

ORIGINAL

**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: Man-Con Incorporated

APRIL 7, 2015

BID PACKAGE CONTENTS AND REQUIREMENTS

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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 May 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>May 15, 2015</u>
No. <u>2</u>	Dated <u>May 18, 2015</u>
No. _____	Dated _____

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

Attached hereto is a certified check on the

_____ Bank of _____

or approved Bid Bond for the sum of

_____ Dollars (\$) according to the conditions under the Instructions to Bidders and provisions therein.

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

WHEN THE BIDDER IS AN INDIVIDUAL:

(Signature of Individual)

(Printed Name of Individual)

(Address)

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

(Name of Firm)

(Address)

(Signature of Individual) (SEAL)

WHEN THE BIDDER IS A PARTNERSHIP:

(Name of Firm) A Partnership

(Address)

By: _____
(SEAL)
(Partner)

Name and Address of all Partners:

WHEN THE BIDDER IS A JOINT VENTURE:

(Correct Name of Corporation)

By: _____
(SEAL)
(Address)

(Official Title)

As Joint Venture
(Corporate Seal)

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

WHEN THE BIDDER IS A CORPORATION:

Man-Con Incorporated

(Correct Name of Corporation)

By: Guy E. Mancini
(SEAL) _____

President

(Official Title)

3460 SW 11th Street, Deerfield Beach, FL 33442

(Address of Corporation)

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

CERTIFIED COPY OF RESOLUTION OF
BOARD OF DIRECTORS

Man-Con Incorporated

(Name of Corporation)

RESOLVED that Guy A. Mancini

(Person Authorized to Sign)

President

(Title) (Name of Corporation) of

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

Man-Con Incorporated at a meeting of its Board of

(Name of Corporation)

Directors held on the 22nd day of May, 20 15.

By: Jeffrey J. Mancini

Title: Secretary

(SEAL)

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

- END OF SECTION -

SECTION 00301

**CITY OF HOLLYWOOD
DEPARTMENT OF PUBLIC UTILITIES
ENGINEERING & 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	<u>47.60</u>	<u>184,069.20</u>
2	Furnish & Install 4" DIP water main	14,691	LF	<u>60.00</u>	<u>881,460.00</u>
3	Furnish & Install 6" PVC C900 water main	2,707	LF	<u>56.60</u>	<u>153,216.20</u>
4	Furnish & Install 6" DIP water main	1,397	LF	<u>73.00</u>	<u>101,981.00</u>
5	Furnish & Install 8" PVC C900 water main	38,729	LF	<u>53.60</u>	<u>2,075,874.40</u>
6	Furnish & Install 8" DIP water main	27,304	LF	<u>69.60</u>	<u>1,900,358.40</u>
7	Furnish & Install 12" PVC C900 water main	13,244	LF	<u>77.20</u>	<u>1,022,436.80</u>
8	Furnish & Install 12" DIP water main	2,950	LF	<u>107.70</u>	<u>317,715.00</u>
9	Furnish & Install 16" PVC C905 water main	11,353	LF	<u>92.10</u>	<u>1,045,611.30</u>
10	Furnish & Install 16" DIP water main	415	LF	<u>146.20</u>	<u>60,673.00</u>
11	Furnish & Install 8" x 4" stainless steel tapping sleeve and tapping valve	3	EA	<u>4,380.00</u>	<u>13,140.00</u>
12	Furnish & Install 8" x 6" stainless steel tapping sleeve and tapping valve	1	EA	<u>4,650.00</u>	<u>4,650.00</u>
13	Furnish & Install 8" x 8" stainless steel tapping sleeve and tapping valve	4	EA	<u>5,350.00</u>	<u>21,400.00</u>

