

ORIGINAL

SECTION 00300

PROPOSAL

TO THE MAYOR AND COMMISSIONERS
CITY OF HOLLYWOOD, FLORIDA

SUBMITTED Intercounty Engineering, Inc.

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 **210 days** with final completion within **270 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. One (1)	Dated	01/23/19
No. Two (2)	Dated	02/11/19
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

_____ 10% of the bid price _____ 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:

Intercounty Engineering, Inc.

(Correct Name of Corporation)

By:  _____ (SEAL)

City of Hollywood Project No. 17-8063
CTA Project No. 16-0101-001-01

LS-W-14 Upgrade

Maurice A. Hynes, President

(Official Title)

1925 NW 18 Street, Pompano Beach, FL 33069

(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**

Intercounty Engineering, Inc.

(Name of Corporation)

RESOLVED that Maurice A. Hynes

(Person Authorized to Sign)

President

(Title)

of

Intercounty Engineering, Inc.

(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 W-14 UPGRADE
PROJECT NO. 17-8063

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

Intercounty Engineering, Inc.

(Name of Corporation)

at a meeting of its Board of

Directors held on the 21 day of February, 2019.

By: 

Title: Maurice A. Hynes, 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 AND CONSTRUCTION SERVICES DIVISION

PROPOSAL BASE BID FORM

Project No.: 17-8063

Project Name: LIFT STATION W-14 UPGRADE

BASE BID

Item No.	Units	Estimated Quantity	Description	Unit Price	Extension or Total	Written Dollar Amount (Total)
1	Lump Sum	1	Mobilization/Demobilization	\$ <u>132,900.⁰⁰</u>	\$ <u>132,900.⁰⁰</u>	<u>One Hundred Thirty Two Thousand</u> <u>Nine Hundred</u> Dollars and <u>zero</u> Cents
2	Lump Sum	1	Lift Station Upgrade	\$ <u>1,520,000.⁰⁰</u>	\$ <u>1,520,000.⁰⁰</u>	<u>One Million Five Hundred</u> <u>Twenty Thousand</u> Dollars and <u>zero</u> Cents
3	Month	5	Bypass Pumping	\$ <u>12,600.⁰⁰</u>	\$ <u>63,000.⁰⁰</u>	<u>Sixty Three Thousand</u> <u>zero</u> Dollars and <u>zero</u> Cents
4	Lump Sum	1	Furnish & Install Yard Piping	\$ <u>137,700.⁰⁰</u>	\$ <u>137,700.⁰⁰</u>	<u>One Hundred Thirty Seven Thousand</u> <u>Seven Hundred</u> Dollars and <u>zero</u> Cents
5	Lump Sum	1	Furnish & Install Magmeter and Pump Out Vault	\$ <u>36,280.⁰⁰</u>	\$ <u>36,280.⁰⁰</u>	<u>Thirty Six Thousand Two</u> <u>Hundred Eighty</u> Dollars and <u>zero</u> Cents
6	Lump Sum	1	Demolish and Fill the Existing Influent Pit	\$ <u>151,000.⁰⁰</u>	\$ <u>151,000.⁰⁰</u>	<u>One Hundred Fifty One</u> <u>Thousand</u> Dollars and <u>zero</u> Cents

