

ORIGINAL

PROJECT NO.: 13-5119

CITY OF HOLLYWOOD

CONTRACT DOCUMENTS AND SPECIFICATIONS

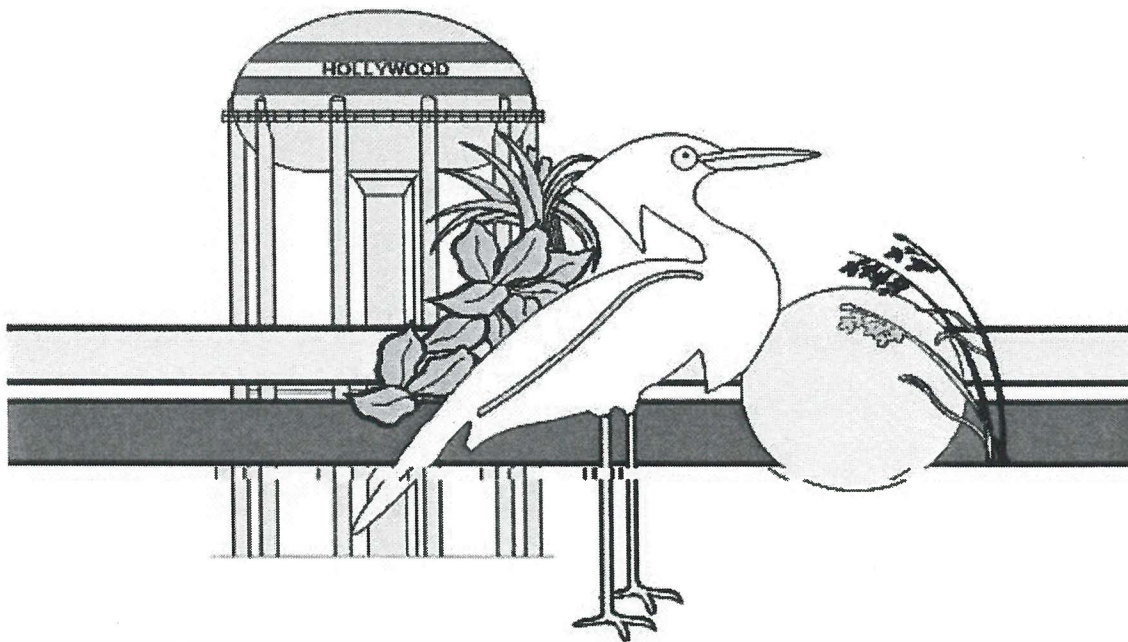
FOR

WATER MAIN REPLACEMENT PROGRAM

**Hollywood Boulevard to Sheridan Street
Between Federal Highway and the Intracoastal Waterway**

100% SUBMITTAL

APRIL 7, 2015



Prepared by:



TETRA TECH

1401 East Broward Blvd., Suite 302
Fort Lauderdale, FL 33301

BID PACKAGE
FOR
WATER MAIN REPLACEMENT PROGRAM

**Hollywood Boulevard to Sheridan Street
Between Federal Highway and the Intracoastal Waterway**

PROJECT NO.: 13-5119

SUBMITTED BY: JVA Engineering Contractor, Inc.

APRIL 7, 2015

BID PACKAGE CONTENTS AND REQUIREMENTS

SECTION	TITLE
00030	Notice to Bidders
00100	Instructions to Bidders
00200	Cone of Silence
00300	Proposal
00301	Proposal Bid Form
00410	Approved Bid Bond
00420	Information Required from Bidders
00435	Local Preference
00495	Trench Safety Form

SUBMIT THIS COMPLETE PACKAGE AND ONE COPY WITH YOUR BID

CITY OF HOLLYWOOD

FLORIDA

CONTRACT DOCUMENTS

WATER MAIN REPLACEMENT PROGRAM

**Hollywood Boulevard to Sheridan Street
Between Federal Highway and the Intracoastal Waterway**

FOR

**CITY OF HOLLYWOOD
DEPARTMENT OF PUBLIC UTILITIES**

CITY PROJECT NO.: 13-5119

APRIL 7, 2015



TETRA TECH



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

SECTION 00030

NOTICE TO BIDDERS

PROJECT NAME: Water Main Replacement Program – Hollywood Boulevard to Sheridan Street
From Federal Highway to the Intracoastal Waterway

PROJECT NUMBER: 13-5119

NOTICE IS HEREBY GIVEN that the City Commission of the City of Hollywood, Florida, is advertising for sealed bids which shall be submitted to the City Clerk's Office (City Hall, 2600 Hollywood Blvd., Room 221) of the City of Hollywood, Florida, **until 10:00 a.m., local time, May 22, 2015**. On **May 22, 2015 at 11:00 a.m.**, the bids will be opened and read publicly in the Department of Public Utilities, Engineering and Construction Services Conference Room at 1621 N. 14th Avenue, Building A, Hollywood, Florida.

A mandatory pre-bid conference will be held on April 24, 2015 at 10:00 a.m., at the Southern Regional Wastewater Treatment Plant, located at 1621 N. 14th Avenue Hollywood, Florida 33021, ECSD Conference Room

The Bid Package and Contract documents can be downloaded at:

http://www.hollywoodfl.org/purchasing/bids_pdf.asp?Department=Public+Utilities&Category.

The Bid Package and Contract documents may also be obtained, upon request, at a cost of \$500.00 from the Department of Public Utilities - ECSD at 1621 North 14th Avenue in Hollywood. Technical assistance shall be submitted in writing to the Project Manager, Wilhelmina Montero, P.E., wmontero@hollywoodfl.org.

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

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

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

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

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

Dated this 10th Day of April 2015

CITY OF HOLLYWOOD, FLORIDA

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

SECTION 00100

INSTRUCTIONS TO BIDDERS

1. PREPARATION OF BIDS:

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

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

2. RECEIPT AND OPENING OF BIDS:

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

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

3. PRE-BID CONFERENCE:

A **mandatory** Pre-bid Conference will be held at the Southern Regional Wastewater Treatment Plant, Bldg A 1621 N. 14th Avenue, Hollywood, Florida 33019, ECSD Conference Room, on **Friday, April 24, 2015** at 10:00 AM. All Contractors planning to submit a bid must attend the meeting.

4. CONTRACT DOCUMENTS:

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

5. EXAMINATION OF CONTRACT DOCUMENTS AND SITE:

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

6. DIMENSIONS, QUANTITIES AND SUBSURFACE INFORMATION:

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

7. ADDENDA - CHANGES WHILE BIDDING:

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

Any prospective Bidder in doubt as to the meaning of any part of the Drawings, Specifications or other Contract Documents may submit a written request to the Engineer for an interpretation. The Bidder submitting the request will be responsible for its prompt delivery. Any interpretation of the documents will be made by an addendum and a copy of such addendum will be mailed or delivered to each prospective Bidder who has received a set of documents. The City will not be responsible for any other explanations or interpretations of the proposed documents. **ALL INQUIRES MUST BE RECEIVED, IN WRITING, BY THE CITY OF HOLLYWOOD NO LATER THAN 4:00 P.M., MAY 1, 2015. ADDENDUM WILL BE ISSUED ON MAY 15, 2015.**

8. BID GUARANTY:

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

9. TRENCH SAFETY FORM:

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

10. QUALIFICATIONS AND DISQUALIFICATIONS OF BIDDERS:

The Contract will be awarded only to a Bidder, who in the opinion of the Engineer, is fully

qualified to undertake the work. The City reserves the right before awarding the Contract to require a Bidder to submit such evidence of his qualifications as it may deem necessary and may consider any available evidence of his financial status, technical qualifications and other qualifications and abilities. Any one of the following causes, among others, may be considered as sufficient justification to disqualify a Bidder and reject his Bid:

- A. Submission of more than one Bid for the same work by an individual, firm, partnership or corporation under the same or different names.
- B. Evidence of collusion.
- C. Previous participation in collusive Bidding on work for the City of Hollywood, Florida.
- D. Submission of an unbalanced Bid in which the prices Bid for some items are out of proportion to the prices Bid for other items.
- E. Lack of competency. The Engineer may declare any Bidder ineligible, at any time during the process or receiving Bids or awarding the Contract, if developments arise which, in his opinion, adversely affects the Bidder's responsibility. The Bidder will be given an opportunity, by the Engineer, to present additional evidence before final action is taken.

As part of SECTION 00420, the Bidder:

- 1. Must provide as part of their references a minimum of three (3) similar projects performed within the last seven (7) years. The projects must be similar in nature and size. Resumes of individuals (especially Superintendent) performing the work must be provided. The Bidder must also state their proposed project manager by name and a list a minimum of two (2) similar projects managed by him/her with references along with his/her resume. Each project must be under a different contract. Only Bidders including their project manager with the capabilities and experience on similar projects will be considered qualified for bid consideration. Judgment of 'similar projects' is at the sole discretion of the City and Engineer. The successful Bidder cannot replace their project manager without providing a suitable replacement which is determined under the sole discretion of the City.**
- 2. Must demonstrate extensive experience in public outreach, since the project(s) will take place in mostly residential areas.**
- 3. Must provide proof of equipment ownership.**
- 4. Shall have current or recent CONTINUING contract with a local municipality to perform similar work.**

- F. Lack of responsibility as shown by past work judged by the Engineer from the standpoint of workmanship and progress.
- G. Uncompleted work for which the Bidder is committed by Contract, which is in the judgment of the Engineer, might hinder or prevent the prompt completion of work under this Contract.
- H. Being in arrears on any existing Contracts with the City, or any taxes, licenses or other monies due the City; in litigation with the City or having defaulted on a previous contract with the City.

12. LIFE AND WITHDRAWAL OF BID:

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

13. REJECTION OF IRREGULAR BIDS:

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

14. BIDDING ERRORS:

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

15. AWARD OF CONTRACT:

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

16. EXECUTION OF CONTRACT:

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

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

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

17. FAILURE TO EXECUTE CONTRACT, BID GUARANTY FORFEITED:

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

18. GUARANTY OF FAITHFUL PERFORMANCE AND PAYMENT:

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

19. INSURANCE:

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

The insurance policy shall not contain any exceptions that would exclude coverage for risks that can be directly or reasonably related to the scope of goods or services in this bid/proposal. A violation of this requirement at any time during the term, or any extension thereof shall be grounds for the immediate termination of any contract entered in to pursuant to this bid/proposal. In order to show that this requirement has been met, along with an insurance declaration sheet demonstrating the existence of a valid policy of insurance meeting the requirements of this bid/proposal, the successful proposer must submit a signed statement from insurance agency of record that the full policy contains no such exception.

20. QUALIFICATIONS:

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

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

21. PERMITS:

The Contractor and Subcontractors must obtain Building Permits required for all work covered

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

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

- END OF SECTION -

SECTION 00200



NOTICE OF IMPOSITION OF CONE OF SILENCE

On April 10, 2015 the City of Hollywood, Florida Department of Public Utilities issued the following:

Project No. 13-5119; Water Main Replacement Program- **Hollywood Boulevard to Sheridan Street Between Federal Highway and the Intracoastal Waterway**

Project Scope: The project consists of two water main improvement projects and a stormwater system improvement project. The water main projects consist of approximately 8,000 linear feet of 12 to 24-inch water mains along the east side of Federal Highway (US1) to replace an existing 8-inch water main and approximately 98,000 linear feet of existing potable water mains being replaced ranging from 4 to 24-inches from east of Federal Highway (US1), bounded by Sheridan Street, Hollywood Blvd., and the Intracoastal Waterway as well as water main stub outs, services, meter reconnections/relocations, new fire hydrants and roadway restoration as shown on the plans. Additionally, drainage improvements within the North lake Neighborhood will be constructed as shown on separate drainage plans.

Pursuant to Section 30.15(F) of the Code of Ordinances, a Cone of Silence has been imposed on the items set forth above. The Cone of Silence will continue until the City awards or approves a contract, votes to reject all bids or responses, or otherwise takes action which ends the solicitation. If the City Commission refers the item back to the City Manager and staff for further review, the Cone of Silence shall remain in effect until an award is made, a contract is approved, or the City Commission takes any other action which ends the solicitation.

Director of Public Utilities

c: City Commission Office
City Manager
City Clerk (sunshine board)
Affected department(s)/office(s)

END OF SECTION

00200-1

SECTION 00300

PROPOSAL

TO THE MAYOR AND COMMISSIONERS
CITY OF HOLLYWOOD, FLORIDA

SUBMITTED 5/22/2015

Dear Mayor and Commissioners:

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

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

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

If this Proposal is accepted, the undersigned BIDDER proposes and agrees to enter into and execute the Contract with the City of Hollywood, Florida, in the form of Contract specified; of which this Proposal, Instructions to Bidders, General Specifications, Supplementary Conditions and Drawings shall be made a part for the performance of Work described therein; to furnish the necessary bond equal to one hundred (100) percent of the total Contract base bid, the said bond being in the form of a Cash Bond or Surety Bond prepared on the applicable approved bond form furnished by the CITY; to furnish all necessary materials, equipment, machinery, tools, apparatus, transportation, supervision, labor and all means necessary to construct and complete the work specified in the Proposal and Contract and called for in the Drawings and in the manner specified; to commence Work on the effective date established in the "Notice to Proceed" from the ENGINEER; and to substantially complete all Contract Work within 730 days with final completion within 790 days, and stated in the "Notice to Proceed" or pay liquidated damages for each calendar day in excess thereof, or such actual and consequential damages as may result therefrom, and to abide by the Local Preference Ordinance.