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>12,000.00</u>	<u>12,000.00</u>
15	Furnish & Install 16" x 8" stainless steel tapping sleeve and tapping valve	1	EA	<u>6,000.00</u>	<u>6,000.00</u>
16	Furnish & Install 4" DIP Tee	5	EA	<u>476.00</u>	<u>2,380.00</u>
17	Furnish & Install 8" x 4" DIP Tee	39	EA	<u>657.00</u>	<u>25,623.00</u>
18	Furnish & Install 8" x 6" DIP Tee	99	EA	<u>723.00</u>	<u>71,577.00</u>
19	Furnish & Install 8" DIP Tee	65	EA	<u>650.00</u>	<u>42,250.00</u>
20	Furnish & Install 12" x 4" DIP Tee	10	EA	<u>1,011.00</u>	<u>10,110.00</u>
21	Furnish & Install 12" x 6" DIP Tee	21	EA	<u>1,085.00</u>	<u>22,785.00</u>
22	Furnish & Install 12" x 8" DIP Tee	21	EA	<u>1,125.00</u>	<u>23,625.00</u>
23	Furnish & Install 12" DIP Tee	3	EA	<u>1,365.00</u>	<u>4,095.00</u>
24	Furnish & Install 16" x 4" DIP Tee	2	EA	<u>1,965.00</u>	<u>3,930.00</u>
25	Furnish & Install 16" x 6" DIP Tee	11	EA	<u>2,000.00</u>	<u>22,000.00</u>
26	Furnish & Install 16" x 8" DIP Tee	14	EA	<u>2,100.00</u>	<u>29,400.00</u>
27	Furnish & Install 16" x 12" DIP Tee	12	EA	<u>2,400.00</u>	<u>28,800.00</u>
28	Furnish & Install 16" DIP Tee	3	EA	<u>4,300.00</u>	<u>12,900.00</u>
29	Furnish & Install 6" x 4" DIP Cross	2	EA	<u>719.00</u>	<u>1,438.00</u>
30	Furnish & Install 8" x 4" DIP Cross	14	EA	<u>830.00</u>	<u>11,620.00</u>
31	Furnish & Install 8" x 6" DIP Cross	2	EA	<u>936.00</u>	<u>1,872.00</u>
32	Furnish & Install 8" DIP Cross	12	EA	<u>1,018.00</u>	<u>12,216.00</u>
33	Furnish & Install 12" DIP Cross	1	EA	<u>1,700.00</u>	<u>1,700.00</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>1,329.00</u>	<u>2,658.00</u>
35	Furnish & Install 16" x 4" DIP Cross	2	EA	<u>2,028.00</u>	<u>4,056.00</u>
36	Furnish & Install 16" x 8" DIP Cross	4	EA	<u>2,362.00</u>	<u>9,448.00</u>
37	Furnish & Install 16" x 12" DIP Cross	1	EA	<u>3,000.00</u>	<u>3,000.00</u>
38	Furnish & Install 16" DIP Cross	1	EA	<u>4,110.00</u>	<u>4,110.00</u>
39	Furnish & Install 4" Gate Valve	61	EA	<u>916.00</u>	<u>55,876.00</u>
40	Furnish & Install 6" Gate Valve	29	EA	<u>1,054.00</u>	<u>30,566.00</u>
41	Furnish & Install 8" Gate Valve	129	EA	<u>1,350.00</u>	<u>174,150.00</u>
42	Furnish & Install 12" Gate Valve	24	EA	<u>2,510.00</u>	<u>60,240.00</u>
43	Furnish & Install 16" Gate Valve	7	EA	<u>5,300.00</u>	<u>37,100.00</u>
44	Furnish & Install 24" Gate Valve	1	EA	<u>15,120.00</u>	<u>15,120.00</u>
45	Furnish and Install Fire Hydrant Assemblies (Remove and Replace)	99	EA	<u>5,005.00</u>	<u>495,495.00</u>
46	Water Service Removal and Replacement	945	EA	<u>1,270.00</u>	<u>1,200,150.00</u>
47	Relocation of existing water meters from rear easements to front of property	290	EA	<u>873.00</u>	<u>253,170.00</u>
48	Cutting, capping, grouting and abandonment of existing water mains	1	LS	<u>450,000.00</u>	<u>450,000.00</u>
49	Replacement of existing 24" PCCP with 24" DIP on Sheridan St. and Federal Hwy	1	LS	<u>56,667.00</u>	<u>56,667.00</u>
50	Replacement of existing 24" PCCP with 24" DIP Sheridan St. and N. 14th Ave	1	LS	<u>56,319.00</u>	<u>56,319.00</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>355.00</u>	<u>710.00</u>
52	Furnish and Install Backflow Preventers (1" RPZ) (allowance)	2	EA	<u>392.00</u>	<u>784.00</u>
53	Furnish and Install Backflow Preventers (1 1/2") (allowance)	2	EA	<u>683.00</u>	<u>1,366.00</u>
54	Furnish and Install Backflow Preventers (2" RPZ) (allowance)	2	EA	<u>746.00</u>	<u>1,492.00</u>
55	Line stop along existing 24" PCCP on Sheridan St. and Federal Hwy. (allowance)	1	EA	<u>12,000.00</u>	<u>12,000.00</u>
56	Line stop along existing 24" PCCP on Sheridan St. and N. 14th Ave (allowance)	1	EA	<u>12,000.00</u>	<u>12,000.00</u>
Items 1-56 Subtotal					<u>11,065,383.30</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>6,275.00</u>	<u>6,275.00</u>
58	Cut in 36"x36" drainage manhole onto existing 24" CMP drainage pipe (Str. #2)	1	LS	<u>5,730.00</u>	<u>5,730.00</u>
59	Cut in 36"x48" drainage manhole onto existing 24" CMP drainage pipe (Str. #4)	1	LS	<u>5,960.00</u>	<u>5,960.00</u>
60	Remove existing drainage catch basin and replace with 36"x48" Type 'C' catch basin (Str. #3)	1	EA	<u>4,325.00</u>	<u>4,325.00</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>3,145.00</u>	<u>3,145.00</u>
62	Provide and install 24" A-2000 PVC drainage pipe	22	LF	<u>170.00</u>	<u>3,740.00</u>
63	Provide and install 36" A-2000 PVC drainage pipe	154	LF	<u>195.00</u>	<u>30,030.00</u>
64	Remove Existing 21" CMP drainage pipe	66	LF	<u>145.00</u>	<u>9,570.00</u>
65	Construct concrete collar to transition from new 36" PVC to existing 21" CMP	1	EA	<u>1,010.00</u>	<u>1,010.00</u>
66	Provide and install 24" A-2000 PVC Cap	1	EA	<u>991.00</u>	<u>991.00</u>
67	Provide and install 36" A-2000 PVC Cap	3	EA	<u>953.00</u>	<u>2,859.00</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>65.00</u>	<u>65,000.00</u>
69	Remove existing 8" to 12" CMP drainage pipe and replace with new 15" A-2000 PVC drainage pipe (Allowance)	1000	LF	<u>130.00</u>	<u>130,000.00</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>140.00</u>	<u>140,000.00</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>203.00</u>	<u>64,960.00</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>316.00</u>	<u>31,600.00</u>
73	Remove existing drainage catch basin and replace with new catch basin (48"x48") (Allowance)	5	EA	<u>6,000.00</u>	<u>30,000.00</u>
74	Remove existing drainage catch basin and replace with new catch basin (60"x60")(Allowance)	5	EA	<u>6,700.00</u>	<u>33,500.00</u>
75	Remove and replace drainage manhole structures (48" diameter) (Allowance)	5	EA	<u>6,000.00</u>	<u>30,000.00</u>
Items 57-75 Subtotal					<u>598,695.00</u>