City of Hollywood Project No. 17-8063
CTA Project No. 16-0101-001-01

LS-W-14 Upgrade

00301-1

Item No.	Units	Estimated Quantity	Description	Unit Price	Extension or Total	Written Dollar Amount(Total)
7	EACH	3	Furnish & Install 12-Inch Plug Valve w/Box	\$ 6,970. ⁰⁰	\$ 20,910. ⁰⁰	Twenty Thousand Nine Hundred Ten Dollars and zero Cents
8	EACH	2	Furnish & Install 18-Inch Plug Valve w/Box	\$ 12,825. ⁰⁰	\$ 25,650. ⁰⁰	Twenty Five Thousand Six Hundred Fifty Dollars and zero Cents
9	Lump Sum	1	Furnish & Install 18-inch Linestop	\$ 17,700. ⁰⁰	\$ 17,700. ⁰⁰	Seventeen Thousand Seven Hundred Dollars and zero Cents
10	CUBIC FEET	500	Concrete Repair	\$ 120. ⁰⁰	\$ 60,000. ⁰⁰	Sixty Thousand Dollars and zero Cents
11	LINEAR FEET	160	Epoxy Sealing of Concrete Cracks	\$ 210. ⁰⁰	\$ 33,600. ⁰⁰	Thirty Three Thousand Six Hundred Dollars and zero Cents
12	LINEAR FEET	300	New Epoxy Set Rebar Installation	\$ 51. ⁰⁰	\$ 15,300. ⁰⁰	Fifteen Thousand Three Hundred Dollars and zero Cents
13	Lump Sum	1	New Aluminum Railing, including signed & sealed drawings by Specialty Engineer	\$ 18,570. ⁰⁰	\$ 18,570. ⁰⁰	Eighteen Thousand Five Hundred Seventy Dollars and zero Cents
14	SQUARE YARDS	240	Driveway Resurfacing	\$ 28. ⁰⁰	\$ 6,720. ⁰⁰	Six Thousand Seven Hundred Twenty Dollars and zero Cents

Item No.	Units	Estimated Quantity	Description	Unit Price	Extension or Total	Written Dollar Amount(Total)
15	AL	1	NACE Inspection Allowance	\$ 20,000.00	\$ 20,000.00	<u>Twenty Thousand</u> Dollars and <u>No</u> Cents
16	AL	1	FPL Allowance	\$ 50,000.00	\$ 50,000.00	<u>Fifty Thousand</u> Dollars and <u>No</u> Cents
17	AL	1	Permits, Licenses and Fee Allowance	\$ 30,000.00	\$ 30,000.00	<u>Thirty Thousand</u> Dollars and <u>No</u> Cents
18	AL	1	Undefined Conditions Allowance	\$ 250,000.00	\$ 250,000.00	<u>Two Hundred and Fifty Thousand</u> Dollars and <u>No</u> Cents
19	Lump Sum	1	Consideration for Indemnification	\$ 10.00	\$ 10.00	<u>Ten</u> Dollars and <u>No</u> Cents

TOTAL BID FOR PROPOSAL ITEMS 1 THROUGH 19

Written:

Two Million Five Hundred Eighty Nine Thousand Three Hundred Forty Dollars and 24 Cents

\$ 2,589,340.00

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 TOTAL PRICE IN TEXT AS WELL AS NUMERICAL FORMAT FOR EACH LINE ITEM LISTED IN THE PROPOSAL BID FORMS. FAILURE TO PROVIDE TOTAL PRICE 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 19). IT IS THE CITY OF HOLLYWOOD'S INTENT TO AWARD THE PROJECT BASED UPON THE TOTAL BASE BID.
4. THE CONTRACTOR SHALL PROCURE THE PUMPS AND ALL OTHER EQUIPMENT.

- END OF SECTION -

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SECTION 00410

APPROVED BID BOND

(Construction)

STATE OF FLORIDA

KNOW ALL MEN BY THESE PRESENTS:

That we INTERCOUNTY ENGINEERING, INC., as Principal, and UNITED STATES FIRE INSURANCE COMPANY

as Surety, are held and firmly bound unto the City of Hollywood in the sum of Ten Percent
of Bid Proposal Submitted _____ Dollars (\$ 10%) lawful

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

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the principal has submitted the accompanying bid, dated February 21, 20¹⁹ for

LIFT STATION W-14 UPGRADE
PROJECT NO. 17-8063

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 _____^{21st} day of _____^{February}, 20____¹⁹, 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

Intercounty Engineering, Inc.

