



CONSTRUCTION MANAGEMENT AT RISK THROUGH CONTINUING
SERVICE AGREEMENT
RFQ-4721-22-GJ

CITY OF HOLLYWOOD

**JOHNSON ST. BRIDGE &
SHERMAN ST. BRIDGE**

HOLLYWOOD, FL

WE ARE

PASSIONATE

ABOUT WHAT WE

DO, BECAUSE

WE LOVE

WHAT WE DO.



GMP

Monday, November 17, 2025

25-023
DCM-22000081

VERSION
9.0



GMP - SCHEDULE OF VALUES

PROJECT NAME:

JHONSON ST. BRIDGE &
SHERMAN ST. BRIDGE

LEBOLO PROJECT No:

25-023

CITY PROJECT No:

DCM-22000081

FORM LCM-PC-01 | 01/13/2023

SCOPE OF WORK

Included but not limited to:

1. Bridge repairs for the Johnson St. Bridge including concrete and pile repairs, and guardrail and barrier repairs. Removal of south pedestrian bridge and installation of 1 new pedestrian bridge.
2. Bridge repairs Sherman St. Bridge including jacketed pile restoration, sheet piles installation, concrete decking and panels repairs, and guardrail and barrier repairs.

CITY OF HOLLYWOOD			FIVE BRIDGES REPAIRS			
LEBOLO COST CODE	SPEC. COST CODE	DESCRIPTION OF WORK	Johnson St	Sherman St	Allowance	TOTAL
DIVISION 2		SITE CONSTRUCTION				\$1,034,442.00
80-620		Surveying	\$11,500.00	\$15,400.00		\$26,900.00
80-630		Testing Lab Services	\$4,580.00	\$16,580.00		\$21,160.00
02-150		Pin Piles	\$0.00	\$986,382.00		\$986,382.00
DIVISION 3		CONCRETE				\$1,264,397.20
03-420		Concrete Bridge Repairs	\$432,771.00	\$831,626.20		\$1,264,397.20
		SUBTOTAL	\$448,851.00	\$1,849,988.20		\$2,298,839.20
Div. 17		General Requirements (See GR Detail)	\$9,450.00	\$18,750.00		\$28,200.00
Div. 80		General Conditions (See GC Detail)	\$47,818.00	\$263,620.00		\$311,438.00
		SUBTOTAL	\$506,119.00	\$2,132,358.20		\$2,638,477.20
91-145		Construction Contingency	\$25,306.00	\$106,618.00	\$0.00	\$131,924.00
91-105		Owner Contingency	\$75,918.00	\$319,854.00	\$0.00	\$395,772.00
91-106		Owner Contingency allowance for additional bridge repairs on Taft and/or N29th ave bridges. See note 1 below	\$0.00	\$0.00	\$680,000.00	\$680,000.00
91-120		Contractor Fee	\$50,612.00	\$213,236.00	\$0.00	\$263,848.00
		SUBTOTAL	\$657,955.00	\$2,772,066.20	\$680,000.00	\$4,110,021.20
90-030		Builders Risk Policy	\$16,449.00	\$69,302.00	\$0.00	\$85,751.00
90-035		Payment & Performance Bond	\$16,449.00	\$69,302.00	\$17,000.00	\$102,751.00
90-025		General Liability - On Site	\$6,580.00	\$20,721.00	\$0.00	\$27,301.00
TOTAL CONSTRUCTION COST			\$697,433.00	\$2,931,391.20	\$697,000.00	\$4,325,824.20

NOTE 1

The current Guaranteed Maximum Price (GMP) of \$4.3 million includes the \$680,000 allowance requested by the client. However, this allowance amount does not include the associated costs for Builder's Risk insurance, liability insurance, or the Contractor's fee. Once the allowance scope becomes defined and converted into actual work, the corresponding insurance costs and applicable Contractor fee will need to be added to the change order for the additional scope at that time.



CONSTRUCTION MANAGEMENT AT RISK THROUGH CONTINUING
SERVICE AGREEMENT
RFQ-4721-22-GJ

CITY OF HOLLYWOOD
JOHNSON ST. BRIDGE
HOLLYWOOD, FL



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WHAT WE DO.

GMP

JOHNSON ST.

25-023
DCM-22000081



CITY OF HOLLYWOOD
GMP PROPOSAL



TABLE OF CONTENTS

PROJECT NAME: Johnson St. Bridge

RFQ NO.: 4721-22-GJ PROJECT NO.: DCM-22000081

FIRM: LEBOLO CONSTRUCTION MANAGEMENT, INC.

Prior to the performance of construction services, the CMAR shall prepare and deliver to the PROJECT MANAGER, with a copy to the CONSULTANT, a GMP proposal. The CMAR shall include in the GMP proposal the following:

FORM LCM-PC-37 | 04/04/2023

	GMP PROPOSAL SUBMITTAL	INCLUDED
1	Recital of the specific contract documents	
	a) Drawing Log	<input checked="" type="checkbox"/>
	b) Specifications Log	N/A
	c) Addendums	N/A
2	GMP Summary	
	a) Cost of Work	<input checked="" type="checkbox"/>
	b) Construction Fee	<input checked="" type="checkbox"/>
	c) General Conditions & General Requirements	<input checked="" type="checkbox"/>
	d) Construction Contingency	<input checked="" type="checkbox"/>
	e) Owners Contingency	<input checked="" type="checkbox"/>
3	Schedule of Values	<input checked="" type="checkbox"/>
4	Description of all other inclusions / exclusions - Allowances & Alternates	<input checked="" type="checkbox"/>
5	Assumptions and Clarifications	<input checked="" type="checkbox"/>
6	Construction Schedule	<input checked="" type="checkbox"/>
7	Certificate of Insurance	<input checked="" type="checkbox"/>
8	Exhibit A - Pre-Construction Scope of Services	<input checked="" type="checkbox"/>
9	Exhibit B - Pre-Construction Project Schedule	<input checked="" type="checkbox"/>
10	Exhibit C - Project Team and Roles	<input checked="" type="checkbox"/>
11	Exhibit E - Subcontractor and Material Supplier Payment Certification	<input checked="" type="checkbox"/>
12	Exhibit F - Tabulation Of Subcontractors and Material Suppliers	<input checked="" type="checkbox"/>
13	Good Faith Effort Report	<input checked="" type="checkbox"/>
14	Pre-Bid Conference & Site Visit Attendance	<input checked="" type="checkbox"/>
15	Proof of Public Ad	n/a
16	Value of Engineering Items	n/a
17	Risk Assessment	n/a



Section (1)

SPECIFIC CONTRACT DOCUMENTS

Article 1 - 1.5a - (i)

DRAWING LOG
SPECIFICATIONS LOG
ADDENDUMS



Lebolo Construction Management, Inc.

Johnson St. Bridge - Current Drawings

Drawing No.	Drawing Title	Revision	Issue Date	Set Name
Civil				
1	SPECIFIC PURPOSE SURVEY BY RITZEL-MASON	0	6/1/2023	Bridges Repairs - Construction Set
2	SPECIFIC PURPOSE SURVEY BY RITZEL-MASON	0	6/1/2023	Bridges Repairs - Construction Set
Structural				
S0.0	COVER SHEET	0	10/29/2025	Bridges Repairs - Construction Set
S0.1	STRUCTURAL NOTES	0	10/29/2025	Bridges Repairs - Construction Set
S0.2	EROSION CONTROL & SEDIMENTATION DETAILS	0	10/29/2025	Bridges Repairs - Construction Set
S1.1	SUBSTRUCTURE PLAN - JOHNSON ST. BRIDGE	0	10/29/2025	Bridges Repairs - Construction Set
S1.2	DECKING PLAN - JOHNSON ST. BRIDGE	0	10/29/2025	Bridges Repairs - Construction Set
S1.3	PEDESTRIAN BRIDGE ABUTMENT PLAN - JOHNSON ST. BRIDGE	0	10/29/2025	Bridges Repairs - Construction Set
S2.1	REFERENCE AND DETAILS	0	10/29/2025	Bridges Repairs - Construction Set
S2.2	REFERENCE AND DETAILS	0	10/29/2025	Bridges Repairs - Construction Set
S2.3	TYPICAL DETAILS	0	10/29/2025	Bridges Repairs - Construction Set
S2.4	TYPICAL DETAILS	0	10/29/2025	Bridges Repairs - Construction Set
S2.5	TYPICAL DETAILS	0	10/29/2025	Bridges Repairs - Construction Set
S2.6	SECTIONS & REFERENCE	0	10/29/2025	Bridges Repairs - Construction Set



Section (2)

GMP SUMMARY

Article 1 - 1.5a - (ii)



CITY OF HOLLYWOOD



GMP SUMMARY

PROJECT NAME: JOHNSON ST. BRIDGE

RFQ NO.: 4721-22-GJ PROJECT NO.: DCM-22000081

FIRM: LEBOLO CONSTRUCTION MANAGEMENT, INC.

A	COST OF WORK	TOTAL (COST)
	\$448,851.00	\$697,433.00

B	CONSTRUCTION FEE
	\$50,612.00 10.0%

C	GENERAL CONDITIONS	GENERAL REQUIREMENTS
	\$47,818.00	\$9,450.00

D	CONSTRUCTION CONTINGENCY
	\$25,306.00 5.0%

E	OWNERS CONTINGENCY
	\$75,918.00 15.0%



GENERAL REQUIREMENTS

Project Estimate Duration - On Site days
 week(s)
 month(s)

PROJECT NAME:
 LEBOLO PROJECT No:
 CITY PROJECT No:

FORM LCM-PC-02 | 08/20/2021

GENERAL REQUIREMENTS DIV.17									
LEBOLO COST CODE	SPEC. COST CODE	TEMPORARY SERVICES	Qty	Unit	Labor Unit Cost	Labor Total	Material Unit Cost	Material Total	Total
17-305		Temporary Fence	1.00	ls	\$3,000	\$6,000		\$0	\$6,000
LEBOLO COST CODE	SPEC. COST CODE	SECURITY	Qty	Unit	Labor Unit Cost	Labor Total	Material Unit Cost	Material Total	Total
17-405		Signage/Project Signs	2.00	ea		\$0	\$1,200	\$2,400	\$2,400
LEBOLO COST CODE	SPEC. COST CODE	TEMPORARY OFFICE	Qty	Unit	Labor Unit Cost	Labor Total	Material Unit Cost	Material Total	Total
17-665		Plans & Documents	3.00	set		\$0	\$300	\$900	\$900
LEBOLO COST CODE	SPEC. COST CODE	OTHER GENERAL REQUIREMENTS	Qty	Unit	Labor Unit Cost	Labor Total	Material Unit Cost	Material Total	Total
17-982		Bond Recording Cost	1.00	ls	\$150	\$150		\$0	\$150
GENERAL REQUIREMENTS TOTAL			.			\$6,150.00		\$3,300.00	\$9,450.00



GENERAL CONDITIONS

Project Estimate Duration - On Site days
 week(s)
 month(s)

PROJECT NAME:
 LEBOLO PROJECT No:
 CITY PROJECT No:

FORM LCM-PC-03 | 08/20/2021

GENERAL CONDITIONS DIV.80

LEBOLO COST CODE	SPEC. COST CODE	PERSONNEL	Qty	Unit	Labor Unit Cost	Labor Total	Material Unit Cost	Material Total	Total
		FIELD SUPERVISION							
80-120		Superintendent	1.00	month		\$23,355		\$0	\$23,355
		PROJECT MANAGEMENT							
80-220		Project Manager	0.50	month		\$11,745		\$0	\$11,745
80-280		Project Administrator	0.50	month		\$8,352		\$0	\$8,352
LEBOLO COST CODE	SPEC. COST CODE	SITE OFFICE EQUIPMENT & SUPPLIES	Qty	Unit	Labor Unit Cost	Labor Total	Material Unit Cost	Material Total	Total
80-505		Signage/Project Signs	1.00	ea		\$0	\$1,200	\$1,200	\$1,200
LEBOLO COST CODE	SPEC. COST CODE	LISS	Qty	Unit	Labor Unit Cost	Labor Total	Material Unit Cost	Material Total	Total
80-045		LISS - Lebolo Integrated Software Solutions	1.00	month	\$781	\$781		\$0	\$781
LEBOLO COST CODE	SPEC. COST CODE	OTHER	Qty	Unit	Labor Unit Cost	Labor Total	Material Unit Cost	Material Total	Total
80-940		Procure	1.00	\$/million	\$2,385	\$2,385		\$0	\$2,385
GENERAL CONDITIONS TOTAL			.			\$46,618		\$1,200	\$47,818



Section (3)

SCHEDULE OF VALUES

Article 1 - 1.5a - (iii)



GMP - SCHEDULE OF VALUES

PROJECT NAME: JOHNSON ST. BRIDGE

LEBOLO PROJECT No: 25-023

CITY PROJECT No: DCM-22000081

FORM LCM-PC-01 | 01/13/2023

SCOPE OF WORK

Bridge repairs for the Johnson St. Bridge, including concrete and pile repairs, as well as guardrail and barrier repairs. The scope also includes the removal of the existing south pedestrian bridge and the installation of a new pedestrian bridge on the south side.

CITY OF HOLLYWOOD		FIVE BRIDGES REPAIRS - JOHNSON ST				
LEBOLO COST CODE	DESCRIPTION OF WORK	Johnson St	TOTAL	# PROP.	VENDOR	COMMENTS
DIVISION 2	SITE CONSTRUCTION		\$16,080.00			
80-620	Surveying	\$11,500.00	\$11,500.00	1	American Layout	
80-630	Testing Lab Services	\$4,580.00	\$4,580.00	1	UES	
DIVISION 3	CONCRETE		\$432,771.00			
03-420	Concrete Bridge Repairs	\$432,771.00	\$432,771.00	2	Structural	
	SUBTOTAL	\$448,851.00	\$448,851.00	4.00		
Div. 17	General Requirements (See GR Detail)	\$9,450.00	\$9,450.00			
Div. 80	General Conditions (See GC Detail)	\$47,818.00	\$47,818.00			1 month(s)
	SUBTOTAL	\$506,119.00	\$506,119.00			
91-145	Construction Contingency	\$25,306.00	\$25,306.00			5.0%
91-105	Owner Contingency	\$75,918.00	\$75,918.00			15.0%
91-120	Contractor Fee	\$50,612.00	\$50,612.00			10.0%
	SUBTOTAL	\$657,955.00	\$657,955.00			
90-035	Builders Risk Policy	\$16,449.00	\$16,449.00			2.5%
90-035	Payment & Performance Bond	\$16,449.00	\$16,449.00			2.5%
90-025	General Liability - On Site	\$6,580.00	\$6,580.00			1.0%
TOTAL CONSTRUCTION COST		\$697,433.00	\$697,433.00			



SCOPE SHEET

PROJECT NAME: JOHNSON ST. BRIDGE

LOCATION: HOLLYWOOD, FL

DIVISION: SURVEYING

VENDOR 1

VENDOR 2

VENDOR 3

VENDOR 4

American Layout

FORM LCM-PC-1

C.C.	QTY	UT	UT\$	SCOPE OF WORK	COMMENTS								
80-620													
80-620				Survey		XS	\$ 11,500						
80-620													
80-620													
80-620													
80-620													
Bond						0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0
CONSTRUCTION CONTINGENCY						0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0
Totals							\$ 11,500		\$ -		\$ -		\$ -
							American Layout		0		0		0

OK

OK

OK

OK

CARRY FORWARD:

\$11,500

XO= Another Sub Value

XS= Sub Value,

XL= Lebolo Budget Value



American Layout & Land Surveying LLC
922 NJ-33, Suite 3
Freehold, NJ 07728

Office: (844) 787-8399 Email: anthonyb@americansurveyors.us

Estimate

Date	Estimate #
8/15/2025	30010

Client Information
Lebolo Construction Management 2100 Corporate Drive Boynton Beach, FL 33426 561-742-7644

Project Name				
Johnson Street Bridge				
Description	Quantity	Unit	Rate	Total
Final Site As-built Survey (Includes Area from Centerline of N 31st Ave Intersection to N 30th Road Intersections w/Elevations & Dimensions of Pedestrian Bridge)	1	LS	11,500.00	11,500.00
			Total	\$11,500.00

We appreciate your request for an estimate for the above referenced project. Upon review and verbal acceptance from you we will execute a formal agreement to incorporate our terms and conditions.



