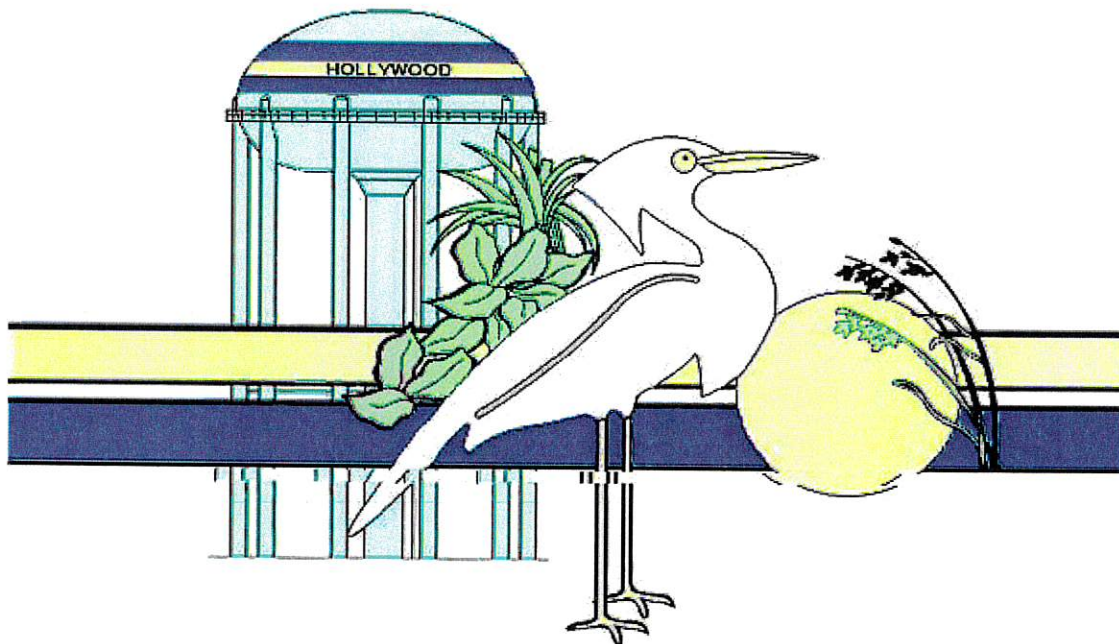


PROJECT 16-8062

CITY OF HOLLYWOOD
CONTRACT DOCUMENTS AND SPECIFICATIONS
FOR
LIFT STATION A-5 UPGRADE

JANUARY 2018



Prepared by:

ENGINEERING AND CONSTRUCTION SERVICES DIVISION

1621 N 14th Avenue
PO Box 229045
Hollywood, FL 33022-9045

&

AECOM Technical Services, Inc.

800 Douglas Road, North Tower, Second Floor
Coral Gables, FL 33134

SECTION 00301
CITY OF HOLLYWOOD
DEPARTMENT OF PUBLIC UTILITIES
ENGINEERING AND CONSTRUCTION SERVICES DIVISION

PROPOSAL BASE BID FORM

Project No.: 16-8062
Project Name: Lift Station A-5 Upgrade

BASE BID

Item No.	Estimated Quantity	Description	Unit Price	Extension or Total
1	Lump Sum	Completion of Lift Station A-5 and all associated work in its entirety to include all materials, labor, tools, equipment and for performing all operations necessary to complete the work in accordance with the Contract Documents.: <u>four hundred fifteen thousand</u> Dollars and <u>Zero</u> Cents	---	\$ <u>415,000.00</u>
2	Lump Sum	Mobilization and Demobilization for Lift Station A-5 (50% paid after mobilization and 50% paid after demobilization). For all costs associated with the mobilization and transporting constructional plant, materials, equipment and supplies to the staging area, for all costs associated with the provision of all field services at the project site as specified, and for the demobilization and removal of all constructional plant, materials, equipment and supplies not incorporated in the project at the conclusion of the work, and for leaving all work areas clean, neat and tidy condition to the satisfaction of the ENGINEER. <u>one hundred five thousand, seven hundred forty</u> Dollars and <u>Zero</u> Cents	---	\$ <u>105,740.00</u>