The BIDDER acknowledges receipt of the following addenda:

No. <u>1</u>	Dated <u>5/15/2015</u>
No. <u>2</u>	Dated <u>5/18/2015</u>
No. _____	Dated _____

WHEN THE BIDDER IS A PARTNERSHIP:

N/A
(Name of Firm) A Partnership

(Address)

By: _____
(SEAL) N/A
(Partner)

Name and Address of all Partners:

N/A

WHEN THE BIDDER IS A JOINT VENTURE:

N/A
(Correct Name of Corporation)

By: _____
(SEAL)
(Address)

N/A
(Official Title)

As Joint Venture
(Corporate Seal)

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

WHEN THE BIDDER IS A CORPORATION:

JVA Engineering Contractor, Inc.
(Correct Name of Corporation)

By: _____
(SEAL)

Jose M. Alvarez, President

(Official Title)

6600 NW 32nd Avenue, Miami, FL 33147

(Address of Corporation)

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

**CERTIFIED COPY OF RESOLUTION OF
BOARD OF DIRECTORS**

JVA Engineering Contractor, Inc.

(Name of Corporation)

RESOLVED that Jose M. Alvarez

(Person Authorized to Sign)

President

of JVA Engineering Contractor, Inc.

(Title) (Name of Corporation)

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

CITY OF HOLLYWOOD

**Water Main Replacement Program
Hollywood Boulevard to Sheridan Street
From Federal Highway to the Intracoastal Waterway
Project No.: 13-5119**

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

JVA Engineering Contractor, Inc at a meeting of its Board of
(Name of Corporation)

Directors held on the 22nd day of May, 2015.

By: Jose M. Alvarez

Title: President

(SEAL)

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

- END OF SECTION -



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

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

ADDENDUM NUMBER 2

APPENDICES



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

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

ADDENDUM NUMBER 2

Item 1 – Section 00301 - Proposal Bid Form

SECTION 00301

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

PROPOSAL BID FORM

Project No.: 13-5119
Project Name: Water Main Replacement Program – Hollywood Blvd to Sheridan Street from Federal Highway to the Intracoastal Waterway

If this Proposal is accepted, the undersigned Bidder agrees to complete all work under this contract within **790** calendar days following the issuance of the Notice to Proceed. **UNIT PRICE PREVAILS OVER TOTAL PRICE.** All entries on this form must be typed or written in block form in ink. Quantities provided are for information purposes.

BASE BID:

<u>No.</u>	<u>Description</u>	<u>Qty.</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
1	Furnish & Install 4" PVC C900 water main	3,867	LF	47.72	\$184,533.24
2	Furnish & Install 4" DIP water main	14,691	LF	62.21	\$913,927.11
3	Furnish & Install 6" PVC C900 water main	2,707	LF	43.14	\$116,779.98
4	Furnish & Install 6" DIP water main	1,397	LF	91.32	\$127,574.04
5	Furnish & Install 8" PVC C900 water main	38,729	LF	47.09	\$1,900,432.03
6	Furnish & Install 8" DIP water main	27,304	LF	75.44	\$2,059,813.76
7	Furnish & Install 12" PVC C900 water main	13,244	LF	63.09	\$835,563.96
8	Furnish & Install 12" DIP water main	2,950	LF	97.40	\$287,330.00
9	Furnish & Install 16" PVC C905 water main	11,353	LF	95.23	\$1,081,146.19
10	Furnish & Install 16" DIP water main	415	LF	253.29	\$105,115.35
11	Furnish & Install 8" x 4" stainless steel tapping sleeve and tapping valve	3	EA	5,010.93	\$15,032.79
12	Furnish & Install 8" x 6" stainless steel tapping sleeve and tapping valve	1	EA	5,390.56	\$5,390.56
13	Furnish & Install 8" x 8" stainless steel tapping sleeve and tapping valve	4	EA	6,054.75	\$24,219.00

ADDENDUM NO. 2

SECTION 00301

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

PROPOSAL BID FORM

14	Furnish & Install 16" x 16" stainless steel tapping sleeve and tapping valve	1	EA	<u>17,608.00</u>	<u>\$17,608.00</u>
15	Furnish & Install 16" x 8" stainless steel tapping sleeve and tapping valve	1	EA	<u>6,865.99</u>	<u>\$6,865.99</u>
16	Furnish & Install 4" DIP Tee	5	EA	<u>649.09</u>	<u>\$3,245.45</u>
17	Furnish & Install 8" x 4" DIP Tee	39	EA	<u>871.43</u>	<u>\$33,985.77</u>
18	Furnish & Install 8" x 6" DIP Tee	99	EA	<u>929.08</u>	<u>\$91,978.92</u>
19	Furnish & Install 8" DIP Tee	65	EA	<u>1,002.45</u>	<u>\$65,159.25</u>
20	Furnish & Install 12" x 4" DIP Tee	10	EA	<u>1,222.64</u>	<u>\$12,226.40</u>
21	Furnish & Install 12" x 6" DIP Tee	21	EA	<u>1,272.23</u>	<u>\$26,716.83</u>
22	Furnish & Install 12" x 8" DIP Tee	21	EA	<u>1,465.83</u>	<u>\$30,782.43</u>
23	Furnish & Install 12" DIP Tee	3	EA	<u>1,569.33</u>	<u>\$4,707.99</u>
24	Furnish & Install 16" x 4" DIP Tee	2	EA	<u>5,696.70</u>	<u>\$11,393.40</u>
25	Furnish & Install 16" x 6" DIP Tee	11	EA	<u>2,392.68</u>	<u>\$26,319.48</u>
26	Furnish & Install 16" x 8" DIP Tee	14	EA	<u>2,471.95</u>	<u>\$34,607.30</u>
27	Furnish & Install 16" x 12" DIP Tee	12	EA	<u>2,788.32</u>	<u>\$33,459.84</u>
28	Furnish & Install 16" DIP Tee	3	EA	<u>3,172.65</u>	<u>\$9,517.95</u>
29	Furnish & Install 6" x 4" DIP Cross	2	EA	<u>874.97</u>	<u>\$1,749.94</u>
30	Furnish & Install 8" x 4" DIP Cross	14	EA	<u>1,043.68</u>	<u>\$14,611.52</u>
31	Furnish & Install 8" x 6" DIP Cross	2	EA	<u>1,116.22</u>	<u>\$2,232.44</u>
32	Furnish & Install 8" DIP Cross	12	EA	<u>1,227.66</u>	<u>\$14,731.92</u>
33	Furnish & Install 12" DIP Cross	1	EA	<u>1,873.36</u>	<u>\$1,873.36</u>

ADDENDUM NO. 2

SECTION 00301

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

PROPOSAL BID FORM

34	Furnish & Install 12" x 8" DIP Cross	2	EA	<u>1,494.96</u>	<u>\$2,989.92</u>
35	Furnish & Install 16" x 4" DIP Cross	2	EA	<u>6,023.58</u>	<u>\$12,047.16</u>
36	Furnish & Install 16" x 8" DIP Cross	4	EA	<u>2,534.66</u>	<u>\$10,138.64</u>
37	Furnish & Install 16" x 12" DIP Cross	1	EA	<u>3,260.85</u>	<u>\$3,260.85</u>
38	Furnish & Install 16" DIP Cross	1	EA	<u>3,737.23</u>	<u>\$3,737.23</u>
39	Furnish & Install 4" Gate Valve	61	EA	<u>1,029.71</u>	<u>\$62,812.31</u>
40	Furnish & Install 6" Gate Valve	29	EA	<u>1,229.70</u>	<u>\$35,661.30</u>
41	Furnish & Install 8" Gate Valve	129	EA	<u>1,620.35</u>	<u>\$209,025.15</u>
42	Furnish & Install 12" Gate Valve	24	EA	<u>2,720.06</u>	<u>\$65,281.44</u>
43	Furnish & Install 16" Gate Valve	7	EA	<u>7,543.03</u>	<u>\$52,801.21</u>
44	Furnish & Install 24" Gate Valve	1	EA	<u>18,702.95</u>	<u>\$18,702.95</u>
45	Furnish and Install Fire Hydrant Assemblies (Remove and Replace)	99	EA	<u>5,029.68</u>	<u>\$497,938.32</u>
46	Water Service Removal and Replacement	945	EA	<u>1,282.88</u>	<u>\$1,212,321.60</u>
47	Relocation of existing water meters from rear easements to front of property	290	EA	<u>1,144.50</u>	<u>\$331,905.00</u>
48	Cutting, capping, grouting and abandonment of existing water mains	1	LS	<u>114,450.00</u>	<u>\$114,450.00</u>
49	Replacement of existing 24" PCCP with 24" DIP on Sheridan St. and Federal Hwy	1	LS	<u>124,390.32</u>	<u>\$124,390.32</u>
50	Replacement of existing 24" PCCP with 24" DIP Sheridan St. and N. 14th Ave	1	LS	<u>129,428.99</u>	<u>\$129,428.99</u>

ADDENDUM NO. 2

SECTION 00301

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

PROPOSAL BID FORM

51	Furnish and Install Backflow Preventers (5/8"RPZ) (allowance)	2	EA	<u>2,309.10</u>	<u>\$4,618.20</u>
52	Furnish and Install Backflow Preventers (1" RPZ) (allowance)	2	EA	<u>2,420.54</u>	<u>\$4,841.08</u>
53	Furnish and Install Backflow Preventers (1 1/2") (allowance)	2	EA	<u>2,893.24</u>	<u>\$5,786.48</u>
54	Furnish and Install Backflow Preventers (2" RPZ) (allowance)	2	EA	<u>3,155.31</u>	<u>\$6,310.62</u>
55	Line stop along existing 24" PCCP on Sheridan St. and Federal Hwy. (allowance)	1	EA	<u>29,184.75</u>	<u>\$29,184.75</u>
56	Line stop along existing 24" PCCP on Sheridan St. and N. 14th Ave (allowance)	1	EA	<u>29,184.75</u>	<u>\$29,184.75</u>
Items 1-56 Subtotal					<u>\$11,067,450.46</u>

DRAINAGE IMPROVEMENTS PAY ITEMS

57	Remove existing drainage catch basin and replace with 36"x36" Type 'C' catch basin (Str. #1)	1	LS	<u>9,398.63</u>	<u>\$9,398.63</u>
58	Cut in 36"x36" drainage manhole onto existing 24" CMP drainage pipe (Str. #2)	1	LS	<u>12,067.61</u>	<u>\$12,067.61</u>
59	Cut in 36"x48" drainage manhole onto existing 24" CMP drainage pipe (Str. #4)	1	LS	<u>11,905.09</u>	<u>\$11,905.09</u>
60	Remove existing drainage catch basin and replace with 36"x48" Type 'C' catch basin (Str. #3)	1	EA	<u>9,970.88</u>	<u>\$9,970.88</u>

ADDENDUM NO. 2

SECTION 00301

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

PROPOSAL BID FORM

61	Furnish & Install 18" HDPE wall mounted flap onto west wall of structure No. 1 to prevent westward movement of water past this structure. Flap gate is to be manufactured by Ross Valve or approved equal, is to have a 5 degree from vertical closing angle, and is to be mounted with 316 Stainless Steel Hardware (removable concrete anchors). (at Str. #1)	1	EA	<u>6,289.08</u>	<u>\$6,289.08</u>
62	Provide and install 24" A-2000 PVC drainage pipe	22	LF	<u>148.78</u>	<u>\$3,273.16</u>
63	Provide and install 36" A-2000 PVC drainage pipe	154	LF	<u>165.78</u>	<u>\$25,530.12</u>
64	Remove Existing 21" CMP drainage pipe	66	LF	<u>22.89</u>	<u>\$1,510.74</u>
65	Construct concrete collar to transition from new 36" PVC to existing 21" CMP	1	EA	<u>6,867.00</u>	<u>\$6,867.00</u>
66	Provide and install 24" A-2000 PVC Cap	1	EA	<u>541.35</u>	<u>\$541.35</u>
67	Provide and install 36" A-2000 PVC Cap	3	EA	<u>865.24</u>	<u>\$2,595.72</u>
68	Remove existing 8" to 12" CMP drainage pipe and replace with new 8" to 12" A-2000 PVC drainage pipe (Allowance)	1000	LF	<u>45.45</u>	<u>\$45,450.00</u>
69	Remove existing 8" to 12" CMP drainage pipe and replace with new 15" A-2000 PVC drainage pipe (Allowance)	1000	LF	<u>44.22</u>	<u>\$44,220.00</u>
70	Remove existing 15" to 24" CMP drainage pipe and replace with new 15" to 24" A-2000 PVC drainage pipe (Allowance)	1000	LF	<u>55.83</u>	<u>\$55,830.00</u>
71	Remove existing 27" to 36" CMP drainage pipe and replace with new 27" to 36" A-2000 PVC drainage pipe (Allowance)	320	LF	<u>70.60</u>	<u>\$22,592.00</u>