SCOPE SHEET

PROJECT NAME: JOHNSON ST. BRIDGE

LOCATION: HOLLYWOOD, FL

DIVISION: TESTING LAB SERVICES

FORM LCM-PC-1

C.C.	QTY	UT	UT\$	SCOPE OF WORK	COMMENTS	VENDOR 1		VENDOR 2		VENDOR 3		VENDOR 4	
80-630													
80-630	1.0	ls		Testing		XS	\$ 4,580						
80-630													
80-630													
80-630													
80-630													
80-630													
80-630													
80-630													
Bond						0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0
CONSTRUCTION CONTINGENCY						0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0
Totals							\$ 4,580		\$ -		\$ -		\$ -
							UES		0		0		0

OK

OK

OK

OK

CARRY FORWARD: \$4,580

XO= Another Sub Value XS= Sub Value, XL= Lebolo Budget Value

Construction Materials Testing

Scope of services includes performing the construction materials testing in general accordance with the project specifications and the permitted documents provided to UES. In general, UES anticipates the following will be required:

- Provide concrete tests as required; concrete cylinder sets include 5 cylinders: (1) 7-day, and (3) 28-day, and (1) 56-day breaks.

Description	Rate	Est. Qty.	Estimated Total
Concrete Testing			
Compressive Strength of Concrete - ASTM C-31 & C-40***	\$80.00 set	10	\$800.00
Compressive Strength of Grout- ASTM 1019***	\$80.00 set	10	\$800.00
Cylinder Break & Disposal	\$5.00 each	100	\$500.00
Extra / Early Break Cylinders	\$20.00 each	*	*
Engineering Services			
Engineering Technician (Portal to Portal)	\$60.00 hour	20	\$1,200.00
Cylinder Pickup	\$50.00 trip	10	\$500.00
Clerical	\$45.00 hour	4	\$180.00
Professional Engineer (report review, meetings, conference calls, site visits, etc.)****	\$150.00 hour	4	\$600.00
ESTIMATED TOTAL:			\$4,580.00

* Available upon request. / ** Minimum 4 tests per trip and/or hour. / *** Minimum 1 set per trip and/or hour. / ****Minimum of 1 hour per billing cycle (billing cycle is twice per month) /

UES is proposing our services on a unit rate basis since the actual work progress and scheduling is beyond UES's control. UES will only invoice for actual services performed, potentially resulting in a lower final cost.

Concrete quantities were not provided.

The billing will be for actual tests performed per the unit fee schedules presented above. The above unit rates and/or hourly rates do not include any overtime work. Overtime work (scheduled for before 8:00 am or going past 4:00 pm Monday through Friday, more than eight (8) hours in one day, more than forty (40) hours in one week, or anytime on Saturdays, Sundays, or Holidays), will be charged at the standard rate times 1.5. A \$500 fee will be invoiced for same-day cancellations. Technician Time will be charged if the Contractor's work is not ready for testing/inspection upon arrival of the UES representative, or if our minimum testing frequencies specified herein cannot be achieved.

A report signed and sealed by a State of Florida Registered Professional Engineer will be provided. In accordance with Florida Statutes Chapter 471 and the rules of the Florida Board of Professional Engineers (Chapter 61G15), a Professional Engineer is required to perform a thorough review of each report before affixing his/her seal and signing for certification for each report's validity.



SCOPE SHEET

PROJECT NAME: JOHNSON ST. BRIDGE

LOCATION: HOLLYWOOD, FL

DIVISION: CONCRETE BRIDGE REPAIRS

VENDOR 1	VENDOR 2	VENDOR 3	VENDOR 4
Structural	Penhall Company		

FORM LCM-PC-11 | 08/20/2021

C.C.	QTY	UT	UT\$	SCOPE OF WORK	COMMENTS								
03-420													
03-420				Johnson St. Bridge		XS	\$ 417,166.00	XS	\$ 236,897				
03-420	1.0	ls		MOT		XS	ok	XS	not included				
03-420				Erosion / Sedimentary Control		XS	ok	XS	not included				
03-420	1.0	ls		Install turbidity barrier and netting around repair or pilings to ensure that sediment is not dispersed into canal during construction		XS	ok	XS	not included				
03-420	1.0	ls		Repair guardrail lapping and panels		XS	ok	XS	not included				
03-420	1.0	ls		Hay Bale (Mirafi filter fabric)		XS	ok	XS	not included				
03-420													
03-420				Northside Pedestrian Bridge									
03-420	1.0	ls		Remove concrete sidewalk		XS	ok	XS	not included				
03-420													
03-420				Southside Pedestrian Bridge									
03-420	2.0	ea		Remove and replace new wide pedestrian bridge		XS	ok	XS	not included				
03-420				Signs									
03-420				Southside Pedestrian Bridge									
03-420	1.0	ea	\$ 1,000	Provide manatee sign		XL	\$ 1,000	XS	not included				
03-420				Northside Pedestrian Bridge									
03-420	2.0	ea	\$ 1,000	Provide signage (Pedestrian bicycles)		XL	\$ 2,000	XS	not included				
03-420													
Bond						3.0%	\$12,605	0.0%	\$0	0.0%	\$0	0.0%	\$0
LEBOLO CONTINGENCY						0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0
Totals							\$ 432,771		\$ 236,897		\$ -		\$ -
							Structural		Penhall Company		0		0
							OK		OK		OK		OK

CARRY FORWARD: \$432,771

XO= Another Sub Value XS= Sub Value , XL= Lebolo Budget Value



Andres Alfonso
2001 Blount Rd, Pompano Beach, FL
Mobile: 954-288-2053
aalfonso@structural.net
www.structural.net

Proposal No. FY25-691091 R6
City of Hollywood- Johnson St Pedestrian Bridge Replacement
November 11, 2025

Randy Lebolo
Lebolo Construction Management, Inc.
2100 Corporate Dr,
Boynton Beach, FL 33426



Dear: Mr. Lebolo,

Thank you for giving STRUCTURAL the opportunity to prepare a proposal for the structural repairs for the Hollywood bridges.

STRUCTURAL trusts we have provided adequate detail for your evaluation, and we have expressed our desire to work with your company on this project. The following outlines the project scope of services, working conditions, exclusions and support by others, safety considerations, estimated schedule, financials, suggested next step and attachments as they relate to this project.

SCOPE OF SERVICE

Base Bid

Johnson (866305)

1. One (x1) mobilization to the jobsite.

- a. Checking and receiving equipment and material to jobsite.
- b. Setting up and organizing jobsite and vessels.
- c. Additional shop time

2. General Condition.

- a. Project oversight.
- b. Construction and maintenance access floats.
- c. Turbidity Barrier – up to 380 LF
- d. Debris Removal

3. Maintenance Of Traffic – up to 1 LS.

- a. M.O.T Plan Preparation
- b. Traffic Control Devices & Temporary Traffic Signals
- c. Lane Closure Setup & Removal – One lane closure at a time for
- d. Monitoring & Maintenance

4. Concrete Repairs – up to 10 CF

5. Miscellaneous Scope

- a. Correct all guardrail cushion blocks to conform to FDOT guardrail standards for the 60 LF identified on the drawings.
- b. Remove Pedestrian Walkway – Up to 1 LS.
- c. Remove concrete sidewalk at end bent to inspect settlement. Where settling is discovered, fill and compact area. – Up to 400 SF.
- d. Construction of a new wide pedestrian bridge.

WORKING CONDITIONS

- 1) This proposal is based on performing work during a single mobilization and uninterrupted work schedule while on site.
- 2) This proposal is based on performing the work at each bridge as follows:
 - a) Johnson St bridge will be completed in 2 phases, with one lane closure per phase.
- 3) This proposal is based on daytime work hours, five (5) day a week (MTWTF).
- 4) This proposal is based on open shop labor without prevailing wages
- 5) In the event of material shortages all efforts will be made to procure the materials needed. If the materials are not available causing delays to the project schedule, additional time and compensation will be provided to STRUCTURAL.
- 6) Structural's price does not include any tax, tariff, duty, excise, levy, impost or other similar charge (collectively, "Taxes/Tariffs") imposed in connection with the importation, purchase and/or sale of the materials included as part of this proposal, unless specifically identified in this proposal as part of the price. Any and all Taxes/Tariffs that Structural must pay, either directly to the person imposing the Taxes/Tariffs or to another party from whom Structural acquires such materials (including importation) in order to incorporate them into the work and/or convey them to the project Owner, are the responsibility of the project Owner and payable in addition to the price stated in this proposal.

SUPPORT BY OTHERS (at no cost to STRUCTURAL) SHALL INCLUDE THE FOLLOWING

- 1) All permits.
- 2) Unobstructed access to the work area.
- 3) The laydown area and parking space for employees will be at Stan Goldman Park or Rotary Park at no expense to STRUCTURAL.

SCOPE CLARIFICATIONS

- 1) Price Escalation:
 - a) All pricing given in this proposal represents current market prices for labor and materials. Increased costs due to changes in material prices and labor rates at the time of delivery or during performance will be

brought to the Client's attention with the understanding that equitable adjustments to the contract price will be made.

- 2) No warranties will exceed 1 year.
- 3) Pricing is based on award of the full scope of work. STRUCTURAL reserves the right to modify pricing should a partial scope be awarded.
- 4) Concrete repair work items are based on a minimum measurement of 1SF, 1CF, 1 LF of formed area per repair location.
- 5) Pricing is based on Saturated Surface Dry (SSD) substrate surface preparation bonding method for placement of concrete repair materials. Bonding agents (epoxy or other) is not included in our pricing.
- 6) STRUCTURAL has not included costs associated with coating the reinforcing steel prior to concrete repair material placement in this proposal.
- 7) Doweling of reinforcement steel is not included in any of our concrete repairs.
- 8) Concrete repairs utilizing the Form and Pump technique are based on a maximum internal formwork pressure of 2 psi.
- 9) Due to structural safety concerns when completing repairs, the included phases assume continuous lane closures. Cost associated with temporary traffic lighting is included to facilitate this phasing.
- 10) Due to public, structural and work crew safety, it is assumed that recreational marine traffic will cease while completing the work. Agencies with vessels traveling for official business will coordinate with Lebolo, the City and Structural to maintain safety.
- 11) Construction vessels and floating equipment will remain secure in place throughout construction activities.
- 12) It is assumed that the in-place fill will not reach necessary compaction. Structural is carrying 50 CY of granular fill for each bridge to meet compaction requirements.
- 13) Structural reserves the right to work on multiple bridges at a time.
- 14) It is assumed that the milling and resurfacing depth 1" thick.
- 15) The proposal assumes timber members to be pressure treated, southern yellow pine #2.
- 16) It is assumed that the rail can be removed without damaging its' integrity.

EXCLUSIONS

1. Permits and fees.
2. Any work specifically not included in this proposal.
3. Dewatering.
4. Sheet piling installation and concrete cap.

PROJECT SAFETY CONSIDERATIONS

Safety is a core principle – there is nothing more important in what we do, 24/7. We owe it to our clients. We owe it to our employees. We owe it to the families of those that count on us. It's a moral and ethical requirement of our business.

STRUCTURAL's Frontline Safety Program in combination with a project-specific Safety Execution Plan will ensure that safety will be a primary measurement of success on this project.

SCHEDULE

STRUCTURAL anticipates a schedule of approximately 5 weeks for Johnson Street.

PRICE

Johnson St

Work Item	Qty	UOM	Unit Price	Price
General Conditions	1	LS	\$ 67,915.00	\$ 67,915.00
Maintenance of Traffic	1	LS	\$ 32,996.00	\$ 32,996.00
Access & Turbidity	1	EA	\$ 13,181.00	\$ 13,181.00
Concrete Repair				
Existing jacketed pile restoration	5.	CF	\$ 1,378.00	\$ 6,890.00
Concrete Guardrail Spall Repair	5.	CF	\$ 827.00	\$ 4,135.00
Miscellaneous Scope				
Correct all guardrail cushion blocks to conform to FDOT guardrail standards.	60	LF	\$ 356.00	\$ 21,360.00
Remove Pedestrian Walkway	1	LS	\$ 83,334.00	\$ 83,334.00
Remove concrete sidewalk at end bent to inspect settlement. Where settling is discovered, fill and compact area.	400	SF	\$ 88.00	\$ 35,200.00
Construction of new pedestrian bridge	1	LS	\$ 152,155.00	\$ 152,155.00
Johnson Bridge Total				\$ 417,166.00

PAYMENT TERMS

- 1) Invoices shall be submitted monthly and are payable within thirty (30) days from date of invoice. One and one-half percent (1.5%) interest per month is due on any unpaid balance after thirty (30) days.

CONTRACT TERMS

To be mutually agreed upon.

EXPIRATION

This proposal may be withdrawn if not accepted within thirty (30) days of the date of this proposal.

Very Truly Yours,

STRUCTURAL PRESERVATION SYSTEMS, LLC.



Section (4)

DESCRIPTION OF INCLUSIONS / EXCLUSIONS ALLOWANCES & ALTERNATES

Article 1 - 1.5a - (iv)



ALLOWANCES

PROJECT NAME:	JOHNSON ST. BRIDGE
LEBOLO PROJECT No:	25-023
CITY PROJECT No:	DCM-22000081

FORM LCM-PC-05 | 10/25/2022

CITY OF HOLLYWOOD					
Cost Code	Allowance #	Division	Sub-Division	Description	Budget \$
	Allowance #1				
Total Allowances =					\$0.00

NOT USED



ALTERNATES

PROJECT NAME:	JOHNSON ST. BRIDGE
LEBOLO PROJECT No:	25-023
CITY PROJECT No:	DCM-22000081

FORM LCM-PC-05 | 10/25/2022

CITY OF HOLLYWOOD						
Cost Code	Alternate #	Division	Sub-Division	Select Building/Site Area	Description	Cost \$
	Alternate #1			Johnson St		

NOT USED



Section (5)

ASSUMPTIONS & CLARIFICATIONS

Article 1 - 1.5a - (v)



