRAM (LEVEL 2) -  
EXCAVATED POINT REPAIRS

PROJECT NO. 13-7068

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

MADSEN-BARR CORP. at a meeting of its Board of  
(Name of Corporation)

Directors held on the 10 day of DECEMBER, 2013.

By: JOHN BARR

Title: PRESIDENT

(SEAL)

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

- END OF SECTION -



SECTION 00301

**PROPOSAL BID FORM**

**CITY OF HOLLYWOOD**

**GRAVITY SEWER SYSTEM CONDITION ASSESSMENT AND RENEWAL AND  
REPLACEMENT (INFLOW / INFILTRATION – I / I ) PROGRAM ( LEVEL 2 ) –  
EXCAVATED POINT REPAIRS**

**PROJECT NO. 13-7068**

13-7068

*Gravity Sewer System Condition Assessment and Renewal  
and Replacement (Inflow / Infiltration – I / I ) Program (Level 2) – Excavated Point Repairs*

## PROPOSAL BID FORM

|   |   |
|---|---|
| <p style="text-align: center;"><b><u>Deliver Bid To:</u></b><br/> City of Hollywood<br/> City Clerk's Office<br/> 2600 Hollywood Blvd.<br/> Room 221, Hollywood, FL 33020</p> | <b>GRAVITY SEWER SYSTEM CONDITION<br/> ASSESSMENT AND RENEWAL AND<br/> REPLACEMENT (INFLOW/INFILTRATION-I/I)<br/> PROGRAM (LEVEL 2)<br/> PROJECT # 13-7068<br/> EXCAVATED POINT REPAIRS</b> |
| To be opened and publicly read on 12/10/2013 at 10:30 a.m.,<br>1621 N 14th Avenue, Hollywood, FL 33022<br>Bldg. "A", ECSD Conference Room                                     |   |
| Company Name<br><b>MADSEN-BARR CORP.</b>  | Phone Number<br><b>(561) 753-6363</b>   |
| Vendor Mailing Address<br><b>12113 INDIAN MOUND ROAD</b>  | Fax Number<br><b>(561) 753-6382</b>   |
| City, State, and Zip Code<br><b>WELLINGTON, FL 33449</b>  | Bid Contact Person (Please Print Clearly)<br><b>JOHN BARR</b>   |
| Title<br><b>PRESIDENT</b>   | E-mail Address<br><b>madsenbarre@earthlink.net</b>  |

The quantities stated in the Bid Proposal are approximate only and are intended to serve as a basis for the comparison of bids and to fix the approximate amount of the cost of the project. The OWNER does not expressly or impliedly agree that the actual amount of the work to be done in the performance of the contract will correspond with the quantities in the Bid Proposal; the amount of work to be done may be more or less than the said quantities and may be increased or decreased by the OWNER as circumstances may require. The increase or decrease of any quantity shall not be regarded as grounds for an increase in the unit price or in the time allowed for the completion of the work, except as provided in the Contract Documents.

Work orders will be placed to vendors on an as - needed basis to meet the City's requirements. Providing the successful bidder will agree to maintain the same terms and conditions of the current contract, this contract could be extended for an additional two ( 2 ) years, on a year to year basis if mutually agreed upon by both parties.