GENERAL PAY ITEMS

76	Removal & Replacement of sidewalk	13,149	SF	<u>6.60</u>	<u>86,783.40</u>
77	Removal & Replacement of concrete curbs and/or gutters	6,632	LF	<u>10.00</u>	<u>66,320.00</u>
78	Milling & disposal of 1" of existing asphalt	217,278	SY	<u>0.75</u>	<u>162,958.50</u>
79	Furnish and install 1" asphalt pavement	217,278	SY	<u>7.75</u>	<u>1,683,904.50</u>
80	Furnish and install 1.5" asphalt pavement (within alleys)	34,993	SY	<u>14.60</u>	<u>510,897.80</u>
81	Alley pavement reconstruction	5,774	SY	<u>23.00</u>	<u>132,802.00</u>
82	Milling and resurfacing of 1" of asphalt pavement within FDOT roadways	19,130	SY	<u>10.50</u>	<u>200,865.00</u>
83	Furnish and install Temporary Pavement Markings	1	LS	<u>10,900.00</u>	<u>10,900.00</u>
84	Replacement of Permanent Pavement Markings	1	LS	<u>125,350</u> 130,000.00	<u>125,350</u> 130,000.00

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>450,000</u> 325,000.00 Dam	<u>450,000</u> 322,000.00 Dam
86	Mobilization 60 %/ Demobilization 40 %, Bonds and Insurance	1	LS	<u>800,000.00</u>	<u>800,000.00</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>5,010,791.20</u> 5,287,441.20 Dam
BASE BID TOTAL FOR COMPLETE PROJECT					<u>\$16,674,869.50</u> \$16,671,519.50 Six hundred Dam Four
TOTAL BASE BID IN WRITING				<u>Sixteen million, eight hundred seventy one thousand, eight hundred sixty nine dollars and five cents</u> five hundred nineteen dollars and fifty 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 Man-Con Incorporated, as Principal, and Travelers Casualty and Surety Company of America, as

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

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

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

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the principal has submitted the accompanying bid, dated May 22, 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 _____ 22nd _____ 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 Jeffrey J. Mancini

Man-Con Incorporated

Name of Corporation

3460 SW 11th Street, Deerfield Beach FL 33442

Business Address

By: 

(Affix Corporate Seal)

Guy A. Mancini

Printed Name

President

Official Title

CERTIFICATE AS TO CORPORATE PRINCIPAL

I, Jeffrey J. Mancini, certify that I am the secretary of the Corporation named as Principal in the attached bond; that Guy A. Mancini 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 Jeffrey J. Mancini (SEAL)

Approved Bid Bond

TO BE EXECUTED BY CORPORATE SURETY:

Attest:

Courtney K. Reed
Secretary

Travelers Casualty and Surety Company of America
Corporate Surety

1441 W. Long Lake Road, Suite 300

Business Address

Troy, MI 48098

BY: Veronda D. Gordon
(Affix Corporate Seal)

Veronda D. Gordon

Attorney-in-Fact

Zervos Group, Inc

Name of Local Agency

24724 Farmbrook

Business Address

Southfield, MI 48034

STATE OF FLORIDA

Before me, a Notary Public, duly commissioned, qualified and acting, personally appeared, ____

Veronda D. Gordon to me well known, who being by me first duly sworn upon oath

says that he is the attorney-in-fact for the Travelers Casualty and Surety Company of America and

that the has been authorized by Travelers Casualty and Surety Company
of America 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 22nd day of May, 2015

Marsha E. Gibson
Notary Public, State of ~~Florida~~ Michigan

My Commission Expires:

MARSHA E. GIBSON

Notary Public, Wayne County, Michigan

My Commission Expires July 20, 2020

- END OF SECTION -



POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney-In Fact No. 226845

Certificate No. 006143815

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

Angelo G. Zervos, Gus E. Zervos, Donald W. Burden, and Veronda D. Gordon

of the City of Southfield, State of Michigan, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 3rd day of December, 2014.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company



State of Connecticut
City of Hartford ss.

By: 

Robert L. Raney, Senior Vice President

On this the 3rd day of December, 2014, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.
My Commission expires the 30th day of June, 2016.




Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 22nd day of May, 20 15


Kevin E. Hughes, Assistant Secretary



To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at www.travelersbond.com. Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.