ASSUMPTIONS & CLARIFICATIONS

PROJECT NAME:	JOHNSON ST. BRIDGE
LEBOLO PROJECT No:	25-023-01
CITY PROJECT No:	DCM-22000081

FORM LCM-PC-04 | 10/25/2022

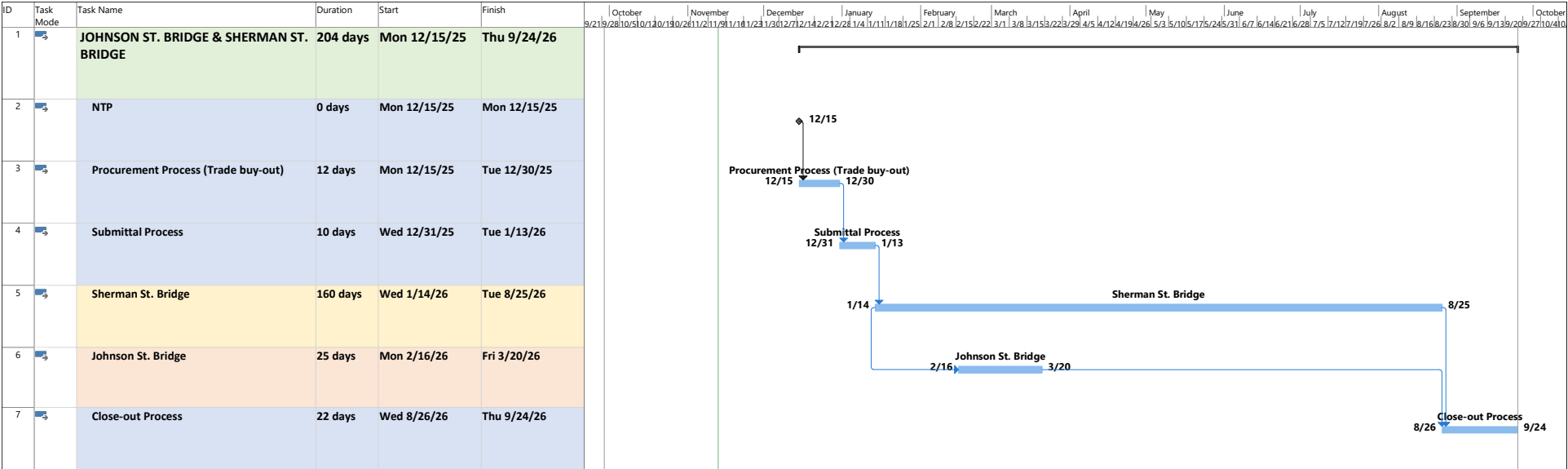
CITY OF HOLLYWOOD				
Cost Code	A&C #	Division	Sub-Division	Description
DIVISION 1 - GENERAL				
01-000	1	1 - General	General	Assumptions and Clarifications document supersede the Pre-Construction Services Agreement on Articles 1.2c and 1.5b.
01-000	2	1 - General	General	Subcontractors buyout will be reconciled w/contingency. Article 9 Contingencies - 9.2 CMAR Phase II Construction Services Contract.
01-000	3	1 - General	General	Cost is as per plans only. <u>Specifications provided only apply to what is shown in drawings.</u> If specifications document is calling for scope not included in drawings it is not included in our cost and, if required, will be included as a change order.
01-001	4	1 - General	General	All existing as-builts and calculations assumed provided by owner during preconstruction or at the beginning of construction. There are no costs included to develop existing conditions as-builts or calculations of any kind.
01-000	5	1 - General	General	During the pre-construction phase, we thoroughly reviewed the provided drawings and specifications. If any discrepancies were overlooked that resulted in additional scope, please note that we cannot assume responsibility for design oversights as part of our proposal.
01-000	6	1 - General	General	During the pre-construction phase, we are unable to verify all existing conditions in advance. Any discrepancies encountered will be promptly brought to the attention of the architect and engineer. Should additional scope be necessary, we will provide the required documentation for change order approval before proceeding with any extra work.
01-000	7	1 - General	General	Work to be performed Monday to Friday 7AM to 5PM.
01-000	8	1 - General	General	All costs shown to be added are direct costs.
01-000	9	1 - General	General	Cost is based on plans and specifications provided.
01-000	10	1 - General	General	Primary permit and secondary permit fees assumed by owner.
01-000	11	1 - General	General	Impact fees are excluded.
01-000	12	1 - General	General	Coordinate required inspections with Special Inspector. By CMAR.
01-000	13	1 - General	General	Rental property for storage of materials and equipment is excluded.
01-000	14	1 - General	General	Parking fees are excluded.
01-000	15	1 - General	General	Removal or studies of hazardous materials are excluded.
01-000	16	1 - General	General	Alta Survey is not included.
DIVISION 3 - CONCRETE				
03-420	1	3 - Concrete	Concrete Bridge Repairs	The scope was reduced per the city's requirement. (South pedestrian walkway is the only one that will be replaced.)
03-420	2	3 - Concrete	Concrete Bridge Repairs	Quantities of work based on the document provided by the city on 5/14/25.
03-420	3	3 - Concrete	Concrete Bridge Repairs	Site trailer and gravel entrance not included.
DRAWING NOTES				
01-000	1	1 - General	General	During the pre-construction phase, we thoroughly reviewed the provided drawings and specifications. If any discrepancies were overlooked that resulted in additional scope, please note that we cannot assume responsibility for design oversights as part of our proposal.
01-000	2	1 - General	General	During the pre-construction phase, we are unable to verify all existing conditions in advance. Any discrepancies encountered will be promptly brought to the attention of the architect and engineer. Should additional scope be necessary, we will provide the required documentation for change order approval before proceeding with any extra work.



Section (6)

CONSTRUCTION SCHEDULE

Article 1 - 1.5a - (vi)



Project: Sherman
Date: Thu 11/13/25

Task	Summary	Inactive Milestone	Duration-only	Start-only	External Milestone	Manual Progress
Split	Project Summary	Inactive Summary	Manual Summary Rollup	Finish-only	Deadline	
Milestone	Inactive Task	Manual Task	Manual Summary	External Tasks	Progress	



Section (7)

CERTIFICATE OF INSURANCE

Article 7 - 7.1



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/9/2025

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

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

PRODUCER Bateman Gordon and Sands 3050 North Federal Hwy Lighthouse Point FL 33064	CONTACT NAME: PHONE (A/C, No, Ext): 954-941-0900 E-MAIL ADDRESS: certs@bgsagency.com FAX (A/C, No): 954-941-2006
INSURED Lebolo Construction Management, Inc. 2100 Corporate Drive Boynton Beach FL 33426	INSURER(S) AFFORDING COVERAGE INSURER A: Amerisure Insurance Co. INSURER B: Amerisure Mutual Insurance Co. INSURER C: INSURER D: INSURER E: INSURER F:
	NAIC # 19488 23396

COVERAGES**CERTIFICATE NUMBER:** 1149047673**REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	Y	GL21152930501	9/11/2025	9/11/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY	Y	Y	CA21152920501	9/11/2025	9/11/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0	Y	Y	CU21152940502	9/11/2025	9/11/2026	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/>	Y N/A	WC21152950502	9/11/2025	9/11/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	Leased or Rented Equipment			IM21184490402	9/11/2025	9/11/2026	Limit: Deductible \$100,000 \$1,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
DOCUMENT IS NOT COMPLETE UNLESS ACCOMPANIED BY THE ACORD 101.

General Liability: Additional Insured, Primary & Non-Contributory, Including On-Going & Completed Operations, per form CG7324(0323) as required by written contract per terms and conditions of the policies; Waiver of Subrogation, per form CG7289(0417) as required by written contract per terms and conditions of the policies.

Auto Liability: Additional Insured & Waiver of Subrogation per form CA7171(0508) as required by written contract per terms and conditions of the policies; Primary & Non-Contributory, per form CA 71 65 (0911) as required by written contract per terms and conditions of the policies.
See Attached...

CERTIFICATE HOLDER**CANCELLATION**

City of Hollywood Design and Construction Management 2600 Hollywood Blvd Hollywood FL 33020	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	---

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**ADDITIONAL REMARKS SCHEDULE**Page 1 of 1

AGENCY Bateman Gordon and Sands		NAMED INSURED Lebolo Construction Management, Inc. 2100 Corporate Drive Boynton Beach FL 33426	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC CODE		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 **FORM TITLE:** CERTIFICATE OF LIABILITY INSURANCE

Workers' Compensation: Waiver of Subrogation, per form WC000313, as required by written contract per terms and conditions of the policies.

Excess Liability: Additional Insured and Primary Non-Contributory per form CU 74 67(0323), as required by written contract per terms and conditions of the policies. Waiver of Subrogation, per form CU 24 03(1220), as required by written contract per terms and conditions of the policies. 30 Day Notice of Cancellation, Nonrenewal or Material Change - Third Party, per form IL7074(0116) - BLKT, as required by written contract per terms and conditions of the policies.

ALL COVERAGES ARE SUBJECT TO THE POLICY TERMS, CONDITIONS AND EXCLUSIONS.



Section (8)

EXHIBIT A

PRE-CONSTRUCTION SCOPE OF SERVICES

Article 1 - 1.1



EXHIBIT A-1

CONSTRUCTION MANAGER AT RISK

PRE-CONSTRUCTION SERVICES FEE PROPOSAL

PROJECT NAME:	FIVE BRIDGES REPAIRS
LEBOLO PROJECT No:	25-023
CITY PROJECT No:	City Number
VERSION:	3.0
DATE:	Friday, February 28, 2025

SCOPE OF WORK	
Preconstruction Services for: Bridge repairs over five bridges including jacketed pile restoration, embankment repairs, retaining walls and sheet pile wingwalls, concrete decking and panels repairs, and guardrail and barrier repairs.	
<p>This proposal is to provide preconstruction services for the following bridges:</p> <ul style="list-style-type: none"> - Bridge 866305, located on Johnson Street crossing the C-10 Canal - Bridge 866304, located on Taft Street crossing the C-10 Canal - Bridge 866303, located on Sherman Street crossing the C-10 Canal - Bridge 866301, located on North 29th Avenue crossing the C-10 Canal Spur <p>With Optional Services for</p> <ul style="list-style-type: none"> - Bridge 866302, located on Sanders Street crossing the C-10 Canal Spur 	

CITY OF HOLLYWOOD		FIVE BRIDGES REPAIRS		
Project Phases	Fee %	Estimate	Comments	
CONCEPTUAL CONSTRUCTION COST		\$1,200,000	4 Bridges	
CONCEPTUAL PRE-CONSTRUCTION COST		\$21,600	1.80%	
Scheduling	10%	\$2,160	Included	
Constructability Review	20%	\$4,320	Included	
Cost Estimating	25%	\$5,400	Included	
Value Engineering	10%	\$2,160	Included	
Prequalification of Subcontractors	10%	\$2,160	Included	
Guaranteed Maximum Price (GMP)	25%	\$5,400	Included	
BASE SERVICES COST		\$21,600	4 Bridges	
OPTIONAL SERVICES CONSTRUCTION COST		\$300,000	Optional Services	
OPTIONAL SERVICES PRE-CONSTRUCTION COST		\$5,400	1.80%	
Scheduling	10%	\$540	Optional Services	
Constructability Review	20%	\$1,080	Optional Services	
Cost Estimating	25%	\$1,350	Optional Services	
Value Engineering	10%	\$540	Optional Services	
Prequalification of Subcontractors	10%	\$540	Optional Services	
Guaranteed Maximum Price (GMP)	25%	\$1,350	Optional Services	
OPTIONAL SERVICES COST		\$5,400	Sanders Bridge	
TOTAL	100%	\$27,000	Base Services + Optional Services	



Section (9)

EXHIBIT B
PRE-CONSTRUCTION PROJECT SCHEDULE
Article 1 - 1.3



EXHIBIT B
PRE-CONSTRUCTION PROJECT SCHEDULE



PROJECT NAME: JOHNSON ST. BRIDGE

RFQ NO.: 4721-22-GJ **PROJECT NO.:** DCM-22000081

FIRM: LEBOLO CONSTRUCTION MANAGEMENT, INC.

PRECONSTRUCTION	Start Date	Completion Date
Preconstruction proposal and negotiations	7-Apr-23	14-Apr-23
Preconstruction contract routed for approval	7-Apr-23	7-Apr-23
GMP Preparation	5-Jul-25	2-Oct-25
GMP and contract negotiations	2-Oct-25	13-Nov-25
Pre-Commission approvals and routing	16-Oct-25	30-Nov-25
Commission Meeting for GMP and contract approval	10-Dec-25	10-Dec-25



Section (10)

EXHIBIT C

PROJECT TEAM AND ROLES

Article 1 - 1.4



EXHIBIT C



PROJECT TEAM AND ROLES

PROJECT NAME: JOHNSON ST. BRIDGE

PROJECT CITY NO.: DCM-22000081

CITY OF HOLLYWOOD AUTHORIZED REPRESENTATIVE:

Role:	<u>Senior Project Manager</u>	<u>CM Support Services Manager</u>
Name:	<u>Heather Guenot</u>	<u>Dana Nelson</u>
Telephone No.:	<u>(954) 921-3931</u>	<u>(954) 921-3992</u>
Cellular No.:	<u>(754) 314-0157</u>	<u>(754) 295-6950</u>
Email Address:	<u>HGUENOT@hollywoodfl.org</u>	<u>Dnelson@hollywoodfl.org</u>

ARCHITECT/ENGINEER

TRC WORLDWIDE ENGINEERING

Address: 1230 N. University Dr.

City/State/ZIP: PLANTATION FLORIDA 33322

Name: Alexis Velasquez

Role: Project Engineer

Telephone No.: (954) 916-7437

Cellular No.:

Email Address: avelasquez@trcww.com

LEBOLO CONSTRUCTION MANAGEMENT, INC.

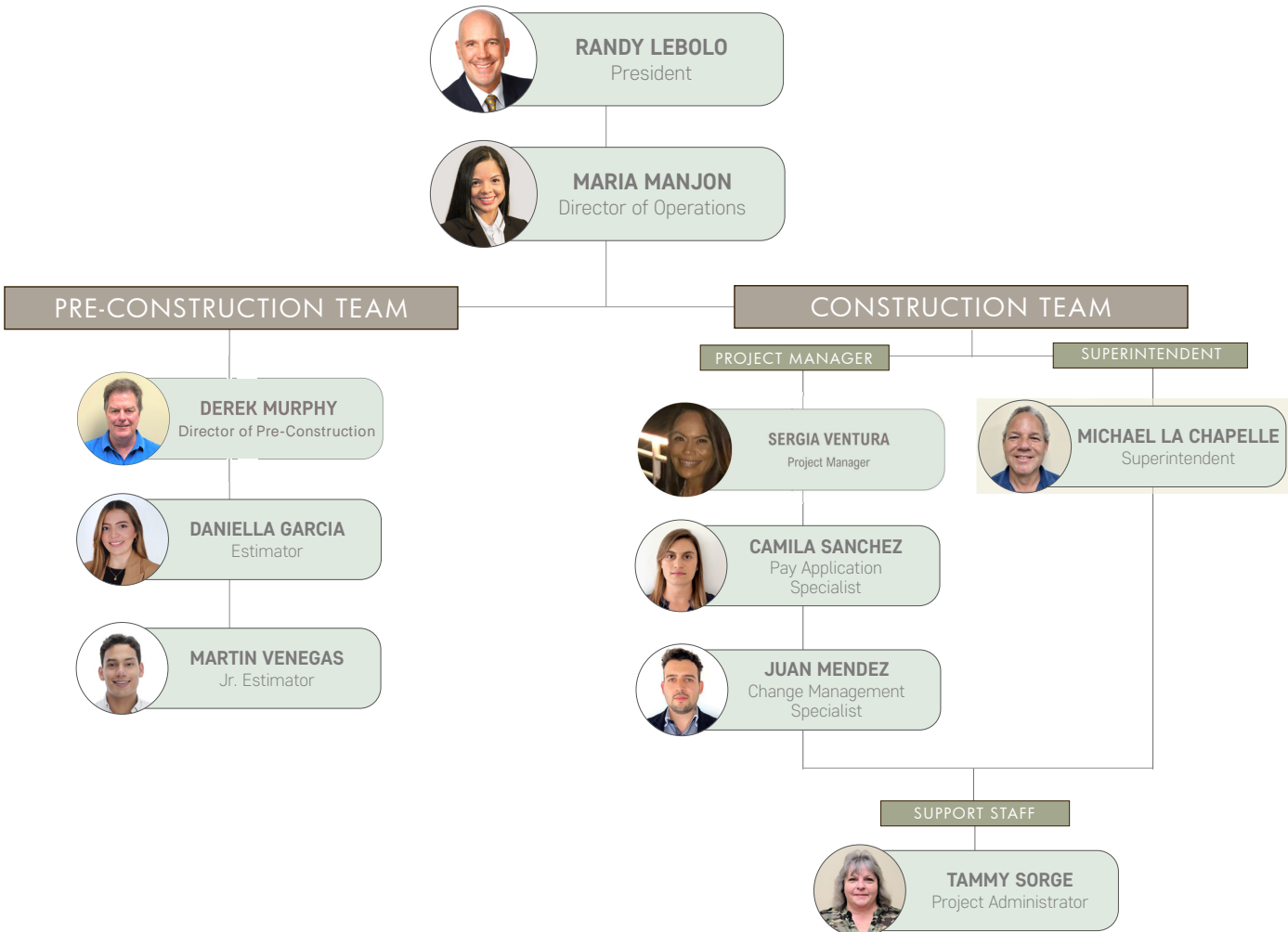
Role:	<u>Owner</u>	<u>Construction Director</u>
Name:	<u>Randy Lebolo</u>	<u>Maria Manjon</u>
Telephone No.:	<u>(561) 742-7644</u>	<u>(561) 742-7644</u>
Cellular No.:	<u>(561) 541-0191</u>	<u>(561) 859-6598</u>
Email Address:	<u>rlebolo@lebolo.com</u>	<u>memanjon@lebolo.com</u>

Role:	<u>Project Manager</u>	<u>Superintendent</u>
Name:	<u>Sergia Ventura</u>	<u>Michael LeChapelle</u>
Telephone No.:	<u>(561) 742-7644</u>	<u>(561) 742-7644</u>
Cellular No.:	<u>(561) 859-6598</u>	<u>(561) 232-5578</u>
Email Address:	<u>memanjon@lebolo.com</u>	<u>mlachapelle@lebolo.com</u>

Role:	<u>Project Administrator</u>	<u></u>
Name:	<u>Tammy Sorge</u>	<u></u>
Telephone No.:	<u>(561) 742-7644</u>	<u></u>
Cellular No.:	<u>(561) 847-5075</u>	<u></u>
Email Address:	<u>tsorge@lebolo.com</u>	<u></u>

PROJECT TEAM

On the following pages please find resumes of our proposed Team members.





Section (11)

EXHIBIT E
SUBCONTRACTOR AND MATERIAL SUPPLIER
PAYMENT CERTIFICATION



EXHIBIT "E"

City of Hollywood, FL Subcontractor and Material Supplier Payment Certification

(Check the category that applies to this certification. One form to be completed for each Subcontractor and Material Supplier)

- a. ☐ Local SBE Subcontractor/Material Supplier
b. ☐ Local MBE Subcontractor/Material Supplier
c. ☐ Other Subcontractor/Material Supplier

Release of Lien information (agrees with) ☐ or (does not come from) _____ Payment Application.