**The OWNER requires the Contractor to provide the unit price for each line item listed in the Bid Form.**

## PROJECT # 13-7068

## EXCAVATED POINT REPAIRS

## CONTRACTOR MUST PROVIDE UNIT PRICE FOR EACH LINE ITEM

| Item | Description   | Units | Est. Qty | Unit Price | TOTAL     |
|------|---|-------|----------|------------|-----------|
| A1   | Point repair, laterals and 6-inch through 10-inch gravity pipe (up to 6 feet in depth)  | EA    | 32       | 3950.-     | 126,400.- |
| A2   | Point repair, laterals and 6-inch through 10-inch gravity pipe (6 to 8 feet in depth)   | EA    | 18       | 4950.-     | 89,100.-  |
| A3   | Point repair, laterals and 6-inch through 10-inch gravity pipe (8 to 10 feet in depth)  | EA    | 4        | 10,950.-   | 43,800.-  |
| A4   | Point repair, laterals and 6-inch through 10-inch gravity pipe (10 to 12 feet in depth) | EA    |          | 18,000.-   |           |
| A5   | Point repair, laterals and 6-inch through 10-inch gravity pipe (12 to 14 feet in depth) | EA    |          | 24,000.-   |           |
| A6   | Point repair, laterals and 6-inch through 10-inch gravity pipe (14 to 16 feet in depth) | EA    |          | 28,000.-   |           |
| A7   | Point repair, 12-inch and 15-inch gravity pipe (up to 6 feet in depth)                  | EA    |          | 7,000.-    |           |
| A8   | Point repair, 12-inch and 15-inch gravity pipe (6 to 8 feet in depth)                   | EA    |          | 10,000.-   |           |
| A9   | Point repair, 12-inch and 15-inch gravity pipe (8 to 10 feet in depth)                  | EA    |          | 12,000.-   |           |
| A10  | Point repair, 12-inch and 15-inch gravity pipe (10 to 12 feet in depth)                 | EA    |          | 20,000.-   |           |
| A11  | Point repair, 12-inch and 15-inch gravity pipe (12 to 14 feet in depth)                 | EA    |          | 27,000.-   |           |
| A12  | Point repair, 12-inch and 15-inch gravity pipe (14 to 16 feet in depth)                 | EA    |          | 30,000.-   |           |
| A13  | Point repair, 18-inch through 21-inch gravity pipe (up to 8 feet in depth)              | EA    |          | 15,000.-   |           |
| A14  | Point repair, 18-inch through 21-inch gravity pipe (8 to 12 feet in depth)              | EA    |          | 29,000.-   |           |
| A15  | Point repair, 18-inch through 21-inch gravity pipe (12 to 16 feet in depth)             | EA    |          | 45,000.-   |           |
| A16  | Install polyethylene fused-on saddle (open trench)                                      | EA    |          | 1,000.-    |           |
| A17  | Sewer main cleaning and TV inspection (8-inch through 12-inch)                          | L.F.  | 68,500   | 2.25       | 154,125.- |
| A18  | Sewer main cleaning and TV inspection (15-inch through 21-inch)                         | L.F.  | 1,500    | 5.-        | 7,500.-   |
| A18A | Sewer main cleaning and TV inspection (30-inch through 36-inch)                         | L.F.  | 6,000    | 10.-       | 60,000.-  |
| A18B | Sewer main cleaning and TV inspection (42-inch through 48-inch)                         | L.F.  | 500      | 15.-       | 7,500.-   |
| A19  | Sewer lateral cleaning and TV inspection from main (up to 30 feet)                      | EA    |          | 500.-      |           |
| A20  | Sewer lateral cleaning and TV inspection from main (beyond 30 feet)                     | L.F.  |          | 25.-       |           |
| A21  | Sewer lateral cleaning and TV inspection from cleanout (up to 30 feet)                  | EA    |          | 500.-      |           |



|      |  |      |       |          |          |
|------|--|------|-------|----------|----------|
| A22  | Sewer lateral cleaning and TV inspection from cleanout (beyond 30 feet)    | L.F. |       | 15.-     |          |
| A23  | Mechanical root or grease removal (12-inch and smaller)                    | L.F. | 4,420 | 5.-      | 22,100.- |
| A24  | Mechanical root or grease removal (15-inch through 21-inch)                | L.F. |       | 8.-      |          |
| A25  | Mechanical tuberculation/concrete removal (12-inch and smaller)            | L.F. | 1,500 | 25.-     | 37,500.- |
| A26  | Mechanical tuberculation/concrete removal (15-inch through 21-inch)        | L.F. |       | 28.-     |          |
| A27  | Protruding service connection removal by internal means                    | EA   |       | 1100.-   |          |
| A28  | Exploratory excavation in grass area (up to 5 feet in depth)               | EA   |       | 500.-    |          |
| A29  | Exploratory excavation in asphalt or concrete area (up to 5 feet in depth) | EA   |       | 800.-    |          |
| A30  | Exploratory excavation (beyond 5 feet in depth)                            | V.F. |       | 100.-    |          |
| A31  | Bypass pumping (6-inch through 10-inch sewer)                              | DAY  |       | 2000.-   |          |
| A32  | Bypass pumping (12-inch and 15-inch sewer)                                 | DAY  |       | 11,000.- |          |
| A33  | Bypass pumping (18-inch through 21-inch sewer)                             | DAY  |       | 15,000.- |          |
| A33A | Bypass pumping (30-inch through 36-inch sewer)                             | DAY  |       | 20,000.- |          |
| A33B | Bypass pumping (42-inch through 48-inch sewer)                             | DAY  |       | 25,000.- |          |
| A34  | Cleanout installation in grass area (up to 5 feet in depth)                | EA   |       | 950.-    |          |
| A35  | Cleanout installation in asphalt area (up to 5 feet in depth)              | EA   |       | 1250.-   |          |
| A36  | Cleanout installation in concrete area (up to 5 feet in depth)             | EA   |       | 1500.-   |          |
| A37  | Cleanout installation (beyond 5 feet in depth)                             | V.F. |       | 200.-    |          |
| A38  | Cleanout installation (open trench)  | EA   |       | 700.-    |          |
| A39  | Asphalt roadway replacement  | S.Y. | 1,000 | 95.-     | 95,000.- |
| A40  | Asphalt pavement overlay (1-inch thick)                                    | S.Y. |       | 50.-     |          |
| A41  | Concrete sidewalk replacement  | S.Y. |       | 135.-    |          |
| A42  | Concrete curb and gutter replacement                                       | L.F. |       | 150.-    |          |
| A43  | Asphalt driveway replacement   | S.Y. |       | 95.-     |          |
| A44  | Concrete driveway replacement  | S.Y. |       | 135.-    |          |
| A45  | Replace concrete slabs and/or aprons                                       | S.Y. |       | 135.-    |          |
| A46  | Sod replacement  | S.F. | 2,300 | 3.-      | 6,900.-  |
| A47  | Traffic Control - Flagman, each  | HOUR |       | 55.-     |          |
| A48  | Traffic Control - arrow board, each  | DAY  |       | 400.-    |          |