ACORD™

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

04/27/2015

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 ZERVOS GROUP, INC. 24724 Farmbrook P.O. Box 2067 Southfield, MI 48037-2067	CONTACT NAME: PHONE (A/C, No, Ext): 248 355-4411 FAX (A/C, No): 248 355-2175 E-MAIL ADDRESS: PRODUCER CUSTOMER ID #:																					
INSURED MAN-CON, INC. 3460 SW 11th Street Deerfield Beach, FL 33442	<table border="1"> <tr> <th colspan="2">INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr> <tr> <td>INSURER A :</td><td>Continental Insurance Company</td><td></td></tr> <tr> <td>INSURER B :</td><td>Continental Casualty Company</td><td></td></tr> <tr> <td>INSURER C :</td><td>Valley Forge Insurance Company</td><td></td></tr> <tr> <td>INSURER D :</td><td>AGCS Marine Insurance Company</td><td></td></tr> <tr> <td>INSURER E :</td><td></td><td></td></tr> <tr> <td>INSURER F :</td><td></td><td></td></tr> </table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A :	Continental Insurance Company		INSURER B :	Continental Casualty Company		INSURER C :	Valley Forge Insurance Company		INSURER D :	AGCS Marine Insurance Company		INSURER E :			INSURER F :		
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INSURER D :	AGCS Marine Insurance Company																					
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		2077256991	07/31/2014	07/31/2015	EACH OCCURRENCE
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY					DAMAGE TO RENTED PREMISES (Ea occurrence)
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR					MED EXP (Any one person)
	<input checked="" type="checkbox"/> Contractual					PERSONAL & ADV INJURY
	<input checked="" type="checkbox"/> X, C & U					GENERAL AGGREGATE
	GEN'L AGGREGATE LIMIT APPLIES PER:					PRODUCTS - COMP/OP AGG
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC					
A	AUTOMOBILE LIABILITY		2095076554	07/31/2014	07/31/2015	COMBINED SINGLE LIMIT (Ea accident)
	<input checked="" type="checkbox"/> ANY AUTO					BODILY INJURY (Per person)
	<input type="checkbox"/> ALL OWNED AUTOS					BODILY INJURY (Per accident)
	<input type="checkbox"/> SCHEDULED AUTOS					PROPERTY DAMAGE (Per accident)
	<input checked="" type="checkbox"/> HIRED AUTOS					
	<input checked="" type="checkbox"/> NON-OWNED AUTOS					
B	<input checked="" type="checkbox"/> UMBRELLA LIAB	<input checked="" type="checkbox"/> OCCUR	2095076568	07/31/2014	07/31/2015	EACH OCCURRENCE
	<input type="checkbox"/> EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE				AGGREGATE
	<input type="checkbox"/> DEDUCTIBLE					
	<input checked="" type="checkbox"/> RETENTION \$ 10,000					
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		2077257008	07/31/2014	07/31/2015	<input checked="" type="checkbox"/> WC STATUTORY LIMITS
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N				E.L. EACH ACCIDENT
	If yes, describe under DESCRIPTION OF OPERATIONS below	N/A				E.L. DISEASE - EA EMPLOYEE
						E.L. DISEASE - POLICY LIMIT
D	Leased or Rented Equipment		MXI93021954	07/31/2014	07/31/2015	\$150,000 Limit
						\$1,000 Deductible

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

Job description: Watermain Replacement Program. Hollywood Blvd. to Sheridan Street between Federal Highway and Intracoastal Waterway. Bid No: 13-5119

CERTIFICATE HOLDER

CANCELLATION

City of Hollywood
Public Utilities Dept.
1621 N. 14th Ave.
Hollywood, FL 33021

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

Michael G. Zervos

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SECTION 00420
INFORMATION REQUIRED FROM BIDDERS
GENERAL INFORMATION

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

1. Contractor's Name/Address: Man-Con Incorporated
3460 SW 11th Street
Deerfield Beach, FL 33442
2. Contractor's Telephone Number: 954-427-0230
and e-mail address: guym@mancon.ws
3. Contractor's License (attach copy): CUCO56856 /CGC1506924
Primary Classification: Underground Utilities
Broward County License Number (attach copy): _____
4. Number of years as a Contractor in construction work of the type involved in this
Contract: 30
5. List the names and titles of all officers of Contractor's firm:
Guy A. Mancini, President
Jeffrey J. Mancini, Secretary
6. Name of person who inspected site or proposed work for your firm:
Name: Guy A. Mancini
Date of Inspection: April 24, 2015
7. What is the last project of this nature you have completed?
Lake Boynton Estates, City of Boynton Beach

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

No

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

Broward Coutny WWS, See attahced reference sheet. Bid Pack 15,

City of Boca Raton, See attached reference sheet. Boca Heights

City of Hollywood, See attached reference sheet. N. 13th Ave and
N. 14th Ave.

Project Manager: Michael Iacobelli
General Superintendent: Jeff Mancini
Superintendent: Kevin Rutherford, for
all 3 referenced projects. If awarded this
project these 3 employees will be in same
positions. Resumes attached

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
<u>Central Seacrest Corridor</u>	<u>Boynton Beach</u>	<u>\$8,142,973.50</u>		<u>85</u>
<u>Taft St to Atlanta</u>	<u>Hollywood</u>	<u>\$6,407,971.60</u>		<u>0%</u>

(Continue list on inset sheet, if necessary)

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

See Attached Equipment List

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

None

NOTE:

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

LIST OF SUBCONTRACTORS

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

	Work to be Performed	Subcontractor's Name / Address
1.	<u>Paving</u>	<u>Hardrives</u>
		<u>2101 S. Congress Ave. Delray Beach, 33445</u>
2.	<u>Rear yard service transfers</u>	<u>Line Tec, Inc.</u>
		<u>6020 Sunberry Circle, Boynton Beach,</u>
3.		<u>33437</u>
4.		
5.		
6.		
7.		
8.		
9.		
10.		

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

Sloping

Total \$ 15,000.00

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

Michael F. Iacobelli

Witness Printed Name


Contractor's Signature

Guy A. Mancini

Printed Name

3460 SW 11th Street, Deerfield Beach, FL 33442

Witness Address

President

Title

May 22, 2015

Date

May 22, 2015

Date

- END OF SECTION -



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

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

(850) 487-1395

**MANCINI, GUY ANTHONY
MAN-CON INCORPORATED
3460 SW 11TH STREET
DEERFIELD BCH FL 33442**

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!



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

CGC1506924

ISSUED: 06/02/2014

**CERTIFIED GENERAL CONTRACTOR
MANCINI, GUY ANTHONY
MAN-CON INCORPORATED**

**IS CERTIFIED under the provisions of Ch.489 FS.
Expiration date : AUG 31, 2016 L1406020001209**

DETACH HERE

RICK SCOTT, GOVERNOR

KEN LAWSON, SECRETARY

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

LICENSE NUMBER

CGC1506924

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



**MANCINI, GUY ANTHONY
MAN-CON INCORPORATED
3460 SW 11TH STREET
DEERFIELD BCH FL 33442**





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

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

(850) 487-1395

**MANCINI, GUY ANTHONY
MAN-CON INCORPORATED
3460 SW 11TH STREET
DEERFIELD BCH FL 33442**

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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.