Amount of Contract with Subcontractor ☐ or Material Supplier ☐ \$ _____.

Amount Paid to Date \$ _____ Percentage Paid to Date _____

This is to certify that _____
(Subcontractor of Material Supplier)

Received Partial ☐ or Final ☐ payment in the amount of \$ _____ on _____
(actual amount) (date)
from _____ for labor ☐ or materials ☐ used on
(Name of Prime Contractor)

(Contract/Project Name) (Contract/Project Number)

Printed _____ Signed _____
(Prime Contractor Official)

Sworn to and subscribed before me this _____ day of _____ A.D., 20 _____

(Notary Public) Commission Expires Notary Seal

Printed _____ Signed _____
(Official of Subcontractor or Material Supplier of over \$1,000 value)

Sworn to and subscribed before me this _____ day of _____ A.D., 20 _____

(Notary Public) Commission Expires Notary Seal

Due: Contractor shall provide a partial released of lien for each subcontractor and/or material supplier for amounts over \$1,000 based on the current schedule of values as attached to each Application and Certificate for Payment. This partial release of lien shall include the percentage of work completed this period and be provided to the City of Hollywood the earlier of 30 days after payment made to prime contractor or prior to the next payment request by the prime contractor.

NOTE: If the Contractor without reasonable cause fails to make payment to Subcontractors and/or Material Suppliers within 15 working days after receipt by the Contractor of full or partial payment, the Contractor shall pay the Subcontractor and/or Material Supplier a penalty in the amount of one percent (1%) of the amount due, per month, from the expiration of the period allowed herein for payment. Such penalty shall be in addition to the actual payments owed.

SAMPLE



Section (12)

EXHIBIT F TABULATION OF SUBCONTRACTORS AND MATERIALS SUPPLIERS



PROJECT NAME: JOHNSON ST. BRIDGE
PROJECT NO.: DCM-22000081



CONSTRUCTION MANAGEMENT AT RISK MANAGEMENT

EXHIBIT F

TABULATION OF SUBCONTRACTORS AND MATERIAL SUPPLIERS

The Undersigned states that the following is a complete list of the proposed Subcontractors and Material Suppliers on this Project and the class of work to be performed by each, and that such list will not be added to nor altered without written consent of the City of Hollywood. Please add more lines if necessary

			(Check appropriate Business Type)		
<u>Subcontractor name and adress</u>	<u>Class of Work Material</u>	<u>Must provide Percentage or Price of Work/Materials to complete work</u>	<u>Local</u>	<u>Local</u>	<u>Other</u>
			<u>Minority Business</u>	<u>Small Business</u>	<u>Business</u>
1 <u>American Layout</u>	<u>Surveying</u>	<u>\$11,500.00</u>	- No	- No	X Yes
2 <u>UES</u>	<u>Testing Lab Services</u>	<u>\$4,580.00</u>	- No	- No	X Yes
3 <u>Structural</u>	<u>Concrete Bridge Repairs</u>	<u>\$432,771.00</u>	- No	- No	X Yes
<u>Materials Supply Name & Address</u>	<u>Supply/ Material</u>				
1 <u></u>	<u></u>	<u></u>	No	No	No
2 <u></u>	<u></u>	<u></u>	No	No	No
3 <u></u>	<u></u>	<u></u>	No	No	No
4 <u></u>	<u></u>	<u></u>	No	No	No

Company Name: LEBOLO CONSTRUCTION MANAGEMENT, INC.

By: 

Date: Monday, November 17, 2025

Title: President

Completion and submission of this form with the bid is mandatory for bid to be considered responsive.

FORM LCM-PC-36 | 04/04/2023



Section (13)

GOOD FAITH EFFORT REPORT

INVITED	46
PENDING	1
PROPOSED	2
DECLINED	44

Group By	Company Name	Status	Notes
	American Layout & Land Surveying, LLC	Declined	04-22-2025 7:35 AM Daniela Garcia said: Bidding
	Caulfield & Wheeler	Declined	
	DJS Surveyors, Inc.	Declined	04-22-2025 7:39 AM Daniela Garcia said: Will review
	Smart It	Declined	04-22-2025 7:36 AM Daniela Garcia said: VM
	Universal Engineering Services UES	Declined	07-14-2025 8:52AM Daniela Garcia said: Pending sheet pile proposal
	ECS Florida, LLC	Declined	04-22-2025 7:40 AM Daniela Garcia said: Bidding
	Federal Engineering & Testing, Inc.	Declined	04-22-2025 7:40 AM Daniela Garcia said: Bidding
	Specialty Engineering Consultants	Declined	
	Universal Engineering Services UES	Declined	04-22-2025 7:39 AM Daniela Garcia said: Bidding
	Master Fence Rental	Declined	04-22-2025 7:40 AM Daniela Garcia said: Bidding
	Smith Industries Inc, dba Smith Fence Company	Declined	
	The Link Store	Declined	04-22-2025 7:40 AM Daniela Garcia said: VM
	All-Rite Paving Contractors	Declined	04-22-2025 7:43 AM Daniela Garcia said: VM
	American Engineering & Development Corp	Declined	04-22-2025 7:42 AM Daniela Garcia said: Not bidding
	Central Civil Construction	Declined	04-22-2025 7:44 AM Daniela Garcia said: Will review, 04-30-2025 8:33 AM Daniela Garcia said: Will attend site visit
	Charlie Frymyer Paving/Trident Trucking	Declined	04-22-2025 7:43 AM Daniela Garcia said: Bidding
	Ferreira Construction Southern Inc.	Declined	
	General Asphalt Co. Inc.	Declined	
	Hahn Construction Engineering Contractors	Declined	04-22-2025 7:43 AM Daniela Garcia said: Will review
	JS & L SITE INC	Declined	04-22-2025 7:44 AM Daniela Garcia said: VM
	Kallas Contractors	Declined	
	L.B. Development & Engineering	Declined	04-22-2025 7:42 AM Daniela Garcia said: Bidding
	Marcdan	Declined	04-21-2025 11:31 AM Sub Miguel Cabranes said: Daniela, We are not bidding this project. No scope for us there Thanks,, 04-22-2025 7:43 AM Daniela Garcia said: Not bidding
	Master Excavators	Declined	
	Master Road Finishers Corp	Declined	
	Palma Paving and Concrete Inc	Declined	
	Rock Power Paving	Declined	
	The Stout Group, LLC	Declined	
	Lutz Petroleum Equipment Installations, Inc.	Declined	04-22-2025 7:41 AM Daniela Garcia said: VM, 04-22-2025 7:45 AM Daniela Garcia said: Will review
	Comet Fence	Declined	
	DC FENCE SOLUTIONS CORP	Declined	
	Fence Masters	Declined	
	Gomez and Son Fence Corp.	Declined	
	Anzac Contractors	Declined	04-22-2025 7:42 AM Daniela Garcia said: VM, 04-30-2025 8:48 AM Daniela Garcia said: VM
	Atlas Piles	Declined	
	Bridge Masters Construction, LLC	Declined	04-22-2025 7:41 AM Daniela Garcia said: Bidding, 04-30-2025 8:32 AM Daniela Garcia said: Will attend site visit, 04-30-2025 9:24 AM Daniela Garcia said: Will attend site visit. No response to confirm, 05-28-2025 3:55 PM Daniela Garcia said: Not bidding , 05-28-2025 3:55 PM Daniela Garcia said: Not biddinggested
	Drawdy Construction Co., Inc.	Declined	04-22-2025 7:41 AM Daniela Garcia said: Will review, 04-30-2025 8:48 AM Daniela Garcia said: Will attend site visit, 05-28-2025 3:55 PM Daniela Garcia said: Not interested
	Ferreira Construction Southern Inc.	Declined	
	Halley Engineering Contractors	Declined	04-22-2025 7:42 AM Daniela Garcia said: VM, 04-30-2025 8:49 AM Daniela Garcia said: No response
	P&P Contracting	Declined	
	Penhall Company	Proposed	04-22-2025 7:41 AM Daniela Garcia said: Bidding, 04-30-2025 8:33 AM Daniela Garcia said: Will attend site visit, 04-30-2025 9:24 AM Daniela Garcia said: Unable to attend site visit, 05-28-2025 3:56 PM Daniela Garcia said: Proposed
	RED Civil	Declined	04-22-2025 7:42 AM Daniela Garcia said: Will review
	Underwater Engineering Services	Pending Proposal	07-14-2025 8:52AM Daniela Garcia said: Pending sheet pile proposal
	Shoreline Foundation Inc.	Declined	06-27-2025 12:57 PM Daniela Garcia said: Not interested
	Structural	Proposed	06-26-2025 1:24 PM Daniela Garcia said: Proposed
	The de Moya Group	Declined	04-22-2025 7:42 AM Daniela Garcia said: Will review



2100 Corporate Drive
Boynton Beach, FL 33426



(561) 742-7644



www.lebolo.com



GOOD FAITH EFFORT

LEBOLO Construction conducted a comprehensive outreach effort to ensure maximum participation from qualified subcontractors and suppliers. A total of 46 firms were formally invited to submit proposals for the scope of work associated with this project, as documented in the attached Good Faith Effort Report. These firms were selected based on their qualifications, previous performance, and relevance to the required trades.

Despite our proactive engagement—including follow-up communications, providing ample time for bid preparation, and making ourselves available to address questions—only three firms ultimately submitted proposals by the stated deadline. Of those three, Penhall's proposal was deemed non-compliant as it included only partial and incomplete pricing, failing to meet the minimum submission criteria required for a valid evaluation. Consequently, their bid was disqualified from further consideration.

This left two fully responsive and qualified proposals for evaluation. While the response rate was lower than anticipated, LEBOLO made every reasonable and documented effort to attract a competitive pool of bidders, in alignment with good faith and industry best practices. We remain committed to fostering inclusive and transparent procurement processes and continue to refine our outreach strategies to enhance participation in future solicitations.

A handwritten signature in blue ink, appearing to read "Randy Lebolo".

Randy Lebolo
President



Section (14)

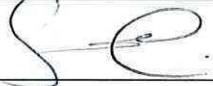


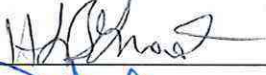

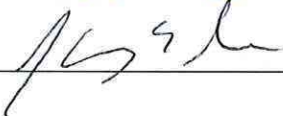
PRE-BID CONFERENCE & SITE VISIT ATTENDANCE



**SUBCONTRACTORS
SITE VISIT & PRE-CONFERENCE MEETING ATTENDANCE**

PROJECT NAME:	<div>FIVE BRIDGES REPAIRS</div>
LEBOLO PROJECT No:	<div>25-023</div>
CITY PROJECT No:	<div>City Number</div>
SITE VISIT DATE:	<div>Wednesday, April 30, 2025</div>

FORM LCM-PC-17 | 08/20/2021

CITY OF HOLLYWOOD FIVE BRIDGES REPAIRS		
Name	Company	Signature
SEBASTIAN FARRERA	LEBOLO	
Michael Lacrapelle	Lebolo	
Chyten Campc	Lantzink	
Heather Guenot	City of Hollywood	
DANA NELSON	COTI	
KENNY JENKINS	COTI	



CONSTRUCTION MANAGEMENT AT RISK THROUGH CONTINUING
SERVICE AGREEMENT
RFQ-4721-22-GJ

CITY OF HOLLYWOOD

SHERMAN ST. BRIDGE

HOLLYWOOD, FL

WE ARE

PASSIONATE

ABOUT WHAT WE

DO, BECAUSE

WE LOVE

WHAT WE DO.



GMP

25-023
DCM-22000081



CITY OF HOLLYWOOD
GMP PROPOSAL



TABLE OF CONTENTS

PROJECT NAME: Sherman St. Bridge

RFQ NO.: 4721-22-GJ

PROJECT NO.: DCM-22000081

FIRM: LEBOLO CONSTRUCTION MANAGEMENT, INC.

Prior to the performance of construction services, the CMAR shall prepare and deliver to the PROJECT MANAGER, with a copy to the CONSULTANT, a GMP proposal. The CMAR shall include in the GMP proposal the following:

FORM LCM-PC-37 | 04/04/2023

	GMP PROPOSAL SUBMITTAL	INCLUDED
1	Recital of the specific contract documents	
	a) Drawing Log	<input checked="" type="checkbox"/>
	b) Specifications Log	N/A
	c) Addendums	N/A
2	GMP Summary	
	a) Cost of Work	<input checked="" type="checkbox"/>
	b) Construction Fee	<input checked="" type="checkbox"/>
	c) General Conditions & General Requirements	<input checked="" type="checkbox"/>
	d) Construction Contingency	<input checked="" type="checkbox"/>
	e) Owners Contingency	<input checked="" type="checkbox"/>
3	Schedule of Values	<input checked="" type="checkbox"/>
4	Description of all other inclusions / exclusions - Allowances & Alternates	<input checked="" type="checkbox"/>
5	Assumptions and Clarifications	<input checked="" type="checkbox"/>
6	Construction Schedule	<input checked="" type="checkbox"/>
7	Certificate of Insurance	<input checked="" type="checkbox"/>
8	Exhibit A - Pre-Construction Scope of Services	<input checked="" type="checkbox"/>
9	Exhibit B - Pre-Construction Project Schedule	<input checked="" type="checkbox"/>
10	Exhibit C - Project Team and Roles	<input checked="" type="checkbox"/>
11	Exhibit E - Subcontractor and Material Supplier Payment Certification	<input checked="" type="checkbox"/>
12	Exhibit F - Tabulation Of Subcontractors and Material Suppliers	<input checked="" type="checkbox"/>
13	Good Faith Effort Report	<input checked="" type="checkbox"/>
14	Pre-Bid Conference & Site Visit Attendance	<input checked="" type="checkbox"/>
15	Proof of Public Ad	n/a
16	Value of Engineering Items	n/a
17	Risk Assessment	n/a



Section (1)

SPECIFIC CONTRACT DOCUMENTS

Article 1 - 1.5a - (i)

DRAWING LOG
SPECIFICATIONS LOG
ADDENDUMS



Lebolo Construction Management, Inc.

Sherman St. Bridge - Current Drawings

Drawing No.	Drawing Title	Revision	Issue Date	Signed & Sealed	Set Name
Civil					
1	SPECIFIC PURPOSE SURVEY BY RITZEL-MASON	0	6/1/2023	12/28/2023	Bridges Repairs - Construction Set
2	SPECIFIC PURPOSE SURVEY BY RITZEL-MASON	0	6/1/2023	12/28/2023	Bridges Repairs - Construction Set
V-1	SPECIFIC PURPOSE SURVEY BY CRAVEN THOMPSON	0	12/6/2023	12/15/2023	Bridges Repairs - Construction Set
Structural					
S0.0	COVER SHEET	0	3/30/2024	4/3/2024	Bridges Repairs - Construction Set
S0.1	STRUCTURAL NOTES	0	3/30/2024	4/3/2024	Bridges Repairs - Construction Set
S0.2	EROSION PLAN	0	3/30/2024	4/3/2024	Bridges Repairs - Construction Set
S1.1	STRUCTURAL PLAN	0	3/30/2024	4/3/2024	Bridges Repairs - Construction Set
S1.2	DECKING PLAN	0	3/30/2024	4/3/2024	Bridges Repairs - Construction Set
S2.1	REFERENCE AND DETAILS	0	3/30/2024	4/3/2024	Bridges Repairs - Construction Set
S2.2	REFERENCE AND DETAILS	0	3/30/2024	4/3/2024	Bridges Repairs - Construction Set
S2.3	REFERENCE AND DETAILS	0	3/30/2024	4/3/2024	Bridges Repairs - Construction Set
S2.4	TYPICAL DETAILS	0	3/30/2024	4/3/2024	Bridges Repairs - Construction Set
S2.5	TYPICAL DETAILS	0	3/30/2024	4/3/2024	Bridges Repairs - Construction Set
S2.6	SECTIONS	0	3/30/2024	4/3/2024	Bridges Repairs - Construction Set



Section (2)

GMP SUMMARY

Article 1 - 1.5a - (ii)



CITY OF HOLLYWOOD



GMP SUMMARY

PROJECT NAME: JOHNSON ST. BRIDGE & SHERMAN ST. BRIDGE

RFQ NO.: 4721-22-GJ **PROJECT NO.:** DCM-22000081

FIRM: LEBOLO CONSTRUCTION MANAGEMENT, INC.