|  |  |      |     |              |              |
|--|--|------|-----|--------------|--------------|
| A49  | Traffic control - barricade, each  | DAY  |     | 25.-         |              |
| A50  | Work in rear-yard easement (items A1 through A15)  | EA   |     | 500.-        |              |
| A51  | Work in rear-yard easement (Items A28 to A29 and A34 to A36)   | EA   |     | 500.-        |              |
| A52  | Expedited mobilization   | EA   |     | 5000.-       |              |
| A53  | Additional excavation (more than 2-feet below the pipe) and disposal of muck   | C.Y. | 500 | 50.-         | 25,000.-     |
| A54  | Furnishing and installing additional suitable backfill materials   | C.Y. | 500 | 50.-         | 25,000.-     |
| A55  | Well point system, 25 points, complete   | DAY  |     | 2000.-       |              |
| A56  | Well point system, 50 points, complete   | DAY  |     | 4000.-       |              |
| A57  | Furnish and install 8-inch through 12-inch Class SDR 26 sewer pipe including fittings, etc. at FDOT roadway (6 to 8 feet in depth)   | L.F. |     | 500.-        |              |
| A58  | Furnish and install 8-inch through 12-inch Class SDR 26 sewer pipe including fittings, etc. at FDOT roadway (8 to 10 feet in depth)  | L.F. |     | 750.-        |              |
| A59  | Furnish and install 8-inch through 12-inch Class SDR 26 sewer pipe including fittings, etc. at FDOT roadway (10 to 12 feet in depth)   | L.F. |     | 1250.-       |              |
| A60  | Furnish and install 8-inch through 12-inch Class SDR 26 sewer pipe including fittings, etc. at FDOT roadway (12 to 16 feet in depth)   | L.F. |     | 4000.-       |              |
| A61  | Furnish and install 8-inch through 12-inch Class SDR 26 sewer pipe including fittings, etc. at CITY roadway (6 to 8 feet in depth)   | L.F. |     | 600.-        |              |
| A62  | Furnish and install 8-inch through 12-inch Class SDR 26 sewer pipe including fittings, etc. at CITY roadway (8 to 10 feet in depth)  | L.F. |     | 850.-        |              |
| A63  | Furnish and install 8-inch through 12-inch Class SDR 26 sewer pipe including fittings, etc. at CITY roadway (10 to 12 feet in depth)   | L.F. |     | 1400.-       |              |
| A64  | Furnish and install 8-inch through 12-inch Class SDR 26 sewer pipe including fittings, etc. at CITY roadway (12 to 16 feet in depth)   | L.F. |     | 5000.-       |              |
| A65  | Undefined Allowance, cost Allowance for work as directed by Engineer and upon authorization by the City of Hollywood Director of Public Utilities due to undefined conditions. | L.S. | 1   | \$200,000.00 | \$200,000.00 |
| TOTAL BASE BID FOR ITEMS A1 THROUGH A65 INCLUSIVE: |  |      |     | #899,925.-   |              |

COMPANY NAME: MADSEN-ADD CORPORATION

**NOTES:**

1. REFER TO SECTION 01025 FOR ADDITIONAL DESCRIPTION OF ITEMS.
2. SUBSTANTIAL COMPLETION SHALL BE AS DEFINED IN THE PROJECT SCHEDULE IN THE SUPPLEMENTARY GENERAL CONDITIONS (SGC'S).
3. CLOSEOUT SHALL BE COMPLETED WITHIN 354 DAYS FROM THE "NOTICE TO PROCEED".

JCM  
12-16-13



**SECTION 00410 - APPROVED BID BOND**

(Construction)

STATE OF FLORIDA

KNOW ALL MEN BY THESE PRESENTS:

That we MADSEN/BARR CORPORATION, as Principal, and WESTERN SURETY COMPANY, as

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

PERCENT OF THE AMOUNT BID Dollars (\$ 10% ) lawful money

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

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the principal has submitted the accompanying bid, dated DECEMBER 10TH, 2013 for

CITY OF HOLLYWOOD, FLORIDA

**GRAVITY SEWER SYSTEM CONDITION ASSESSMENT AND RENEWAL AND  
REPLACEMENT (INFLOW / INFILTRATION - I / I ) PROGRAM (LEVEL 2) -  
EXCAVATED POINT REPAIRS**

**PROJECT NO. 13-7068**

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.