Item No.	Estimated Quantity	Description	Unit Price	Extension or Total
3	Lump Sum	Temporary Bypass Pump System Setup and Removal (50% paid after setup and 50% paid after removal). <u>fifteen thousand</u> Dollars and <u>zero</u> Cents	\$ <u>15,000</u>	\$ <u>15,000.00</u>
4	4 Months	Bypass Pumping for all lift station bypass pumping activities to maintain the sanitary flow throughout the project duration. This item includes, but is not limited to, getting approval of the Engineer and the City for the bypass pumping plan, the cost of all labor, equipment, transportation and obtaining any permits required for installation and satisfactory operation of bypass pumps, one week trial operation satisfactory to the Engineer and City prior to any demolition of pump station equipment, maintenance of an emergency contact telephone to a responsible person, removal of all equipment and restoration of all area affected by bypass pumping installation and operation. <u>ten thousand</u> Dollars and <u>zero</u> Cents	\$ <u>10,000</u>	\$ <u>40,000.00</u>
5	20 Linear Feet	Completion of Lift Station A-5 8-inch DIP force main with DI fittings and restoration after valve vault including all materials, labor, tools, equipment and for performing all operations necessary to complete the work in accordance with the Contract Documents. <u>two hundred fifty</u> Dollars and <u>zero</u> Cents	\$ <u>250</u>	\$ <u>5,000.00</u>

Item No.	Estimated Quantity	Description	Unit Price	Extension or Total
6	15 Linear Feet	Completion of Lift Station A-5 8-inch PVC force main with DI fittings and restoration after valve vault including all materials, labor, tools, equipment and for performing all operations necessary to complete the work in accordance with the Contract Documents.: <u>two hundred</u> Dollars and <u>zero</u> Cents	\$ <u>200.</u>	\$ <u>3,000.</u>
7	15 Linear Feet	Completion of Lift Station A-5 10-inch PVC force main with DI fittings and restoration after valve vault including all materials, labor, tools, equipment and for performing all operations necessary to complete the work in accordance with the Contract Documents.: <u>two hundred fifty</u> Dollars and <u>zero</u> Cents	\$ <u>250</u>	\$ <u>3,750</u>
8	25 Linear Feet	Completion of Lift Station A-5 PVC gravity sewer including all materials, labor, tools, equipment and for performing all operations necessary to complete the work in accordance with the Contract Documents.: <u>three hundred</u> Dollars and <u>zero</u> Cents	\$ <u>300</u>	\$ <u>7,500</u>
9	750 Square Feet	Completion of Lift Station A-5 pavement restoration including all materials, labor, tools, equipment and for performing all operations necessary to complete the work in accordance with the Contract Documents.: <u>eight</u> Dollars and <u>zero</u> Cents	\$ <u>8</u>	\$ <u>6,000</u>

Item No.	Estimated Quantity	Description	Unit Price	Extension or Total
10	4 Each	Furnish and install line stops including all materials, labor, tools, equipment and for performing all operations necessary to complete the work in accordance with the Contract Documents.: <u>Seven thousand</u> Dollars and <u>two</u> Cents	\$ <u>7,000</u>	\$ <u>28,000</u>
11	Lump Sum	Furnish and install flow meter, associated structure, electrical and instrumentation including all materials, labor, tools, equipment and for performing all operations necessary to complete the work in accordance with the Contract Documents.: <u>three hundred</u> <u>twenty six thousand</u> Dollars and <u>zero</u> Cents	\$ <u>326,000</u>	\$ <u>326,000</u>
12	Allowance	Cost allowance for work as directed and upon authorization by the City due to undefined conditions of: <u>Seventy five thousand ----</u> Dollars and <u>No-----</u> Cents	---	\$ <u>75,000.00</u>
13	\$10	Consideration for Indemnification for the lump sum price of: <u>Ten-----</u> Dollars and <u>No-----</u> Cents	---	\$ <u>10.00</u>
14	Lump Sum	Florida Power & Light allowance <u>Forty thousand</u> Dollars and <u>No-----</u> Cents	---	\$ <u>40,000.00</u>
15	Allowance	Cost allowance for permit fees: <u>Twenty-five thousand</u> Dollars and <u>No-----</u> Cents	---	\$ <u>25,000.00</u>