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DETACH HERE

RICK SCOTT, GOVERNOR

KEN LAWSON, SECRETARY

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

LICENSE NUMBER	
CUC056856	

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



**MANCINI, GUY ANTHONY
MAN-CON INCORPORATED
3460 SW 11TH STREET
DEERFIELD BCH FL 33442**



BROWARD COUNTY LOCAL BUSINESS TAX RECEIPT

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

VALID OCTOBER 1, 2014 THROUGH SEPTEMBER 30, 2015

DBA:
Business Name: MAN CON INCORPORATED

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

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

Business Opened: 03/26/2003
State/County/Cert/Reg: CGC1506924
Exemption Code:

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

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

THIS RECEIPT MUST BE POSTED CONSPICUOUSLY IN YOUR PLACE OF BUSINESS

THIS BECOMES A TAX RECEIPT

WHEN VALIDATED

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

Mailing Address:

GUY ANTHONY MANCINI
3460 SW 11 ST
DEERFIELD BEACH, FL 33442

Receipt # 1CP-13-00004639
Paid 07/11/2014 54.00

2014 - 2015

BROWARD COUNTY LOCAL BUSINESS TAX RECEIPT

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

VALID OCTOBER 1, 2014 THROUGH SEPTEMBER 30, 2015

DBA:
Business Name: MAN CON INC

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

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

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

Rooms

Seats

Employees
4

Machines

Professionals

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

THIS RECEIPT MUST BE POSTED CONSPICUOUSLY IN YOUR PLACE OF BUSINESS

THIS BECOMES A TAX RECEIPT

WHEN VALIDATED

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

Mailing Address:

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

Receipt #1CP-13-00004639
Paid 07/11/2014 27.00

2014 - 2015

Business Tax Office
150 NE 2nd Ave.
Deerfield Beach, FL 33441
Phone: (954)480-4333
E-mail: web.btr@deerfield-beach.com



Business Tax Receipt 2014-2015

Receipt Number: 15-00009581
Date Issued: 9/24/14

MAN-CON INC
3460 SW 11 ST

DEERFIELD BEACH FL 33442

Classification: ENGINEERING CONTRACTOR
Business Location: 3460 SW 11 ST
Applicant: GUY MANCINI - CONTRACTOR
Control Number: 0112040

Tax Amount:\$ 117.60	Add. Fees:\$ 0.00	Penalty:\$ 0.00	Total Amount Paid:\$ 117.60
----------------------	-------------------	-----------------	-----------------------------

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

Detach and retain for your records

*** Business Tax Receipt ***

2014-2015

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

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

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

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

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

Project name North County
Neighborhood Improvement Project – Bid
Package No. 15

Project location Pompano Beach, FL

**Names, addresses, telephone number, fax
number, and contact name for the following:**

Owner or Agency

Broward County Water & Wastewater
Services

2555 West Copans Rd.
Pompano Beach, FL 33069
Phone (954) 831-0904
Fax (954) 831-0798
Patrick MacGregor, P.E.

**Architect or Landscape Architect, or
Engineering Consultant**

Miller Legg & Associates
5747 N. Andrews Way,
Fort Lauderdale, FL 33309
Phone (954) 436-7000
Fax (954) 436-8664
Darren Badore

Project Manager: Michael F. Iacobelli
General Superintendent: Jeffrey J. Mancini
Superintendent: Kevin Rutherford

Awarded contract amount: \$9.760 Million

**Date of project completion. The proposer
should reference if the project was
completed on time**

Aug 20, 2013. The project was
completed on time

**A checklist or description of the following
types of construction encountered on the
project, if applicable:**

Traffic control
Maintenance of access for pedestrians to
businesses or residences
Underground utility construction
Sanitary Sewer & Services
Water Main & Services
Erosion control and storm water pollution
prevention measures
Drainage collection and / or disposal system
Irrigation systems
Landscape planting

This project was constructed on behalf of Broward County Board of Commissioners within their ongoing Neighborhood Improvement Program, which was established in 1995 to upgrade infrastructure and eliminate blight in unincorporated County neighborhoods. Man Con, Inc. has constructed over \$72 Million of this work since the year 2000. Features of this project included 30,975 LF of new sanitary sewer **in deep dewatered trenches** with connection of approximately 600 existing residences to the new system 9,800 LF of drainage piping and structures, de-silting of the existing drainage pipe and structures, 1,227 LF of new 8" ductile iron water main with appurtenances and new water service connections to residences, grout/abandonment of the existing water main, new force main and Lift Station. Removal and disposal of existing concrete sidewalks and asphalt pavement, installation of new concrete sidewalk, type "F" curb and gutter, restoration of driveway approaches, and existing roadways subgrade, base and asphalt pavement, signage and reconstruction of pavement markings, tree relocations, new tree installations and landscape features, swale grading and sodding, existing irrigation system restorations and new irrigation system installation for landscaped median.

PROJECT REFERENCE SHEET

Construction Services Checklist		Yes/No
Traffic control		Yes
Maintenance of access for pedestrians to businesses or residences		Yes
Underground utility construction		Yes
Erosion control and storm water pollution prevention measures		Yes
Drainage collection and / or disposal system		Yes
Irrigation systems		Yes
Landscape planting		Yes
Other: List as may apply: surveying, permitting, deep excavations, dewatering.		Yes

Project name : Boca Heights
Infrastructure Improvements

Project location : Boca Raton, FL

**Names, addresses, telephone number, fax
number, and contact name for the following:**

Owner or Agency

City of Boca Raton
201 W. Palmetto Park Rd.
Rd. Boca Raton, FL 33432
Ph (561) 338-7382
Fax (561) 447-7416
Talia Garcia, P.E.