13-7068

*Gravity Sewer System Condition Assessment and Renewal  
and Replacement (Inflow / Infiltration - I / I ) Program (Level 2) - Excavated Point Repairs*



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 10th  
day of DECEMBER, 2013, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

WHEN THE PRINCIPAL IS AN INDIVIDUAL:

Signed, sealed and delivered in the presence of:

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Signature of Individual

\_\_\_\_\_  
Address

\_\_\_\_\_  
Printed Name of Individual

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Address

Approved Bid Bond

WHEN THE PRINCIPAL IS A CORPORATION:

Attest:



Secretary

MADSEN/BARR CORPORATION

Name of Corporation

12113 INDIAN MOUND ROAD

Business Address

LAKE WORTH, FL 33467

By: 

(Affix Corporate Seal)

JOHN BADER

Printed Name

PRESIDENT

Official Title

CERTIFICATE AS TO CORPORATE PRINCIPAL

I, NICK PEDRO, certify that I am the secretary of the Corporation named as Principal in the attached bond; that JOHN BADER who signed the said bond on behalf of the Principal, was then PRESIDENT of said Corporation; that I know his signature, and his signature thereto is genuine and that said bond was duly signed, sealed and attested for and on behalf of said Corporation by authority of its governing body.



(SEAL)

Secretary

13-7068


Gravity Sewer System Condition Assessment and Renewal  
and Replacement (Inflow / Infiltration - I/I) Program (Level 2) - Excavated Point Repairs

00410-3

Approved Bid Bond

TO BE EXECUTED BY CORPORATE SURETY:

Attest:


  
Secretary

WESTERN SURETY COMPANY

Corporate Surety  
2600 LUCIEN WAY, SUITE 130

Business Address  
MAITLAND, FL 32751

BY:

  
(Affix Corporate Seal)

D. W. MATSON III

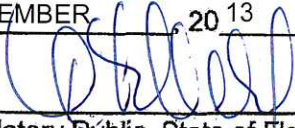
Attorney-in-Fact  
MATSON-CHARLTON SURETY GROUP

Name of Local Agency  
700 SOUTH DIXIE HIGHWAY, SUITE 100

Business Address  
CORAL GABLES, FL 33146

STATE OF FLORIDA

Before me, a Notary Public, duly commissioned, qualified and acting, personally appeared, D. W. MATSON III to me well known, who being by me first duly sworn upon oath says that he is the attorney-in-fact for the WESTERN SURETY COMPANY and that he has been authorized by ITS PRESIDENT 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 10TH day of DECEMBER, 2013

  
Notary Public, State of Florida

My Commission Expires: JUNE 19, 2016



DINIA CAVALIERE  
MY COMMISSION # EE 191178  
EXPIRES: June 19, 2016  
Bonded Thru Budget Notary Services

- END OF SECTION -



# Western Surety Company

## POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

**D W Matson III, John W Charlton, Individually**

of Coral Gables, FL, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

### - In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 21st day of September, 2012.



WESTERN SURETY COMPANY

A handwritten signature of Paul T. Bruflat in black ink.

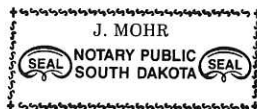
Paul T. Bruflat, Vice President

State of South Dakota }  
County of Minnehaha } ss

On this 21st day of September, 2012, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

June 23, 2015



A handwritten signature of J. Mohr in black ink.

J. Mohr, Notary Public

### CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 10th day of DECEMBER, 2013.



WESTERN SURETY COMPANY

A handwritten signature of L. Nelson in black ink.

L. Nelson, Assistant Secretary

## SECTION 00420 - INFORMATION REQUIRED FROM BIDDERS

### GENERAL INFORMATION

The Bidder shall furnish the following information. Failure to comply with this requirement may cause its rejection. Additional sheets shall be attached as required.