Item No.	Estimated Quantity	Description	Unit Price	Extension or Total
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TOTAL BID FOR PROPOSAL ITEMS 1 THROUGH 15

Written:

one million, ninety five thousand

_____ Dollars and
zero _____ Cents

\$ 1,095,000.00

NOTES:

1. 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).
2. 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.
3. THE CITY OF HOLLYWOOD WILL EVALUATE THE BID PROPOSALS AND DETERMINE THE LOWEST, RESPONSIVE, RESPONSIBLE BIDDER FOR THE TOTAL BASE BID (ITEMS 1 THROUGH 15). IT IS THE CITY OF HOLLYWOOD'S INTENT TO AWARD THE PROJECT BASED UPON THE TOTAL BASE BID.
4. FOR A DETAILED DESCRIPTION OF EACH PROPOSAL BID ITEM, REFER TO SPECIFICATION SECTION 01025 – BASIS OF PAYMENT.

- END OF SECTION -



BID PACKAGE
FOR
LIFT STATIONS A-5 UPGRADE

2600 Hollywood Boulevard
Hollywood, FL 33020

PROJECT NO.: 16-8062

SUBMITTED BY: V Engineering & Consulting Corp.

JANUARY 2018

SECTION 00300

PROPOSAL

TO THE MAYOR AND COMMISSIONERS
CITY OF HOLLYWOOD, FLORIDA

SUBMITTED 3/6/2018

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 150 days with final completion within 180 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).

The BIDDER acknowledges receipt of the following addenda:

No. <u>1</u>	Dated <u>2/27/2018</u>
No. <u>2</u>	Dated <u>3/5/2018</u>
No. <u>3</u>	Dated <u>3/5/18</u>
No. _____	Dated _____
No. _____	Dated _____

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

Attached hereto is a certified check on the

_____ Bank of _____

or approved Bid Bond for the sum of

5/. 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:

N/A
(Signature of Individual)
N/A
(Printed Name of Individual)
N/A
(Address)

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

N/A
(Name of Firm)

N/A
(Address)

N/A (SEAL)
(Signature of Individual)

WHEN THE BIDDER IS A PARTNERSHIP:

N/A
(Name of Firm) A Partnership

N/A
(Address)

By: N/A (SEAL)
(Partner)

Name and Address of all Partners:

WHEN THE BIDDER IS A JOINT VENTURE:

N/A
(Correct Name of Corporation)

By: N/A (SEAL)
(Address)

N/A
(Official Title)

As Joint Venture
(Corporate Seal)

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

WHEN THE BIDDER IS A CORPORATION:

V Engineering & Consulting Corp
(Correct Name of Corporation)

By: Fel Valdes (SEAL)

President
(Official Title)

2929 SW 3 ave, Ste 340 Miami FL 33129
(Address of Corporation)

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

CERTIFIED COPY OF RESOLUTION OF
BOARD OF DIRECTORS

V Engineering & Consulting Corp.
(Name of Corporation)

RESOLVED that Felix Valdes
(Person Authorized to Sign)

President of V Engineering & Consulting Corp.
(Title) (Name of Corporation)

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

CITY OF HOLLYWOOD
Lift Station A-5 Upgrade
PROJECT NO. 16-8062

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

V Engineering & Consulting Corp. at a meeting of its Board of _____
(Name of Corporation)

Directors held on the 6 day of March, 2018.

By: Felix Valdes

Title: President

(SEAL)

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

- END OF SECTION -

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: V Engineering & Consulting Corp
2924 SW 3 ave, Ste 340 Miami FL 33129
2. Contractor's Telephone Number: 7864205950
and e-mail address: Felix@veccorp.net
3. Contractor's License (attach copy): CGC1508760
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: 6 years
5. List the names and titles of all officers of Contractor's firm:
Felix Valdes President
6. Name of person who inspected site or proposed work for your firm:
Name: Justin Robaina
Date of Inspection: 2/15/2018

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

Please see Attached

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

N/A

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

Miami Dade Water & Sewer
Miami Dade Parks & Recreation
Town of Jupiter

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>Please see Attached</u>				

(Continue list on inset sheet, if necessary)

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

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

N/A

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.	Electrical	Super America
2.		
3.		
4.		
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 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.