ADDENDUM NO. 2

SECTION 00301

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

PROPOSAL BID FORM

72	Remove existing 48" CMP drainage pipe and replace with new 48" CAP drainage pipe (Allowance)	100	LF	<u>117.43</u>	<u>\$11,743.00</u>
73	Remove existing drainage catch basin and replace with new catch basin (48"x48") (Allowance)	5	EA	<u>6,729.66</u>	<u>\$33,648.30</u>
74	Remove existing drainage catch basin and replace with new catch basin (60"x60")(Allowance)	5	EA	<u>7,301.91</u>	<u>\$36,509.55</u>
75	Remove and replace drainage manhole structures (48" diameter) (Allowance)	5	EA	<u>6,729.66</u>	<u>\$33,648.30</u>
Items 57-75 Subtotal					<u>\$373,590.53</u>

GENERAL PAY ITEMS

76	Removal & Replacement of sidewalk	13,149	SF	<u>5.86</u>	<u>\$77,053.14</u>
77	Removal & Replacement of concrete curbs and/or gutters	6,632	LF	<u>26.13</u>	<u>\$173,294.16</u>
78	Milling & disposal of 1" of existing asphalt	217,278	SY	<u>2.23</u>	<u>\$484,529.94</u>
79	Furnish and install 1" asphalt pavement	217,278	SY	<u>8.23</u>	<u>\$1,788,197.94</u>
80	Furnish and install 1.5" asphalt pavement (within alleys)	34,993	SY	<u>13.94</u>	<u>\$487,802.42</u>
81	Alley pavement reconstruction	5,774	SY	<u>20.60</u>	<u>\$118,994.40</u>
82	Milling and resurfacing of 1" of asphalt pavement within FDOT roadways	19,130	SY	<u>11.06</u>	<u>\$211,577.80</u>
83	Furnish and install Temporary Pavement Markings	1	LS	<u>22,890</u>	<u>\$22,890.00</u>
84	Replacement of Permanent Pavement Markings	1	LS	<u>45,780.00</u>	<u>\$45,780.00</u>

ADDENDUM NO. 2

SECTION 00301

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

PROPOSAL BID FORM

85	Maintenance of Traffic (MOT). Design, permit and install per applicable authority having jurisdiction regarding MOT, streets and lane closures.	1	LS	<u>114,450.00</u>	<u>\$114,450.00</u>
86	Mobilization 60 %/ Demobilization 40 %, Bonds and Insurance	1	LS	<u>213,746.82</u>	<u>\$213,746.82</u>
87	Owner's Contingency (allowance)	1	LS	<u>\$500,000.00</u>	<u>\$500,000.00</u>
88	Consideration for indemnification	1	LS	<u>\$10.00</u>	<u>\$10.00</u>
89	Permits, licenses and fee (allowance)	1	LS	<u>\$250,000.00</u>	<u>\$250,000.00</u>
Items 76-89 Subtotal					<u>\$4,488,276.62</u>
BASE BID TOTAL FOR COMPLETE PROJECT					<u>\$15,929,317.61</u>
TOTAL BASE BID IN WRITING		<u>Fifteen Million Nine Hundred</u>			
Twenty Nine Thousand Three Hundred Seventeen Dollars and Sixty One Cents					

NOTES:

1. REFER TO SECTION 01025 FOR ADDITIONAL DESCRIPTION OF ITEMS.
2. SUBSTANTIAL COMPLETION TIME AND PROJECT CLOSEOUT TIME FOR THE CONTRACT SHALL BE AS DEFINED IN THE PROJECT SCHEDULE IN THE SUPPLEMENTARY GENERAL CONDITIONS (SGC'S).
3. THE CONTRACT SHALL BE BASED UPON THE TOTAL BASE BID FOR ITEMS 1 THROUGH 89.
4. NO COMPENSATION SHALL BE MADE FOR CLAIMS RELATED TO TIME DELAY WHILE THE OWNER/ OWNER'S REPRESENTATIVE IS ADDRESSING UNFORESEEN FIELD CONDITIONS.

ADDENDUM NO. 2

SECTION 00410

APPROVED BID BOND

(Construction)

STATE OF FLORIDA

KNOW ALL MEN BY THESE PRESENTS:

That we JVA ENGINEERING CONTRACTOR, INC., as Principal, and DARWIN NATIONAL ASSURANCE COMPANY, as

Surety, are held and firmly bound unto the City of Hollywood in the sum of Ten Percent of Bid Proposal Submitted

_____ Dollars (\$ 10%) lawful money

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

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the principal has submitted the accompanying bid, dated May 11, 20¹⁵ for

**Water Main Replacement Program – Hollywood Boulevard to Sheridan Street from
Federal Highway to the Intracoastal Waterway
City Project No.: 13-5119**

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

Approved Bid Bond

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

IN WITNESS WHEREOF, the above bound parties have executed this statement under their several seals this _____^{11th} _____ day of _____^{May}, 20¹⁵_____, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

WHEN THE PRINCIPAL IS AN INDIVIDUAL:

Signed, sealed and delivered in the presence of:

Witness

Signature of Individual

Address

Printed Name of Individual

Witness

Address

Approved Bid Bond

WHEN THE PRINCIPAL IS A CORPORATION:

Attest:

Secretary

JVA ENGINEERING CONTRACTOR, INC.

Name of Corporation

6600 N.W. 32nd Avenue

Business Address

Miami, FL 33147

By:

(Affix Corporate Seal)

JOSE M. ALVAREZ

Printed Name

PRESIDENT.

Official Title

CERTIFICATE AS TO CORPORATE PRINCIPAL

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

Secretary

(SEAL)

Approved Bid Bond

TO BE EXECUTED BY CORPORATE SURETY:

Attest:


Secretary

DARWIN NATIONAL ASSURANCE COMPANY

Corporate Surety
9 Farm Springs Road

Business Address
Farmington, CT 06032

BY: 
(Affix Corporate Seal)

Charles J. Nielson


Attorney-in-Fact
Nielson, Hoover & Company

Name of Local Agency
8000 Governors Square Blvd., #101

Business Address
Miami Lakes, FL 33016

STATE OF FLORIDA

Before me, a Notary Public, duly commissioned, qualified and acting, personally appeared, Charles J. Nielson to me well known, who being by me first duly sworn upon oath says that he is the attorney-in-fact for the Darwin National Assurance Company and that he has been authorized by its President to execute the forgoing bond on behalf of the CONTRACTOR named therein in favor of the City of Hollywood, Florida. Subscribed and sworn to before me this 11 day of May, 2015


Notary Public, State of Florida

My Commission Expires:



- END OF SECTION -



DARWIN NATIONAL ASSURANCE COMPANY

30 S. 17th St., Suite 810, Philadelphia, PA 19103

POWER OF ATTORNEY

Issue Date: July 21, 2014

No. 516

Single Transaction Limit \$ 10,000,000

KNOW ALL MEN BY THESE PRESENTS:

Darwin National Assurance Company, a Delaware corporation (the "Company") does hereby appoint

NAME(s):

Charles J. Nielson

David R. Hoover

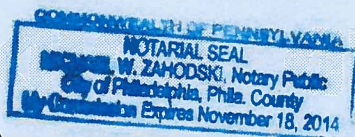
FIRM: Nielson, Hoover & Associates

OFFICE LOCATION: 8000 Governors Square Blvd, Suite 101, Miami Lakes, FL 33016

It's true and lawful Attorney(s)-in-Fact, with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business, and to bind the Company thereby. This Power of Attorney shall remain in full force and effect for one year from the issued date above-referenced and shall expire on close of business of the first anniversary of such Issue Date.

IN WITNESS WHEREOF, DARWIN NATIONAL ASSURANCE COMPANY has caused these presents to be executed by the officer named below, who is duly authorized and empowered to execute on the Company's behalf.

This 21st day of July, 2014



State of Pennsylvania
County of Philadelphia

)
) ss.

Name: Robert E. Staples
Title: Senior Vice President

On this 21st day of July, 2014, before me came the above-named officer of DARWIN NATIONAL ASSURANCE COMPANY, to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixed the seals of said corporation thereto by authority of his office.

Notary: Michael W. Zahodski
My Commission Expires: 11-18-2014

CERTIFICATE

Excerpt of Resolution adopted by the Board of Directors of the DARWIN NATIONAL ASSURANCE COMPANY, on December, 2012:

"RESOLVED, that the President, or any Vice President be, and hereby is, authorized to appoint Attorneys-in-Fact to represent and act for and on behalf of the Company to execute bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, and to attach thereto the corporate seal of the Company, in the transaction of its surety business;

"RESOLVED, that the signatures and attestations of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company when so affixed with respect to any bond, undertaking, recognizance or other contract of indemnity or writing obligatory in the nature thereof;

"RESOLVED, that the facsimile or mechanically reproduced signature of the Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a copy of any Power of Attorney of the Company, with signatures affixed as next above noted, shall be valid and binding upon the Company with the same force and effect as though manually affixed."

"RESOLVED, that any such Attorney-in-Fact delivering a secretarial certification that the foregoing resolutions still be in effect may insert in such certification the date thereof, said date to be not later than the date of delivery thereof by such Attorney-in-Fact."

I, TIMOTHY J. CURRY, Secretary of the DARWIN NATIONAL ASSURANCE COMPANY, do hereby certify that the foregoing excerpts of Resolution adopted by the Board of Directors of this corporation, and the Power of Attorney issued pursuant thereto, are true and correct, and that both the Resolution and the Power of Attorney are in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the facsimile seal of the corporation, this 11 day of May, 2015

Secretary:

SECTION 00420
INFORMATION REQUIRED FROM BIDDERS
GENERAL INFORMATION

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

1. Contractor's Name/Address: JVA Engineering Contractor, Inc.
6600 NW 32nd Avenue
Miami, FL 33147
2. Contractor's Telephone Number: 305-696-7902
and e-mail address: jma@jvaengineering.com
3. Contractor's License (attach copy): CGC1516849 & CUC1224696
Primary Classification: General Contractor & Underground Utilities Contractor
Broward County License Number (attach copy): N/A
4. Number of years as a Contractor in construction work of the type involved in this Contract: 12 Years
5. List the names and titles of all officers of Contractor's firm:
Jose M. Alvarez, President
6. Name of person who inspected site or proposed work for your firm:
Name: Alejandro Mejia
Date of Inspection: 5/21/2015
7. What is the last project of this nature you have completed?
Multiple, see attached complete list of ACTIVE & COMPLETED Projects

8. Have you ever failed to complete work awarded to you; if so, where and why?

NEVER

9. Name three individuals or corporations for which you have performed work and to which you refer:

Nelson Cespedes/ Miami Dade Water & Sewer (786) 552-8142

Robert Fenton/ City of Miami (786) 263-2133

Juan Bergouignan/ Port of Miami (305) 347-4974

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

Name of Project	City	Total Contract Value	Contracted Date of Completion	% Completion to Date
MDC NE Transit HUB Enhancements		\$1,374,979.43	2/2016	31%
Englewood Rd Storm Sewer Improvements		\$1,896,806.72	5/2015	98%
NW 33rd Street Roadway Improvements		\$5,901,334.02	10/2016	15%
Citywide Storm Sewer Repair		\$995,855.00	Annually contract	50%

(Continue list on inset sheet, if necessary)

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

JVA owns all Equipment necessary for the completion of project

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

No need to purchase Equipment, JVA owns all Equipment necessary

NOTE:

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

LIST OF SUBCONTRACTORS

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

	Work to be Performed	Subcontractor's Name / Address
1.	<hr/>	<hr/>
	<hr/> Tappings	<hr/> EA Tapping
2.	<hr/>	<hr/>
	<hr/> Pavement Markings	<hr/> P & J Stripping
3.	<hr/>	<hr/>
	<hr/>	<hr/>
4.	<hr/>	<hr/>
	<hr/>	<hr/>
5.	<hr/>	<hr/>
	<hr/>	<hr/>
6.	<hr/>	<hr/>
	<hr/>	<hr/>
7.	<hr/>	<hr/>
	<hr/>	<hr/>
8.	<hr/>	<hr/>
	<hr/>	<hr/>
9.	<hr/>	<hr/>
	<hr/>	<hr/>
10.	<hr/>	<hr/>
	<hr/>	<hr/>

NOTE: Attach additional sheets if required.

- END OF SECTION -

SECTION 00435

LOCAL PREFERENCE

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

SECTION 00495

TRENCH SAFETY FORM

This form must be completed and signed by the Bidder.