1. Contractor's Name/Address: MADSEN-BARR CORP.  
12113 INDIAN MOUND ROAD, WELLINGTON, FL. 33449
2. Contractor's Telephone Number: (561) 753-6363
3. Contractor's License (attach copy): CLC 057343  
Primary Classification: UNDERGROUND UTILITY & EXCAVATION CONTRACTOR  
Broward County License Number (attach copy): N/A
4. Number of years as a Contractor in construction work of the type involved in this Contract: 28 YEARS
5. List the names and titles of all officers of Contractor's firm:  
JOHN BARR, PRESIDENT  
NICK ERDO, SECRETARY/TREASURER  
TERRY CLARK, V.P.
6. Name of person who inspected site or proposed work for your firm:  
Name: JOHN BARR  
Date of Inspection: NOVEMBER 2013
7. What is the last project of this nature you have completed?  
CITY OF BOYNTON BEACH  
PROJECT # 024.2821.13/JA
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:

SEE ATTACHMENT

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<br>Contract<br>Value | Contracted<br>Date of<br>Completion | %<br>Completion<br>to Date |
|-----------------|------|----------------------------|-------------------------------------|----------------------------|
|-----------------|------|----------------------------|-------------------------------------|----------------------------|

SEE ATTACHMENT

(Continue list on inset sheet, if necessary)

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

SEE ATTACHMENT

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.

| <u>Work to be Performed</u> | <u>Subcontractor's Name / Address</u> |
|-----------------------------|---------------------------------------|
| 1. <u>ASPHALT</u>           | <u>ALL-RITE PAVING</u>                |
|                             | <u>2440 NW 16TH ST.</u>               |
| 2. <u>CONCRETE</u>          | <u>POMPAHO BCU, FL. 33069</u>         |
|                             | <u>PATHIVAN</u>                       |
| 3. <u>TRAFFIC CONTROL</u>   | <u>7256 WESTPORT PLANE</u>            |
|                             | <u>WEST PALM BEACH, FL 33413</u>      |
| 4. <u>TRAFFIC CONTROL</u>   | <u>BOB'S BARRKADO</u>                 |
|                             | <u>921 SHOTGUN ROAD</u>               |
| 5. <u>CONCRETE</u>          | <u>SUNRISE, FL. 33326</u>             |
|                             |                                       |
| 6. <u>CONCRETE</u>          |                                       |
|                             |                                       |
| 7. <u>CONCRETE</u>          |                                       |
|                             |                                       |
| 8. <u>CONCRETE</u>          |                                       |
|                             |                                       |
| 9. <u>CONCRETE</u>          |                                       |
|                             |                                       |
| 10. <u>CONCRETE</u>         |                                       |
|                             |                                       |

NOTE: Attach additional sheets if required.

- END OF SECTION -

## **SECTION 00435**

### **LOCAL PREFERENCE (EXHIBIT "A")**

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

## SECTION 00495

## TRENCH SAFETY FORM

This form must be completed and signed by the Bidder.

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

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

Method of Compliance TRENCH BOX & STEEL PLATES Cost \$ 12,000.-

Total \$ 12,000.-

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

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

  
Witness Signature

PAUL GUSTAFSON  
Witness Printed Name

12113 INDIAN MOUND RD  
WELLINGTON, FL 33414  
Witness Address

12/10/12  
Date

  
Contractor's Signature

JOHN BARR  
Printed Name

PRESIDENT  
Title

12/10/12  
Date

END OF SECTION



# **MADSEN /BARR CORPORATION**

Engineering Contractors • Sewer • Water • Drainage  
Broward: (954) 489-7773 • Palm Beach: (561) 753-6363 • Fax: (561) 753-6382  
E-mail: madsenbarr@earthlink.net



**DECEMBER 12, 2013**

**CITY of HOLLYWOOD  
BID NUMBER: 13-7068**

**ATTACHMENTS:**

- 1.) ADDENDUM NUMBER 1**
- 2.) STATE of FLORIDA LICENSE CUC057343**
- 3.) LIST of CITY (REFERENCES)**
- 4.) ADDITIONAL REFERENCES**
- 5.) PROJECT LIST**
- 6.) EQUIPMENT LIST**



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

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

**ADDENDUM NUMBER 1**

Date: **November 20, 2013**

FOR: **Gravity Sewer System Condition Assessment and Renewal and  
Replacement (Inflow / Infiltration – I / I ) Program (Level 2) –  
Excavated Point Repairs**

FILE NUMBER: **13- 7068**

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 December 2013. 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: GENERAL**

**Pre-Bid Meeting Minutes**

The Pre-bid Meeting minutes and Attendance Record for the Pre-Bid Meeting dated November 18, 2013 are enclosed.

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.

  
Jitendra Patel, P.E., Assistant Director  
Department of Public Utilities - ECSD



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

**Gravity Sewer System Condition Assessment and Renewal and Replacement  
(Inflow / Infiltration – I/I) Program (LEVEL 2) – Excavated Point Repairs**

**Project No. 13-7068**

**Pre-Bid Meeting Agenda**

**Nov. 18, 2013 @ 10:00 AM**

**ATTENDANCE:** See Attached Sign-in Sheet

**1. Introduction**

The City of Hollywood is the owner and operator of the sanitary sewer system. Engineering & Construction Services Division (ECSD) will provide overall contract and construction administration of the project.

**2. Scope of Project**

The Project consists of furnishing all labor, materials and equipment for performing sanitary sewer repairs and installations. The work to be performed consists of providing gravity sewer assessment, renewal and replacement services to the City of Hollywood. This contract includes Excavated Point Repairs.

