

original

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SUBMIT THIS COMPLETED BID PACKAGE IN TRIPLICATE

SECTION 00300

PROPOSAL

TO THE MAYOR AND COMMISSIONERS
CITY OF HOLLYWOOD, FLORIDA

SUBMITTED Nov 7 2017

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, 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 360 days with final completion within 390 days, as stated in the "Notice to Proceed" or pay liquidated damages for each calendar day in excess thereof, or such actual and consequential damages as may result therefrom, and to abide by the Local Preference (when applicable).



**CITY OF HOLLYWOOD
FLORIDA**

BIDDING PACKAGE

**SOUTHERN REGIONAL WASTEWATER
TREATMENT PLANT**

CLARIFIER NOS. 5 & 6 REHABILITATION

CITY PROJECT NO. 16-9531

SUBMITTED BY: E&D Contracting Services, Inc.

SEPTEMBER 2017

Hazen

Hazen and Sawyer
4000 Hollywood Boulevard, Suite 750N
Hollywood, FL 33021
Certificate of Authorization Number: 2771

Engineers Project No. 4321-073

The BIDDER acknowledges receipt of the following addenda:

| | |
|--------------|---------------------------|
| No. <u>1</u> | Dated <u>Oct. 17 2017</u> |
| No. <u>2</u> | Dated <u>Nov 2 2017</u> |
| No. _____ | Dated _____ |
| No. _____ | Dated _____ |
| No. _____ | Dated _____ |

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

Attached hereto is a certified check on the

_____ Bank of _____

or approved Bid Bond for the sum of \$222,892.00

Two hundred twenty-two thousand eight hundred ninety-two 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:

E + D Contracting Services Inc.
(Correct Name of Corporation)

By: _____ (SEAL)

Vice President
(Official Title)

2001 Mills B Lane Blvd. Savannah GA 31405
(Address of Corporation)

Organized under the laws of the State of Georgia, 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

E+D Contracting Services, Inc.
(Name of Corporation)

RESOLVED that James E Dees
(Person Authorized to Sign)

Vice President of E+D Contracting Services, Inc.
(Title) (Name of Corporation)

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

CITY OF HOLLYWOOD
CLARIFIER NOS. 5 AND 6 REHABILITATION
PROJECT NO. 16-9531

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

E+D Contracting at a meeting of its Board of Officers
(Name of Corporation)

Directors held on the Nov day of 2, 2017.

By: _____

Title: Vice President

(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 BASE BID FORM

Project No.: 16-9531
Project Name: CLARIFIER NOS. 5 AND 6 REHABILITATION

BASE BID

| Item No. | Estimated Quantity | Description | Unit Price | Extension or Total |
|----------|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------------|
| 1 | Lump Sum | Mobilization for the lump sum price of (shall not exceed 3% of the sum of Line Item Nos. 2 through 8): <u>Fifty-Nine Thousand</u> Dollars and _____ Cents | -- | \$ <u>59,000</u> |
| 2 | Lump Sum | Interior coating of Clarifier No. 5 as defined in the Contract Documents for the lump sum price of: <u>Four hundred thirty-two thousand</u> Dollars and _____ Cents | -- | \$ <u>432,200</u> |
| 3 | Lump Sum | Furnish and install Clarifier No. 5 equipment for the lump sum price of: <u>Three hundred eighty-four thousand</u> Dollars and _____ Cents | -- | \$ <u>384,000</u> |
| 4 | Lump Sum | Interior coating of Clarifier No. 6 as defined in the Contract Documents for the lump sum price of: <u>Four hundred twenty-five thousand six hundred sixty-seven</u> Dollars and _____ Cents | -- | \$ <u>425,667</u> |
| 5 | Lump Sum | Furnish and install Clarifier No. 6 equipment for the lump sum price of: <u>Three hundred eighty-four thousand</u> Dollars and _____ Cents | -- | \$ <u>384,000</u> |

| Item No. | Estimated Quantity | Description | Unit Price | Extension or Total |
|----------|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------------------|
| 6 | Lump Sum | Effluent trough joint replacement at Clarifier No. 8 as defined in the Contract Documents for the lump sum price of: <u>Thirty-four thousand</u> <u>56 hundred forty-three</u> Dollars and Cents | -- | \$ <u>34,643</u> |
| 7 | Lump Sum | Furnish and install two (2) 24-inch plug valves for the lump sum price of: <u>Two hundred ten thousand</u> Dollars and Cents | -- | \$ <u>210,000</u> |
| 8 | Lump Sum | Instrumentation and Controls System Integration for the lump sum price of: <u>One hundred thousand</u> Dollars and Cents | -- | \$ <u>100,000</u> |
| 9 | Allowance | Dedicated cost allowance for inspection by NACE certified personnel: <u>Thirty thousand</u> Dollars and <u>No</u> Cents | -- | \$ <u>30,000.00</u> |
| 10 | Allowance | Permits, licenses and fee allowance of: <u>Thirty thousand</u> Dollars and <u>No</u> Cents | -- | \$ <u>30,000.00</u> |
| 11 | Allowance | Dedicated cost allowance for work as directed and upon authorization by the City due to undefined conditions of: <u>One-hundred thousand</u> Dollars and <u>No</u> Cents | -- | \$ <u>100,000.00</u> |

| Item No. | Estimated Quantity | Description | Unit Price | Extension or Total |
|----------|-------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------|
| 12 | \$10 | Consideration for Indemnification for the lump sum price of: Ten----- Dollars and No----- Cents | -- | \$ 10 |
| 13 | Lump Sum | Complete all work, including site cleanup, restoration, demobilization, and all other work required by the Contract Documents not included under other bid items for the lump sum price of (shall not exceed 2% of the sum of Line Item Nos. 2 through 8): <i>thirty-nine thousand four hundred</i> Dollars and ----- Cents | -- | \$ <i>39,400</i> |
| 14 | TOTAL BID FOR PROPOSAL ITEMS 1 THROUGH 13 | | | |
| | Written: | <i>two million two hundred twenty-eight thousand one hundred twenty</i> Dollars and ----- Cents | | \$ <i>2,228,920</i> |