A	COST OF WORK	TOTAL (COST)
	\$1,849,988.20	\$2,931,391.20

B	CONSTRUCTION FEE
\$213,236.00	10.0%

C	GENERAL CONDITIONS	GENERAL REQUIREMENTS
	\$263,620.00	\$18,750.00

D	CONSTRUCTION CONTINGENCY
\$106,618.00	5.0%

E	OWNERS CONTINGENCY
\$319,854.00	15.0%



GENERAL REQUIREMENTS

Project Estimate Duration - On Site days
 week(s)
 month(s)

PROJECT NAME:
 LEBOLO PROJECT No:
 CITY PROJECT No:

FORM LCM-PC-02 | 08/20/2021

GENERAL REQUIREMENTS DIV.17

LEBOLO COST CODE	SPEC. COST CODE	TEMPORARY SERVICES	Qty	Unit	Labor Unit Cost	Labor Total	Material Unit Cost	Material Total	Total
17-305		Temporary Fence	1.00	ls		\$12,000		\$0	\$12,000
LEBOLO COST CODE	SPEC. COST CODE	SECURITY	Qty	Unit	Labor Unit Cost	Labor Total	Material Unit Cost	Material Total	Total
17-405		Signage/Project Signs	4.00	ea		\$0	\$1,200	\$4,800	\$4,800
LEBOLO COST CODE	SPEC. COST CODE	TEMPORARY EQUIPMENT	Qty	Unit	Labor Unit Cost	Labor Total	Material Unit Cost	Material Total	Total
17-665		Plans & Documents	6.00	set		\$0	\$300	\$1,800	\$1,800
LEBOLO COST CODE	SPEC. COST CODE	OTHER GENERAL REQUIREMENTS	Qty	Unit	Labor Unit Cost	Labor Total	Material Unit Cost	Material Total	Total
17-982		Bond Recording Cost	1.00	ls	\$150	\$150		\$0	\$150
GENERAL REQUIREMENTS TOTAL			.			\$12,150.00		\$6,600.00	\$18,750.00



GENERAL CONDITIONS

Project Estimate Duration - On Site days
 week(s)
 month(s)

PROJECT NAME:
 LEBOLO PROJECT No:
 CITY PROJECT No:

FORM LCM-PC-03 | 08/20/2021

GENERAL CONDITIONS DIV.80

LEBOLO COST CODE	SPEC. COST CODE	PERSONNEL	Qty	Unit	Labor Unit Cost	Labor Total	Material Unit Cost	Material Total	Total
		FIELD SUPERVISION							
80-120		Superintendent	7.00	mth		\$163,794		\$0	\$163,794
		PROJECT MANAGEMENT							
80-220		Project Manager	2.25	mth		\$52,650		\$0	\$52,650
80-280		Project Administrator	2.00	mth		\$33,312		\$0	\$33,312
LEBOLO COST CODE	SPEC. COST CODE	SITE OFFICE EQUIPMENT & SUPPLIES	Qty	Unit	Labor Unit Cost	Labor Total	Material Unit Cost	Material Total	Total
80-505		Signage/Project Signs	1.00	ea		\$0	\$1,200	\$1,200	\$1,200
LEBOLO COST CODE	SPEC. COST CODE	LISS	Qty	Unit	Labor Unit Cost	Labor Total	Material Unit Cost	Material Total	Total
80-045		LISS - Lebolo Integrated Software Solutions	4.00	month	\$781	\$3,124		\$0	\$3,124
LEBOLO COST CODE	SPEC. COST CODE	OTHER	Qty	Unit	Labor Unit Cost	Labor Total	Material Unit Cost	Material Total	Total
80-940		Procure	4.00	\$/million	\$2,385	\$9,540		\$0	\$9,540
GENERAL CONDITIONS TOTAL			.			\$262,420		\$1,200	\$263,620



Section (3)

SCHEDULE OF VALUES

Article 1 - 1.5a - (iii)



GMP - SCHEDULE OF VALUES

PROJECT NAME:

JOHNSON ST. BRIDGE & SHERMAN ST. BRIDGE

LEBOLO PROJECT No:

25-023

CITY PROJECT No:

DCM-22000081

FORM LCM-PC-01 | 01/13/2023

SCOPE OF WORK

Bridge repairs Sherman St. Bridge including jacketed pile restoration, sheet piles installation, concrete decking and panels repairs, and guardrail and barrier repairs.

CITY OF HOLLYWOOD		FIVE BRIDGES REPAIRS - SHERMAN				
LEBOLO COST CODE	DESCRIPTION OF WORK	Sherman St.	TOTAL	# PROP.	VENDOR	COMMENTS
DIVISION 2	SITE CONSTRUCTION		\$1,018,362.00			
80-620	Surveying	\$15,400.00	\$15,400.00	1	American Layout	
80-630	Testing Lab Services	\$16,580.00	\$16,580.00	1	UES	
02-150	Pin Piles	\$986,382.00	\$986,382.00	1	UESI	
DIVISION 3	CONCRETE		\$831,626.20			
03-420	Concrete Bridge Repairs	\$831,626.20	\$831,626.20	2	Structural	
	SUBTOTAL	\$1,849,988.20	\$1,849,988.20	5.00		
Div. 17	General Requirements (See GR Detail)	\$18,750.00	\$18,750.00			
Div. 80	General Conditions (See GC Detail)	\$263,620.00	\$263,620.00			7 month(s)
	SUBTOTAL	\$2,132,358.20	\$2,132,358.20			
91-145	Construction Contingency	\$106,618.00	\$106,618.00			5.0%
91-105	Owner Contingency	\$319,854.00	\$319,854.00			15.0%
91-120	Contractor Fee	\$213,236.00	\$213,236.00			10.0%
	SUBTOTAL	\$2,772,066.20	\$2,772,066.20			
90-030	Builders Risk Policy	\$69,302.00	\$69,302.00			2.5%
90-035	Payment & Performance Bond	\$69,302.00	\$69,302.00			2.5%
90-025	General Liability - On Site	\$20,721.00	\$20,721.00			1.0%
TOTAL CONSTRUCTION COST		\$2,931,391.20	\$2,931,391.20			



SCOPE SHEET

PROJECT NAME: SHERMAN ST. BRIDGE

LOCATION: HOLLYWOOD, FL

DIVISION: SURVEYING

VENDOR 1

VENDOR 2

VENDOR 3

VENDOR 4

American Layout

FORM LCM-PC-1

C.C.	QTY	UT	UT\$	SCOPE OF WORK	COMMENTS								
80-620													
80-620				Survey		XS	\$ 15,400						
80-620													
80-620													
80-620													
Bond						0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0
CONSTRUCTION CONTINGENCY						0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0
Totals							\$ 15,400		\$ -		\$ -		\$ -
							American Layout		0		0		0

OK

CARRY FORWARD:

\$15,400

XO= Another Sub Value XS= Sub Value, XL= Lebolo Budget Value



American Layout & Land Surveying LLC
922 NJ-33, Suite 3
Freehold, NJ 07728

Office: (844) 787-8399 Email: anthonyb@americansurveyors.us

Estimate

Date	Estimate #
8/15/2025	30011

Client Information

Lebolo Construction Management
2100 Corporate Drive
Boynton Beach, FL 33426
561-742-7644

Project Name				
Sherman Street Bridge				
Description	Quantity	Unit	Rate	Total
East Lot Boundary Partial Location Survey (Includes Showing Boundaries and Location of Features 10' in from Existing Seawall to the Centerline of Sherman Street Bridge)	1	LS	4,500.00	4,500.00
West Lot Boundary Partial Location Survey (Includes Showing Boundaries and Location of Features 10' in from Existing Seawall to the Centerline of Sherman Street Bridge)	1	LS	4,500.00	4,500.00
East Sheet Pile Layout	1	LS	450.00	450.00
West Sheet Pile Layout	1	LS	450.00	450.00
Final Site As-built Survey (Includes Areas of Newly Constructed Seawalls on the East & West Sides of Sherman Street Bridge)	1	LS	5,500.00	5,500.00
			Total	\$15,400.00

We appreciate your request for an estimate for the above referenced project. Upon review and verbal acceptance from you we will execute a formal agreement to incorporate our terms and conditions.



SCOPE SHEET

PROJECT NAME: SHERMAN ST. BRIDGE

LOCATION: HOLLYWOOD, FL

DIVISION: TESTING LAB SERVICES

FORM LCM-PC-1

C.C.	QTY	UT	UT\$	SCOPE OF WORK	COMMENTS									
80-630														
80-630	1.0	Is		Testing		XS	\$ 4,580							
80-630														
80-630	1.0	Is		Vibration Monitoring & Report		XS	\$ 12,000							
80-630														
80-630														
80-630														
80-630														
80-630														
80-630														
80-630														
Bond						0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	
CONSTRUCTION CONTINGENCY						0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	
Totals							\$ 16,580		\$ -		\$ -		\$ -	
							UES		0		0		0	
						OK		OK		OK		OK		
										CARRY FORWARD:				\$16,580
<u>XO= Another Sub Value</u> <u>XS= Sub Value,</u> <u>XL= Lebolo Budget Value</u>														
LEBOLO CONSTRUCTION MANAGEMENT INC.														

Construction Materials Testing

Scope of services includes performing the construction materials testing in general accordance with the project specifications and the permitted documents provided to UES. In general, UES anticipates the following will be required:

- Provide concrete tests as required; concrete cylinder sets include 5 cylinders: (1) 7-day, and (3) 28-day, and (1) 56-day breaks.

Description	Rate	Est. Qty.	Estimated Total
Concrete Testing			
Compressive Strength of Concrete - ASTM C-31 & C-40***	\$80.00 set	10	\$800.00
Compressive Strength of Grout- ASTM 1019***	\$80.00 set	10	\$800.00
Cylinder Break & Disposal	\$5.00 each	100	\$500.00
Extra / Early Break Cylinders	\$20.00 each	*	*
Engineering Services			
Engineering Technician (Portal to Portal)	\$60.00 hour	20	\$1,200.00
Cylinder Pickup	\$50.00 trip	10	\$500.00
Clerical	\$45.00 hour	4	\$180.00
Professional Engineer (report review, meetings, conference calls, site visits, etc.)****	\$150.00 hour	4	\$600.00
ESTIMATED TOTAL:			\$4,580.00

* Available upon request. / ** Minimum 4 tests per trip and/or hour. / *** Minimum 1 set per trip and/or hour. / ****Minimum of 1 hour per billing cycle (billing cycle is twice per month) /

UES is proposing our services on a unit rate basis since the actual work progress and scheduling is beyond UES's control. UES will only invoice for actual services performed, potentially resulting in a lower final cost.

Concrete quantities were not provided.

The billing will be for actual tests performed per the unit fee schedules presented above. The above unit rates and/or hourly rates do not include any overtime work. Overtime work (scheduled for before 8:00 am or going past 4:00 pm Monday through Friday, more than eight (8) hours in one day, more than forty (40) hours in one week, or anytime on Saturdays, Sundays, or Holidays), will be charged at the standard rate times 1.5. A \$500 fee will be invoiced for same-day cancellations. Technician Time will be charged if the Contractor's work is not ready for testing/inspection upon arrival of the UES representative, or if our minimum testing frequencies specified herein cannot be achieved.

A report signed and sealed by a State of Florida Registered Professional Engineer will be provided. In accordance with Florida Statutes Chapter 471 and the rules of the Florida Board of Professional Engineers (Chapter 61G15), a Professional Engineer is required to perform a thorough review of each report before affixing his/her seal and signing for certification for each report's validity.

Vibration Monitoring

UES will perform vibration monitoring to document the vibration energy that reaches adjacent structures as a result of planned construction activities. A completion report will be prepared to document the vibration levels.

UES specifically proposes to monitor the vibrations when construction is in close proximity to the existing structure as long as levels are below thresholds. Monitoring will be performed on a periodic basis during the construction activities.

Based on the above scope, UES proposes to provide the necessary vibration monitoring for the project for the following estimated fee:

Description	Rate	Est. Qty.	Estimated Total
Remote Seismograph Service (<i>per unit, per month</i>)	\$1,800.00 month	5	\$9,000.00
Relocation (<i>As needed</i>)	\$350.00 each	Open	Open
Installation & Removal	\$500.00 each	1	\$500.00
Monthly Vibration Monitoring Report	\$500.00 each	5	\$2,500.00
ESTIMATED BUDGET			\$12,000.00

The contractor will need to notify us 3 business days in advance to have the equipment properly set up. If additional monitors are needed it could be added at the rate listed in the proposal. You are responsible for any damage to the monitors caused by construction activities once the monitors have been installed.

The above amount does not include the following items. It is agreed that, if singly or in combination, these items occur and cause an overrun of the estimated amount, our fee for services will be increased by the amount of the overrun.

- UES will not deface or damage property in order place seismograph equipment; this includes, but is not limited to, drilling, cutting, cementing, gluing, and/or taping.
- All sensors are installed in the horizontal plane. Should a sensor need to be installed vertically, it is the responsibility of the contractor to cover cost associated with the reorientation of the sensor (this includes calibration cost, shipping, and a one (1) month waiting period for the sensor to be reoriented by InstanTel.)
- It is the responsibility of the client to notify, coordinate, and schedule with property owners for UES equipment should the monitors need to be installed on private property outside the project limits.
- Should unit(s) need to be installed indoors (i.e., monitor inside of the structure or garage area), the client is responsible for providing 120V electrical power to each unit.
- Should a unit need to be installed in special access areas (i.e., airports, near railroad tracks etc.), the client is responsible for coordinating with the required agencies as well as determining the correct Peak Particle Velocity for the structure/object that is to be monitored.
- The client is also responsible for acquiring the required clearance for all UES employees required to install a vibration monitoring unit.
- For monitoring of special structures/items (i.e., artwork, glasswork, etc.), it is the client's responsibility to determine the Peak Particle Velocity limit.
- The client is responsible for damage caused to the equipment by construction and maintenance activities.



SCOPE SHEET

PROJECT NAME: JOHNSON ST. BRIDGE & SHERMAN ST. BRIDGE

LOCATION: HOLLYWOOD, FL

DIVISION: PIN PILES

FORM LCM-PC-11 | 08/20/2021

C.C.	QTY	UT	UT\$	SCOPE OF WORK	COMMENTS									
02-150														
02-150				Sherman St. Bridge										
02-150	1.0	ls		Mobilization		XS	\$	131,866						
02-150	1.0	ls		Erosion control		XS	\$	7,115						
02-150	1.0	ls		Demolish existingo concrete wall braces an excavate fill		XS	\$	128,882						
02-150	79.0	ft		Provide 35' coated PZ-22 Steel Sheet Pile		XS	\$	293,722						
02-150	33.0	ft		Provide SS175 Helical Anchor Systems and bedding Stone between new wall and existing wall		XS	\$	180,622						
02-150	1.0	ls		Form, reinforce and pour 2 concrete caps		XS	\$	148,880						
02-150	1.0	ls		Restore site with backfill and sod, sidewalk replacement if damaged		XS	\$	51,488						
02-150	1.0	ls		Demobilization		XS	\$	15,077						
02-150														
02-150	1.0	ls		Alternate Retaining Wall (not part of contract)		XS	Add	\$194,964						
02-150														
02-150														
Bond						3.0%		\$28,730	0.0%	\$0	0.0%	\$0	0.0%	\$0
CONSTRUCTION CONTINGENCY						0.0%		\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0
Totals							\$	986,382		\$	-		\$	-
							UESI		0		0		0	
						OK			OK		OK			
									CARRY FORWARD:					\$986,382
XO= Another Sub Value XS= Sub Value . XL= Lebolo Budget Value														

LEBOLO CONSTRUCTION MANAGEMENT INC.

ESTIMATING PROCESS

SCOPE SHEETS TEMPLATE

VERSION 4.0 02/19/21



LEBOLO CONSTRUCTION MANAGEMENT, INC.
SHERMAN STREET BRIDGE SEA WALL
TECHNICAL & COST PROPOSAL

Date: 09/25/2025

Revised 10/01/2025

Randy Lebolo, President
2100 Corporate Drive
Boynton Beach, Fl. 33426
rlebolo@lebolo.com
(561) 541-0191

Submitted By:

Underwater Engineering Services, Inc.