Quantities provided in the Proposal Bid forms are approximate only; the amount of work to be done may be more or less than the provided quantities. Bidders are required to provide the unit prices for each and all line items included in the Bid form; failure to provide the line items information shall render the entire bid package non-responsive.

Providing the successful bidder will agree to maintain the same terms and conditions of the current contract, this contract could be extended for an additional two (2) years, on a year to year basis if mutually agreed upon by both parties.

**3. Bidding Document Description**

- *Bidding Contract Document Package* consists of:
  - ☐ Bidding Package
  - ☐ Specifications
  - ☐ Drawings
- *Bidding Package* includes:
  - ☐ Proposal
  - ☐ Proposal Bid Form
  - ☐ Approved Bid Bond (10%)
  - ☐ Information Required From Bidders and a List of Subcontractors
  - ☐ Local Preference
  - ☐ Trench Safety Form



#### 4. General Comments

- Answers to technical questions, minutes for the pre-bid conference, etc. will be addressed in writing via addendum.
- All questions shall be submitted in writing to ECSD before Dec. 3, 2013.
- The Bid Opening is planned for Dec. 10, 2013. Bids must be received at the City Clerk's Office (2600 Hollywood Boulevard, Room 221 Hollywood, Florida 33020) by 10:00 AM and will be opened publicly at the SRWWTP, ECSD Conference Room (1621 N. 14<sup>th</sup> Avenue, Hollywood, Florida 33020) at 10:30 AM.
- *Construction Cost Estimate*: The construction cost estimate of the base bid items is **\$600,000.00**.

#### 5. Key Concerns

- **Maintenance of Traffic**: Contractor must apply for and obtain the related MOT permits before start of the work.
- **Coordination with the City**: The Contractor shall coordinate all work activities with ECSD. The Contractor shall not directly coordinate with other City staff including Operation & Maintenance and Underground Utilities Divisions. Advance notifications in writing (Request for Services) are required as defined in the bid documents.
- **Coordination with Other Contracts**: Contractor shall coordinate with other projects expected to coincide in the same construction area.
- **Nearby Residents / Businesses**: Residents and businesses are in close proximity. City approved flyers prepared and to be distributed by the Contractor to the impacted residents and businesses. Contractor shall ensure minimized impact to residents caused by construction activities as related to traffic, site access, material deliveries, dust, mud, noise and any other construction related nuisance, etc.
- **Project Working Hours**: As per City Ordinance, working hours are to be conducted no earlier than 7:00 AM and no later than 6:00 PM, Monday through Friday. ECSD's work hours are from 7:30 AM to 4:00 PM. Overtime work after 4:00 PM requires advance written approval from ECSD. Inspections and testing during overtime, Contractor shall reimburse the City for extra costs incurred for providing Inspectors per Article 3, Item 3.15 of contract documents.

Work on Saturdays are to be conducted no earlier than 8:00 AM and no later than 6:00 PM, but only after the Contractor has submitted a Request for Services form for such work and such form has been approved. No work is to be conducted on Sundays.

- **Permitting**: There are no permits anticipated for this project.

#### 6. Completion Time

The Bid Documents require completion time as defined in Section 00800, Supplementary General Conditions, and (Substantial Completion 324 calendar days).

Completion Time (calendar days) is based from the issuance date of Notice to Proceed.

## **7. Contractor Questions / Comments**

- Question #1 : What are the typical scopes of work?
- Response #1: Pre TV, point repairs, grease and root removals, sewer pipe repairs and replacement, etc..
- Question #2 : How to fill up the Proposal bid form?
- Response #2: Items with estimated quantities, all the product of the estimated quantities multiplied to the unit price will be the sum of the total base bid, Contractor must provide the unit price for items without estimated quantities but will not be part of the total base bid.
- Question #3 : Sequence of work?
- Response #3: Contractor to preTV existing gravity sewer lines, City will evaluate the preTV and issue work orders. There should be no work on site without work orders issued by the City.
- Question #4 : Sign and sheet, to be part of the addendum?
- Response #4: Yes.