NOTES:

1. REFER TO SECTION 01025 FOR ADDITIONAL DESCRIPTION OF ITEMS.
2. SUBSTANTIAL COMPLETION TIME AND PROJECT CLOSEOUT TIME FOR THE WORK SHALL BE AS DEFINED IN THE PROJECT SCHEDULE IN THE SUPPLEMENTARY GENERAL CONDITIONS (SGC'S).
3. THE CITY OF HOLLYWOOD REQUIRES THE CONTRACTOR TO PROVIDE THE UNIT PRICE/TOTAL IN TEXT AS WELL AS NUMERICAL FORMAT FOR EACH LINE ITEM LISTED IN THE PROPOSAL BID FORMS. FAILURE TO PROVIDE UNIT PRICE/TOTAL FOR EACH LINE ITEM IN TEXT AS WELL AS NUMERICAL FORMAT MAY RENDER THE ENTIRE BID PACKAGE NON-RESPONSIVE.
4. THE CITY OF HOLLYWOOD WILL EVALUATE THE BID PROPOSALS AND DETERMINE THE LOWEST, RESPONSIVE, RESPONSIBLE BIDDER FOR THE TOTAL

**BASE BID (ITEMS 1 THROUGH 13). IT IS THE CITY OF HOLLYWOOD'S INTENT TO
AWARD THE PROJECT BASED UPON THE TOTAL BASE BID.**

- END OF SECTION -

SECTION 00410

APPROVED BID BOND

(Construction)

STATE OF FLORIDA

KNOW ALL MEN BY THESE PRESENTS:

That we E & D Contracting Services, Inc., as Principal, and Navigators Insurance Company

as Surety, are held and firmly bound unto the City of Hollywood in the sum of Two
hundred twenty two thousand eight hundred ninety two Dollars (\$ 222,892.00) 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 NOV 7 20 17 for

CLARIFIER NOS. 5 AND 6 REHABILITATION
Project No. 16-9531

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 1st day of November, 20 17, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

WHEN THE PRINCIPAL IS AN INDIVIDUAL:

Signed, sealed and delivered in the presence of:

Witness

Signature of Individual

Address

Printed Name of Individual

Witness

Address

Approved Bid Bond

WHEN THE PRINCIPAL IS A CORPORATION:

Attest:

Secretary

E & D Contracting Services, Inc.

Name of Corporation

2001 Mills B. Lane Boulevard

Business Address

Savannah, GA 31405

By:

(Affix Corporate Seal)

James E. Dees

Printed Name

Vice President

Official Title

CERTIFICATE AS TO CORPORATE PRINCIPAL

I, ~~Ginger H. Dees~~ James Dees, certify that I am the secretary of the Corporation named as Principal in the attached bond; that James E. Dees who signed the said bond on behalf of the Principal, was then Vice President of said Corporation; that I know his signature, and his signature thereto is genuine and that said bond was duly signed, sealed and attested for and on behalf of said Corporation by authority of its governing body.

Secretary

(SEAL)

Approved Bid Bond

TO BE EXECUTED BY CORPORATE SURETY:

Attest:



Timothy E. Barnhardt
Licensed Surety Agent

Navigators Insurance Company

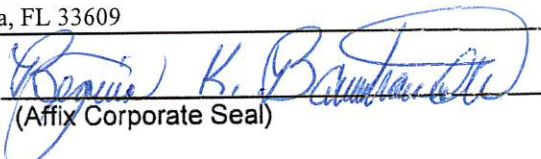
Corporate Surety

4830 W. Kennedy Boulevard, # 600

Business Address

Tampa, FL 33609

BY:



(Affix Corporate Seal)

Regina K. Barnhardt

Attorney-in-Fact

Contractors Bonding of the South, LLC

Name of Agency

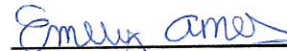
6115 Green Gables Court

Business Address

Suwanee, GA 30024

STATE OF GEORGIA

Before me, a Notary Public, duly commissioned, qualified and acting, personally appeared, _____
Regina K. Barnhardt to me well known, who being by me first duly sworn upon oath
says that he is the attorney-in-fact for the Navigators Insurance Company and
that the has been authorized by Kim Cheng, Assistant VP - Surety
Navigators Insurance Company to execute the forgoing bond
on behalf of the CONTRACTOR named therein in favor of the City of Hollywood, Florida.
Subscribed and sworn to before me this 1st day of November, 2017



Notary Public, State of Georgia

My Commission Expires: 8/21/2021



- END OF SECTION -

00410-4

NAVIGATORS INSURANCE COMPANY

LIMITED POWER OF ATTORNEY

Know All Men by These Presents, that NAVIGATORS INSURANCE COMPANY, a New York Corporation (the "Company"), with offices at 400 Atlantic Street, 8th Floor, Stamford, CT 06901, has made, constituted and appointed and by these presents, does make, constitute and appoint:

Regina K. Barnhardt; Michael W. Paul of Suwanee, GA

its true and lawful Attorney-in-fact, to have full power to act without other or others, to make, execute, seal and deliver on its behalf, as surety or co-surety, bonds and undertakings given for any and all purposes, also to execute and deliver on its behalf as aforesaid renewals, extensions, agreements, waivers, consents or stipulations relating to such bonds or undertakings provided, however, that no single bond or undertaking so made, executed and delivered shall obligate the Company for any portion of the penal sum thereof in excess of the sum of \$20,000,000.00 Dollars.