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

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

Method of Compliance

Cost

Trench Box

Total \$ 100.00

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

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


Witness Signature

Naryara Moya

Witness Printed Name

6600 NW 32nd Ave

Witness Address

5/22/2015

Date


Contractor's Signature

Jose M. Alvarez

Printed Name

President

Title

5/22/2015

Date

- END OF SECTION -

CERTIFICATE

**STATE OF FLORIDA)
COUNTY OF BROWARD)**

I HEREBY CERTIFY that a meeting of the Board of Directors of JVA Engineering Contractor, Inc.
a corporation under the laws of the State of Florida, was held on May 20, 2015, and the
following resolution was duly passed and adopted:

"RESOLVED, that Jose M Alvarez as -----President of the corporation, be and he is
hereby authorized to execute the contracts on behalf of this corporation, and that his
execution thereof, attested by the Secretary of the corporation and with corporate seal
affixed, shall be the official act and deed of this corporation."

I further certify that said resolution is now in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the corporation,
this 22nd day of May, 2015.

Secretary



- END OF SECTION -



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

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

ADDENDUM NUMBER 1

Item 2 – Table of Contents

**CITY OF HOLLYWOOD
DEPARTMENT OF PUBLIC SERVICES
WATER MAIN REPLACEMENT PROGRAM
HOLLYWOOD BLVD. TO SHERIDAN ST. BETWEEN
FEDERAL HIGHWAY AND THE INTRACOASTAL WATERWAY**

TABLE OF CONTENTS

<u>Section</u>	<u>Title</u>
<u>DIVISION 1 - GENERAL REQUIREMENTS</u>	
01010	Summary of Work
01025	Basis of Payment
01070	Applicable Standards and Codes
01100	Special Project Procedures
01200	Project Meetings
01300	Submittals
01400	Testing and Inspection
01410	Contractor's Health and Safety Plan
01500	Construction Considerations
01520	Maintenance of Facilities and Sequence of Construction
01530	Protection of Existing Facilities
01550	Site Access and Storage
01560	Special Controls
01570	Traffic Regulations and Maintenance of Traffic
01700	Project Closeout
01720	Project Record Documents and Survey
01740	Permits

DIVISION 2 - SITEWORK

02000	Water Distribution System
02080	Abandonment, Removal and Disposal of Existing Pipe Removed from Service
02100	Clearing and Grubbing
02140	Dewatering
02160	Temporary Excavation Support Systems
02210	Earth Excavation, Backfill, Fill and Grading
02220	Excavation, Backfill and Compaction
02222	Excavation and Backfill for Utilities and Structures
02225	Contaminated Soils and Groundwater
02260	Finish Grading
02332	Limerock Base
02500	Landscaping
02507	Prime and Tack Coats
02510	Asphaltic Concrete Pavement
02515	Water Service Connections and Transfers
02526	Concrete Pavement, Curb and Walkway

**CITY OF HOLLYWOOD
DEPARTMENT OF PUBLIC SERVICES
WATER MAIN REPLACEMENT PROGRAM
HOLLYWOOD BLVD. TO SHERIDAN ST. BETWEEN
FEDERAL HIGHWAY AND THE INTRACOASTAL WATERWAY**

TABLE OF CONTENTS (Cont'd.)

<u>Section</u>	<u>Title</u>
----------------	--------------

DIVISION 2 – SITEWORK (Cont'd.)

02580	Pavement Marking
02581	Traffic Signs
02582	Raised Retro-Reflective Pavement Markers
02720	Drainage Structures, Pipe and Fittings
02930	Sodding

DIVISION 3 - CONCRETE

03300	Cast-In-Place Concrete, Reinforcing and Formwork
03315	Grout
03375	Flowable Fill
03400	Precast Concrete

**DIVISIONS 4 – 14
NOT USED**

DIVISION 15 - MECHANICAL

15001	Water Services and Miscellaneous Fittings
15060	Piping and Fittings
15100	Valves, General
15102	Tapping Sleeves and Tapping Valves
15995	Pipeline Testing and Disinfection
15997	Polyethylene Encasement
15998	Cathodic Protection

**DIVISION 16
NOT USED**

APPENDIX A – Geotechnical Report
APPENDIX B – Permits Obtained by Owner
APPENDIX C – Forms for Private Property Owners
APPENDIX D – PCCP Information
APPENDIX E – DOH Contaminated Sites Listing
APPENDIX F – Geotextile Product Information



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

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

ADDENDUM NUMBER 1

APPENDICES



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

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

ADDENDUM NUMBER 1

Item 1 – Pre-Bid Meeting Summary



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

WATER MAIN REPLACEMENT PROGRAM

**Sheridan Street to Hollywood Boulevard
between Federal Highway and Intracoastal Waterway**

Project No.: 13-5119

PRE-BID CONFERENCE SUMMARY

The following is a summary of the key items discussed during the meeting held on April 24, 2015 at 10:00 AM

1. Introduction

All attendees must sign the attached sign-in sheet and introduce themselves during the meeting.

All bidders in attendance at the mandatory Pre-bid Meeting signed the attendance sheet in order to be considered responsive. The Pre-bid Meeting Summary and signed attendee list will be provided with Addendum No. 1. The City of Hollywood is the owner and operator of the facilities. The City's Project Manager is Wilhelmina Montero, P.E., M.S., Project Manager

City PM Contact Information:

Wilhelmina Montero, P.E., M.S., Project Manager

954.921.3930 (Office)

wmontero@hollywoodfl.org

Ms. Montero presented an overview of the project and stated that the project consists of three specific projects which the Contractors are to include in their bids; the first project is from Sheridan Street to Hollywood Blvd., east of Federal Highway and to the Intracoastal, the second project which is the East side of Federal Highway, and the third project which consists of City drainage improvements. She further stated that all bids are to be submitted for all portions of these projects.

2. Scope of Project

This construction work consists of the replacement of water pipes within the project limits, water meter relocations, fire hydrant replacement, water service reconnection, pavement restoration, pavement marking and striping, etc. for a fully operational system. Also, drainage improvements are included as part of this project. The budget estimate for the construction of this project is \$10,000,000.00 including owner's contingency and permit allowance.

The City stated that the Contingency included in the Bid Form is explicitly for City use and requires written approval prior to any additional commencement of work.

3. Bidding Document Description

- Bidding Contract Document Package consists of:
 - Bid Opening Day – **May 22, 2015**
 - Addenda Issued – **by May 15, 2015**
 - Project Completion Time – **730 days for substantial completion and 790 days for final completion**
 - Work Hours – **7 AM to 4 PM (but may vary due to Permit conditions)**
 - Specifications
 - Drawings

The City reviewed the bidding requirements and provided specific dates to be met as indicated above. The project completion time for substantial and final completion were provided, the work hours per City requirements stated and it indicated that permit specific work hours must be followed, the specifications stated as needing to be followed and the project Drawings reiterated that they encompass three sets of plans including the East side of Federal Highway, the project east of Federal Highway to the Intracoastal Waterway and North Lake Drainage Improvements (Phase 3).

Bidders are required to confirm that they have a complete Contract Document package if they printed the bid documents from advertisement website.

- Proposal (Section 00300)
- Proposal Bid Form (Section 00301)
- Approved Bid Bond (10%)
- Information Required from Bidders and a List of Subcontractors (Section 00420)
- Trench Safety Form (Section 00495)

The City stated that the Contractors are to ensure that they have a complete set of the required Contract Documents package which includes the above referenced sections being reviewed, completed and submitted to the City.

The City stated that all bids must be delivered in sealed packages containing all the required forms, affidavits, addenda, etc. If any of the required documents are missing and the packaged is not submitted sealed, the bid will be rejected and the bidder declared non-responsive.

4. Design and Specs Comments and Highlights

- Tetra Tech

Tetra Tech was introduced by the City to review key project specifics and items that the Contractor is to note and ensure that they include in their bid packages and costs.

- Bid Set includes 3 sets of plans – 13-5119, Federal Highway East Side, North Lake Drainage Improvements Phase 3.
The Contractor's are to include all costs for all three plan sets in their bids.
- Geotextile present along Polk Street and Tyler Street from N 14th Ave to N 7th Ave ***Tetra Tech stated that there is existing geotextile present within the project limits and that the limits of the geotextile are not fully known, but are known to be on Tyler and Polk Streets. The Contractor is to remove and replace the existing geotextile fabric and follow the technical specifications, plan detail and information provided by the manufacturer in the Appendix.***

Organic soils and groundwater Tetra Tech stated that the approximate area of organic soils is shown per the geotechnical report and that the Contractor will be required to remove organic soils within the pipe trench. In addition, Tetra Tech stated that dewatering requirements need to be maintained for groundwater and groundwater discharge.

- Stainless Steel nuts, bolts and restraining rods
Tetra Tech stated that stainless Steel 316 (SS 316) is required east of Federal Highway for all nuts, bolts and restraining rods, including bolts for fire hydrant fittings, etc. due to highly corrosive soil conditions. All mechanical joint fittings shall require the use of SS 316 and also be wrapped in polyethylene.
- Varying pavement thickness
Tetra Tech stated that there may be varying pavement thicknesses within the project limits. In addition, that FDOT has a different requirement for pavement restoration/reconstruction as stated in the Bid Documents and permits included in the Appendices. Contractors are to take into consideration the potential of varying pavement thicknesses for roadway reconstruction costs in their bids.
- Taps under water
Tetra Tech stated that there may be varying groundwater table elevations requiring dewatering and taps to be made under water. The project's technical specifications and requirements are to be reviewed and followed in these cases.
- Contaminated Sites
Tetra Tech stated that there is evidence of contaminated soils within the project limits. –Location information based on the Broward County website has been included in the Appendix for Contractor reference; however, it was further stated that the latest updated information from Broward County's website should be reviewed by the Contractors and evaluated for determining their bid costs.
- Permitting: DOH, FDOT, COH
The City stated that the City Building Department permit is to be finalized and obtained by the Contractor. Tetra Tech stated that the DOH and FDOT Utility permits for utility work and water main extension have been secured for the east side of Federal Highway to the Intracoastal Waterway project and that the east side of Federal Highway FDOT and DOH permits had been submitted and approvals are pending. These permits will be included in the Addendum.
- Relocation of Meters
Tetra Tech stated that the Contractor shall be responsible for obtaining any plumbing permits for each property for rerouting/reconnecting of water services to relocated meters inside private property and obtain signatures for "Right of Entry Permit and Temporary Construction Easement" forms (as included in the Appendix of Bid Documents) from the property owners prior to commencing any work within private property.
- Intersections of Federal Hwy. and Sheridan St. and N. 14th Ave and Sheridan St.
Tetra Tech stated that the above two intersections involve replacement of the existing 24" PCCP with 24" DIP and that coordination with the manufacturer/supplier of the 24" PCCP, Hanson, will be necessary.
- Staging
Tetra Tech stated that the Contractor is to secure staging areas for materials, equipment, suitable and unsuitable excavation material, etc. which is to be at their own expense.
- Utilities to be protected and field verified
Tetra Tech stated that there are several large facilities present within project limits from FP&L and AT&T including ducts, sanitary sewer, force mains, brine mains, reclaimed mains, stormwater, etc. that are also larger diameter and need to be field verified, protected and maintained. Protection was emphasized due to prior mains that had been impacted by Contractors during construction with the City.

- Maintenance of Traffic
Tetra Tech stated that the Contractor must submit MOT plans for approval to both the City of Hollywood and FDOT prior to working within their respective rights-of-way.
- FDOT working hours
Tetra Tech stated that all permit conditions, including working hours, are to be met for project limits within FDOT right-of-way.

5. Bid Document questions/Technical questions

All questions, requests for information or clarification must be submitted in writing no later than May 1, 2015 at 4:00 PM. Addendum will be issued on May 15, 2015.

- ***It was noted that a Cone of Silence is in effect as of the date of the bid advertisement and will remain in effect until a recommendation for contractor selection is approved by the City Manager in accordance with City Code of Ordinances.***
All questions shall be submitted to Ms. Montero, the Project Manager. Her contact information is on the front of this summary.

6. Completion Time

The Bid Documents require Substantial Completion (defined in the Supplementary General Conditions) as:

Major Milestone	Completion Time (calendar days)*
1. Construction of facilities to Substantial	730 days
2. Project Closeout	790 days

*From Notice to Proceed

7. Questions from Contractors

Question 1: Can the park be used for staging?

Response 1: City will review and discuss with the Public Works Department, but a written inquiry must be submitted to the City for review and a response to the written inquiry will be provided via addendum.

Question 2: Can limits be defined for unsuitable and suitable material in Section 02222?

Response 2: A written inquiry must be submitted to the City for review and a response to the written inquiry will be provided via addendum.

Question 3: Can the City provide the Soft Digs for asphalt thickness information?

Response 3: No pavement corings were performed. Soft dig information is not known to contain thicknesses.