Name of Corporation

1925 N.W. 18th Street

Business Address

Pompano Beach, FL 33069

By: 

(Affix Corporate Seal)

MAURICE A. HYNES

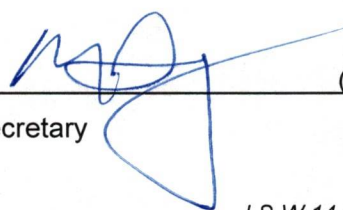
Printed Name

President

Official Title

CERTIFICATE AS TO CORPORATE PRINCIPAL

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



Secretary

(SEAL)

Approved Bid Bond

TO BE EXECUTED BY CORPORATE SURETY:

Attest:


Secretary Olga Iglesias

United States Fire Insurance Company

Corporate Surety

305 Madison Avenue

Business Address

Morristown, NJ 07960

BY: 

(Affix Corporate Seal)

Charles J. Nielson

Attorney-in-Fact

Nielson, Hoover & Company

Name of Local Agency


8000 Governors Square Blvd., #101

Business Address

Miami Lakes, FL 33016

STATE OF FLORIDA

Before me, a Notary Public, duly commissioned, qualified and acting, personally appeared, _____
Charles J. Nielson to me well known, who being by me first duly sworn upon oath
says that he is the attorney-in-fact for the United States Fire Insurance Company and
that the has been authorized by its President _____ to execute the forgoing bond
on behalf of the CONTRACTOR named therein in favor of the City of Hollywood, Florida.
Subscribed and sworn to before me this 21st day of February, 20 19


Notary Public, State of Florida

My Commission Expires:

OLGA L IGLESIAS
NOTARY PUBLIC
STATE OF FLORIDA
NO. GG204944
MY COMMISSION EXPIRES MAY. 21, 2022

- END OF SECTION -

**POWER OF ATTORNEY
UNITED STATES FIRE INSURANCE COMPANY
PRINCIPAL OFFICE - MORRISTOWN, NEW JERSEY**

00927402019

KNOW ALL MEN BY THESE PRESENTS: That United States Fire Insurance Company, a corporation duly organized and existing under the laws of the state of Delaware, has made, constituted and appointed, and does hereby make, constitute and appoint:

*Ian A. Nipper, David Russell Hoover, Joseph Penichet Nielson,
Charles David Nielson, Charles Jackson Nielson, Shawn Alan Burton, Jarrett Merlucci*

each, its true and lawful Attorney(s)-In-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver: Any and all bonds and undertakings of surety and other documents that the ordinary course of surety business may require, and to bind United States Fire Insurance Company thereby as fully and to the same extent as if such bonds or undertakings had been duly executed and acknowledged by the regularly elected officers of United States Fire Insurance Company at its principal office, in amounts or penalties not exceeding: **Seven Million, Five Hundred Thousand Dollars (\$7,500,000).**

This Power of Attorney limits the act of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind United States Fire Insurance Company except in the manner and to the extent therein stated.

This Power of Attorney revokes all previous Powers of Attorney issued on behalf of the Attorneys-In-Fact named above and expires on January 31, 2020.

This Power of Attorney is granted pursuant to Article IV of the By-Laws of United States Fire Insurance Company as now in full force and effect, and consistent with Article III thereof, which Articles provide, in pertinent part:

Article IV, Execution of Instruments - Except as the Board of Directors may authorize by resolution, the Chairman of the Board, President, any Vice-President, any Assistant Vice President, the Secretary, or any Assistant Secretary shall have power on behalf of the Corporation:

(a) to execute, affix the corporate seal manually or by facsimile to, acknowledge, verify and deliver any contracts, obligations, instruments and documents whatsoever in connection with its business including, without limiting the foregoing, any bonds, guarantees, undertakings, recognizances, powers of attorney or revocations of any powers of attorney, stipulations, policies of insurance, deeds, leases, mortgages, releases, satisfactions and agency agreements;

(b) to appoint, in writing, one or more persons for any or all of the purposes mentioned in the preceding paragraph (a), including affixing the seal of the Corporation.