- 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 \$ 1.00

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

Samantha Diaz

Witness Printed Name

2929 SW 34th St Ste 340
Witness Address Miami FL 33129

3/6/18
Date

Contractor's Signature

Felix Valdes

Printed Name

President
Title

3/6/18
Date

- END OF SECTION -

SECTION 00410

APPROVED BID BOND

(Construction)

STATE OF FLORIDA

KNOW ALL MEN BY THESE PRESENTS:

That we V Engineering & Consulting Corp., as Principal, and

Philadelphia Indemnity Insurance Company

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

Ten Percent of Amount Bid Dollars (\$ 10%) lawful

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

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the principal has submitted the accompanying bid, dated March 6, 2018 for

Lift Station A-5 Upgrade, PROJECT NO. 16-8062

~~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 _____ 6th _____ day of _____ March _____, 2018, 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

Address

Witness

Address

By: _____

Signature of Individual

Printed Name of Individual

Approved Bid Bond

WHEN THE PRINCIPAL IS A CORPORATION:

Attest:

Secretary

V Engineering & Consulting Corp.

Name of Corporation

2929 S.W. 3rd Avenue, Suite 340

Business Address

Miami, FL 33129

By: _____

(Affix Corporate Seal)

Felix Valdes

Printed Name

President

Official Title

CERTIFICATE AS TO CORPORATE PRINCIPAL

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

(SEAL)

Secretary

Approved Bid Bond

TO BE EXECUTED BY CORPORATE SURETY:

Attest:

As per Attached Power of Attorney
Secretary

Philadelphia Indemnity Insurance Company
Corporate Surety

One Bala Plaza, Suite 100
Business Address
Bala Cynwyd, PA 19004-1403

BY: Charles D. Nielson
(Affix Corporate Seal)

Charles D. Nielson
Attorney-in-Fact

Nielson, Hoover & Associates
Name of Local Agency

8000 Governors Square Blvd. #101
Business Address
Miami Lakes, FL 33016

STATE OF FLORIDA

Before me, a Notary Public, duly commissioned, qualified and acting, personally appeared,
Charles D. Nielson to me well known, who being by me first duly sworn upon oath
says that he is the attorney-in-fact for the Philadelphia Indemnity Insurance Company and
that he has been authorized by Philadelphia Indemnity 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 6th day of March, 2018

Kristi Messel
Notary Public, State of Florida
Kristi Messel

My Commission Expires:
November 14, 2021



- END OF SECTION -

PHILADELPHIA INDEMNITY INSURANCE COMPANY

One Bala Plaza, Suite 100
Bala Cynwyd, PA 19004-0950

Power of Attorney

KNOW ALL PERSONS BY THESE PRESENTS: That PHILADELPHIA INDEMNITY INSURANCE COMPANY (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint Charles J. Nielson, David R. Hoover, and Charles D. Nielson of Nielson, Hoover & Company, its true and lawful Attorney-in-fact with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed \$25,000,000.

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PHILADELPHIA INDEMNITY INSURANCE COMPANY on the 14th of November, 2016.

RESOLVED: That the Board of Directors hereby authorizes the the President or any Vice President of the Company: (1) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and to attach the seal of the Company thereto; and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given. And, be it

FURTHER RESOLVED: That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

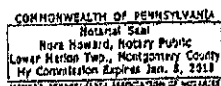
IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 14TH DAY OF NOVEMBER, 2016.

(Seal)



Robert D. O'Leary Jr., President & CEO
Philadelphia Indemnity Insurance Company

On this 14th day of November, 2016, before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the PHILADELPHIA INDEMNITY INSURANCE COMPANY; that the seal affixed to said instrument is the Corporate seal of said Company; that the said Corporate Seal and his signature were duly affixed.



Notary Public:

residing at:

Bala Cynwyd, PA

(Notary Seal)

My commission expires:

January 8, 2018

I, Edward Sayago, Corporate Secretary of PHILADELPHIA INDEMNITY INSURANCE COMPANY, do hereby certify that the foregoing resolution of the Board of Directors and this Power of Attorney issued pursuant thereto on this 14th day of November, 2016 are true and correct and are still in full force and effect. I do further certify that Robert D. O'Leary Jr., who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of PHILADELPHIA INDEMNITY INSURANCE COMPANY.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 6th day of March, 2018



Edward Sayago, Corporate Secretary
PHILADELPHIA INDEMNITY INSURANCE COMPANY



V ENGINEERING & CONSULTING CORP.