CITY OF HOLLYWOOD  
& CONSTRUCTION SERVICES

### Gravity Sewer System Condition Assessment and Renewal and Replacement (Inflow/Infiltration – I/I) Program (LEVEL 2) - Excavated Point Repairs

11/18/2013

**Project No.:** 13-7068

**Subject: Pre-Bid Conference**

| # | NAME              | ORGANIZATION /COMPANY         | PHONE          | E-MAIL                               |
|---|-------------------|-------------------------------|----------------|--------------------------------------|
| 1 | JAMES MORTER      | ECSD / COH                    | 954-921-3930   | jmorter@hollywoodfl.org              |
| 2 | Anthony Guglielmi | Shenandoah Construction       | 954-975-0098   | Anthony@shenandoahconstruction.com   |
| 3 | KEN LAYNE         | INTERCOUNTY ENGINEERING, INC. | 954 976 0800   | msweeney@intercountyengineering.com  |
| 4 | Eddy Barba        | Envirolink & Services Group   | 361-776-2377   | eddy.barba@envirolinksg.com          |
| 5 | PATRICK SHEET     | Guenett Contracting Corp      | 954-972-8104   | rguenet.74@comcast.net               |
| 6 | JESSE MARINO      | ENVIRONMENTAL SERVICE CORP    | 786 367 8263   | jmarino@environmentalservicecorp.com |
| 7 | Nick Claus        | Madsen / Ben Corp.            | (954) 401-6758 | madsenben@aol.com                    |
| 8 | Ryan Speedlin     | Lanzo Construction            | 954-979-0802   | estimating@lanzocons.com             |



**STATE OF FLORIDA****DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION****CONSTRUCTION INDUSTRY LICENSING BOARD  
1940 NORTH MONROE STREET  
TALLAHASSEE FL 32399-0783****(850) 487-1395****BARR, JOHN JEFFREY  
MADSEN/BARR CORPORATION  
12113 INDIAN MOUND ROAD  
LAKE WORTH FL 33467**

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

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**STATE OF FLORIDA AC# 6258846  
DEPARTMENT OF BUSINESS AND  
PROFESSIONAL REGULATION****CUC057343 08/09/12 118194856****CERT UNDERGROUND & EXCAV CNTR  
BARR, JOHN JEFFREY  
MADSEN/BARR CORPORATION****IS CERTIFIED under the provisions of Ch.489 FS  
Expiration date: AUG 31, 2014 L12080902158****DETACH HERE****THIS DOCUMENT HAS A COLORED BACKGROUND • MICROPRINTING • LINEMARK™ PATENTED PAPER****AC# 6258846****STATE OF FLORIDA****DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION  
CONSTRUCTION INDUSTRY LICENSING BOARD****SEQ# L12080902158**

| DATE       | BATCH NUMBER | LICENSE NBR |
|------------|--------------|-------------|
| 08/09/2012 | 118194856    | CUC057343   |

The UNDERGROUND UTILITY & EXCAVATION CO  
Named below IS CERTIFIED  
Under the provisions of Chapter 489 FS.  
Expiration date: AUG 31, 2014

**BARR, JOHN JEFFREY  
MADSEN/BARR CORPORATION  
12113 INDIAN MOUND ROAD  
WELLINGTON FL 33449****RICK SCOTT  
GOVERNOR****KEN LAWSON  
SECRETARY****DISPLAY AS REQUIRED BY LAW**

# MADSEN / BARR CORPORATION

Engineering Contractors • Sewer • Water • Drainage  
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## CITIES and COUNTIES MADSEN/BARR CORPORATION IS UNDER CONTRACT WITH:

### UTILITY SERVICES DEPARTMENT

1401 Glades Road • Boca Raton, FL 33431



#### LISAM. WILSON-DAVIS

Operations & Environmental Compliance Manager

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### Community of Excellence CORAL SPRINGS



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Utilities Lead Worker

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pwmjk@coralsprings.org

George Peck  
Wastewater Supervisor  
peckg@ci.boynton-beach.fl.us

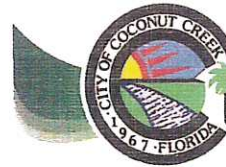


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124 East Woolbright Road  
Boynton Beach, FL 33435

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Clive M. Haynes  
Assistant Director



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Project Manager

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## MADSEN/BARR CORPORATION: PROJECT NUMBERS REVISED: DECEMBER 2013

| JOB NUMBER | NAME                       | START DATE | CLOSE DATE | CONTRACT \$     |
|------------|----------------------------|------------|------------|-----------------|
| 05-57      | CORAL SPRINGS              | 03-01-05   | 12-31-12   | \$ 150,000.00   |
| 05-61      | MIRAMAR                    | 08-01-05   | 12-31-11   | N/A             |
| 07-69      | COCONUT CREEK              | 01-01-07   | 12-31-12   | \$ 156,000.00   |
| 08-72      | REYNOLDS                   | 01-01-08   | 12-31-11   | N/A             |
| 08-73      | BOCA RATON                 | 10-01-08   | 10-01-11   | N/A             |
| 08-74      | BOYNTON BEACH              | 12-15-09   | 12-14-12   | \$ 47,000.00    |
| 10-75      | LMK                        | 10-01-10   | 10-10-12   | \$ 93,000.00    |
| 12-76      | MIRAMAR -II                | 01-01-12   | 01-01-13   | \$ 25,000.00    |
| 12-77      | BOCA RATON-II              | 01-01-12   | 01-01-13   | N/A             |
| 12-78      | REYNOLDS INLINER           | 01-01-12   | 01-01-13   | \$ 25,000.00    |
| 12-79      | BOCA RATON 2012-030 (PIPE) | 09-01-12   | 09-01-16   | \$ 2,253,215.00 |
| 12-80      | BOCA RATON 2012-031 (PR)   | 09-01-12   | 09-01-16   | \$ 538,550.00   |
| 12-81      | BROWARD Y1035421B1         | 10-01-12   | 10-01-15   | \$ 1,289,816.00 |