Ryan Heran
Jr. Project Manager / Estimator
(772)429-9344 – rheran@uesi.com

Base Scope of Work – Installing Steel Sheet Pile & Concrete Caps

After review of all bid documents, UESI offers to provide labor and materials required to complete the following scope of work:

- Mobilize crew, trucks, crane, and equipment to work site on Sherman St, Hollywood, FL 33020.
- Work crew to meet with Lebolo Construction Management staff for site orientation, work procedures and safety meeting.
- UESI will provide maintenance of traffic for the full closure of Sherman Street Bridge.
- UESI will temporarily brace existing walls with H-Piles.
- UESI will demolish existing concrete wall braces, Wall to remain in place or removed as necessary.
- UESI will excavate as necessary to perform work.
- UESI will furnish and install 44 ea. (79 linear feet) of 35' long, coated PZ-22 steel sheet pile.
- UESI will Furnish and install 13 ea. (33 feet long) SS175 Helical Anchors.
- UESI will form, reinforce, and pour 2 concrete pile caps utilizing approved Class IV 5,500 PSI concrete mix.
- UESI will restore the site using backfill and sod as required.
 - This does NOT include any vegetation or plantings such as trees, bushes, etc.
- After installation of the Sheet Pile, Anchors, and Caps, UESI will demobilize crew, trucks and equipment from site.



Preliminary Work Schedule

- Work to take place Monday–Friday from approximately 7:00am – 5:00pm.
- The approximate/estimated job duration:
 - Mobilize, Demo Existing, Install Seawall, Restore, and Demobilize: 95 Workdays

Pricing

The total estimate cost for each Scope of Work for the work as described includes all mobilization, demobilization, supervision, labor, equipment, administrative home office support and travel expenses.

Mobilization for Sherman Street Bridge	\$ 131,866.00
Furnish and Install Erosion Control	\$ 7,115.00
Demolish Existing Concrete Wall Braces and Excavate Fill	\$ 128,882.00
Furnish and Install 44 ea. (79 Linear Feet) 35' Coated PZ-22 Steel Sheet Pile	\$ 293,722.00
Furnish and Install 13 ea. (33 feet long) SS175 Helical Anchor Systems and Bedding Stone Between New Wall and Existing Wall	\$ 180,622.00
Form, Reinforce, and Pour 2 concrete Caps	\$ 148,880.00
Restore Site with Backfill and Sod; Sidewalk Replacement If Damaged	\$ 51,488.00
Demobilization for Sherman Street Bridge	\$ 15,077.00

Estimated Cost to F & I, Sheet Pile and Cap at Sherman St. Bridge:

\$ 957,652.00



Terms, Conditions and Clarifications

- Proposal contingent on complete bridge/road closure.
- UESI provides no warranties or guaranties on the design, engineering, materials or other items other than workmanship.
- UESI is not responsible for any utilities, debris, roots, etc. That prevent or interfere with the installation of the helical anchors.
- Crews will be provided with free access to the worksite between the hours of 7:00am and 5:00pm.
- A Lebolo Construction Management Representative will always be available for consultation that a UESI crew is on site.
- This proposal is valid for 60 days.
- The UESI supervisor has sole responsibility for determining the safety of any given situation such as weather or other site conditions.
- Any delays out of UESI's Control can result in stand-by rates being charged.
- UESI is liable for their employees; client is responsible for any individual, including him or herself around UESI work site and equipment.
- The seawall will be constructed in accordance with detail 8 of sheet 2.6 on the northeast wall, and detail 7 of sheet 2.6 on the northwest wall.
- Railing mentioned in detail 8 of sheet 2.6 is not included in our scope of work as there is currently no railing on the cap.
- Site restoration does not include any plantings (Trees, bushes, etc.)
- Trimming/removal of trees and/or other vegetation will be done by others before UESI begins work.
- Proposal does not include any engineering, testing, surveying, or work that is not mentioned above in our Pricing or Scope of Work sections.
- Does not include preformed pile holes or any interference with full installation of the steel sheet pile.
- UESI is to provide MOT for the full closure of Sherman St. Bridge.
- Lebolo Construction Inc. Is to obtain property access/permission at both 2701 Sherman St, Hollywood, FL 33020 and 2647 Sherman St, Hollywood, FL 33020.
- Proposal is not based on prevailing, Davis Bacon, or union scale wages.
- Client is responsible for having permits in place if required.
- If permits, bonding, or any other additions required to be supplied by UESI than are normally carried, extra costs will be added.
- If there is additional work added to original scope, pricing will be negotiated between client and UESI before work starts and added on to charges.
- UESI is not responsible for liquidated damages.
- After 30 days of delivery of invoice, a 1.5% charge will be added on late payments.

Acceptance

Date

Signature



SCOPE SHEET

PROJECT NAME: JOHNSON ST. BRIDGE & SHERMAN ST. BRIDGE

LOCATION: HOLLYWOOD, FL

DIVISION: CONCRETE BRIDGE REPAIRS

FORM LCM-PC-11 | 08/20/2021

						VENDOR 1		VENDOR 2		VENDOR 3		VENDOR 4	
						Structural		Penhall Company					
C.C.	QTY	UT	UT\$	SCOPE OF WORK	COMMENTS								
03-420													
03-420				Sherman St. Bridge		XS	\$ 762,293	XS	\$ 286,279				
03-420	1.0	ls		MOT		XS	ok	XS	not included				
03-420				Erosion / Sedimentary Control		XS	ok	XS	not included				
03-420	1.0	ls		Install turbidity barrier and netting around repair or pilings to ensure that sediment is not dispersed into canal during construction		XS	ok	XS	not included				
03-420													
03-420				Concrete Repairs									
03-420	1.0	ls		Repair concrete underside of the bridge deck	RFI	XS	ok	XS	ok				
03-420	1.0	ls		Repair expansion joint at curbs		XS	ok	XS	not included				
03-420	1.0	ls		Repair expansion joint at bents		XS	ok	XS	not included				
03-420	1.0	ls		Mill and dispose asphalt		XS	ok	XS	not included				
03-420	1.0	ls		Replace metal guardrail		XS	ok	XS	not included				
03-420	1.0	ls		Remove and replace concrete sidewalk		XS	ok	XS	not included				
03-420				Eastside									
03-420	1.0	ls		Repair crack at few locations of walls	RFI	XS	ok	XS	ok				
03-420	1.0	ls		Repair seal deteriorations at concrete panels in few locations of wall	RFI	XS	ok	XS	ok				
03-420				Westside									
03-420	1.0	ea		Repair crack in wall because concrete was sounded		XS	ok	XS	ok				
03-420	1.0	ea		Repair spall in the end bent 1 cap and rusting rebar at bottom of the cap		XS	ok	XS	ok				



SCOPE SHEET

PROJECT NAME: JOHNSON ST. BRIDGE & SHERMAN ST. BRIDGE

LOCATION: HOLLYWOOD, FL

DIVISION: CONCRETE BRIDGE REPAIRS

FORM LCM-PC-11 | 08/20/2021

					VENDOR 1		VENDOR 2		VENDOR 3		VENDOR 4	
					Structural		Penhall Company					
C.C.	QTY	UT	UT\$	SCOPE OF WORK	COMMENTS							
03-420	1.0	Is		Repair crack at few locations of walls		XS	ok	XS	ok			
03-420	1.0	Is		Repair seal deteriorations at concrete panels in few locations of wall		XS	ok	XS	ok			
03-420				Eastface								
03-420	1.0	ea		Repair concrete spalling and corroded rebar in end bent 1 cap		XS	ok	XS	ok			
03-420	1.0	ea		Repair overhead spall underside of bent 3 between piles 3-1 and 3-2		XS	ok	XS	ok			
03-420	1.0	ea		Repair spall underside of a plank, near the edge, at bent 2		XS	ok	XS	ok			
03-420				Westface								
03-420	1.0	ea		Repair signs of spalling in the center of the north face of Bent 2 Cap		XS	ok	XS	ok			
03-420	8.0	ea		Replace corbels 3-1 and 2-1	RFI	XS	ok	XS	ok			
03-420												
03-420				ALLOWANCES								
03-420	173.5	cf		Repair precast plank joints as needed (12 joints)		XS	\$ 45,110	XS	not provided			
03-420												
03-420				ALTERNATES								
03-420	2,000.0	sf		Mill and dispose and replace of asphalt to inspect structural concrete planks and approach slab		XS	Add \$80,000.00	XS	not provided			
03-420												
Bond					3.0%	\$24,223	0.0%	\$0	0.0%	\$0	0.0%	\$0
LEBOLO CONTINGENCY					0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0
Totals						\$ 831,626		\$ 286,279		\$ -		\$ -
						Structural		Penhall Company		0		0
						OK		OK		OK		OK

CARRY FORWARD: \$831,626

XO= Another Sub Value XS= Sub Value, XL= Lebolo Budget Value



Andres Alfonso
2001 Blount Rd, Pompano Beach, FL
Mobile: 954-288-2053
aalfonso@structural.net
www.structural.net

Proposal No. FY25-691091
City of Hollywood- Sherman St Bridge Rehabilitation
September 12, 2025

Randy Lebolo
Lebolo Construction Management, Inc.
2100 Corporate Dr,
Boynton Beach, FL 33426



Dear: Mr. Lebolo,

Thank you for giving STRUCTURAL the opportunity to prepare a proposal for the structural repairs for the Hollywood bridges.

STRUCTURAL trusts we have provided adequate detail for your evaluation, and we have expressed our desire to work with your company on this project. The following outlines the project scope of services, working conditions, exclusions and support by others, safety considerations, estimated schedule, financials, suggested next step and attachments as they relate to this project.

SCOPE OF SERVICE

Base Bid

Sherman (866303)

- 1. One (x1) mobilization to the jobsite.**
 - a. Checking and receiving equipment and material to jobsite.
 - b. Setting up and organizing jobsite and vessels.
 - c. Additional shop time
- 2. General Condition.**
 - a. Construction and maintenance access floats.
 - b. Turbidity Barrier – up to 380 LF
 - c. Debris Removal
 - d. Pressure washing existing piles to remove barnacles – up to 40 EA.
- 3. Maintenance Of Traffic – up to 1 LS.**
 - a. M.O.T Plan Preparation

- b. Traffic Control Devices & Temporary Traffic Signals
 - c. Lane Closure Setup & Removal - Half of the bridge per lane closure.
 - d. Monitoring & Maintenance
- 4. Allowance for shoring and contingency for sequencing, unforeseen conditions and shoring – 1 LS.**
- a. An allowance of \$116,342 for shoring engineering, erection and dismantle and the limitations that it will set on sequencing the concrete repairs.
 - b. A contingency of \$30,000 for for cost concrete repair scope growth.
- 5. Concrete Repairs – up to 293.4 CF**
- a. Concrete repair quantities are detailed in the Unit Price section of this proposal.
- 6. Miscellaneous Scope**
- a. Grouting behind end bent wall to seal cracks– up to 62 LF.
 - i. Up to 62 GAL of grout material to be used.
 - b. Remove and install new Delastic LS Pourable Seal Joint at bridge. – Up to 128 LF.
 - c. Demo existing concrete retaining walls and construct new sheet pile wall – Up to 60 LF.
 - d. Demo existing sheet pile retaining walls and construct new sheet pile wall -Up to 60 LF.
 - e. Remove concrete sidewalk at end bent to inspect settlement. Where settling is discovered, fill and compact area – Up to 400 SF.
 - f. Remove and replace damaged metal guardrail that's damaged from accident – Up to 65 LF.
- 7. Sheet Pile Incidental Work Items**
- a. Landscape Removal
 - b. Place filter fabric and lime rock at 1 CF / 1 LF (130 CF)
 - c. Place backfill and compact soil (1,145 CF)
 - d. Sod (286 SF)
- 8. Add Alternate**
- a. Repair precast plank joint nosing – 173.5 CF.
 - b. Mill and dispose of asphalt to inspect structural concrete planks and approach slab – Up to 2,000 SF.

WORKING CONDITIONS

- 1) This proposal is based on performing work during a single mobilization and uninterrupted work schedule while on site.
- 2) This proposal is based on performing the work at each bridge as follows:
 - a) Sherman St bridge will be completed in 2 phases, half the bridge closure per phase.
- 3) This proposal is based on daytime work hours, five (5) day a week (MTWTF).
- 4) This proposal is based on open shop labor without prevailing wages
- 5) In the event of material shortages all efforts will be made to procure the materials needed. If the materials are not available causing delays to the project schedule, additional time and compensation will be provided to STRUCTURAL.
- 6) Structural's price does not include any tax, tariff, duty, excise, levy, impost or other similar charge (collectively, "Taxes/Tariffs") imposed in connection with the importation, purchase and/or sale of the materials included as part of this proposal, unless specifically identified in this proposal as part of the price. Any and all Taxes/Tariffs that Structural must pay, either directly to the person imposing the Taxes/Tariffs or to another party from whom Structural acquires such materials (including importation) in order to incorporate them into the work and/or convey them to the project Owner, are the responsibility of the project Owner and payable in addition to the price stated in this proposal.

SUPPORT BY OTHERS (at no cost to STRUCTURAL) SHALL INCLUDE THE FOLLOWING

- 1) All permits.
- 2) Unobstructed access to the work area.
- 3) The laydown area and parking space for employees will be at Stan Goldman Park or Rotary Park at no expense to STRUCTURAL.

SCOPE CLARIFICATIONS

- 1) Price Escalation:
 - a) All pricing given in this proposal represents current market prices for labor and materials. Increased costs due to changes in material prices and labor rates at the time of delivery or during performance will be brought to the Client's attention with the understanding that equitable adjustments to the contract price will be made.
- 2) No warranties will exceed 1 year.
- 3) Pricing is based on award of the full scope of work. STRUCTURAL reserves the right to modify pricing should a partial scope be awarded.
- 4) STRUCTURAL has included an allowance for the shoring installation as an initial estimate. If additional costs are incurred beyond the allowance, these costs will be handled on a time and expense basis.
- 5) If STRUCTURAL is required to provide a third-party shoring design, the pricing for this shoring layout and installation will be based upon this design. If the EOR requires additional shoring installation beyond the third-party design, please contact us as soon as possible as additional costs will apply to meet additional requirements.
- 6) Schedule and pricing are based on removal of shoring once the concrete repair materials placed have reached 75% of the compressive strength of the slab repair design requirements
- 7) STRUCTURAL is not responsible for damage to unknown embedded utilities.
- 8) Concrete repair work items are based on a minimum measurement of 1SF, 1CF, 1 LF of formed area per repair location.
- 9) Pricing is based on Saturated Surface Dry (SSD) substrate surface preparation bonding method for placement of concrete repair materials. Bonding agents (epoxy or other) is not included in our pricing.
- 10) STRUCTURAL has not included costs associated with coating the reinforcing steel prior to concrete repair material placement in this proposal.
- 11) Doweling of reinforcement steel is not included in any of our concrete repairs.
- 12) Concrete repairs utilizing the Form and Pump technique are based on a maximum internal formwork pressure of 2 psi.
- 13) Due to structural safety concerns when completing repairs, the included phases assume continuous lane closures. Cost associated with temporary traffic lighting is included to facilitate this phasing.
- 14) Due to public, structural and work crew safety, it is assumed that recreational marine traffic will cease while completing the work. Agencies with vessels traveling for official business will coordinate with Lebolo, the City and Structural to maintain safety.
- 15) Construction vessels and floating equipment will remain secure in place throughout construction activities.
- 16) It is assumed that the in-place fill will not reach necessary compaction. Structural is carrying 50 CY of granular fill for each bridge to meet compaction requirements.
- 17) Structural reserves the right to work on multiple bridges at a time.
- 18) It is assumed that the milling and resurfacing depth 1" thick.
- 19) The proposal assumes timber members to be pressure treated, southern yellow pine #2.

EXCLUSIONS

1. Permits and fees.
2. Any work specifically not included in this proposal.
3. Dewatering.
4. Sheet piling and associated scopes of work.

PROJECT SAFETY CONSIDERATIONS

Safety is a core principle – there is nothing more important in what we do, 24/7. We owe it to our clients. We owe it to our employees. We owe it to the families of those that count on us. It's a moral and ethical requirement of our business.

STRUCTURAL's Frontline Safety Program in combination with a project-specific Safety Execution Plan will ensure that safety will be a primary measurement of success on this project.

SCHEDULE

STRUCTURAL anticipates a schedule of approximately 20 weeks for Sherman Street.