Juan Jimenez- Kimley Horn And Associates

Engineer

Email: Juan.Jimenez@kimley-horn.com

Office Phone: (786) 368-5365

Alex Valdes- Miami Dade Water & Sewer

Project: FURNISH AND INSTALL OF 24 IN D.I. FORCE MAIN ALONG SW 248 ST FROM SW 121 AVE TO 117 AVE

Email: Alexis.Valdes@miamidade.gov

Office Phone: (786) 299-9008

Alex Montalvo- Miami International Airport (Only available during business hours)

MIA Water Distribution System Infrastructure Improvements 20-inch Water Main with Canal Crossing

Email: AMontalvo@miami-airport.com

Phone: (305) 876-7513

Christopher Kish- Hazen And Sawyer

Project: North Miami Beach Low Pressue

Email: ckish@hazensawyer.com

Office Phone: (305) 443-4001

Cell: (305) 934-2708

Mario Garcia- Miami Dade Water & Sewer

Various Miami Dade Water & Sewer Projects, Construction Manager

Email: Mario.Garcia2@miamidade.gov

Office Phone: (786) 295-4103

Cell: (305) 878-7548

Luis Rojas- Miami Dade Water & Sewer

Project: T2111: FURNISH AND INSTALL 24INCH WM IN NW 170TH ST FROM NW 102 AVE
TO NW 107 AVE HIALEAH

Email: Luis.Rojas@miamidade.gov

Office Phone: (786) 268-5177

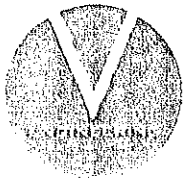
Cell: (786) 402-1292

David Vasquez- Miami Dade Water & Sewer

Senior Specifications Writer

Email: David.Vasquez@miamidade.gov

Office Phone: (305) 313-5812



V ENGINEERING & CONSULTING CORP.

Job References

- FIRM NAME: Miami Dade Water & Sewer
PROJECT RPQ: T2186
PROJECT NAME/DESCRIPTION: Replacement of ACP Force Main from NW 199 & NW 37th Ave
PROJECT CONTACT: Carlos Lopez, (786) 746-1068, carci@miamidade.gov
PROJECT ESTIMATE: \$762,000
YEAR COMPLETED: 2017
- FIRM NAME: Miami Dade Water & Sewer
PROJECT RPQ: T1912
PROJECT NAME/DESCRIPTION: Furnish and Install 6" 8" and 12" D.I. FM in NW 199 Street from NW 203 Terrace (PS 385)
PROJECT CONTACT: Raul Caballero, (786) 268-2166, raul.caballero@miamidade.gov
PROJECT ESTIMATE: \$979,519.18
YEAR COMPLETED: 2015
- FIRM NAME: Miami Dade Water & Sewer
PROJECT RPQ: T2123
PROJECT NAME/DESCRIPTION: Furnish and Install of 24inch DI Force Main
PROJECT CONTACT: Raul Caballero, (786) 268-2166, raul.caballero@miamidade.gov
PROJECT ESTIMATE: \$572,003.17
YEAR COMPLETED: 2016
- FIRM NAME: Miami Dade Water & Sewer
PROJECT RPQ: T1934
PROJECT NAME/DESCRIPTION: INSTALL 8INCH DI FORCE MAIN IN SW 192 AVE FROM 354 ST TO 360 ST
PROJECT CONTACT: Raul Caballero, (786) 268-2166, raul.caballero@miamidade.gov
PROJECT ESTIMATE: \$1,519,997.97
YEAR COMPLETED: 2016
- FIRME NAME: Miami Dade Water & Sewer
PROJECT RPQ: T2090
PROJECT NAME/DESCRIPTION: FURNISH AND INSTALL 6IN FM FROM EXISTING SEWER PS 746 TO INTERSECTION OF SW 156 ST
PROJECT CONTACT: Raul Caballero, (786) 268-2166, raul.caballero@miamidade.gov
PROJECT ESTIMATE: \$1,190,500.00
YEAR COMPLETED: 2017