Such bonds and undertakings for said purposes, when duly executed by said attorney(s)-in-fact, shall be binding upon the Company as fully and to the same extent as if signed by the President of the Company under its Corporate Seal attested by its Corporate Secretary.

This Power of Attorney is granted and is signed by facsimile under and by authority of the following Resolutions adopted by the Board of Directors of the Company on the 28th day of September 2009:

RESOLVED, that the President, any Senior Vice President or the Vice President & Treasurer (each, a "Senior Officer"), or any person designated by any one of them, is hereby authorized to execute Powers of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company, bonds, undertakings and all contracts of suretyship, and that any Secretary or any Assistant Secretary of the Company be, and that each or any of them hereby is, authorized to attest the execution of any such Power of Attorney, and to attach thereto the Seal of the Company; and further,

RESOLVED, that the signature of such officers and the Seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile Seal shall be thereafter valid and binding upon the Company with respect to any bond, undertaking or contract of suretyship to which it is attached.

Bonds executed under this Power of Attorney may be executed under facsimile signature and seal pursuant to the following resolution adopted by the Board of Directors of the Company on the 28th day of September 2009:

RESOLVED, that the signature of a Senior Officer of this Company, or any person designated by any one of them, and the Seal of this Company may be affixed or printed on any and all bonds, undertakings, recognizances or other written obligations thereof, on any revocation of any Power of Attorney, or on any certificate relating thereto, by facsimile, and any Power of Attorney, any revocation of any Power of Attorney, bonds, undertakings, recognizances or other written obligation, bearing such facsimile signature or facsimile seal shall be valid and binding on the Company.

R13

IN WITNESS WHEREOF, the Company has caused these presents to be duly signed and its corporate seal to be hereunto affixed and attested this 11th day of November, 2016 at Stamford, CT.



By: [Signature]
Senior Vice President

Attest: [Signature]
Assistant Secretary

STATE OF CONNECTICUT ss: STAMFORD
COUNTY OF FAIRFIELD

On the 11th day of November, 2016, before me personally came Emily B. Miner to me known, who being by me duly sworn, did depose and say that she is a Senior Vice President of NAVIGATORS INSURANCE COMPANY, the Company described in and which executed the above instrument, that she knows the seal of said Company, that the seal affixed to the aforesaid instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Corporation, and that she signed his name thereto by like order.

(Notary Seal)

By: [Signature]
Notary Public
Commission Expires:

CERTIFICATE

MICHELLE MATEUS
NOTARY PUBLIC OF CONNECTICUT
My Commission Expires 10/31/2018

STATE OF CONNECTICUT ss: STAMFORD
COUNTY OF FAIRFIELD

I, Deepa Nayini, the Assistant Secretary of NAVIGATORS INSURANCE COMPANY, a New York corporation (the "Company"), do hereby certify that the above and foregoing is a full, true and correct copy of Power of Attorney issued by said Company, and that I have compared same with the original and that it is a correct transcript therefrom and of the whole of the original and that said Power of Attorney is still in full force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto my hand and affixed the corporate seal this 1st day of November, 2017.



By: [Signature]
Deepa Nayini, Assistant Secretary

ALEX SINK
Chief Financial Officer
State of Florida

REGINA KAY BARNHARDT

License Number P208584

IS LICENSED TO TRANACT THE FOLLOWING CLASSES OF INSURANCE
General Lines (Prop & Cas) 09/12/2009

NON-RESIDENT
LICENSE



"NOTICE" - This non-resident license is limited to the classes of insurance reflected above and is further limited to ONLY those classes of insurance for which you are licensed in your home state. Please be governed accordingly.
This licensee must have an active appointment with the insurer(s) to which products or services are being marketed.

DEPARTMENT OF FINANCIAL SERVICES

IMPORTANT INFORMATION PLEASE READ CAREFULLY

1. A licensee may only transact insurance with an active appointment by an eligible insurer or employer. If you are acting as a surplus lines agent, public adjuster, or reinsurance intermediary manager/broker, you should have an appointment recorded in your own name on file with the Department. If you are unsure of your license status, you should contact the Florida Department of Financial Services immediately.
2. This license will expire if more than 48 months elapse without an appointment for each class of insurance listed. If such expiration occurs, the individual or firm will be required to re-qualify as a first-time applicant.
3. If this license was obtained by passing a licensure examination offered by the Florida Department of Financial Services, the licensee is required to comply with continuing education requirements contained in 626.2815 or 646.385 Florida Statutes. A licensee may track the continuing education requirements completed or needed at <https://dice.flfs.com/>

Regina Kay Barnhardt

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: E + D Contracting Services, Inc.
2001 Mills B Lane Blvd.
Savannah GA 31405
2. Contractor's Telephone Number: 912-234-5904
and e-mail address: msheward@edcompanies.com
3. Contractor's License (attach copy): CGC 1511869
Primary Classification: _____
Broward County License Number (attach copy): _____
4. Number of years as a Contractor in construction work of the type involved in this Contract: 16 years
5. List the names and titles of all officers of Contractor's firm:
Ginger H Dees, President / Treasurer
James E Dees, vice President / Secretary
6. Name of person who inspected site or proposed work for your firm:
Name: James E Dees
Date of Inspection: October 17, 2017

7. What is the last project of this nature you have completed?

Golden Gate WWTTP Rehab of Treatment Unit No 1
Collier County, FL
Project # GGPO1 (FL Governmental Utility Authority)
Completed: Sept. 22, 2017

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:

City of Orange Park, FL / Mike Ketter 904-338-4284
The Villages, FL / Wayne Kornegay 352-751-3939
Beko Contractors / Mike Wiggins 229-254-5109

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 co-ventures).

| Name of Project | City | Total Contract Value | Contracted Date of Completion | % Completion to Date |
|--------------------------------------|----------------------|----------------------|-------------------------------|----------------------------|
| <u>Taylor County Bridge Rehab</u> | <u>Taylor Co, GA</u> | <u>\$521,100</u> | <u>\$521,100</u> | <u>0% (Hasn't started)</u> |
| <u>Truman Parkway Improv.</u> | <u>Savannah GA</u> | <u>\$259,180.00</u> | <u>\$259,180.00</u> | <u>90%</u> |
| <u>Laniche/Deerette Int. Improv.</u> | <u>Savannah GA</u> | <u>\$444,995.00</u> | <u>\$444,995.00</u> | <u>5%</u> |

(Continue list on inset sheet, if necessary)

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

See attached inventory 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.