PRICE

Sherman Bridge

Work Item	Qty	UOM	Unit Price	Price
General Conditions	1.	LS	\$ 200,753.70	\$ 200,753.70
Sequencing & Shoring Allowance	1.	LS	\$ 116,342.00	\$ 116,342.00
Concrete Repair Contingency	1.	LS	\$ 30,000.00	\$ 30,000.00
Maintenance of Traffic	1.	LS	\$ 111,953.57	\$ 111,953.57
Access & Turbidity	1.	EA	\$ 11,542.65	\$ 11,542.65
Concrete Repair				
Southwest Concrete Spall Repair	0.3	CF	\$ 1,350.00	\$ 445.50
End Bent 1 Spall	4.	CF	\$ 1,350.00	\$ 5,400.00
End Bent Underside Spall	30.	CF	\$ 936.00	\$ 28,108.08
Corbel 1	2.	CF	\$ 1,350.00	\$ 2,700.00
Corbel 2	2.	CF	\$ 1,350.00	\$ 2,700.00
Corbel 3	2.	CF	\$ 1,350.00	\$ 2,700.00
Corbel 4	2.	CF	\$ 1,350.00	\$ 2,700.00
Corbel 5	2.	CF	\$ 1,350.00	\$ 2,700.00
Corbel 6	2.	CF	\$ 1,350.00	\$ 2,700.00
Corbel 7	2.00	CF	\$ 1,350.00	\$ 2,700.00
Corbel 8	2.00	CF	\$ 1,350.00	\$ 2,700.00

Confidential: Any unauthorized use or distribution is prohibited.

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Bent 2 Spall	0.22	CF	\$ 1,350.00	\$ 297.00
Bent 2 East Face Spall	3.00	CF	\$ 1,350.00	\$ 4,050.00
Bent 2 Underside #1	3.00	CF	\$ 1,350.00	\$ 4,050.00
Bent 2 Underside #2	3.	CF	\$ 1,350.00	\$ 4,050.00
Bent 1 Waler underside Repair	30.	CF	\$ 936.00	\$ 28,108.08
Underside of Bridge Curb	28.9	CF	\$ 936.00	\$ 27,069.12
Underside of Plank Spall	1.3	CF	\$ 1,350.00	\$ 1,795.50
Repair plank joints per detail 5 / S2.5	100.	LF	\$ 203.00	\$ 20,300.00
Miscellaneous Scope				
Grouting behind end bent wall to seal cracks	62.	LF	\$ 300.00	\$ 18,600.00
Grout Material - One gal per ft	62.	GAL	\$ 218.00	\$ 13,516.00
Remove and install new Delastic LS Pourable Seal Joint at bridge	128.	LF	\$ 20.00	\$ 2,560.00
Demo existing concrete retaining walls and construct new sheet pile wall	60.	LF	\$ -	\$ -
Demo existing sheet pile retaining walls and construct new sheet pile wall	60.	LF	\$ -	\$ -
Sheet pile wall incidental - Landscape removal, backfill and compaction & sod	1.	LS	\$ 50,552.00	\$ 50,552.00
Remove concrete sidewalk at end bent to inspect settlement. Where settling is discovered, fill and compact area.	400.	SF	\$ 88.00	\$ 35,200.00
Remove and replace damaged metal guardrail that's damaged from accident	65	LF	\$ 400.00	\$ 26,000.00
Sherman Bridge Total				\$ 762,293.20
Add Alternates				
Repair precast plank joint nosing	173.5	CF	\$ 260.00	\$ 45,110.00
Mill and dispose of asphalt to inspect structural concrete planks and approach slab.	2,000.	SF	\$ 40.00	\$ 80,000.00
Sherman Bridge Add Alternates				\$ 125,110.00

PAYMENT TERMS

- 1) Invoices shall be submitted monthly and are payable within thirty (30) days from date of invoice. One and one-half percent (1.5%) interest per month is due on any unpaid balance after thirty (30) days.

CONTRACT TERMS

To be mutually agreed upon.



Section (4)

DESCRIPTION OF INCLUSIONS / EXCLUSIONS ALLOWANCES & ALTERNATES

Article 1 - 1.5a - (iv)



ALLOWANCES

PROJECT NAME:	JOHNSON ST. BRIDGE & SHERMAN ST. BRIDGE
LEBOLO PROJECT No:	25-023
CITY PROJECT No:	DCM-22000081

FORM LCM-PC-05 | 10/25/2022

CITY OF HOLLYWOOD					
Cost Code	Allowance #	Division	Sub-Division	Description	Budget \$
03-420	Allowance #1	3 - Concrete	Concrete Bridge Repairs	Repair precast plank joints as needed (12 joints)	\$45,110.00
Total Allowances =					\$45,110.00



ALTERNATES

PROJECT NAME:	JOHNSON ST. BRIDGE & SHERMAN ST. BRIDGE
LEBOLO PROJECT No:	25-023
CITY PROJECT No:	DCM-22000081

FORM LCM-PC-05 | 10/25/2022

CITY OF HOLLYWOOD						
Cost Code	Alternate #	Division	Sub-Division	Select Building/Site Area	Description	Cost \$
02-150	Alternate #1	2 - Site Construction	Pin Piles	SHERMAN ST.	Retaining Wall (44 LF)	\$194,964.00
03-420	Alternate #2	3 - Concrete	Concrete Bridge Repairs	SHERMAN ST.	Mill, dispose and replace of asphalt to inspect structural concrete planks and approach slab (2000 SF)	\$80,000.00
Total Alternates =						\$274,964.00



Section (5)

ASSUMPTIONS & CLARIFICATIONS

Article 1 - 1.5a - (v)



ASSUMPTIONS & CLARIFICATIONS

PROJECT NAME:	SHERMAN ST. BRIDGE
LEBOLO PROJECT No:	25-023
CITY PROJECT No:	DCM-22000081

FORM LCM-PC-04 | 10/25/2022

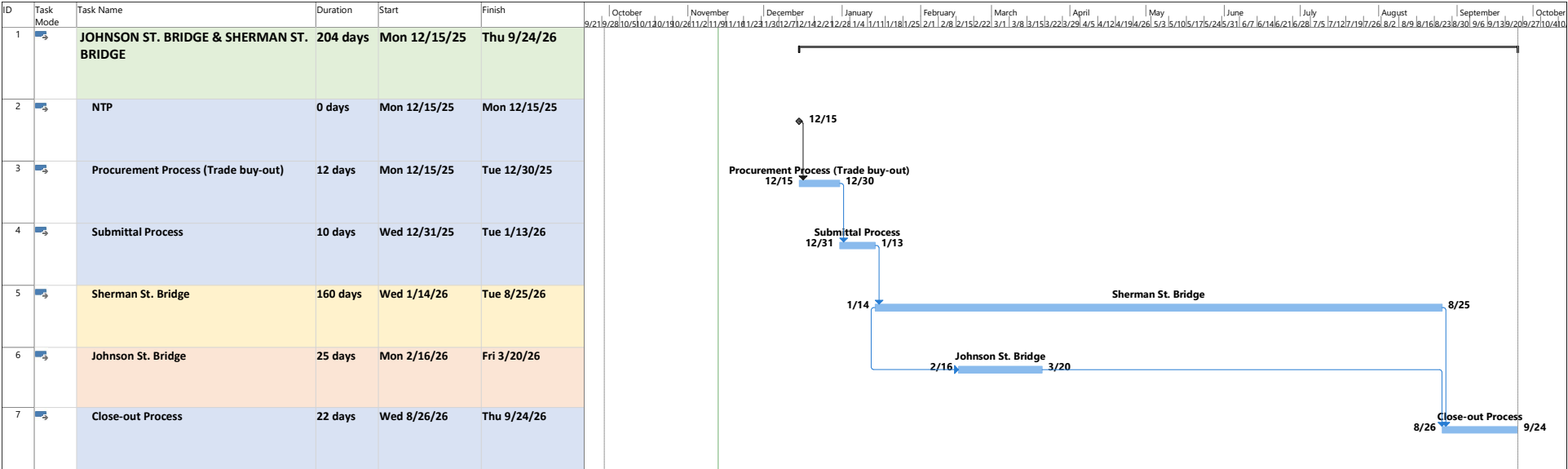
CITY OF HOLLYWOOD				
Cost Code	A&C #	Division	Sub-Division	Description
DIVISION 1 - GENERAL				
01-000	1	1 - General	General	Assumptions and Clarifications document supersede the Pre-Construction Services Agreement on Articles 1.2c and 1.5b.
01-000	2	1 - General	General	Subcontractors buyout will be reconciled w/contingency. Article 9 Contingencies - 9.2 CMAR Phase II Construction Services Contract.
01-000	3	1 - General	General	Cost is as per plans only. <u>Specifications provided only apply to what is shown in drawings.</u> If specifications document is calling for scope not included in drawings it is not included in our cost and, if required, will be included as a change order.
01-001	4	1 - General	General	All existing as-builts and calculations assumed provided by owner during preconstruction or at the beginning of construction. There are no costs included to develop existing conditions as-builts or calculations of any kind.
01-000	5	1 - General	General	During the pre-construction phase, we thoroughly reviewed the provided drawings and specifications. If any discrepancies were overlooked that resulted in additional scope, please note that we cannot assume responsibility for design oversights as part of our proposal.
01-000	6	1 - General	General	During the pre-construction phase, we are unable to verify all existing conditions in advance. Any discrepancies encountered will be promptly brought to the attention of the architect and engineer. Should additional scope be necessary, we will provide the required documentation for change order approval before proceeding with any extra work.
01-000	7	1 - General	General	Work to be performed Monday to Friday 7AM to 5PM.
01-000	8	1 - General	General	All costs shown to be added are direct costs.
01-000	9	1 - General	General	Cost is based on plans and specifications provided.
01-000	10	1 - General	General	Primary permit and secondary permit fees assumed by owner.
01-000	11	1 - General	General	Impact fees are excluded.
01-000	12	1 - General	General	Coordinate required inspections with Special Inspector. By CMAR.
01-000	13	1 - General	General	Rental property for storage of materials and equipment is excluded.
01-000	14	1 - General	General	Parking fees are excluded.
01-000	15	1 - General	General	Removal or studies of hazardous materials are excluded.
01-000	16	1 - General	General	Alta Survey is not included.
DIVISION 3 - CONCRETE				
03-420	1	3 - Concrete	Concrete Bridge Repairs	Gravel entrance not included.
03-420	2	3 - Concrete	Concrete Bridge Repairs	Quantities of work based on the document provided by the city on 5/14/25.
03-420	3	3 - Concrete	Concrete Bridge Repairs	Site trailer not included.
03-420	3	3 - Concrete	Concrete Bridge Repairs	No rail needed. Not included.
DRAWING NOTES				
01-000	1	1 - General	General	During the pre-construction phase, we thoroughly reviewed the provided drawings and specifications. If any discrepancies were overlooked that resulted in additional scope, please note that we cannot assume responsibility for design oversights as part of our proposal.
01-000	2	1 - General	General	During the pre-construction phase, we are unable to verify all existing conditions in advance. Any discrepancies encountered will be promptly brought to the attention of the architect and engineer. Should additional scope be necessary, we will provide the required documentation for change order approval before proceeding with any extra work.



Section (6)

CONSTRUCTION SCHEDULE

Article 1 - 1.5a - (vi)



Project: Sherman
Date: Thu 11/13/25

Task	Summary	Inactive Milestone	Duration-only	Start-only	External Milestone	Manual Progress
Split	Project Summary	Inactive Summary	Manual Summary Rollup	Finish-only	Deadline	
Milestone	Inactive Task	Manual Task	Manual Summary	External Tasks	Progress	



Section (7)

CERTIFICATE OF INSURANCE

Article 7 - 7.1



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/9/2025

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

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

PRODUCER Bateman Gordon and Sands 3050 North Federal Hwy Lighthouse Point FL 33064	CONTACT NAME: PHONE (A/C, No, Ext): 954-941-0900 E-MAIL ADDRESS: certs@bgsagency.com FAX (A/C, No): 954-941-2006
INSURED Lebolo Construction Management, Inc. 2100 Corporate Drive Boynton Beach FL 33426	INSURER(S) AFFORDING COVERAGE INSURER A: Amerisure Insurance Co. INSURER B: Amerisure Mutual Insurance Co. INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES**CERTIFICATE NUMBER:** 1149047673**REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	Y	GL21152930501	9/11/2025	9/11/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY	Y	Y	CA21152920501	9/11/2025	9/11/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0	Y	Y	CU21152940502	9/11/2025	9/11/2026	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/>	Y	WC21152950502	9/11/2025	9/11/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	Leased or Rented Equipment			IM21184490402	9/11/2025	9/11/2026	Limit: Deductible \$100,000 \$1,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
DOCUMENT IS NOT COMPLETE UNLESS ACCOMPANIED BY THE ACORD 101.

General Liability: Additional Insured, Primary & Non-Contributory, Including On-Going & Completed Operations, per form CG7324(0323) as required by written contract per terms and conditions of the policies; Waiver of Subrogation, per form CG7289(0417) as required by written contract per terms and conditions of the policies.

Auto Liability: Additional Insured & Waiver of Subrogation per form CA7171(0508) as required by written contract per terms and conditions of the policies; Primary & Non-Contributory, per form CA 71 65 (0911) as required by written contract per terms and conditions of the policies.
See Attached...

CERTIFICATE HOLDER**CANCELLATION**

City of Hollywood Design and Construction Management 2600 Hollywood Blvd Hollywood FL 33020	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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**ADDITIONAL REMARKS SCHEDULE**Page 1 of 1

AGENCY Bateman Gordon and Sands		NAMED INSURED Lebolo Construction Management, Inc. 2100 Corporate Drive Boynton Beach FL 33426	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC CODE		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 **FORM TITLE:** CERTIFICATE OF LIABILITY INSURANCE

Workers' Compensation: Waiver of Subrogation, per form WC000313, as required by written contract per terms and conditions of the policies.

Excess Liability: Additional Insured and Primary Non-Contributory per form CU 74 67(0323), as required by written contract per terms and conditions of the policies. Waiver of Subrogation, per form CU 24 03(1220), as required by written contract per terms and conditions of the policies. 30 Day Notice of Cancellation, Nonrenewal or Material Change - Third Party, per form IL7074(0116) - BLKT, as required by written contract per terms and conditions of the policies.

ALL COVERAGES ARE SUBJECT TO THE POLICY TERMS, CONDITIONS AND EXCLUSIONS.



Section (9)

EXHIBIT B

PRE-CONSTRUCTION PROJECT SCHEDULE

Article 1 - 1.3



EXHIBIT B
PRE-CONSTRUCTION PROJECT SCHEDULE



PROJECT NAME: SHERMAN ST. BRIDGE

RFQ NO.: 4721-22-GJ **PROJECT NO.:** DCM-22000081

FIRM: LEBOLO CONSTRUCTION MANAGEMENT, INC.

PRECONSTRUCTION	Start Date	Completion Date
Preconstruction proposal and negotiations	7-Apr-23	14-Apr-23
Preconstruction contract routed for approval	7-Apr-23	7-Apr-23
GMP Preparation	5-Jul-25	2-Oct-25
GMP and contract negotiations	2-Oct-25	13-Nov-25
Pre-Commission approvals and routing	16-Oct-25	30-Nov-25
Commission Meeting for GMP and contract approval	10-Dec-25	10-Dec-25



Section (10)

EXHIBIT C

PROJECT TEAM AND ROLES

Article 1 - 1.4



EXHIBIT C



PROJECT TEAM AND ROLES

PROJECT NAME: SHERMAN ST. BRIDGE

PROJECT CITY NO.: DCM-22000081

CITY OF HOLLYWOOD AUTHORIZED REPRESENTATIVE:

Role:	<u>Senior Project Manager</u>	<u>CM Support Services Manager</u>
Name:	<u>Heather Guenot</u>	<u>Dana Nelson</u>
Telephone No.:	<u>(954) 921-3931</u>	<u>(954) 921-3992</u>
Cellular No.:	<u>(754) 314-0157</u>	<u>(754) 295-6950</u>
Email Address:	<u>HGUENOT@hollywoodfl.org</u>	<u>Dnelson@hollywoodfl.org</u>

ARCHITECT/ENGINEER

TRC WORLDWIDE ENGINEERING

Address:	<u>1230 N. University Dr.</u>		
City/State/ZIP:	<u>PLANTATION</u>	<u>FLORIDA</u>	<u>33322</u>
Name:	<u>Alexis Velasquez</u>		
Role:	<u>Project Engineer</u>		
Telephone No.:	<u>(954) 916-7437</u>		
Cellular No.:	<u></u>		
Email Address:	<u>avelasquez@trcww.com</u>		

LEBOLO CONSTRUCTION MANAGEMENT, INC.