Article III, Officers, Section 3.11, Facsimile Signatures. The signature of any officer authorized by the Corporation to sign any bonds, guarantees, undertakings, recognizances, stipulations, powers of attorney or revocations of any powers of attorney and policies of insurance issued by the Corporation may be printed, facsimile, lithographed or otherwise produced. In addition, if and as authorized by the Board of Directors, dividend warrants or checks, or other numerous instruments similar to one another in form, may be signed by the facsimile signature or signatures, lithographed or otherwise produced, of such officer or officers of the Corporation as from time to time may be authorized to sign such instruments on behalf of the Corporation. The Corporation may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Corporation, notwithstanding the fact that he may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, United States Fire Insurance Company has caused these presents to be signed and attested by its appropriate officer and its corporate seal hereunto affixed this 10th day of March, 2016.

UNITED STATES FIRE INSURANCE COMPANY



A.R.S.

Anthony R. Slimowicz, Executive Vice President

State of New Jersey }
County of Morris }

On this 10th day of March 2016, before me, a Notary public of the State of New Jersey, came the above named officer of United States Fire Insurance Company, to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixed the seal of United States Fire Insurance Company thereto by the authority of his office.

**SONIA SCALA
NOTARY PUBLIC OF NEW JERSEY
MY COMMISSION EXPIRES 3/25/2019**

Sonia Scala

(Notary Public)

I, the undersigned officer of United States Fire Insurance Company, a Delaware corporation, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy is still in force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of United States Fire Insurance Company on the 21 day of Feb. 20¹⁹

UNITED STATES FIRE INSURANCE COMPANY



Al Wright

Al Wright, Senior Vice President

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: Intercounty Engineering, Inc.
1925 NW 18 Street
Pompano Beach, FL 33069
2. Contractor's Telephone Number: (954) 972-9800
and e-mail address: mahynes@intercountyengineering.com
3. Contractor's License (attach copy): CGC 045288 / CUC 1225205
Primary Classification: State Certified General Contractor / State Underground Utility & Excavation
Broward County License Number (attach copy): _____
4. Number of years as a Contractor in construction work of the type involved in this Contract: 25 years
5. List the names and titles of all officers of Contractor's firm:
Maurice A. Hynes - President, Secretary, Treasurer

6. Name of person who inspected site or proposed work for your firm:
Name: Morgan Gautreaux
Date of Inspection: 01/17/19

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

11879 Sanitary Sewer Pump Station B-10 - 2150 Imperial Point Drive, Fort Lauderdale, FL

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 Fort Lauderdale - 100 N Andrews Ave., Ft Lauderdale - Herb Stanley (954) 828-6801

City of Pompano Beach - 1201 NE 3 Avenue, Pompano Beach - Tammy Good (954) 786-5512

Broward County - 2555 Copans Road, Pompano Beach - Oscar Asgar (954) 831-0983

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
-----------------	------	----------------------------	-------------------------------------	----------------------------

See Attached Jobs in Progress (Attached)

(Continue list on inset sheet, if necessary)

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

Backhoes, excavators, bypass pumps, trucks and misc tools

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

No purchases necessary

NOTE:

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

LIST OF SUBCONTRACTORS

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

	Work to be Performed	Subcontractor's Name / Address
1.	Paving	Self-performed
2.	Coatings	Self-performed
3.	Electrical	All Electric, Inc 5721 SW 13 St, Plantation, 33317
4.	HVAC	HVAC Sales + Service 6278 N. Federal Hwy #638 Ft. Lauderdale, FL 33308
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 -

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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

\$2.00/LF

Barricades

Total \$ 600.00

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

Shelley McDougale

Witness Printed Name

1925 NW 18 Street, Pompano Beach

Witness Address

02/21/19

Date



Contractor's Signature

Maurice A. Hynes

Printed Name

President

Title

02/21/19

Date

- END OF SECTION -

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**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: **January 23, 2019**

FOR: **Lift Station W-14 Upgrade**

Project No.: 17-8063

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 January 7, 2019. 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.

Item 1: GENERAL

Meeting Minutes for the Pre-Bid Conference

The meeting minutes for the Pre-Bid Conference dated January 17, 2019 and sign-in sheet are enclosed.