INVENTORY OF EQUIPMENT OWNED

| <u>QTY</u> | <u>DESCRIPTION</u> | <u>VALUE</u> |
|------------|--------------------------------------------|--------------|
| 1 EA. | 1987 SULLAIR 750 CFM AIR COMPRESSOR | \$ 2,800.00 |
| 1 EA. | 1999 SNORKLE MAN LIFT | \$65,000.00 |
| 1 EA. | 1993 SULLAIR 375 AIR COMPRESSOR | \$ 3,000.00 |
| 1 EA. | 1995 SULLAIR 450 AIR COMPRESSOR | \$ 4,000.00 |
| 1 EA. | 1991 SCISSOR LIFT | \$ 8,500.00 |
| 1 EA. | GUSSEMAN H-35 PUMP | \$35,000.00 |
| 1 EA. | 1998 COLEMAN CJ40 GENERATOR | \$32,000.00 |
| 1 EA. | 2000 JOHN DEERE GARDEN TRACTOR | \$ 5,000.00 |
| 1 EA. | 2001 KAWASAKI MULE W/ ATTACHEMENTS | \$ 9,000.00 |
| 1 EA. | 2002 SULLIVAN 250 CFN | \$18,000.00 |
| 2 EA. | SULLIVAN 210 CFN (PRICE EACH) | \$14,500.00 |
| 1 EA. | 2002 JIG LIFT | \$64,000.00 |
| 1 EA. | 2003 CAT EXCAVATOR | \$78,000.00 |
| 4 EA. | CONCRETE SAWS – 18 IN. (PRICE EACH) | \$ 8,000.00 |
| 1 EA. | CONCRETE SAW – 36 IN. | \$ 4,000.00 |
| 4 EA. | PLATE TAMPS (PRICE EACH) | \$ 4,000.00 |
| 5 EA. | PNEUMATIC DEAD MAN CONTRL VLV (PRICE EACH) | \$ 300.00 |
| 4 EA. | MOISTURE SEPARATOR (PRICE EACH) | \$ 450.00 |
| 2 EA. | WATER INJECTION SYSTEM (PRICE EACH) | \$ 1,800.00 |
| 4 EA. | MUCKING PUMP (PRICE EACH) | \$ 1,800.00 |
| 2 EA. | SAND HOG (PRICE EACH) | \$ 2,400.00 |
| 1 EA. | BOBCAT | \$19,000.00 |
| 8 EA. | BULLDOG 30:1 (PRICE EACH) | \$ 3,400.00 |
| 5 EA. | BULLDOG 45:1 (PRICE EACH) | \$ 4,200.00 |
| 4 EA. | KING 45:1 (PRICE EACH) | \$ 5,700.00 |
| 1 EA. | KING 60:1 (PRICE EACH) | \$ 6,200.00 |
| 1 EA. | 185 CFM AIR COMPRESSOR | \$12,000.00 |
| 2 EA. | 205 CFM AIR COMPRESSOR (PRICE EACH) | \$12,500.00 |
| 1 EA. | 365 CFM AIR COMPRESSOR (PRICE EACH) | \$ 8,000.00 |
| 1 EA. | 425 CFM AIR COMPRESSOR | \$ 1,200.00 |
| 1 EA. | 600 CFM AIR COMPRESSOR | \$ 8,000.00 |
| 1 EA. | 750 CFM AIR COMPRESSOR | \$23,000.00 |
| 1 EA. | ¾", 1", 2" and 3" AIR HOSES | \$ 3,500.00 |

| | | | |
|-------|------------------|--------------|-------------|
| 2 EA. | 65 KW GENERATORS | (PRICE EACH) | \$ 3,200.00 |
|-------|------------------|--------------|-------------|