Question 4: Can 45 bends and other fittings be separated into individual bid items?

Response 4: The City requires all fittings which do not have individual pay items to be included in the linear footage cost of the piping.

Question 5: SS 316 on all hardware?

Response 5: Yes. (See prior City response stated above)

8. Site Visit

Contractors are encouraged to perform a thorough site inspection to observe existing conditions prior to bid submittal.



9. Other

- ***City is aware of active home owners associations and potential resident complaints.***
- ***City requested feedback from Contractor's regarding schedule per experience to determine if completion time(s) are sufficient.***

**City of Hollywood
Department of Public Utilities**

Pre-Bid Meeting Attendance Record


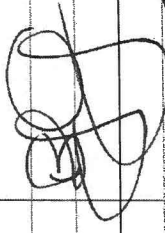



Project Name: WMRP -Hollywood Blvd. to Sheridan St from Federal Hwy. to the Intracoastal
 Date: April 24, 2015
 Project No.: 13-5119
 Engineer: TetraTech

No.	Firm Name & Address (Street Address)	Name of Individual Recipient Telephone No., Fax No., and Email Address of Firm	Signature
1	Wan Co. Inc. 3400 SW 11th St. Doral, FL 33126 Ocean Bay Canal 2200 NW 116th St. Pompano Beach, FL 33069 Dorella White Construction, Inc. 170 Commerce Rd Unit 5 Bayside Beach, FL 33426 David Mercini & Sons Inc. 1939 NW 40th Ct Pompano Beach FL 33064	Michael Jacobson 954-427-0230 / 81113 Mike Jacobson Gordon Jacobson 954-960-0136 Ocean Bay CI @ alicia.com Curt Landry 561-327-5320 / 561-327-5319 David Mercini Sr. dmercinijr@dmsi.co 754-264-9594	
2	Felix Associates of Kansas 8526 SW Kansas Ave. Sedona, AZ 86357	Tom Richards 772-220-2722 / 772-220-2725 RICHARDS & FELIX ASSOCIATES, INC.	
3			
4			
5			

**City of Hollywood
Department of Public Utilities**

Pre-Bid Meeting Attendance Record






Project Name: WMRP - Hollywood Blvd. to Sheridan St from Federal Hwy. to the Intracoastal
 Date: April 24, 2015
 Project No.: 13-5119
 Engineer: TetraTech

No.	Firm Name & Address (Street Address)	Name of Individual Recipient Telephone No., Fax No., and Email Address of Firm	Signature
6	Giannetti Contracting 1801 NE 18 St Pompano Beach, FL 33069	Bob Henning 954-551-4950 bob@giannetticonr.com	
7	Russell Engineering Inc 2530 SW 36th Street Ft Lauderdale, FL 33312	Brian Gibbs 954-321-9336 brigg@russellengineering.com	
8	Lanzo 125 SE 5 CT Deerfield Beach FL 33441	James Tilli 954 979 0802 954 979 9897 Estimating@lanzo.org	
9	Juan Quiroz / Caribe Utilities of Florida Inc. / 11130 N Kendall Dr, Suite 104, Miami FL 33176	Juan Quiroz (305) 596-0411 Ex (305) 596-4126 jquiroz@caribeutilities.com	
10	Tammie Alloe / DBE Utility Services 15893 74th A N Doral, FL 33170	Tammie Alloe 541-508-3708 talloe@dbebarnes@yahoo.com talloe@dbeutilities.com	

**City of Hollywood
Department of Public Utilities**

Pre-Bid Meeting Attendance Record


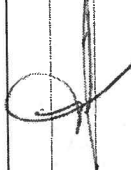
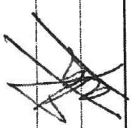


Project Name: WMRP - Hollywood Blvd. to Sheridan St from Federal Hwy. to the Intracoastal
 Date: April 24, 2015
 Project No.: 13-5119
 Engineer: Tetra Tech

No.	Firm Name & Address (Street Address)	Name of Individual Recipient Telephone No., Fax No., and Email Address of Firm	Signature
11	ROLL NETWORKS 2875 JUPITER PARK DRIVE JUPITER, FL	MIKE WIECINSKI 717-395-1619 Mwiecinski@rollnetworks.com	
12	ROLL US Utility Potholing & Air Excavation 4630 NE 11th Ave Oakland Park, FL 33334	Chuck Faust 954-937-1488 C.Faust@usutilitypotholing.com	
13	Killebrew Inc 2830 Winter Lake Rd Lake Land FL 33803	Jimmy M. McCormick 863 201-0273 Jimmy@killebrewinc.net	
14	JVA ENGINEERING 6600 NW 32 AVE MIAMI, FL 33147	ALEJANDRO MEDIA 305-696-7902 - 305-696-7903 estimating@jvaengineering.com	
15	U.S. PIPE & Foundry 7901 Reflection Cove Dr Fort Myers, FL 33907	Greg Hartman 239-989-2430 gchartman@uspipe.com	

**City of Hollywood
Department of Public Utilities**

Pre-Bid Meeting Attendance Record

Project Name: WMP - Hollywood Blvd. to Sheridan St from Federal Hwy. to the Intracoastal Project No.: 13-5119 Engineer: TetraTech
Date: April 24, 2015

No.	Firm Name & Address (Street Address)	Name of Individual Recipient Telephone No., Fax No., and Email Address of Firm	Signature
16	COH	Mark Jacob	
17	Southeastern Engineering Contractors 12054 NW 98 Ave. Hialeah Gardens FL 33018	Joe C. Pardo 305 557 4226 Fax 305 557 8568 bid@secontr.com	
18	CONDOTTE KAILAS JV. 10790 NW 12th St MEDLEY FL 33178	FARAZ ALAVI (305) 772-0099 (305) - 670-7585 (t) 305-670-7462 ALAVI@KAILASCONTRACTORS.COM	
19	CONDOTTE KAILAS JV 10790 NW 12th St MEDLEY 33178	GIOVANNI GIUOTTO 305 506 7607 GGIUOTTO@CONDOTTEAMERICA.COM	
20	Condote Kailas JV 10790 NW 12th St Medley, FL 33178	Raul Santos 305 - 670 - 7875 rsantos@condoteamerica.com	

**City of Hollywood
Department of Public Utilities**

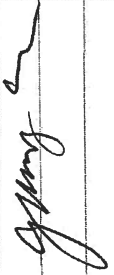
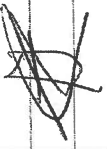
Pre-Bid Meeting Attendance Record

Engineer: TetraTech

Project No.: 13-5119

Project Name: WMRP—Hollywood Blvd. to Sheridan St from Federal Hwy. to the Intracoastal

Date: April 24, 2015

No.	Firm Name & Address (Street Address)	Name of Individual Recipient Telephone No., Fax No., and Email Address of Firm	Signature
21	NEWANE Ductile	GARY.GULA@MCWAREDUCTILE.COM	
22	Jorge Fonte Metro Equipment Service 9415 SW 72 street Miami, FL 33173	235-989-6298 305-740-3303, 305-740-3305 jfonte@mesinc.us	
23			
24			
25			

**City of Hollywood
Department of Public Utilities**

Pre-Bid Meeting Attendance Record

Project Name: WMRP—Hollywood Blvd. to Sheridan St from Federal Hwy. to the Intracoastal Project No.: 13-5119 Engineer: TetraTech
Date: April 24, 2015

No.	Firm Name & Address (Street Address)	Name of Individual Recipient Telephone No., Fax No., and Email Address of Firm	Signature
26			
27			
28			
29			
30			

**City of Hollywood
Department of Public Utilities**

Pre-Bid Meeting Attendance Record

Project Name: WMP -Hollywood Blvd. to Sheridan St from Federal Hwy. to the Intracoastal
Date: April 24, 2015

Project No.: 13-5119

Engineer: TetraTech

No.	Firm Name & Address (Street Address)	Name of Individual Recipient Telephone No., Fax No., and Email Address of Firm	Signature
31			
32			
33			
34			
35			

**City of Hollywood
Department of Public Utilities**

Pre-Bid Meeting Attendance Record

Engineer: TetraTech

Project No.: 13-5119

Project Name: WMRP -Hollywood Blvd. to Sheridan St from Federal Hwy. to the Intracoastal

Date: April 24, 2015

No.	Firm Name & Address (Street Address)	Name of Individual Recipient Telephone No., Fax No., and Email Address of Firm	Signature
36			
37			
38			
39			
40			



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

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

ADDENDUM NUMBER 1

Date: **May 15, 2015**

FOR: Water Main Replacement Program - Hollywood Boulevard to Sheridan Street Between N Federal Highway and Intracoastal Waterway

PROJECT NUMBER: **13-5119**

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

This addendum is issued as part of the Bidding Documents for the above described project. The changes incorporated in this addendum shall be considered as a part of the documents and shall supersede, amend, add to, clarify, or subtract from those conditions shown in the original documents dated April 2015. The bidder shall coordinate all modifications herein with all trades and disciplines related to the work. The Bidder shall acknowledge receipt of this addendum on the Bid Form by addendum number and date. **Failure to do so may subject Bidder to disqualification.**

Please note that this addendum includes a total of 117 pages, including this cover sheet. If you do not receive all pages, or have any questions pertaining to this addendum, please contact Mrs. Wilhelmina Montero of the City of Hollywood Department of Public Utilities, Engineering and Construction Services Division, at 954-921-3930

Item 1: Pre-Bid Meeting Minutes

Meeting minutes and sign in sheet attached.

Item 2: Front End Bid Documents

Table of Contents

REPLACE in its entirety.



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

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

ADDENDUM NUMBER 1

Item 3: Front End Bid Documents

Section 00301 – Proposal Bid Form

REPLACE entire specification 00301 with attached 00301.

Item 4: Technical Specifications

Section 01025 – Basis of Payment

REPLACE entire specification 01025 with attached 01025

Item 5: Technical Specifications

Section 02210 – Earth Excavation, Backfill, Fill and Grading

DELETE in its entirety.

Item 6: Technical Specifications

Section 02220 – Excavation, Backfill, and Compaction

REPLACE entire specification 02220 with attached 02220.

Item 7: Technical Specifications

Section 02222 – Excavation and Backfill for Utilities and Structures

REPLACE entire specification 02222 with attached 02222.

Item 8: Federal Highway to Intracoastal Waterway Bid Drawings

REPLACE drawing C-150 (Plan Sheet) with attached drawing C-150.

Item 9: Federal Highway to Intracoastal Waterway Bid Drawings

REPLACE drawing C-151 (Plan Sheet) with attached drawing C-151.



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

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

ADDENDUM NUMBER 1

- Item 10:** Federal Highway to Intracoastal Waterway Bid Drawings
REPLACE drawing C-157 (Plan Sheet) with attached drawing C-157.
- Item 11:** Federal Highway to Intracoastal Waterway Bid Drawings
REPLACE drawing C-180 (Plan Sheet) with attached drawing C-180.
- Item 12:** Federal Highway to Intracoastal Waterway Bid Drawings
REPLACE drawings WR-101 through WR-108 (Water Service Reconnection Plan) with attached drawings WR-101 through WR-108.
- Item 13:** Federal Highway to Intracoastal Waterway Bid Drawings
REPLACE drawing C-202 (Plan Sheet) with attached drawing C-202.
- Item 14:** Federal Highway Bid Drawings
REPLACE drawings C-101 through C-115 with attached drawings C-101 through C-115.
- Item 15:** Federal Highway Bid Drawings
REPLACE drawing C-202 (General Details Federal Highway Set) with attached drawing C-202.
- Item 16:** North Lake Drainage Improvements Phase 3 Bid Drawings
REPLACE drawing SD-4 (Details North Lake Drainage Improvements Phase 3 Set) with attached drawing SD-4.
- Item 17:** General Information:
Contractor shall vacuum-clean all catch basins and drainage structures within the project area at project close out.



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

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

ADDENDUM NUMBER 1

Item 18: General Information:

Work during restricted hours and/or night work, per FDOT requirements, is anticipated as being required. The Contractor is to include these costs in their bids. No additional compensation by the City will be provided for restricted hours, night work, lane closures or MOT efforts, etc. to meet FDOT's requirements.

Item 19: Bidder Questions:

1. Project soil borings contain numerous references to the presence of Muck throughout the project site extending through depths ranging from 1' – 13' below the ground surface. Spec section 02222-3.09 A & B places the responsibility of removal and replacement of this material through a point 2' below the outside bottom of the pipe trench as an incidental cost to the contractor. Further excavation may be ordered by the Engineer if deemed necessary. Given the variable depth range of these soil conditions and subjectivity of the Engineer's judgement, contractors will be forced to err on the high side when blending these incidental costs into unit prices for water main construction.

We believe that the City would be better served if a unit price were included in the schedule of values to pay for each cubic yard removed from the site (Truck Cubic Yards) and respectfully request that this be considered. Load tickets can be used to validate cubic yards removed. The cost of replacement material would be included in this unit price.