**Architect or Landscape Architect, or
Engineering Consultant**

Mathews Consulting
477 S. Rosemary Ave, Suite 330
West Palm Beach, FL 33401
Phone 561-655-6175
Fax (561) 655-6179
Dave Mathews, P.E.

Project Manager: Michael F. Iacobelli

General Superintendent: Jeffrey J. Mancini

Superintendent: Kevin Rutherford

**Awarded contract amount and final contract
amount. Awd:** \$ 2.6662 million
Final

**Date of project completion. The proposer
should reference if the project was
completed on time**

September, 2014; The project is
incomplete at this time

**A checklist or description of the following
types of construction encountered on the
project, if applicable:**

Traffic control

Maintenance of access for pedestrians to
businesses or residences

Underground utility construction

Sanitary Sewer & Services

Water Main & Services

Erosion control and storm water pollution
prevention measures

Drainage collection and / or disposal system

Irrigation systems

Landscape planting

This project was constructed on behalf of City of Boca Raton.

Features of this project include 2,454 LF of new sanitary sewer **in deep dewatered trenches** with connection of approximately 30 existing residences to the new system, 3,034 LF of drainage piping and structures, de-silting of the existing drainage pipe and structures, 401 LF of new 6" ductile iron water main and 5,806 LF of 8" water main, with appurtenances and new water service connections to 82 EA residences, grout/abandonment of the existing water main, 10 LF of new force main and Lift Station. Removal and disposal of existing concrete sidewalks and asphalt pavement, installation of new concrete sidewalk, type "F" curb and gutter, restoration of driveway approaches, and existing roadways subgrade, base and asphalt pavement, signage and reconstruction of pavement markings, tree relocations, new tree installations and landscape features, swale grading and sodding, existing irrigation system restorations and new irrigation system installation for landscaped median.

PROJECT REFERENCE SHEET

Construction Services Checklist		Yes/No
Traffic control		Yes
Maintenance of access for pedestrians to businesses or residences		Yes
Underground utility construction		Yes
Erosion control and storm water pollution prevention measures		Yes
Drainage collection and / or disposal system		Yes
Irrigation systems		Yes
Landscape planting		Yes
Other: List as may apply: surveying, permitting, deep excavations, dewatering.		Yes

Project name: Water Main Replacement N. 13th Ave and N. 14th Ave. Project No: 09-5098

Project location: Hollywood

Names, addresses, telephone number, fax number, and contact name for the following:

Owner or Agency

City of Hollywood

1621 N. 14th Ave.

Hollywood, FL 33022

Contact: Clece Aurelus, Project Mgr.

954-921-3930

caurelus@hollywoodfl.org

Architect or Landscape Architect, or Engineering Consultant

Project Manager: Michael F. Iacobelli

General Superintendent: Jeffrey J. Mancini

Superintendent: Kevin Rutherford

Awarded Contract : \$2,836,797.60

Date of project completion. 9/9/2013. This project was completed on time.

A checklist or description of the following types of construction encountered on the project, if applicable:

Traffic control

Maintenance of access for pedestrians to businesses or residences

Underground utility construction

Drainage collection and / or disposal system

Irrigation systems

Landscape planting

SCOPE OF WORK:

Man-Con Incorporated constructed new 16", 12", 8" and 4" PVC water lines and abandonment of existing water lines along N. 13th Ave and N. 14th Ave.

New water services and connections to 400 existing homes.

Patch pavement restoration and pavement overlay.

Striping restoration.

Landscaping restoration.

PROJECT REFERENCE SHEET

MAN CON

INCORPORATED

Construction Services Checklist		Yes/No
Traffic control		Yes
Maintenance of access for pedestrians to businesses or residences		Yes
Underground utility construction		Yes
Erosion control and storm water pollution prevention measures		Yes
Drainage collection and / or disposal system		Yes
Irrigation systems		Yes
Landscape planting		Yes
Other: List as may apply: surveying, permitting, deep excavations, dewatering.		Yes

GUY A. MANCINI
2165 NW 30th Road
Boca Raton, Florida 33431-6367

EMPLOYMENT HISTORY

July 1985 to Present

MAN-CON, INCORPORATED

Engineering Contractor
3460 Southwest 11 Street
Deerfield Beach, FL 33442

Position: President

Oversee all the company's operations including, but not limited to, project management, estimating, execution of contracts and field operations.

June 1972 to July 1985

RIC-MAN, INTERNATIONAL

P. O. Box 10229
Pompano Beach, FL 33061

July 1983 to July 1985

Position: President

President and Minority Stockholder. In charge of complete operations; i.e. estimating throughout Southeast USA, execution of contracts, direct management of all projects, ranging from one to five million dollars, from start to completion, for highway, heavy and underground construction.

March 1982 to July 1983

Position: Vice President

Elected Vice President in charge of all Florida operations; i.e. estimating, execution of contracts, direct management of all projects, ranging from one to five million dollars, from start to completion, for highway, heavy and underground construction.

February 1981 to March 1982

Position: General Manager

Transferred to Florida to manage all operations; i.e. estimating, negotiate subcontracts, coordinate labor, material and equipment.

August 1977 to February 1981

Position : Superintendent

Complete control of various highway and underground utility projects ranging from one to seven million dollars throughout Southeast Michigan. Coordinate labor, equipment, material subcontractors, etc. Reported directly to the Vice President.