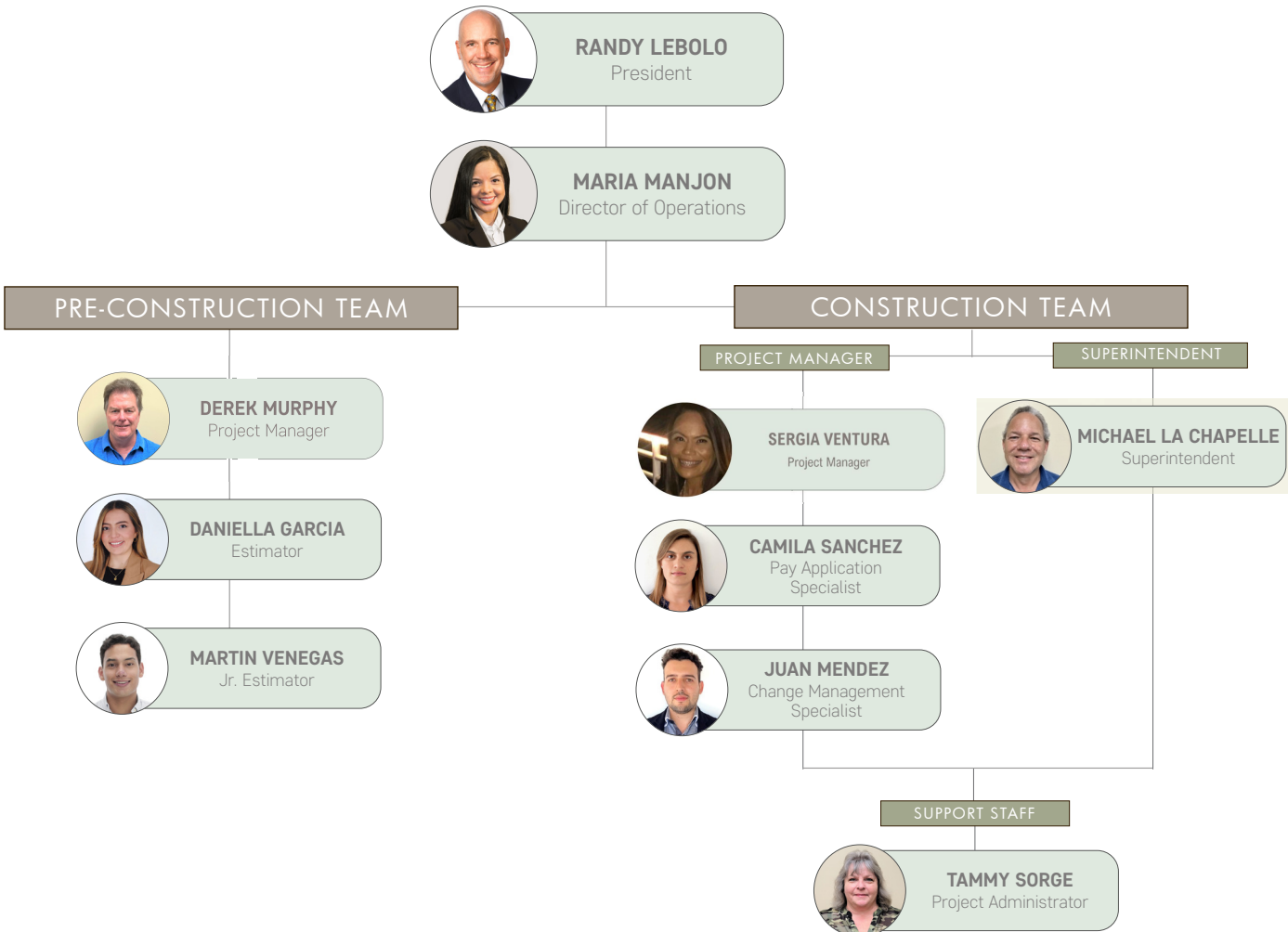
Role:	<u>Owner</u>	<u>Construction Director</u>
Name:	<u>Randy Lebolo</u>	<u>Maria Manjon</u>
Telephone No.:	<u>(561) 742-7644</u>	<u>(561) 742-7644</u>
Cellular No.:	<u>(561) 541-0191</u>	<u>(561) 859-6598</u>
Email Address:	<u>rlebolo@lebolo.com</u>	<u>memanjon@lebolo.com</u>

Role:	<u>Project Manager</u>	<u>Superintendent</u>
Name:	<u>Sergia Ventura</u>	<u>Michael LeChapelle</u>
Telephone No.:	<u>(561) 742-7644</u>	<u>(561) 742-7644</u>
Cellular No.:	<u>(561) 859-6598</u>	<u>(561) 232-5578</u>
Email Address:	<u>memanjon@lebolo.com</u>	<u>mlachapelle@lebolo.com</u>

Role:	<u>Project Administrator</u>	<u></u>
Name:	<u>Tammy Sorge</u>	<u></u>
Telephone No.:	<u>(561) 742-7644</u>	<u></u>
Cellular No.:	<u>(561) 847-5075</u>	<u></u>
Email Address:	<u>tsorge@lebolo.com</u>	<u></u>

PROJECT TEAM

On the following pages please find resumes of our proposed Team members.





Section (11)

EXHIBIT E
SUBCONTRACTOR AND MATERIAL SUPPLIER
PAYMENT CERTIFICATION



EXHIBIT "E"

City of Hollywood, FL Subcontractor and Material Supplier Payment Certification

(Check the category that applies to this certification. One form to be completed for each Subcontractor and Material Supplier)

- a. ☐ Local SBE Subcontractor/Material Supplier
b. ☐ Local MBE Subcontractor/Material Supplier
c. ☐ Other Subcontractor/Material Supplier

Release of Lien information (agrees with) ☐ or (does not come from) _____ Payment Application.

Amount of Contract with Subcontractor ☐ or Material Supplier ☐ \$ _____.

Amount Paid to Date \$ _____ Percentage Paid to Date _____

This is to certify that _____
(Subcontractor of Material Supplier)

Received Partial ☐ or Final ☐ payment in the amount of \$ _____ on _____
(actual amount) (date)
from _____ for labor ☐ or materials ☐ used on
(Name of Prime Contractor)

(Contract/Project Name) (Contract/Project Number)

Printed _____ Signed _____
(Prime Contractor Official)

Sworn to and subscribed before me this _____ day of _____ A.D., 20 _____

(Notary Public) Commission Expires Notary Seal

Printed _____ Signed _____
(Official of Subcontractor or Material Supplier of over \$1,000 value)

Sworn to and subscribed before me this _____ day of _____ A.D., 20 _____

(Notary Public) Commission Expires Notary Seal

Due: Contractor shall provide a partial released of lien for each subcontractor and/or material supplier for amounts over \$1,000 based on the current schedule of values as attached to each Application and Certificate for Payment. This partial release of lien shall include the percentage of work completed this period and be provided to the City of Hollywood the earlier of 30 days after payment made to prime contractor or prior to the next payment request by the prime contractor.

NOTE: If the Contractor without reasonable cause fails to make payment to Subcontractors and/or Material Suppliers within 15 working days after receipt by the Contractor of full or partial payment, the Contractor shall pay the Subcontractor and/or Material Supplier a penalty in the amount of one percent (1%) of the amount due, per month, from the expiration of the period allowed herein for payment. Such penalty shall be in addition to the actual payments owed.

SAMPLE



Section (12)

EXHIBIT F TABULATION OF SUBCONTRACTORS AND MATERIALS SUPPLIERS



PROJECT NAME: SHERMAN ST. BRIDGE
PROJECT NO.: DCM-22000081



CONSTRUCTION MANAGEMENT AT RISK MANAGEMENT

EXHIBIT F

TABULATION OF SUBCONTRACTORS AND MATERIAL SUPPLIERS

The Undersigned states that the following is a complete list of the proposed Subcontractors and Material Suppliers on this Project and the class of work to be performed by each, and that such list will not be added to nor altered without written consent of the City of Hollywood. Please add more lines if necessary

			(Check appropriate Business Type)			
	<u>Subcontractor name and address</u>	<u>Class of Work Material</u>	<u>Must provide Percentage or Price of Work/Materials to complete work</u>	<u>Local Minority Business</u>	<u>Local Small Business</u>	<u>Other Business</u>
1	<u>American Layout</u>	<u>Surveying</u>	<u>\$15,400.00</u>	- No	- No	X Yes
2	<u>UES</u>	<u>Testing Lab Services</u>	<u>\$16,580.00</u>	- No	- No	X Yes
3	<u>UESI</u>	<u>Pin Pile</u>	<u>\$986,382.00</u>	No	No	X Yes
4	<u>Structural</u>	<u>Concrete Bridge Repairs</u>	<u>\$831,626.20</u>	- No	- No	X Yes

	<u>Materials Supply Name & Address</u>	<u>Supply/ Material</u>			
1				No	No No
2				No	No No
3				No	No No
4				No	No No

Company Name: LEBOLO CONSTRUCTION MANAGEMENT, INC.

By: 

Date: Monday, November 17, 2025

Title: President

Completion and submission of this form with the bid is mandatory for bid to be considered responsive.

FORM LCM-PC-36 | 04/04/2023



Section (13)

GOOD FAITH EFFORT REPORT



GOOD FAITH EFFORT

Project:2024-0023 Bridge Repairs Hollywood - Invited - List All
7/18/2025

INVITED	46
PENDING	1
PROPOSED	2
DECLINED	44

Group By	Company Name	Status	Notes
	American Layout & Land Surveying, LLC	Declined	04-22-2025 7:35 AM Daniela Garcia said: Bidding
	Caulfield & Wheeler	Declined	
	DJS Surveyors, Inc.	Declined	04-22-2025 7:39 AM Daniela Garcia said: Will review
	Smart It	Declined	04-22-2025 7:36 AM Daniela Garcia said: VM
	Universal Engineering Services UES	Declined	07-14-2025 8:52AM Daniela Garcia said: Pending sheet pile proposal
	ECS Florida, LLC	Declined	04-22-2025 7:40 AM Daniela Garcia said: Bidding
	Federal Engineering & Testing, Inc.	Declined	04-22-2025 7:40 AM Daniela Garcia said: Bidding
	Specialty Engineering Consultants	Declined	
	Universal Engineering Services UES	Declined	04-22-2025 7:39 AM Daniela Garcia said: Bidding
	Master Fence Rental	Declined	04-22-2025 7:40 AM Daniela Garcia said: Bidding
	Smith Industries Inc, dba Smith Fence Company	Declined	
	The Link Store	Declined	04-22-2025 7:40 AM Daniela Garcia said: VM
	All-Rite Paving Contractors	Declined	04-22-2025 7:43 AM Daniela Garcia said: VM
	American Engineering & Development Corp	Declined	04-22-2025 7:42 AM Daniela Garcia said: Not bidding
	Central Civil Construction	Declined	04-22-2025 7:44 AM Daniela Garcia said: Will review, 04-30-2025 8:33 AM Daniela Garcia said: Will attend site visit
	Charlie Frymyer Paving/Trident Trucking	Declined	04-22-2025 7:43 AM Daniela Garcia said: Bidding
	Ferreira Construction Southern Inc.	Declined	
	General Asphalt Co. Inc.	Declined	
	Hahn Construction Engineering Contractors	Declined	04-22-2025 7:43 AM Daniela Garcia said: Will review
	JS & L SITE INC	Declined	04-22-2025 7:44 AM Daniela Garcia said: VM
	Kallas Contractors	Declined	
	L.B. Development & Engineering	Declined	04-22-2025 7:42 AM Daniela Garcia said: Bidding
	Marcdan	Declined	04-21-2025 11:31 AM Sub Miguel Cabranes said: Daniela, We are not bidding this project. No scope for us there Thanks,, 04-22-2025 7:43 AM Daniela Garcia said: Not bidding
	Master Excavators	Declined	
	Master Road Finishers Corp	Declined	
	Palma Paving and Concrete Inc	Declined	
	Rock Power Paving	Declined	
	The Stout Group, LLC	Declined	
	Lutz Petroleum Equipment Installations, Inc.	Declined	04-22-2025 7:41 AM Daniela Garcia said: VM, 04-22-2025 7:45 AM Daniela Garcia said: Will review
	Comet Fence	Declined	
	DC FENCE SOLUTIONS CORP	Declined	
	Fence Masters	Declined	
	Gomez and Son Fence Corp.	Declined	
	Anzac Contractors	Declined	04-22-2025 7:42 AM Daniela Garcia said: VM, 04-30-2025 8:48 AM Daniela Garcia said: VM
	Atlas Piles	Declined	
	Bridge Masters Construction, LLC	Declined	04-22-2025 7:41 AM Daniela Garcia said: Bidding, 04-30-2025 8:32 AM Daniela Garcia said: Will attend site visit, 04-30-2025 9:24 AM Daniela Garcia said: Will attend site visit. No response to confirm, 05-28-2025 3:55 PM Daniela Garcia said: Not bidding , 05-28-2025 3:55 PM Daniela Garcia said: Not biddinggested
	Drawdy Construction Co., Inc.	Declined	04-22-2025 7:41 AM Daniela Garcia said: Will review, 04-30-2025 8:48 AM Daniela Garcia said: Will attend site visit, 05-28-2025 3:55 PM Daniela Garcia said: Not interested
	Ferreira Construction Southern Inc.	Declined	
	Halley Engineering Contractors	Declined	04-22-2025 7:42 AM Daniela Garcia said: VM, 04-30-2025 8:49 AM Daniela Garcia said: No response
	P&P Contracting	Declined	
	Penhall Company	Proposed	04-22-2025 7:41 AM Daniela Garcia said: Bidding, 04-30-2025 8:33 AM Daniela Garcia said: Will attend site visit, 04-30-2025 9:24 AM Daniela Garcia said: Unable to attend site visit, 05-28-2025 3:56 PM Daniela Garcia said: Proposed
	RED Civil	Declined	04-22-2025 7:42 AM Daniela Garcia said: Will review
	Underwater Engineering Services	Pending Proposal	07-14-2025 8:52AM Daniela Garcia said: Pending sheet pile proposal
	Shoreline Foundation Inc.	Declined	06-27-2025 12:57 PM Daniela Garcia said: Not interested
	Structural	Proposed	06-26-2025 1:24 PM Daniela Garcia said: Proposed
	The de Moya Group	Declined	04-22-2025 7:42 AM Daniela Garcia said: Will review



2100 Corporate Drive
Boynton Beach, FL 33426



(561) 742-7644



www.lebolo.com



GOOD FAITH EFFORT

LEBOLO Construction conducted a comprehensive outreach effort to ensure maximum participation from qualified subcontractors and suppliers. A total of 46 firms were formally invited to submit proposals for the scope of work associated with this project, as documented in the attached Good Faith Effort Report. These firms were selected based on their qualifications, previous performance, and relevance to the required trades.

Despite our proactive engagement—including follow-up communications, providing ample time for bid preparation, and making ourselves available to address questions—only three firms ultimately submitted proposals by the stated deadline. Of those three, Penhall's proposal was deemed non-compliant as it included only partial and incomplete pricing, failing to meet the minimum submission criteria required for a valid evaluation. Consequently, their bid was disqualified from further consideration.

This left two fully responsive and qualified proposals for evaluation. While the response rate was lower than anticipated, LEBOLO made every reasonable and documented effort to attract a competitive pool of bidders, in alignment with good faith and industry best practices. We remain committed to fostering inclusive and transparent procurement processes and continue to refine our outreach strategies to enhance participation in future solicitations.

A handwritten signature in blue ink, appearing to read "Randy Lebolo".

Randy Lebolo
President



Section (14)

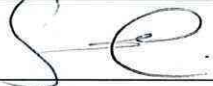


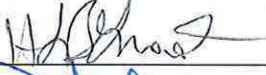

PRE-BID CONFERENCE & SITE VISIT ATTENDANCE



**SUBCONTRACTORS
SITE VISIT & PRE-CONFERENCE MEETING ATTENDANCE**

PROJECT NAME:	<div>FIVE BRIDGES REPAIRS</div>
LEBOLO PROJECT No:	<div>25-023</div>
CITY PROJECT No:	<div>City Number</div>
SITE VISIT DATE:	<div>Wednesday, April 30, 2025</div>

FORM LCM-PC-17 | 08/20/2021

CITY OF HOLLYWOOD FIVE BRIDGES REPAIRS		
Name	Company	Signature
SEBASTIAN FARRERA	LEBOLO	
Michael Lacrapelle	Lebolo	
Chyten Campc	Lantzink	
Heather Guenot	City of Hollywood	
DANA NELSON	COTI	
KENNY JENKINS	COTI	