RESPONSE: See revised Specification Sections 02220 and 02222 which require 2-feet of unsuitable soils to be removed below the pipe trench. City standard details on Sheet C-202 have also been updated accordingly. The removal of the muck shall be quantified accordingly and included in the linear foot price of the piping.

2. Spec section 02210-3.10B states, "As directed by the Engineer, over excavate unacceptable materials below the foundation subgrade or two feet below the pipe to be installed. Backfill the over excavation with compacted screened gravel or crushed stone wrapped with nonwoven geotextile fabric. In no case shall the screened gravel be placed directly



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

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

ADDENDUM NUMBER 1

on the exposed subgrade prior to placing the geotextile fabric". Here again, the variable depth range of over-excavation and subjectivity of the Engineer's judgement will force contractors to err on the high side when blending these incidental costs into unit prices for water main construction.

The above is not shown in any details and is not consistent with Spec 02222 requirements, which are specifically referenced in trench details shown on Plan Sheet C-202. Will the described wrapped bedding be utilized anywhere on this project and if so, we respectfully request that a unit price be established in the schedule of values?

RESPONSE: Section 02210 has been deleted from the specifications.

3. Given the volume of potential unsuitable material and the breadth of the project, staging areas should be considered by the City to assist contractors during cycling of spoils. Staging areas will allow for removal of unsuitable material from the residential areas (Streets, Swales, Vacant Lots), which should reduce the number of complaints and inconvenience to area residents. The park located at the end of Johnson Street near the ICW has been successfully utilized on past City projects and should be suitable for this project due to its proximity to the work. Other more central areas should also be considered.

RESPONSE: The City of Hollywood will provide an area within Holland Park, located at the eastern end of Johnson Street, for use by the Contractor, solely for the purpose of temporary storage of organic soils excavated as part of this project. Coordination with the City will be required for access and hours of use. The area within Holland Park will be approximately by 100 feet x 170 feet and will be located within an existing parking lot. The Contractor is to provide a screened and secured fence for this portion of the parking lot with a silt barrier at the bottom of the fence. In addition, at the completion of the project, the Contractor shall mill 1-inch of pavement within the temporary storage area limits, resurface the milled area with 1-inch of asphalt pavement meeting City standards and provide new pavement markings to match the existing markings. The Contractor shall also restore all other areas affected by their operations to equal or better condition. Any abuse of the above requirements will cause



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

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

ADDENDUM NUMBER 1

the City to revoke use of this area and all materials will be removed at the Contractor's expense.

4. There are numerous locations where the new water main will cross existing CMP storm drains. The CMP was installed many years ago and is in very fragile condition due to saltwater exposure, tidal erosion, joint separation, etc. Our experience tells us that the drainage pipe will either be damaged beyond re-use once exposed or the City will desire to replace sections as may be required to ensure that no failure will occur once the roadway is reconstructed. We believe there may be value for the City if unit prices were established to remove and replace drainage pipe of varying diameters, construct concrete collars to join old and new drainage pipe and for connections to existing basins where drainage pipe cannot be salvaged and must be replaced to the nearest structure.

RESPONSE: See revised bid form for allowance items.

-End of Items-

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

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


a

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



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

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

ADDENDUM NUMBER 2

Date: **May 18, 2015**

FOR: Water Main Replacement Program - Hollywood Boulevard to Sheridan Street Between N Federal Highway and Intracoastal Waterway

PROJECT NUMBER: **13-5119**

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

This addendum is issued as part of the Bidding Documents for the above described project. The changes incorporated in this addendum shall be considered as a part of the documents and shall supersede, amend, add to, clarify, or subtract from those conditions shown in the original documents dated April 2015 and Addendum #1 dated May 15, 2015. The bidder shall coordinate all modifications herein with all trades and disciplines related to the work. The Bidder shall acknowledge receipt of this addendum on the Bid Form by addendum number and date. **Failure to do so may subject Bidder to disqualification.**

Please note that this addendum includes a total of 39 pages, including this cover sheet. If you do not receive all 39 pages, or have any questions pertaining to this addendum, please contact Mrs. Wilhelmina Montero of the City of Hollywood Department of Public Utilities, Engineering and Construction Services Division, at 954-921-3930

Item 1: Front End Bid Documents

Section 00301 – Proposal Bid Form

REPLACE entire specification 00301 with attached 00301.



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

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

ADDENDUM NUMBER 2

Item 2: Technical Specifications

Section 01025 – Basis of Payment

REPLACE entire specification 01025 with attached 01025.

-End of Items-

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

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


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



May 20, 2015

City of Hollywood
City Hall
2600 Hollywood Blvd., Room 221
City of Hollywood, FL 33020

Re.: JVA Engineering Contractors' Past Experience and Corporate References

Please allow this letter to serve as an official listing of our active and completed jobs for the past five years. The following list provides corporate References for each project that can speak of our professional competency, manpower and financial capability to perform your project:

**PROJECT: Water Main Replacement Program- Hollywood Boulevard to Sheridan Street from Federal Highway to the Intracoastal Waterway.
Project No. 13-5119**

The following is an official list of JVA's COMPLETED and ACTIVE projects for private and government sectors and corporate references that can verify our competency and reliability. All of the projects below were fully executed and submitted on a timely manner. JVA Engineering Contractor, Inc. provided all manpower, equipment, and maintenance facilities for the completion of these:

Tri-C Construction Co., Inc.
100 W. Cypress Creek Rd.
Ft. Lauderdale, FL 33309
Contact: Chris Lawrence
Phone: (954) 677-0356
Fax: (954) 677-0359

2005 Tri - C Construction Co, Inc. - CVS Pharmacy #589737th & 199th

Completion Date: January 2006

Amount: \$371,260.00

Scope of work: Water Distribution, Storm Water Dist. Sewer Dist., Excavation & Grading, Asphalt Pavement, Concrete Pavement.

2005 Tri - C Construction Co, Inc. - CVS Pharmacy #7131 Kendall & 127th

Completion Date: February 2006

Amount: \$323,856.31

Scope of work: Water Distribution, Storm Water Dist. Sewer Dist., Excavation & Grading, Asphalt Pavement, Concrete Pavement.

2007 Tri - C Construction Co, Inc. - CVS Pharmacy # 6732 87th & Flagler

Completion Date: August 2007

Amount: \$688,823.453

Scope of work: Water Distribution, Storm Water Dist. Sewer Dist., Excavation & Grading, Asphalt Pavement, Concrete Pavement.

John Moriarty & Associates of Florida, Ind.

1942 Tyler Street

Hollywood, FL 33020

Contact: Bill Suarez

Phone: (954) 261-0781

Fax: (305) 944-5352

2006 John Moriarty & Associates of Florida, Inc. – Trump Tower II

Amount: \$288,359.00

Scope of work: Water Distribution, Storm Water Dist. Sewer Dist., Excavation & Grading, Asphalt Pavement, Concrete Pavement.

2006 John Moriarty & Associates of Florida, Inc. – Trump Tower III

Amount: \$ 298,024.00

Scope of work: Water Distribution, Storm Water Dist. Sewer Dist., Excavation & Grading, Asphalt Pavement, Concrete Pavement.

MAD Construction Corp.

3930 NW 26th Street

Miami, FL 33142

Contact: Alan Janney

Phone: (305) 871-6410

Fax: (305) 871-1293

2006 Trademark Metal Recycling

Completion Date: January 2007

Amount: \$365,820.00

Scope of work: Asphalt Pavement, Drainage Distribution.

2007 3939 NW 25th Street

Completion Date: August 2007

Amount: \$91,600.00

Scope of work: Storm Water Dist., Excavation & Grading, Asphalt Pavement, Concrete Pavement.

City of Sweetwater

500 SW 109th Avenue

Sweetwater, FL 33174

Contact: Antero Espinosa

Phone: (305) 221-0411

Fax: (305) 480 3849

2007 Various Locations Improvements (Drainage, Concrete & Asphalt Pavement).

Amount: \$55,786.25

Completion Date: July 2007

Kimley-Horn and Associates, Inc.

1691 Michigan Avenue

Suite 400

Miami Beach, FL 33139

Contact: Walter Lugo

Phone: (305) 673-2025

Fax: (305) 673-4882

2007 Retail Building 87th & Flagler

Completion Date: August 2007

Amount: \$3,500,000

Scope of work: Water Distribution, Storm Water Dist. Sewer Dist., Excavation & Grading, Asphalt Pavement, Concrete Pavement.

Village of Pinecrest

12645 Pinecrest Parkway

Pinecrest, Florida 33156

Contact: Daniel F. Moretti

Phone: (305) 669-6916

Fax: (305) 669-6919

E-mail: moretti@pinecrest-fl.gov

2007 SW 79th Ave Roadway Improvements

Completion Date: November 2007

Amount: \$280,196.50

Scope of work: Storm Water System, Asphalt Pavement, Concrete Pavement.

2007 SW 70th Ave Improvements

Completion Date: August 2007

Amount: \$10,700.000

Scope of work: Storm Water System, Asphalt Pavement, Concrete Pavement.

2013 Pine Needle Lane & Rock Garden Storm Water Improvements

Completion Date: March 2014 (Active)

Amount: \$1,012,000.00

Scope of Work: Storm Water System, Asphalt, Concrete Pavement

KM Plaza Construction Services

120 NE 27th Street

Suite 600

Miami, FL 33137

Contact: Robert Lalle

Phone: (786) 693-8717

Fax: (786) 693-8738

2007 Town Center One at Dadeland

Completion Date: December 2008

Amount: \$490,000.00

Scope of work: Water Distribution, Storm Water Dist., Sewer Dist., Excavation & Grading, Asphalt Pavement, Concrete Pavement.

Miami-Dade County Aviation Department

4200 NW 36st Street, Building 5A

Miami, FL

Contact: Johnny Peterson

Phone:

E-mail: jp@mikegconst.com

MIA- NW 67th Ave & NW 36th Street Intersection Improvements

Completion Date: October 2011

Value: \$977,000.00

Scope: Storm Sewer Distribution and Roadway Reconstruction

Miami-Dade County-Parks, Recreation, and Open Spaces Department

275 NW 2nd Street, 4th Floor

Miami, FL 33128

Contact: Lydia Salas

Phone: 305-755-5456

Fax: 305-755-7995

Cell: 786-586-8325

E-mail: lydias@miamidade.gov

2007 Biscayne Garden Park Improvement

Completion Date: November 2007

Amount: \$329,601.10

Scope of work: Storm Water Dist., Sewer Dist., Excavation & Grading, Asphalt Pavement, Concrete Pavement

Black Creek Trail Segment A-Phase I, II, and III

Completion Date: August 2013

Amount: \$2,054,514.45

Scope of Work: New Construction and Reconstruction of Bike Path,

Miami Dade County Public Works Department

111 NW 1 Street

Miami, FL 33128

Contact: Jesus Gonzalez

Phone: 305 375 2172

2008 WASD Roadway Rehabilitation Contract

Completion Date: June 2008

Amount: \$323,000.00

Scope of work: Asphalt Pavement

Miami Dade County Public Works Department

111 NW 1 Street

Miami, FL 33128
Contact: Nestor Melian
Phone: 786-375-0004

PTP Pavement Marking Installation
Completion Date: October 2011
Amount: \$ 356,572.78
Scope of Work: Pavement Markings

2008 97th Ave Roadway Widening
Completion Date: January 2009
Amount: \$ 514,615.63
Scope of work: Asphalt Pavement, Clearing, Grubbing, Earthwork, Utility Adjustments, Fencing & Guardrail, and Concrete

2013 Drainage Improvement Project for Multiple Sites-NE 91 Street and NE 87th Street From NE 10 Court to North Bayshore Drive
Project No.: 20130156
Completion Date: 05/31/2014
Amount: \$632,909.70
Scope of Work: Drainage Improvements on Multiple Sites

2014 Roadway Improvements Multiple Sites
Project No.: 20140014
Start Date: 07/01/2014
Completion Date: 07/01/2015
Amount: \$437,418.48
Scopet of Work: Roadway Improvements of Multiple Sites

Miami Dade County Water & Sewer Department
3071 SW 38 Ave,
Miami, FL 33146
Contact: Nelson Cespedes
Phone: 786 552 8142
E-mail: ncesp@miamidade.gov

2014 Furnish and Install 6", 8", and 10" DIP Force Main in NW 52nd Ave

Completion Date: December 2014

Project Number: T1811

Amount: \$775,281.75

Scope of Work: Water Main, Gravity Sewer and Force Main

2011 Perrine Cutler Ridge Water & Sewer Improvements

Completion Date: December 2012

Project Number: TP0067

Amount: \$2,254,103.10

Scope of Work: Water Main, Gravity Sewer and Force Main

2011 Furnish and Install 36-Inch DI Water Main in NW 87th Ave

Completion Date: December 2012

Project Number: T1562

Amount: \$907,216.57

Scope of Work: Water Main, Gravity Sewer and Force Main

Install 24" DI Water Main

Project Number: ER# 15865

Amount: \$698,858.67

Scope of work: Water Distribution, Asphalt Pavement

NAP Misc.-12 Sanitary Sewer Improvements

Project Number: RPQ T1026

Amount: \$ 838,558.26

Scope of work: Gravity Sewer, Force Main, Asphalt Pavement Restoration,
Concrete

Miami-Dade County Transit

701 NW 1st Court

Miami, FL

Contact: H. Habibnejad, P.E.