INVENTORY OF EQUIPMENT OWNED – CONTINUED

| | | | |
|--------|-----------------------------------------|--------------|--------------|
| 1 EA. | SURFACE CONTAMINATION ANALYSIS TEST KIT | | \$ 185.00 |
| 20 EA. | GRINDERS / SANDERS | (PRICE EACH) | \$ 125.00 |
| 15 EA. | CHIPPING HAMMERS | (PRICE EACH) | \$ 220.00 |
| 4 EA. | 6' STEP LADDER | (PRICE EACH) | \$ 80.00 |
| 10 EA. | 8' STEP LADDER | (PRICE EACH) | \$ 80.00 |
| 8 EA. | 12' STEP LADDER | (PRICE EACH) | \$ 80.00 |
| 4 EA. | 14' STEP LADDER | (PRICE EACH) | \$ 80.00 |
| 4 EA. | 24' EXTENSION LADDER | (PRICE EACH) | \$ 120.00 |
| 8 EA. | 28' EXTENSION LADDER | (PRICE EACH) | \$ 120.00 |
| 10 EA. | 32' EXTENSION LADDER | (PRICE EACH) | \$ 120.00 |
| 10 EA. | 36' EXTENSION LADDER | (PRICE EACH) | \$ 120.00 |
| 8 EA. | 40' EXTENSION LADDER | (PRICE EACH) | \$ 120.00 |
| 2 EA. | AIR OR ELEC. SKY CLIMBER | (PRICE EACH) | \$ 480.00 |
| 2 EA. | 50' ELEC. CORD FOR SKY CLIMBER | (PRICE EACH) | \$ 90.00 |
| 5 EA. | 50' AIR HOSE FOR SKY CLIMBER | (PRICE EACH) | \$ 90.00 |
| 500 LF | ALUMINUM BEAMS | | \$ 900.00 |
| 4 EA. | SKY CLIMBER WORK BASKET | (PRICE EACH) | \$ 4,000.00 |
| 2 EA. | AIR WINCH-2000 LB. CAPACITY | (PRICE EACH) | \$ 3,500.00 |
| 2 EA. | SCISSOR TYPE LIFT – 20' | (PRICE EACH) | \$ 8,000.00 |
| 2 EA. | JLG TYPE LIFT – 40' | (PRICE EACH) | \$38,000.00 |
| 2 EA. | JIG TYPE LIFT – 60' | (PRICE EACH) | \$42,000.00 |
| 4 EA. | STORAGE TRAILER (40' BOX TYPE) | (PRICE EACH) | \$ 4,000.00 |
| 2 EA. | OFFICE TRAILER | (PRICE EACH) | \$ 3,500.00 |
| 1 EA. | OFFICE / STORAGE TRAILER | | \$ 7,000.00 |
| 4 EA. | FLAT BED TRAILER | (PRICE EACH) | \$ 7,000.00 |
| 2 EA. | 10" VACUUM RECOVERY UNIT | (PRICE EACH) | \$ 900.00 |
| 1 EA. | 15" VACUUM RECOVERY UNIT | (PRICE EACH) | \$ 300.00 |
| 1 EA. | 2005 VOLVO 240 EXCAVATOR | | \$159,000.00 |
| 1 EA. | 2006 VOLVO 160 EXCAVATOR | | \$129,000.00 |
| 1 EA. | 2005 CAT SKID STEER | | \$52,000.00 |
| 1 EA. | 2006 CASE TRACTOR | | \$30,000.00 |
| 1 EA. | 1998 FLAT ALLAS GRADER | | \$45,000.00 |
| 1 EA. | 1998 PAVEMENT ROLLER | | \$74,000.00 |



STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

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

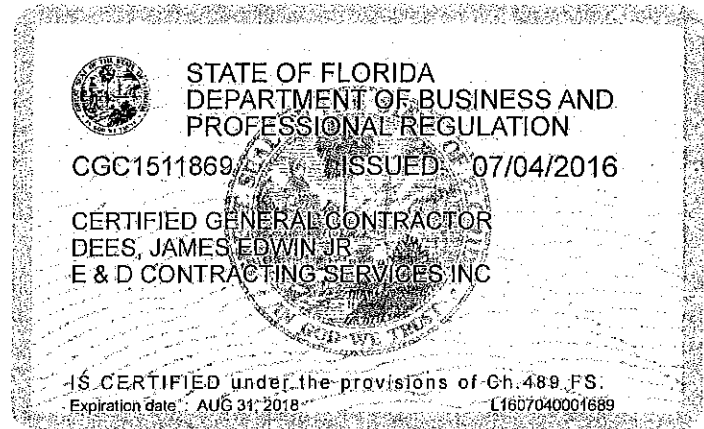
(850) 487-1395

DEES, JAMES EDWIN JR
E & D CONTRACTING SERVICES INC
2001 MILLS B. LANE BLVD.
SAVANNAH GA 31405

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

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

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



DETACH HERE

RICK SCOTT, GOVERNOR

KEN LAWSON, SECRETARY

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

LICENSE NUMBER

CGC1511869

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

DEES, JAMES EDWIN JR
E & D CONTRACTING SERVICES INC
2001 MILLS B LANE BLVD
SAVANNAH GA 31405



ISSUED: 07/04/2016

DISPLAY AS REQUIRED BY LAW

SEQ # L1607040001689

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. Contractor shall choose one of the two Subcontractors for System Integration listed below, per Section 17000, Part 1.04(B).

| | Work to be Performed | Subcontractor's Name / Address |
|-----|-----------------------------------------------------------------|-------------------------------------------------------------------------|
| 1. | System Integration <i>(Circle One / Strikethrough Other)</i> | CC Control Corporation Gurry Controls Company NOT Bidding |
| 2. | <u>Clarifier Install</u> | <u>D+S Steel Dunellen FL</u> |
| 3. | <u>Electrical</u> | <u>Brown + Brown FL</u> |
| 4. | <u>24" RAS Valves</u> | <u>DHC Corp Savannah GA</u> |
| 5. | | |
| 6. | | |
| 7. | | |
| 8. | | |
| 9. | | |
| 10. | | |

NOTE: Attach additional sheets if required.

- END OF SECTION -

SECTION 00435

LOCAL PREFERENCE (EXHIBIT "A")

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

- END OF SECTION -

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

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".

R. Shepard
Witness Signature

Rebekah Shepard
Witness Printed Name

304 Burkfield Ln. Roswell GA 30326
Witness Address

Oct. 30, 2017
Date

[Signature]
Contractor's Signature

James E. Dees
Printed Name

Vice President
Title

Oct. 30, 2017
Date

- END OF SECTION -



STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

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

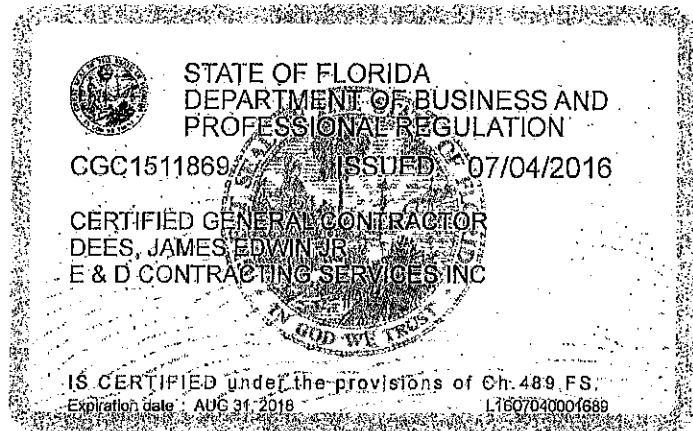
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DETACH HERE