Table of Contents page TOC-3 has been revised to include Section 09900 Painting

Item 2: DRAWINGS

Drawing C-6 note has been revised to clarify the coatings and paint.

Item 3: QUESTIONS/COMMENTS/CLARIFICATIONS

1. Clarify Coatings:

Coating shall be Epoxytec Mortartec Ceramico (RCME 1) and Uroflex (UME38), no substitution. Drawing C-6 Notes clarify the coatings and painting to be used.



**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

2. No Painting Section in Technical Specifications:

Section 09900, Painting Metal Surfaces, has been added to Technical Specifications.

3. Pressure Clean Existing Aluminum Hand Rails

Existing aluminum hand rails are to be cleaned sufficient to accept the specified coating for the railing.

4. Will the City accept other pumps besides Flygt?

Yes – Flygt or ABS (No substitution)

5. (During site visit) Is MOT required during the By-pass pumping operations?

The City informed the Bidders at the site that an MOT will be required for the initial setup and installation of the connections of the By-pass system to the existing sewer system. But thereafter, the By-pass should not interfere with traffic; vehicular and/or pedestrian.

6. Second Pre-Bid Meeting and New Bid Timelines

The City understands that some Bidders experienced technical difficulties while trying to obtain the Bid Documents from the City's website. The City is now offering a second **mandatory** Pre-Bid meeting, mandatory for Bidders who missed the first meeting and who wish to submit a Bid. The Bidders who attended the Pre-Bid meeting on January 17, 2019 are not required to attend this meeting. See below for new Bid dates/timelines;

- a. Second Mandatory Pre-Bid Meeting; January 31, 2019, 2 PM – 3:00 PM, at the Department of Public Utilities, Building A, 2nd Floor Conference Room, 1621 N 14 Ave, Hollywood, FL 33020
- b. Last day for questions; February 7, 2019, 3:00 PM
- c. Seal Bids due; February 21, 2019, 10:30 AM
- d. Bid Opening; February 21, 2019, 11:00 AM



**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

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.

Clece Aurelius, P.E., Engineering Support Services Manager
Department of Public Utilities - ECSD



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ADDENDUM NUMBER 2

Date: February 11, 2019

FOR: Lift Station W-14 Upgrade

Project No.: 17-8063

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 January 2019. 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 nine (9) sheets, including this Cover sheet. If you have not received all nine (9) pages, or have any questions pertaining to this addendum, please contact Mr. Vernal Sibble, PE, of the City of Hollywood Department of Public Utilities, Engineering and Construction Services Division (ECSD), 954-921-3930.

Item 1: SPECIFICATIONS

1. Contract Documents and Specifications Section 00100, page 00100-4: Add the following two paragraphs after paragraph 00100-10.1;

"J. The Bidder must have successfully installed at least three (3) sanitary sewer lift station projects of similar size and complexity (minimum 50 horse power pumps with variable frequency drives and 12-inch discharge force main) in the last five (5) years. The Bidder or specialty subcontractors performing any work under this project shall have documented and verifiable experience of successfully completing similar work within the last two (2) years. Documentation for product and installation experience must be satisfactory to the ENGINEER. If not provided with the bid, the Bidder must submit the documentation within three business days of request by OWNER/ENGINEER. Bidder may be deemed non-responsive for failure to comply within stated timeframes. The successful Bidder shall assume all responsibility for the successful completion of the WORK including but not limited to the methods of construction, successful operation of bypass



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pumping during construction, successful operation of the lift station and all ancillary systems on completion of work, and all cost for damages resulting from any failure thereof. The CONTRACTOR shall be solely responsible for the safety of the pits and related structures, and personnel engaged in construction throughout the duration of project.

K. The successful bidder will, at the time of the preconstruction meeting, be required to show that each subcontractor is in compliance with Chapter 9 of the Broward County Code of Ordinances."

2. Contract Documents and Specifications Section 00800, Subsection 2.A, "General Liability", page 00800-3: The last paragraph is revised as follows;

The City of Hollywood and Craven Thompson & Associates (CTA) shall be named as Additional Insured on all policies issued to satisfy the above requirements."