Phone: 786-473-5250

Northeast Transit HUB Enhancements 163rd St Mall

Completion Date: February, 2016

Project Number: CIP101

Amount: \$1,374,797.43

Scope of Work: Drainage & Roadway Improvements

City of South Miami
4795 SW 75th Avenue
Miami, FL 33155
Contact: Ajibola Balogun
Phone: (305) 668-7355

City Hall 12-Inch Water Main Extension
Amount: \$217,851.15
Scope of work: Water Distribution, Asphalt Pavement

Citywide Resurfacing Project Phase II
Project Number: SM-2011-16-PW
Amount: \$195,788.34
Scope of Work: Road Resurfacing, Milling, Clearing and Grubbing, Asphalt Placement, Retro Reflective Pavement Markers and Striping

City of Miami
444 NW 2nd Ave,
Miami, FL 33131
Contact: Eric Rush
Phone: 954-682-9063 or 305-416-1298
E-mail: erush@miamigov.com

Contact: Robert Fenton
Phone: 786-263-2133
E-mail: rfenton@miamigov.com

Contact: Maurice Hardie
Phone: 305- 724-8840
E-Mail: mhardie@miamigov.com

Contact: Valentines Onuigbo
Phone: 305-416-2588
E- Mail: vnuigbo@miamigov.com

2011 Kinloch Storm Sewer Improvements PH-II
Completion Date: November 2011
Amount: \$898,630.00
Scope of Work: Storm Sewer Distribution and Roadway Reconstruction

2013 Miami River Greenway NW 5th Street Bridge Extension

Project No.: B-30336

Completion Date: October 2013

Amount: \$896,818.25

Scope of Work: Road Improvements, Drainage System Installations, Milling and Resurfacing, New Sidewalks replacement, Striping, Landscaping

2013 Citywide Storm Sewer Repair Contract

Project No.: M-0083

Completion Date: February 2014

Amount: \$995,855.00

Scope of Work: Storm Sewer Repair

2013 Silver Bluff Drainage Improvements

Project No.: B-30776

Completion Date: September 2013

Amount: \$557,677.55

Scope of Work: Construction of New Drainage System

2013 DISTRICT 3-Roadway, Traffic & Drainage Improvements Part II

Project No.: B-40300, B-40303, B-40310, B-40311, B-40317

Completion Date: February 2014

Amount: \$343,301.15

Scope of Work: Road Improvements, Milling & Resurfacing, Drainage Improvements, Curb & Gutter, Sidewalk Repairs, Striping, Signs, and ADA ramp upgrades

2013 Garden Storm Sewers-Phase I

Project No.: B30183

Completion Date: June 2014

Amount: \$776,678.50

Scope of Work: Design & Construction of Stormwater Drainage System, Milling & Resurfacing, Roadway Pavement, Reworking and Re-grading swales, Landscaping, Repair Sidewalks

2015- Englewood Road Storm Sewer Improvements Phase II

Project No: B30011

Completion Date: May, 2015

Amount: \$1,896,806.72

Scope of Work: Drainage & Roadway Improvements

2015- NW 33rd Street Roadway Improvements

Project No: B30724

Completion Date: September , 2016

Amount: \$5,899,864.98

Scope of Work: Water Main & Roadway Improvement

Port of Miami

1015 North America Way

Miami, FL 33132

Contact: Bart Sanfilipo

Phone: 305-347-4988/

Contact: Juan Bergouignan

Phone: 305-347-4974

Contac: Kari Garland

Phone: 305-347-3235 or 305-905-2714

E-mail: kari@miamidade.gov

Scope of work: Various Site and Marine Construction

Opa-Locka Head Start Facility

Amount: \$165,000.00

Scope of work: Water Distribution, Storm Water Dist., Excavation & Grading,
Asphalt Pavement.

2012 Surface Lot E Taxi & Overflow Parking Lot

Amount: \$216,470.00

Completion Date: January 2013

Scope of work: Parking lot reconstruction, Asphalt Milling, New Asphalt, New
Concrete

2014 Seaboard Marine Cargo Terminal Redevelopment Phase II

Project No.: 2008-032.04

Amount: \$6,196,835.57

Completion Date: February 2015

Scope of Work: Upgrading Existing Utility Infrastructure and Pavement for
Approximately 8 Acres

YEMC Construction

14750 SW 24th Street

Miami, FL

Contact: Carlos Armas

Phone: (305) 219 0862

Coral Way Offices

Amount: \$105,067.50

Scope of work: Storm Water Dist. Sewer Dist., Excavation & Grading, Asphalt Pavement, Concrete Pavement.

Gamma Construction

4850 SW 72 Ave

Miami, FL 33155

Contact: Jorge Jones

Phone: 305 661 1569

Community Bible Baptist Church

Amount: 214,417.00

Scope of work: Water Distribution, Storm Water Dist. Sewer Dist., Excavation & Grading, Asphalt Pavement, Concrete Pavement.

VP Construction

7600 Red Rd #128

Miami FL 33143

Contact: George Perendes

Phone: (305) 667- 6060

Valencia Village

Amount: \$218,276.50

Scope of work: Water Distribution, Storm Water Dist. Sewer Dist., Excavation & Grading, Asphalt Pavement, Concrete Pavement.

FDOT

1000 NW 111th Ave, Room 6203

Miami, FL 33172

Contact: John Bolton

Phone: 305-654-7019

Fax: 305-654-7020

Contact: Sunday Enegieru

Phone: 305-640-7103

Cell: 305-986-2754

Roadway Improvements on SR 959 Coral Way to SW 22nd Street

Amount \$73,932.00

Scope of Work: Drainage, and Asphalt Restoration, Striping and Signage.

Golden Glades Interchange Park & Ride Lot

Project Number: E6I10

Amount: \$1,336,493.07

Completion Date: September 2014

Scope of Work: Rehabilitation and Improvement of Parking Lot

Alvarez Engineers, Inc.

10305 NW 41 Street

Suite 103

Doral, FL 33178

Juan R. Alvarez

305-640-1345

E-mail: Juan.Alvarez@AlvarezEng.com

Waterstone Way

Amount \$1,054,313.50

Scope of Work: Concrete, Drainage, Asphalt Striping, Manhole, Manhole,
Sanitary Sewer, and 8" Water Main

Beacon Tradeport Development District

Amount \$120,000

Scope of Work: Concrete

City of OPA-LOCKA

780 Fisherman Street

Opa-Locka, FL 33054

Contact: Nasir Mohammad

Phone: 786-382-7917

Fax: 305-953-2824

Email: mnacir@opalockafl.gov

2012 NW 143rd Street Drainage & Roadway Improvements Project

Completion Date: June 2013

Project Number: 11-2012100

Amount: \$468,644.80

Scope of Work: Installation of new Drainage System, Road Rehabilitation, Repair and Renovations of existing Sidewalks

2013 Rutland Street Drainage Improvements

Completion Date: May 2013

Project Number: 12-1607100

Amount: \$127,850.00

Scope of Work: Drainage Improvements

2013 Burlington Drainage Improvements

Completion Date: June 2013

Project Number: 12-1712200

Amount: \$463,529.45

Scope of Work: Drainage Improvements

City of Hollywood

2600 Hollywood Blvd.

Hollywood, FL

Contact: Clece Aurelus

Phone: 954-805-3681

Fax: 954-921-3258

E-mail: caurelus@hollywoodfl.org

2012 Distribution Piping Upgrades on N 56th Ave from Douglas Street to Stirling Road to N 58th Ave.

Completion Date: February 2013

Amount: \$930,000.00

Scope of Work: 8" Water Main and Site Restoration

City of Sunny Isles Beach
18070 Collins Avenue
Sunny Isles Beach, FL 33160
Contact: Helen Gray, PE
Phone: 305-792-1913
Fax: 305-792-1641
E-mail: hgray@sibfl.net

2013 New Port Fishing Pier and Restaurant Utilities
Completion Date: June 2013
Amount: \$174,230.00
Scope of Work: 8" PVC Water Main

Federal Highway Administration
Eastern Federal Lands Highway Division
21400 Ridgetop Circle
Sterling VA 20166-6511
Contact: Donald McIntosh
Phone: 305-242-7771
E-mail: donald.macintosh@dot.gov

2013 Everglades National Park
Completion Date: December 2013
Amount: \$850,000
Scope of Work: Resurfacing & Rehabilitation of 1.09 miles of A-Loop Road (NPS Route 220), 1.26 miles of Long Pine Key Access Road (NPS Route 228), Superpave Asphalt Concrete Pavement Overlay, Pavement Markings and other Miscellaneous Work.

City of North Miami
776 NE 125th Street
North Miami, FL 33161-4116
Contact: Wisler Pierre Louis
Phone: 305-895-9838
E-mail: pwisler@northmiamifl.gov

2014 Biscayne Boulevard Force Main Improvements

Project No.: 19-13-14

Start Date: August 2014

Completion Date: April 2015

Amount: \$1,428,656.25

Scope of Work: Resurfacing & Rehabilitation of Force Main and other
Miscellaneous Work

If you have any questions, please do not hesitate to contact us.

Sincerely,

Jose M. Alvarez, President
JVA Engineering Contractor, Inc.

TYPE OF EQUIPMENT	EQUIPMENT NO.	MAKE	MODEL	YEAR
ASPHALT PAVER	A-01	LEEBOY	7000	2006
ASPHALT PAVER	A-02	NEAL	DM-3000	
ASPHALT PAVER	A-03	ALLAT	SP-50	
BACKHOES	B-01	CAT	416	1990
BACKHOES	B-02	JOHN DEERE	310-D	1990
BACKHOES	B-03	CAT	416-C	1998
BACKHOES	B-04	CAT	420E-IT	2009
BACKHOES	B-05	JOHN DEERE	310-D	1990
COLD PLANNER	CP-01	ROADTEC	RX400	
SKID STEER LOADER	S-01	MUSTANG	940-E	1995
SKID STEER LOADER	S-02	CAT	216	2000
SKID STEER LOADER	S-03	CAT	248	2002
SKID STEER LOADER	S-04	CAT	268-B	2005
BROOM SWEEPER	BS-01	MASSEY FERGUSON	243	2001
BROOM SWEEPER	BS-02	TENNANT	355	
BULLDOZERS	D-01	CASE	450-B	1983
BULLDOZERS	D-02	CASE	850-C	1984
BULLDOZERS	D-03	CAT	D5-C	1996
BULLDOZERS	D-04	CAT	D-5G LGP	2004
EXCAVATORS	E-01	JOHN DEERE	690-DLC	1988
EXCAVATORS	E-02	CAT	320-CL	2004
EXCAVATORS	E-03	CAT	325-CL	2004
EXCAVATORS	E-04	CAT	305-CCR	
EXCAVATORS	E-05	CAT	328DLCR	2007
GRADERS	G-02	JOHN DEERE	670-B	1988
GRADERS	G-03	VOLVO	G-80	2003
LOADER	L-01	CAT	928-G	2001
LOADER	L-02	CAT	924-G	2004
TACK MACHINE	TM-01	PIPA		1988
TACK MACHINE	TM-02	PIPA		
WATER TRUCK	WT-02	FORD		1995
WATER TRUCK	WT-01	INTERNATIONAL		1981
ROLLERS	R-01	EAGER BEAVER	SRH-150	
ROLLERS	R-02	ROSCO	DELUXE ROLLPAC III	
ROLLERS	R-03	INGRAM	A-6T	
ROLLERS	R-04	LEEBOY	T-400	
ROLLERS	R-05	DYNAPAC	CA-15	
ROLLERS	R-06	DYNAPAC	CC-102	1994
ROLLERS	R-07	CAT	CB-214E	2006
ROLLERS	R-08	DYNAPAC	CA-252	2000
ROLLERS	R-09	LEEBOY	400	2006
ROLLERS	R-10	CAT	CB-434-D	2006
ROLLERS	R-11	FERGUSON	SP-912	

3A- MAJOR ROADS (ASPHALT AND CONCRETE PAVING FO INTERSTAT
PRIMARY, SECONDARY, AND ARTERIAL ROADWAYS AND AIRPORTS
AND WORK INCIDENTAL THERETO)

07-3A-14148-X
ALVAREZ, JOSE M. - QUALIFYING
J.V.A. ENGINEERING CONTRACTORS INC.
6600 NW 32 AVE
MIAMI FL 33147
EXPIRES 08/31/2016



CERTIFICATE OF COMPETENCY

Detach and **SIGN** the reverse side of this
card **IMMEDIATELY** upon receipt! You
should carry this card with you at all times.