RICK SCOTT, GOVERNOR

KEN LAWSON, SECRETARY

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

| LICENSE NUMBER | |
|----------------|--|
| CGC1511869 | |

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



DEES, JAMES EDWIN JR
E & D CONTRACTING SERVICES INC
2001 MILLS B LANE BLVD
SAVANNAH GA 31405



ISSUED: 07/04/2016

DISPLAY AS REQUIRED BY LAW

SEQ # L1607040001689

State of Florida

Department of State

I certify from the records of this office that E & D CONTRACTING SERVICES, INC. is a Georgia corporation authorized to transact business in the State of Florida, qualified on October 13, 2004.

The document number of this corporation is F04000005884.

I further certify that said corporation has paid all fees due this office through December 31, 2017, that its most recent annual report/uniform business report was filed on March 28, 2017, and that its status is active.

I further certify that said corporation has not filed a Certificate of Withdrawal.

*Given under my hand and the
Great Seal of the State of Florida
at Tallahassee, the Capital, this
the Twenty-eighth day of March,
2017*



Ken Ditzner
Secretary of State

Tracking Number: CC3959983259

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

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

CURRENT REFERENCES

1. Project: Bacon Park Athletic Field Renovations
Location: Savannah, Georgia
Description: Grading and Drainage, Renovations
Orig. Contract Amnt: \$657,310.00 Final Contract Amount: \$726,971.30
Orig. Comp. Date: February 2005 Final Completion Date: June 2005
Architect/Engineer: N/A
Owner: City of Savannah
Contact(Owner): Frank Miller, (912) 663 7937
2. Project: Chatham Area Transit
Owner: Chatham Area Transit
Location: Savannah, GA
Type of Work: Grading, underground storm water detention system and concrete paving
Architect/Engineer: N/A
Contract Price: \$1.7 million
Completion Date: 2004
Contact (Owner): David Flanders (912)655-8145
3. Project: Dean Forest Leachate Forcemain
Owner: City of Savannah
Address: 2 E. Bay Street
Location: Savannah, GA
Type of Work: Installation of new forcemain
Architect/Engineer: Thomas and Hutton
Contract Price: \$650,000.00
Completion Date: 2007
Contact (Owner): Liberto Chacon 912-651-6510
4. Project: Skidaway Narrows
Owner: Chatham County
Address: 1117 Eisenhower Drive, Suite C
Location: Savannah, GA
Type of Work: Paving, Grading, Curb & Gutter, Storm water & electricity
Architect/Engineer: Chatham County
Contract Price: \$1,353,547.00
Completion Date: 2007
Contact (Owner): Bob Marshall (912)790-1622
5. Project: Jackson Woods Drainage Improvements
Owner: City of Savannah
Address: 2 E. Bay St.
Location: Savannah, GA
Type of Work: Install 60" Storm Sewer
Architect/Engineer: EMC Engineering
Contract Price: \$474,308.00
Completion Date: 2006
Contact: Sylvester Kemp (912)443-8566

6. Project: Quacco Canal Drainage Improvements
Owner: Chatham County
Address: 1117 Eisenhower Drive, Suite C
Location: Savannah, GA
Type of Work: Demolition, clearing, excavating, build roadway and drainage structures
Contract Price: \$1,800,000.00
Completion Date: 2008
Contact: Robert Marshall 912-790-1622
7. Project: Feiler Park Improvements
Owner: City of Savannah
Address: 2 E. Bay St
Location: Savannah, GA
Type of Work: Clearing, earthwork, erosion control, storm drainage, pavement and sidewalk, landscaping, street lighting
Contract Price: \$603,142.00
Completion Date: October 2010
Contact: Doug Patten 912-429-9054
8. Project: Downtown Streetscapes
Owner: City of Wadley, GA
Address: Main St.
Location: Wadley, GA
Type of Work: Drainage Improvements, Sidewalk Improvements, Paving
Contract Price: \$300,000.00
Completion Date: January 2012
Contact: Mrs. Sallie 478-252-1116
9. Project: Feiler Park Improvements Phase II
Owner: City of Savannah
Address: 2 E. Bay St
Location: Savannah, GA
Type of Work: Clearing, earthwork, erosion control, storm drainage, pavement and sidewalk, landscaping, street lighting
Contract Price: \$350,000.00
Completion Date: February 2013
Contact: Doug Patten 912-429-9054
10. Project: Berrien Road Paving
Owner: City of Port Wentworth
Address: 305 South Coastal Hwy.
Location: Port Wentworth, GA
Type of Work: Clearing, Grading, Paving
Contract Price: \$350,000.00
Completion Date: March 2013
Contact: Pat Burke 912-927-1485