December 1973 to August 1977

Position: Foreman

Directly responsible for various highway and underground utility projects throughout Southeast Michigan. Coordinating of labor, material and equipment.

June 1972 to November 1973

Position: Laborer, Heavy Equipment Operator

Laborer and heavy equipment operator on various underground utility projects throughout Southeast Michigan.

JEFFREY J. MANCINI
781 Parkside Circle North
Boca Raton, Florida 33433

EMPLOYMENT HISTORY

July 1985 - Present

MAN-CON, INCORPORATED

Engineering Contractor
3460 Southwest 11 Street
Deerfield Beach, FL 33442

Position: Vice President and General Superintendent

Responsible for complete control of all field operations. Including but not limited to water main, sewage force main, gravity sewer, storm drain, earthwork, heavy and highway construction.

July 1983 - July 1985

RIC-MAN, INTERNATIONAL

P. O. Box 10229
Pompano Beach, FL 33061

Position: Vice President and Assistant Secretary

Vice President, Assistant Secretary and Minority Stockholder. In complete control of field operations for highway, heavy and underground utility construction.

March 1975 - July 1983

RIC-MAN, CONSTRUCTION, INC.

42866 Merrill Road
Sterling Heights, MI 48078

March 1980 - July 1983

Position: Foreman and Superintendent

In complete control of field operations for highway, heavy and underground utilities.

March 1977 - March 1980

Position: Foreman

In charge of various underground utility pipeline projects in the Southeast Michigan area.

June 1975 - March 1977

Position: Operator and Laborer

Part-time heavy equipment operator and laborer on various underground utility pipeline projects in the Southeast Michigan area.

Client Reference:

Project: Broward County Neighborhood Improvement Program

JEFFREY J. MANCINI
781 Parkside Circle North
Boca Raton, Florida 33433

Project Superintendent

Broward County WWS
Contact: Pat MacGregor, 954-831-0904

1129 Palama Way
Lantana, FL 33462
(561) 533-5527
(561) 533-5527 fax

Kevin Rutherford

Superintendent

Employment History

Superintendent

2001 – Present – Man Con, Incorporated, Deerfield Beach, FL

- Responsible for daily operations of all pipe crews and others. Including but not limited to water main, gravity sewer, sewage force main, storm drainage, earthwork, heavy, and road and highway construction.
- Track each crew's activities and create construction daily reports daily.
- Leads crews in performing debris removal activities and is experienced in all aspects of debris removal and reduction, and all other disaster recovery related services.

Foreman

1985 – 2000 – Molloy Brothers, Inc., Fort Lauderdale, FL

- Responsible for daily operations of a pipe crew. Including but not limited to water main, gravity sewer, sewage force main, and storm drainage. The crew also performed earthwork, heavy, and road and highway construction.
- Track crew activities and create construction daily reports daily.

Education/Experience

- State of Florida Underground Utility & Excavation Contractors License – License No. CUC1223699 – Since 02/12/03
- A.T.S.S.A. Certified Flagger Instructor Trainer – Certificate No. 00031237 – Since 08/06/02
- A.T.S.S.A. Certified Traffic Control Supervisor – Certificate No. 00031237 – Since 02/12/98
- O.S.H.A. Certified Confined Space Entry Program – Since 09/25/95
- O.S.H.A. Certified Competent Person Training Program – Since 04/11/92
- Santaluces High School, Lantana, FL – High School Diploma w/ a 4.0 GPA and National Honors Society

References

References are available on request.

Client Reference:

Project: Broward County Neighborhood Improvement Program
Broward County WWS
Utilities Foreman
Contact: Pat MacGregor, 954-831-0904

MICHAEL F. IACOBELLI
23436 Mira Bella Circle
Boca Raton, FL 33433

EMPLOYMENT HISTORY

July 2000 to Present

MAN-CON, INCORPORATED

Deerfield Beach, Florida

Position: Senior Project Manager/ Senior Estimator

- Responsible for work procurement including negotiated and municipal bid projects. Lead management team for all on-going projects in the Florida market. Actively manage project administration and interaction with Owners. Negotiate and manage subcontracts, scheduling, and materials procurement.
- Continuously led management of \$ 4 MM worth of disaster recovery related work and \$ 176 MM aggregate workload since year 2000.

1998 to July 2000

FELIX EQUITIES, INC.

Miami, FL

Position: Project Manager

Led management team for construction of \$19.9 MM Concourse "A" Apron and Utility Corridor project at Miami International Airport. Project encompassed installation of jet fuel pipelines, water mains, sewage force mains, concrete encased electrical/ communications duct banks and paving on both air and land sides of the airport grounds.

- Developed schedule logic and overlooked preparation of cost and resource loaded Primavera schedule.
- Negotiated and managed subcontracts for major work components including Jet Fuel System, Electrical, Structural, Micro-tunneling, Environmental Impact Management, and Paving.
- Strengthened relationships with Miami-Dade Aviation Department (Owner), URS Greiner Woodward Clyde (A/E), and Dade Aviation Consultants (Construction Manager for MDAD).
- Managed minority participation mandated by Contract at 22% of total work value.

1994 to 1998

COASTAL UTILITIES

Cooper City, FL

Position: Secretary/ Treasurer

Partner in corporation installing water, sewer, drainage, and road projects, serving municipalities and private developers. Merged Michigan corporation with Florida corporation to expand operations in South Florida market. Completed projects exceeding \$20 million for clients including Broward County Office of Environmental Services, Miami-Dade Water and Sewer Authority, City of Pembroke Pines, and others.

1986 to 1994

IACOBELLI UNDERGROUND CONTR. CORP.