Contractor must obtain a photo I.D. Certificate of Competency Card
every two years.

ALVAREZ, JOSE M.
11830 SW 51 ST
MIAMI FL 33175

**BROWARD COUNTY, FLORIDA
CERTIFICATE OF COMPETENCY**

3A- MAJOR ROADS (ASPHALT AND CONCRETE
CC# PAVING FO INTERSTATE, PRIMARY,
SECONDARY, AND ARTERIAL ROADWAYS AND
AIRPORTS AND WORK INCIDENTAL THERETO)
07-3A-14148-X
ALVAREZ, JOSE M. - QUALIFYING
J.V.A. ENGINEERING CONTRACTORS INC.
6600 NW 32 AVE
MIAMI FL 33147
EXPIRES 08/31/2016

1A-A UNDERGROUND UTILITY & EXCAVATION CONTRACTOR

07-1A-14144-X
ALVAREZ, JOSE M. - QUALIFYING
J.V.A. ENGINEERING CONTRACTORS INC.
6600 NW 32 AVE
MIAMI FL 33147
EXPIRES 08/31/2016



CERTIFICATE OF COMPETENCY

Detach and **SIGN** the reverse side of this card **IMMEDIATELY** upon receipt! You should carry this card with you at all times.


Contractor must obtain a photo I.D. Certificate of Competency Card every two years.

ALVAREZ, JOSE M.
11830 SW 51 ST
MIAMI FL 33175

**BROWARD COUNTY, FLORIDA
CERTIFICATE OF COMPETENCY**

1A-A UNDERGROUND UTILITY & EXCAVATION
CC# CONTRACTOR
07-1A-14144-X
ALVAREZ, JOSE M. - QUALIFYING
J.V.A. ENGINEERING CONTRACTORS INC.
6600 NW 32 AVE
MIAMI FL 33147

EXPIRES 08/31/2016

CTQB
Construction Trades Qualifying Board
BUSINESS CERTIFICATE OF COMPETENCY
E221300
JVA ENGINEERING CONTRACTOR INC
D.B.A.:

ALVAREZ JOSE M
is certified under the provisions of Chapter 10 of Miami-Dade County
VALID FOR CONTRACTING UNTIL 09/30/2015

QUALIFYING TRADE(S)
0003 PIPE LINE ENG
0007 PAVING ENGINEERING
0009 EXCAV & GRADING ENG
0010 LAND CLEAR & GRUBBY

Charles Dwyer P.E.
Secretary of the Board
Miami-Dade County Office of Economic Development



MIAMI-DADE
COUNTY

www.miamidade.gov/economic-development

Local Business Tax Receipt

Miami-Dade County, State of Florida

- THIS IS NOT A BILL - DO NOT PAY

LBT

6562129

BUSINESS NAME/LOCATION

JVA ENGINEERING
CONTRACTOR INC
6600 NW 32 AVE
MIAMI, FL 33147

RECEIPT NO.

RENEWAL
6832753

EXPIRES

SEPTEMBER 30, 2015

Must be displayed at place of business
Pursuant to County Code
Chapter 8A - Art. 9 & 10

OWNER

JVA ENGINEERING CONTRACTOR
INC

Worker(s)

1

SEC. TYPE OF BUSINESS

196

SPECIALTY
ENGINEERING
CONTRACT

CUC1224696

**PAYMENT RECEIVED
BY TAX COLLECTOR**

75.00 09/08/2014
0228-14-008497

This Local Business Tax Receipt only confirms payment of the Local Business Tax. The Receipt is not a license, permit, or a certification of the holder's qualifications, to do business. Holder must comply with any governmental or nongovernmental regulatory laws and requirements which apply to the business.

The RECEIPT NO. above must be displayed on all commercial vehicles - Miami-Dade Code Sec 8a-276.

For more information, visit www.miamidade.gov/taxcollector



Local Business Tax Receipt

Miami-Dade County, State of Florida

-THIS IS NOT A BILL - DO NOT PAY

LBT

4925181

BUSINESS NAME/LOCATION

JVA ENGINEERING
CONTRACTOR INC
6600 NW 32 AVE
MIAMI, FL 33147

RECEIPT NO.

RENEWAL
5141858

EXPIRES

SEPTEMBER 30, 2015

Must be displayed at place of business
Pursuant to County Code
Chapter 5A - Art. 9 & 10

OWNER

JVA ENGINEERING CONTRACTOR
INC

SEC. TYPE OF BUSINESS

196 SPECIALTY
ENGINEERING
CONTRACT

**PAYMENT RECEIVED
BY TAX COLLECTOR**

75.00 09/08/2014
0228-14-008497

Worker(s)

1

E221300

This Local Business Tax Receipt only confirms payment of the Local Business Tax. The Receipt is not a license, permit, or a certification of the holder's qualifications, to do business. Holder must comply with any governmental or nongovernmental regulatory laws and requirements which apply to the business.

The RECEIPT NO. above must be displayed on all commercial vehicles - Miami-Dade Code Sec 8a-276.

For more information, visit www.miamidade.gov/taxcollector



Local Business Tax Receipt

Miami-Dade County, State of Florida

- THIS IS NOT A BILL - DO NOT PAY

LBT

6562111

BUSINESS NAME/LOCATION

JVA ENGINEERING
CONTRACTOR INC
6600 NW 32 AVE
MIAMI, FL 33147

RECEIPT NO.

RENEWAL
6832746

EXPIRES

SEPTEMBER 30, 2015

Must be displayed at place of business
Pursuant to County Code
Chapter 8A - Art. 9 & 10

OWNER

JVA ENGINEERING CONTRACTOR
INC

SEC. TYPE OF BUSINESS

196 GENERAL BUILDING
CONTRACTOR

**PAYMENT RECEIVED
BY TAX COLLECTOR**

75.00 09/08/2014
0228-14-008497

Worker(s)

1

CGC1516849

This Local Business Tax Receipt only confirms payment of the Local Business Tax. The Receipt is not a license, permit, or a certification of the holder's qualifications, to do business. Holder must comply with any governmental or nongovernmental regulatory laws and requirements which apply to the business.

The RECEIPT NO. above must be displayed on all commercial vehicles - Miami-Dade Code Sec 8a-276.

For more information, visit www.miamidade.gov/taxcollector

MIAMI-DADE
COUNTY



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

**CONSTRUCTION INDUSTRY LICENSING BOARD
1940 NORTH MONROE STREET
TALLAHASSEE FL 32399-0783**

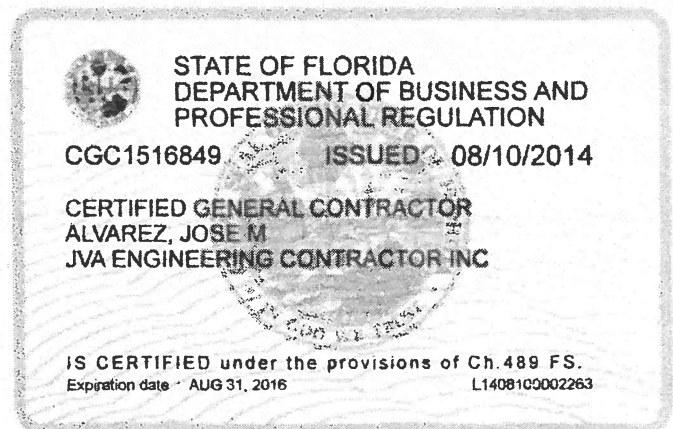
(850) 487-1395

**ALVAREZ, JOSE M
JVA ENGINEERING CONTRACTOR INC
6600 NW 32ND AVE
MIAMI FL 33147**

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

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

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



DETACH HERE

RICK SCOTT, GOVERNOR

KEN LAWSON, SECRETARY

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

LICENSE NUMBER	
CGC1516849	

The GENERAL CONTRACTOR
Named below IS CERTIFIED
Under the provisions of Chapter 489 FS.
Expiration date: AUG 31, 2016

**ALVAREZ, JOSE M
JVA ENGINEERING CONTRACTOR INC
6600 NW 32ND AVE
MIAMI FL 33147**





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

**CONSTRUCTION INDUSTRY LICENSING BOARD
1940 NORTH MONROE STREET
TALLAHASSEE FL 32399-0783**

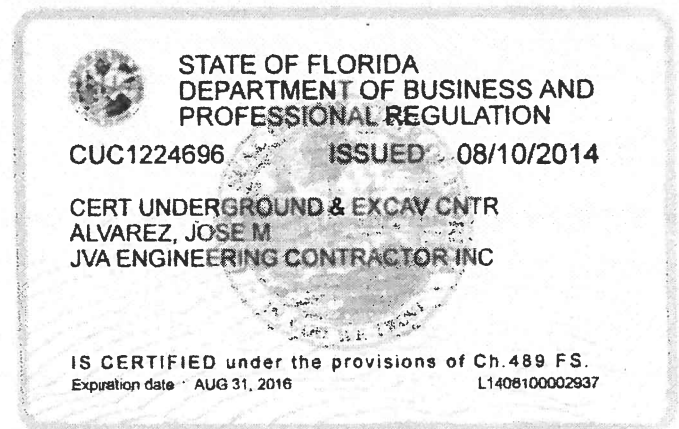
(850) 487-1395

**ALVAREZ, JOSE M
JVA ENGINEERING CONTRACTOR INC
6600 NW 32ND AVE
MIAMI FL 33147**

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

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

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



DETACH HERE

RICK SCOTT, GOVERNOR

KEN LAWSON, SECRETARY

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

LICENSE NUMBER	
CUC1224696	

The UNDERGROUND UTILITY & EXCAVATION CO
Named below IS CERTIFIED
Under the provisions of Chapter 489 FS.
Expiration date: AUG 31, 2016

**ALVAREZ, JOSE M
JVA ENGINEERING CONTRACTOR INC
6600 NW 32ND AVE
MIAMI FL 33147**





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/12/14

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

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

PRODUCER Hemisphere Insurance Group 11401 SW 40 St Ste 340 Miami, FL 33165 Phone (305) 501-2801 Fax (305) 553-9010	CONTACT NAME: PHONE (A/C, No, Ext): (305) 501-2801 FAX (A/C, No): (305) 553-9010 E-MAIL ADDRESS: hemisphereinsgrp@aol.com														
INSURED JVA ENGINEERING CONTRACTORS INC 6600 NW 32nd Ave MIAMI, FL 33147 (305) 696-7902	<table border="1"><thead><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr></thead><tbody><tr><td>INSURER A: SCOTTSDALE INSURANCE COMPANY</td><td>41297</td></tr><tr><td>INSURER B: FCCI INS COMPANY</td><td>10178</td></tr><tr><td>INSURER C: SCOTTSDALE INSURANCE COMPANY</td><td>41297</td></tr><tr><td>INSURER D: BRIDGEFIELD CASUALTY INS COM</td><td>10335</td></tr><tr><td>INSURER E:</td><td></td></tr><tr><td>INSURER F:</td><td></td></tr></tbody></table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: SCOTTSDALE INSURANCE COMPANY	41297	INSURER B: FCCI INS COMPANY	10178	INSURER C: SCOTTSDALE INSURANCE COMPANY	41297	INSURER D: BRIDGEFIELD CASUALTY INS COM	10335	INSURER E:		INSURER F:	
INSURER(S) AFFORDING COVERAGE	NAIC #														
INSURER A: SCOTTSDALE INSURANCE COMPANY	41297														
INSURER B: FCCI INS COMPANY	10178														
INSURER C: SCOTTSDALE INSURANCE COMPANY	41297														
INSURER D: BRIDGEFIELD CASUALTY INS COM	10335														
INSURER E:															
INSURER F:															

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

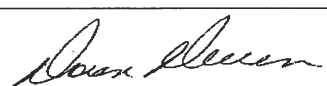
INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> XCU <input checked="" type="checkbox"/> IND CONTRACTOR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC	Y	CPS1905935	12/13/2014	12/13/2015	EACH OCCURRENCE \$ 1,000,000.00 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000.00 MED EXP (Any one person) \$ 5,000.00 PERSONAL & ADV INJURY \$ 1,000,000.00 GENERAL AGGREGATE \$ 2,000,000.00 PRODUCTS - COMP/OP AGG \$ 2,000,000.00 \$
	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS <input type="checkbox"/>		CA00149045	12/13/2014	12/13/2015	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000.00 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$		XBS000035533	12/13/2014	12/13/2015	EACH OCCURRENCE \$ 3,000,000.00 AGGREGATE \$ 3,000,000.00 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	83053174	12/13/2014	12/13/2015	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000.00 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000.00 E.L. DISEASE - POLICY LIMIT \$ 1,000,000.00

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

CITY OF HOLLYWOOD IS NAMED AS ADDITIONAL INSURED WITH RESPECT TO GENERAL LIABILITY.

CERTIFICATE HOLDER

CANCELLATION

City of Hollywood 2600 Hollywood Blvd., Room 221 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 
--	--