# MADSEN/BARR CORPORATION

| MADSEN/BARR CORPORATION VEHICLE and EQUIPMENT LIST |       |                 |      |                   |         |      |           |
|--|-------|-----------------|------|-------------------|---------|------|-----------|
| UNIT NO.   | OWNER | DESCRIPTION     | YEAR | SERIAL NUMBER     | TAG NO. | I.M. | NOTES     |
| 001  | M/B C | Kubota KX057    | 2012 | 20168             | n/a     | YES  | Trade     |
| 002  |       |                 |      |                   |         |      | Trade     |
| 003  | M/B C | Thompson WP     | 1998 | W-462             | n/a     | no   |           |
| 004  | M/B C | Dynapac CC102   | 1994 | 60110901          | n/a     | no   | Trade     |
| 005  |       |                 |      |                   |         |      | Hector    |
| 006  | M/B C | Dell Trl.       | 1996 | 96000981          | A948UK  | no   |           |
| 007  | M/B C | Horizon Trl.    | 1994 | HFL443889461280EB | A949UK  | no   |           |
| 008  | M/B C | Wacker Equip    | 2012 | 757610488         | n/a     | no   | pump-tam  |
| 009  | M/B C | ICS 695F4 Saw   | 2012 | 20112400161       | n/a     | no   | DIP saw   |
| 010  | M/B C | PL-920 Pipe Loc | 2000 | PL-920            | n/a     | no   |           |
| 011  | M/B C | Central Fusion  | 2000 | CEN-100895        | n/a     | no   |           |
| 012  |       |                 |      |                   |         |      | Sold      |
| 013  | NE    | GMC Sierra      | 2010 | 3GTRCVEO2AG228437 | ??????? | no   |           |
| 014  | M/B C | F-250 Utility   | 2000 | 1FDNF20L6YEC71357 | A946UK  | no   |           |
| 015  |       |                 |      |                   |         |      | Burn      |
| 016  | M/B C | INTL 4600       | 1990 | 1HTSAZPMXLH657531 | C638YM  | no   |           |
| 017  | M/B C | F-150 (4x4)     | 2013 | 1FTFW1EF3DFC47480 | 424PXJ  | no   |           |
| 018  | M/B C | Hudson Trl.     | 1985 | 10HHT2002F1000001 | n/a     | no   | Ranch     |
| 019  | M/B C | Wacker Pump     | 2012 | 115348            | n/a     | no   |           |
| 020  | M/B C | Liebherr R902   | 1985 | 257-2829          | n/a     | no   |           |
| 021  | M/B C | General Trl.    | 2002 | 4XSPB16262G043732 | G864ZQ  | no   | with 14   |
| 022  | M/B C | Horton Trl.     | 2003 | 5E2B1162331010046 | 672LKP  | no   | wellpoint |
| 023  |       |                 |      |                   |         |      | Stolen    |
| 024  | M/B C | TDT 1XSD Trl.   | 2003 | 5FEUS16213C009963 | K625WG  | no   | no ins.   |
| 025  |       |                 |      |                   |         |      | Sold      |
| 026  | M/B C | F-450           | 2003 | 1FDXF46P13EC51167 | I179YM  | no   |           |
| 027  | M/B C | Econoline Trl.  | 2003 | MG1223DE          | ??????? | no   | Tag?      |
| 028  | M/B C | Kubota 161      | 2003 | 20073             | n/a     | no   |           |
| 029  | M/B C | Kubota 520      | 2012 | 20847             | n/a     | YES  |           |
| 030  | M/B C | AlumaScape      | 2000 | 1KB131K27YE116879 | K624WG  | no   | Ranch     |
| 031  | M/B C | Air Comp.       | 2000 | AC                | n/a     | no   | Ranch     |
| 032  |       |                 |      |                   |         |      | Sold      |
| 033  | M/B C | FP 6" PUMP      | 1986 | FP-19             | n/a     | no   |           |
| 034  | M/B C | FP 6" PUMP      | 1987 | 7259992           | n/a     | no   |           |
| 035  | M/B C | F-250           | 2006 | 1FTSW21PX6ED85884 | ARJX55  | no   |           |
| 036  | M/B C | F-150           | 2011 | 1FTFV1EF59FB29668 | ATRK78  | no   |           |