Rochester Hills, MI

Position: President

Initiated small utility construction company specializing in deep, open cut construction and installations. Expanded operations from Michigan to Florida with major customers including Broward County Office of Environmental Services, City of Sunrise, North Lauderdale, and Fort Lauderdale, Town of Ocean Ridge and Macomb County, Michigan.

1980 to 1986

IACOBELLI CONSTRUCTION

Auburn Hills, MI

Position: Vice President

Joined family business after college, and grew in responsibility and authority participating in almost doubling revenues during my tenure. Managed municipal construction projects in Michigan, Florida, New York, and the Bahamas. Primary projects include site and utility construction, and ancillary work required to restore developed areas such as paving, landscaping, flatwork, etc. Staff grew from 125 to 225.

- Gained knowledge and expertise in every aspect of the business from estimating, bonding, financing, deal-making, owner relations, employee recruitment and management, project and materials management, special techniques, heavy concrete work, and troubleshooting complex problems.
- Selected to lead offshore contract in Nassau, Bahamas requiring relocation for 18 months. Established excellent rapport and quickly gained confidence of government officials and British engineers. Project involved construction of \$7.9 million foul sewers, sewage pumping stations, and water mains including the installation and commissioning of five poured in place pumping stations, 17,500 L.F. of VCP sanitary sewer, 5,100 L.F. water main, and 2,000 L.F. of force main. Peak work force of 50 men.
- Took charge of three New York State tunnel projects totaling \$52 million, after original manager was killed in an auto accident. Credited with improving efficiency and reducing workforce by 15% while completing the project on time and under budget. Work involved construction of 37,000 L.F. of 10'-12' diameter TBM mined tunnel in rock with poured in place concrete lining, twelve surface sites with vertical drop shafts and appurtenant structures. Member of OSHA required "mine rescue team".

1973 to 1980

IACOBELLI CONSTRUCTION

Hialeah, Florida and Auburn Hills, MI

Position: Foreman/ Superintendent

Worked on multiple sewer, water, drainage, and road building projects in Florida and Michigan. Gained experience in all aspects of construction from project start-up through final restoration.

EDUCATION

1981

LAWRENCE TECHNOLOGICAL UNIVERSITY

Southfield, MI

BS IN CONSTRUCTION ENGINEERING

Client Reference:

Broward County Neighborhood Improvement Program
Project Manager

Contact:

Broward County WWS
Pat MacGregor, 954-831-0904

MAN CON, INCORPORATED**EQUIPMENT LIST****April 28, 2015**

EQUIPMENT #	TYPE	YEAR	MODEL - MFR	SERIAL NUMBER - ID
201	GRADER	1996	CAT 135 H	3YX00143
203	ROLLER	2000	DYNAPAC CC122	60114971
204	ROLLER	1996	DYNAPAC CC102	600111930
207	DOZER	1995	JOHN DEERE 450 G LGP	TO450GH812067
209	BROOM TRACTORS		INTERNATIONAL 2500	2340062U202141
210	BROOM TRACTORS	1985	MASSEY FERGUSON 240	557246
211	BROOM TRACTORS	1997	MASSEY FERGUSON 253	D51163
212(215)	COMBO	2005	CAT 420D IT	CBLN11506
214	COMBO	2004	CAT 420D	FDP14988
216	LOADER	2006	CAT 262B SKID	0262BJPDT02887
217	LOADER	2003	938G SER 2	CRD00824
218	LOADER	1999	938G	4YS00883
219	LOADER	2004	928G	6XR03513
222	BACKHOE	2002	CAT 345B	AGS01267
223	BACKHOE	2006	KOMATSU PC 308	30050
229	BACKHOE	2004	KOMATSU PC138 USLC-2	1345
230	BACKHOE		KOMATSU PC15 MR	12192
231	MILLING MACHINE	2006	ASPHALT ZIPPER AZ 500	200177
232	MILLING MACHINE	2002	ASPHALT ZIPPER AZ 480	100642
233	GENERATOR	2005	WACKER	5560437
234	PUMP	1994	SLOAN 6"	1322
235	PUMP	1999	THOMPSON 12"	V-654
236	PUMP	1997	THOMPSON 12"	V-661
243	PUMP	1989	THOMPSON JET 4"	4J-116
244	COMPRESSOR		HATZ DIVE	
245	COMPRESSOR		SULLIVAN AIR	D18505
246	WELDER		MILLER BIG 50	KD372275
247	FORKLIFT		MARK ML80	982-F0171
248	LOADER	2008	JD 544J	DW544JZ617435
249	BROOM TRACTOR	2005	MASSEY FERGUSON MF461-2	EN24027
250	INGRAM ROLLER	1988	3 WHEEL	588663 EB 14
251	INGRAM ROLLER	1988	3 WHEEL	588648 EB 14
252	ROLLER	2007	DYNAPAC 134D	81270186
253	MINI EXCAVATOR	2011	CAT 305-5DCR	FLZ00474
254	WHEEL LOADER	2012	CAT 924K	PWR00814
255	COMPACT TRACK LOADER	2014	BOBCAT T110	AE0H11925
256	WACKER REVERSESIBLE PLATE COMPACTOR	2014	BPU4045A	10373520
257	KOMATSU HYDR. EXCAVATOR	2014	PC88MR-10	7220
	WACKER REVERSESIBLE PLATE COMPACTOR			DPU504514
	6X14 TRENCH BOX			132259
	ARIES SEEKER PUSH CAMERA			6072801
	PIPE LASER	2012	TRIMBLE DG711	23369
	WACKER REVERSESIBLE PLATE COMPACTOR		BPU3545A	1761031

MAN CON, INCORPORATED

4/28/2015

[illegible]



**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
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1621 N. 14th Avenue
Hollywood, FL 33022
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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.



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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.



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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



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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



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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.

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



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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.



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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



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APPENDICES