11. Project: Shipyard Rd. Drainage Improvements & Paving
Owner: Chatham County
Address: Eisenhower Dr.
Location: Savannah, GA
Type of Work: Clearing, Grading, Paving, Drainage Improvements
Contract Price: \$376,000.00
Completion Date: August 2013
Contact: Kevin Hayes 912-547-3508
12. Project: Ground Storage Tank at Water Plant
Owner: City of Atlantic Beach, FL
Address: 800 Seminole Rd
Location: Atlantic Beach, FL 32233
Type of Work: Interior Repairs, Blasting, and Recoating Concrete Storage Tank
Contract Price: \$75,504.00 Completed Price: \$121,528.00
Completion Date: June 2014
Contact: Tim Townsend 904-247-5839
13. Project: 23 Cardinal Drive
Owner: Chatham County
Address: 23 Cardinal Drive
Location: Savannah, GA
Type of Work: Drainage Improvements, Paving
Contract Price: \$10,000.00
Completion Date: July 2014
Contact: Ray O'Neal 912-663-5124
14. Project: East Bay Stair Well Repairs
Owner: City of Savannah, GA
Address: Factors Walk
Location: Savannah, GA
Type of Work: Structural Steel Repairs, Concrete Foundation Repairs, Painting
Contract Price: \$12,500.00
Completion Date: September 2014
Contact: Doug Patten 912-429-9054
15. Project: Vehicle Maintenance Parking Lot Repairs
Owner: City of Savannah, GA
Address: Sallie Mood Drive
Location: Savannah, GA
Type of Work: Removed 2,258 SqYds of Asphaltic Concrete Parking Lot.
Replaced Parking lot with 2,258 Sqyds of 5,000 PSI Concrete
Contract Price: \$168,000.00
Completion Date: September 16, 2014
Required Date: September 24, 2014
Contact: Doug Patten 912-429-9054

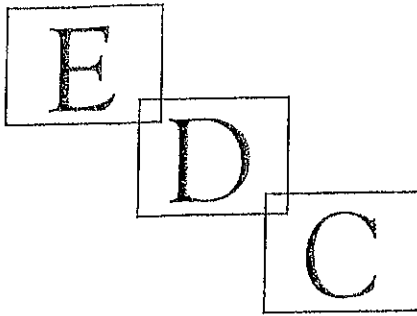
16. Project: Mill Creek Bridge Repair
Owner: City of Brookhaven, GA
Address: Mill Creek Road
Location: Brookhaven, GA
Type of Work: Poured Concrete Supports around Existing Steel H Pile. Installed Sway Bracing on Bridge Supports. Blasted and Painted Bridge
Contract Price: \$83,340.00
Completion Date: September 2014
Required Date: October, 2014
Contact: Greg Anderson 770-310-1965
17. Project: Spring Rd. Bridge Repair
Owner: City of Smyrna, GA/Croy Engineering
Address: 200 Cobb Parkway Marietta, GA 30062
Location: Marietta, GA 30062
Type of Work: Poured Concrete Supports for Knee Bracing. Installed 10" Water Main, 10" Water Main Special Attached to Bridge Painted Bridge, Installed Bridge Deck Joints, Clearing/Grading
Contract Price: \$788,000.00
Completion Date: February 16, 2015
Required Date: March 4, 2015
Contact: Don Hicks 770-971-5407
18. Project: Surge Tank Rehabilitation
Owner: City of Orange Park, FL
Address: 700 Ash St.
Location: Orange Park, FL 32073
Type of Work: Steel Ring Repairs on Surge Tank, Blast and Coat Surge Tank, Installed New Grit Classifier, New Vacuum Pump System, and Clarifier Drive.
Contract Price: \$358,663.00 Completed Price: \$377,228.00
Completion Date: February 16, 2015
Required Date: March 4, 2015
Contact: Mike Kelter 904-338-4284
19. Project: Clarifier Rehabilitations at Various Locations
Owner: The Villages, FL
Address: 1071 Canal Street
Location: The Villages, FL 32162
Type of Work: Blast and Coat Submerged Metal, Installed New Skimmer Wiper Assembly, Install new ladders/handrails, install skum pump.
Contract Price: \$191,815.00 Completed Price: \$194,615.00
Completion Date: Sep 10, 2015
Required Date: Sep 10, 2015
Contact: Wayne Kornegay 352-751-3939

20. Project: Daffin Park Running Track Expansion
Owner: The City of Savannah
Address: Bay Street
Location: Savannah, GA 31405
Type of Work: Concrete sidewalk demo, install new concrete sidewalk, installed Rubber Jogging Surface, Curb & Gutter, Landscaping
Contract Price: \$355,455.00
Completion Date: October 6, 2015
Required Date: October 6, 2015
Contact: Leif Blomberg 912-667-7854 lblomberg@savannahga.gov
21. Project: Sterling Creek WWTP
Owner: Bates Contractors and Engineers
Address: Elbow Swamp Rd
Location: Richmond Hill, GA
Type of Work: Industrial Coatings for WWTP, Concrete Coatings for Interior of Basins.
Contract Price: \$225,000.00 Completed Price: \$267,640.00
Completion Date: December 2015
Required Date: December 2015
Contact: Mike Wiggins 229-254-5409
22. Project: McQueens Trail Rehabilitation
Owner: Chatham County
Address: Eisenhower Drive
Location: Savannah, GA 31405
Type of Work: Marine Construction, Timber Wall for Erosion Control Built, Trail Renovations
Contract Price: \$555,455.00
Completion Date: May 4, 2016
Required Date: May 4, 2016
Contact: Jefferson Kirkland 912-652-7864
23. Project: Johnny Mercer Blvd. at Whitemarsh Rd. Traffic Signal Upgrades
Owner: Chatham County
Address: Eisenhower Dr.
Location: Savannah, GA
Type of Work: Traffic Control, Grassing, Installed New Signal Heads and Signs
Contract Price: \$81,120.00
Completion Date: February 2016
Contact: Nathaniel Panther 912-604-2452
24. Project: FY 2016 Bridge Repair Project
Owner: City of Sandy Springs, GA
Address: 7840 Roswell Rd
Location: Sandy Springs, GA 30350
Type of Work: Traffic Control, Various Concrete Repairs, Installed Rip Rap,
Contract Price: \$183,160.00
Completion Date: March 2016
Contact: Donald Kahn 770-206-2574