- FIRM NAME: MIAMI-DADE WATER & SEWER
PROJECT RPQ: T1883
PROJECT NAME/DESCRIPTION: Flushing 20 inch and 16 inch Ductile Iron Pipe for Central District Water Treatment Plant- Emergency
PROJECT CONTACT: Mario Garcia, (786) 295-4103, Mario.garcia2miamidade.gov
PROJECT ESTIMATE: \$1,100,000
YEAR COMPLETED: 2015

•FIRM: City of Miramar (In Progress)
PROJECT NUMBER: 16-010
PROJECT NAME/DESCRIPTION: HISTORIC MIRAMAR RE-DEVELOPMENT TRANSMISSION AND DISTRIBUTION FIRE HYDRANT AND WATER MAIN IMPROVEMENTS
PROJECT CONTACT: Stephen Glatthorn, (954) 883-5143
PROJECT ESTIMATE: \$5,000,000
YEAR COMPLETED: 2017- IN PROGRESS

- FIRM NAME: Miami Dade Water & Sewer
PROJECT RPQ: P0190
PROJECT NAME/DESCRIPTION: EMERGENCY RAS LINE AT CENTRAL DISTRICT 48INCH.
PROJECT CONTACT: Patrick Sheppard, (786) 268-2166, shepa@miamidade.gov
PROJECT ESTIMATE: \$1,896,000
YEAR COMPLETED: IN PROGRESS- 2017

- FIRM NAME: Miami Dade Parks & Recreation
PROJECT RPQ: 120840
PROJECT NAME/DESCRIPTION: WESTWIND LAKES PARK - SPLASHPAD
PROJECT CONTACT: DUANE KOPP, 305-755-7954
PROJECT ESTIMATE: \$569,500
YEAR COMPLETED: 2016

- FIRM NAME: Miami Dade Parks & Recreation
PROJECT RPQ: 116010
PROJECT NAME/DESCRIPTION: Ruben Dario Driveway Lighting
PROJECT CONTACT: RUBEN TOLON, 305-755-7985
PROJECT ESTIMATE: \$140,000
YEAR COMPLETED: 2015

- FIRM NAME: Miami Dade Parks & Recreation
PROJECT RPQ:
222302-13-03
PROJECT NAME/DESCRIPTION:
HAUOVER PARK AND MARINA UTILITIES FOR DRY-DOCK BUILDING
PROJECT CONTACT: LYDIA SALAS, 305-755-5456
PROJECT ESTIMATE: \$726,052.7



YEAR COMPLETED: 2015

- FIRM NAME: Miami Dade Parks & Recreation
PROJECT RPQ: 118699
PROJECT NAME/DESCRIPTION: BLACK POINT MARINA SHRIMPERS ROW
ROADWAY IMPROVEMENTS
PROJECT CONTACT: CESAR PEREZ, 305-755-7853
PROJECT ESTIMATE: \$257,750
YEAR COMPLETED: 2015



STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

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

(850) 487-1395

VALDES, FELIX
V ENGINEERING & CONSULTING CORP.
2929 SW 3 AVENUE
SUITE 340
MIAMI FL 33129

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

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STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND
PROFESSIONAL REGULATION

CUC1224681 ISSUED: 08/11/2016

CERT UNDERGROUND & EXCAV CNTR
VALDES, FELIX
V ENGINEERING & CONSULTING CORP.

IS CERTIFIED under the provisions of Ch.489 FS.
Expiration date - AUG 31, 2018 L1608110002723

DETACH HERE

RICK SCOTT, GOVERNOR

KEN LAWSON, SECRETARY

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

LICENSE NUMBER

CUC1224681

The UNDERGROUND UTILITY & EXCAVATION CO.
Named below IS CERTIFIED
Under the provisions of Chapter 489 FS.
Expiration date: AUG 31, 2018

VALDES, FELIX
V ENGINEERING & CONSULTING CORP.
2138 SW 23 STREET
MIAMI FL 33145



ISSUED: 08/11/2016

DISPLAY AS REQUIRED BY LAW

SEQ # L1608110002723



STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

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

(850) 487-1395

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STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND
PROFESSIONAL REGULATION

CGC1508760

ISSUED: 08/11/2016

CERTIFIED GENERAL CONTRACTOR
VALDES, FELIX
V ENGINEERING & CONSULTING CORP.