25. Project: Clearmont WRF 2 Steel Tank Refurbishment
 Owner: City of Palm Bay, FL
 Address: 120 Malabar Road SE
 Location: Palm Bay, FL 32907
 Type of Work: Steel Replacement on 2 Steel Tanks, Installed new Catwalk System, Installed New Weir Troughs, Blasted and Coated Tank Walls and Clarifier Equipment
 Contract Price: \$1,117,647.00 Final Price: \$1,554,323.25
 Completion Date: July 7, 2016
 Contact: Bob Hinkel or Tim Bailey 321-952-3410
 Bob.Hinkel@palmbayflorida.org
26. Project: Marsh Walkway Repairs for Oatland Island
 Owner: Savannah-Chatham Board of Education
 Address: 208 Bull Street
 Location: Savannah, GA 31401
 Type of Work: Removed and Replaced Timber Pilings and Timber Walkway for the Marsh Walkway at Oatland Island Wildlife Refuge
 Contract Price: \$67,503.00
 Completion Date: August 4, 2016
 Contact: Mark Pickering, P.E. 912-395-3001
 mark.pickering@sccpss.com
27. Project: Chatham Fuel Station
 Owner: Chatham County, GA
 Address: Eisenhower Drive
 Location: Savannah, GA
 Type of Work: Installed concrete drive for new fuel station, including sidewalk, and curb & gutter. Installed new water main, fire hydrants, fencing and landscaping
 Contract Price: \$570,111.85
 Completion Date: December 31, 2016
 Contact: Mark Slaughter
 mrslaughter@chathamcounty.org
28. Project: Jimmy DeLoach Intersection Improvements
 Owner: City of Savannah
 Address: 2 E. Bay St
 Location: Savannah, GA
 Type of Work: Clearing, earthwork, erosion control, storm drainage, pavement (installed new turn lane), striping and landscaping
 Contract Price: \$505,289.48
 Completion Date: March 2016
 Contact: Cesar Laureano, PE 912-651-6573
 CLaureano@Savannahga.Gov

29. Project: Pace Island & Jennings Rd. WTP Ground Storage Tank Rehab
Owner: Clay County Utility Authority
Address: 3176 Old Jennings Road
Location: Middleburg, FL 32068
Type of Work: Repair of (3) 500,000 gallon glass-fused-to-steel ground storage reservoirs.
Contract Price: \$217,934.00 Completed Price: \$230,434.00
Completion Date: April 25, 2017
Contact: Ken Fraser, P.E. 904-213-2408
KFraser@clayutility.org
30. Project: STA Fuel Tank Platforms
Owner: South Florida Water Management District
Address: 3301 Gun Club Road
Location: West Palm Beach, FL 24680
Type of Work: Installed New Steel Catwalk Systems at (9) different tank locations. Blast/Coated Steel Tanks. Applied Non-skid coating to steel and concrete tank tops. Installed New Grounding System for Tanks/Catwalks.
Contract Price: \$991,025.00 Completed Price: \$1,005,814.44
Completion Date: May 5, 2017
Contact: Eduardo Duran 561-682-6520
eduran@sfwmd.gov
31. Project: Golden Gate Clarifier Rehabilitation
Owner: Florida Governmental Utility Authority
Address: 280 Wekia Springs Rd Suite 2070
Location: Longwood, FL 32779
Type of Work: Rehabilitation to clarifier Unit 1 including: Concrete floor repairs/concrete patching, blasting/coating, steel repairs, skimmer arm and scraper repairs, and electrical upgrades
Contract Price: \$1,044,424.50 Completed Price: \$936,029.22
Completion Date: June 12, 2017
Contact: Robert Dixon PE 407-629-6900 x107
Doug Eckman PE 239- 278-1992 x 102
32. Project: Little River WPCP Painting/Coating Project
Owner: Columbia County, GA
Address: 500 Faircloth Drive
Location: Evans, GA 30809
Type of Work: Painting/Coating Upgrades to Little River WPCP which included blasting/coating steel clarifier mechanisms, Concrete Repairs to Weir Troughs, Interior Office Painting. Painting Equipment
Contract Price: \$311,260.00
Completion Date: Sep 29, 2017
Contact: Todd Self 864-391-1910 tself@gbtengineers.com

33. Project: 2017 Bridge Maintenance Project (Various Bridges)
 Owner: Clayton County, GA
 Address: 7960 North McDonough Street
 Location: Jonesboro, GA 30236
 Type of Work: Vegetation Removal, Joint Sealant Installation, Concrete Repairs,
 Installed New Bridge Handrails, Painting Portions of Bridges
 Contract Price: \$313,927.00 Completed Price: \$272,452.70
 Completion Date: October 18, 2017
 Contact: Patrick Pecot (404) 720-1263 pecotpe@cdmsmith.com



EDC SERVICES, INC.

*General Contractors
Specializing in Renovations, Historical Restoration
& Civil Construction*

MINUTES FOR BOARD OF DIRECTORS ANNUAL CORPORATION MEETING OF E & D CONTRACTING SERVICES, INC.

The undersigned having waived notice of said meeting, a meeting of the Board of Directors of E & D Contracting Services, Inc. was held on March 9, 2005.

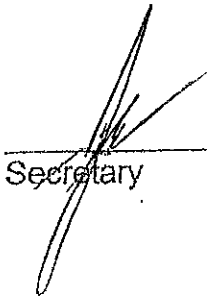
The Director, Ginger H. Dees, was present at the meeting.

The first order of business was the election of new officers. The following officers were selected:

| | |
|----------------|----------------|
| President | Ginger H. Dees |
| Vice President | James E. Dees |
| Secretary | James E. Dees |
| Treasurer | Ginger H. Dees |

There being no further business to come before the meeting, the same was adjourned, on motion duly made, seconded, and unanimously adopted.


Ginger H. Dees, Director


Secretary

A WOMAN OWNED BUSINESS ENTERPRISE
2001 Mills B. Lane Blvd., Savannah, GA 31405
Phone (912) 233-3268 Fax (912) 233-0888