IS CERTIFIED under the provisions of Ch. 489 FS.
Expiration date : AUG 31, 2018 L1608110002539

DETACH HERE

RICK SCOTT, GOVERNOR

KEN LAWSON, SECRETARY

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

LICENSE NUMBER

CGC1508760

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



VALDES, FELIX
V ENGINEERING & CONSULTING CORP.
2929 SW 3 AVENUE
SUITE 340
MIAMI FL 33129



ISSUED: 08/11/2016

DISPLAY AS REQUIRED BY LAW

SEQ # L1608110002539



CTQB
Construction Trades Qualifying Board
BUSINESS CERTIFICATE OF COMPETENCY

E1200232

ENGINEERING & CONSULTING CORP
MIAMI-DADE
D.B.A.

Valdes Felix
VALDES FELIX

Is certified under the provisions of Chapter 10 of Miami-Dade County
ENGINEERING & CONSULTING CORP E1200232

Local Business Tax Receipt

Miami-Dade County, State of Florida

-THIS IS NOT A BILL - DO NOT PAY

6968532

BUSINESS NAME/LOCATION

V ENGINEERING & CONSULTING CORP
2929 SW 3 AVE #340
MIAMI FL 33129

RECEIPT NO.

RENEWAL
7244221

LBT

EXPIRES

SEPTEMBER 30, 2018

Must be displayed at place of business

Pursuant to County Code

Chapter 8A - Art. 9 & 10

OWNER

V ENGINEERING & CONSULTING CORP
C/O FELIX VALDES PTRS
Worker(s) 1

SEC. TYPE OF BUSINESS

196. SPECIALTY ENGINEERING CONTRACT
CUC1224681

PAYMENT RECEIVED BY TAX COLLECTOR

\$45.00 07/03/2017

CHECK-17-184759

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

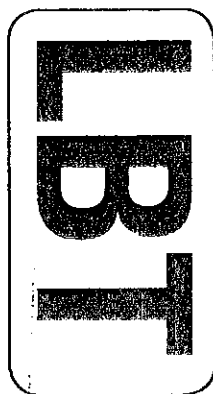
The RECEIPT NO. above must be displayed on all commercial vehicles - Miami-Dade Code Sec 8a-276.

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

Local Business Tax Receipt

Miami-Dade County, State of Florida

-THIS IS NOT A BILL - DO NOT PAY



7203435

BUSINESS NAME/LOCATION
V ENGINEERING & CONSULTING CORP
2929 SW 3 AVE STE 340
MIAMI FL 33129

RECEIPT NO.
RENEWAL
7486292

EXPIRES
SEPTEMBER 30, 2018
Must be displayed at place of business
Pursuant to County Code
Chapter 8A - Art. 9 & 10

OWNER
V ENGINEERING & CONSULTING CORP
C/O FELIX VALDEZ PRES
Worker(s) 1

SEC. TYPE OF BUSINESS
196 SPECIALTY ENGINEERING CONTRACT
E1200232

PAYMENT RECEIVED
BY TAX COLLECTOR
\$45.00 07/03/2017
CHECK-17-184759

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Local Business Tax Receipt

Miami-Dade County, State of Florida

-THIS IS NOT A BILL - DO NOT PAY

6968516

LBT

RECEIPT NO.

RENEWAL

7244205

EXPIRES

SEPTEMBER 30, 2018

Must be displayed at place of business

Pursuant to County Code

Chapter 8A - Art. 9 & 10

BUSINESS NAME/LOCATION

V ENGINEERING & CONSULTING CORP

2929 SW 3 AVE #340

MIAMI FL 33129

OWNER

V ENGINEERING & CONSULTING CORP

C/O FELIX VALDES PRES

Worker(s)

1

SEC. TYPE OF BUSINESS

196 GENERAL BUILDING CONTRACTOR

CGC1508760

PAYMENT RECEIVED
BY TAX COLLECTOR

\$45.00 07/03/2017

CHECK-17-184759

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