3. Contract Documents and Specifications Section 00800, Subsection (3), "Liquidated Damages", page 00800-5, is revised as follows;

"3. Liquidated Damages

Liquidated damages shall be paid by the CONTRACTOR to the CITY for failure to complete work on time in accordance with the following schedule:

CONSTRUCTION/STARTUP/ACCEPTANCE:		
<u>Major Milestones</u>	<u>Completion Time (calendar days)</u>	<u>Liquidated Damages</u>
1. Substantial Completion	210	\$1,000/day
2. Project Closeout	270	\$1,000/day

The CITY is hereby authorized to deduct the sums described above from the monies which may be due to the CONTRACTOR for the work under this contract. Liquidated damages shall be additive such that the maximum total which may be deducted shall be **\$2,000/day**. Other damages for failure to meet warranty conditions as defined in other sections of the Specifications shall also be added with liquidated damages for failure to meet completion times. Completion time refers to the number of calendar days after the date of the Notice to Proceed."



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4. Contract Documents and Specifications Section 00800, Subsection 11.A, pages 00800-6 and 00800-7: Subsection 11.A is revised as follows;

"11. Inspections and Testing During Overtime

- A. The following supplement **Article 2.15 and 2.16** of the General Conditions:

For weekend work, CONTRACTOR shall submit a written request to the CITY by the preceding Wednesday. A separate request is required for each week that the CONTRACTOR wished to work on a weekend. For evening and holiday work, CONTRACTOR shall submit a written request to the CITY three (3) days in advance. The CITY will provide inspection services for all overtime work and the CONTRACTOR shall pay for inspection services per **Article 2.15**, no exceptions.

Similarly, holiday and other overtime work shall be requested a minimum of 36-hours in advance and CITY will provide inspection for all overtime."

5. Contract Documents and Specifications Section 01025, page 01025-3: Subsection 1.03 (E) is revised as follows;

"E. FURNISH & INSTALL MAGMETER AND PUMP OUT VAULT (Bid Item No. 5)

Payment for furnishing and installing magmeter and pump out vault will be made at the lump sum price, named in the Bid Form which price shall constitute full compensation for furnishing and the complete installation of the structure including but not limited to maintenance of traffic, excavation, sheeting, dewatering, backfill, compaction, construction of the reinforced concrete structure including access hatch, sump, drain pipe to wet well, vent pipe, ladder, **coatings**, and any other required accessories. This bid item shall also include the cost of furnishing, installing, testing, and calibration of the magmeter, all connections to the electrical system and the cost of furnishing and installing the fittings and the plug valve for the pump out assembly. The cost of any tree removal as required shall also be included in this bid item, all in accordance with the Contract Documents."

6. The footers on pages 00100-2 thru 00100-8 are revised as follows.



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ADDENDUM NUMBER 2

Item 2: QUESTIONS/COMMENTS/CLARIFICATIONS

1. **Are there any domestic requirements on this project, either by funding or local municipality, for any products?**

It is City standard that only domestic Ductile Iron (DI) pipe and fittings are accepted.

2. **According to Drawing C-6:
THE INTERIOR CONCRETE SURFACES OF THE WETWELL, DRYWELL,
AND METER VAULT SHALL BE COATED WITH A COMPOSITE OF
UNIFORM AND DENSELY COMPACTED CEMENTITIOUS LAYER OF
DESIGN FORMULATED MORTAR AND 100% SOLIDS URETHANE-
MODIFIED-EPOXY (UME) SPECIFICALLY DESIGNED FOR WASTEWATER
IMMERSION AND LOW PERMEATION TO H₂S GAS. MATERIAL SHALL BE
EPOXYTEC MORTARTEC CERAMICO (ITEM# RCME1) AND UROFLEX
(ITEM# UME38).**

Does this include the Stair Case in both rooms?

All concrete surfaces in the wetwell, drywell and meter vault including stair case shall be coated with specified Epoxytec products. The coating for concrete stairs shall include a slip resistant additive CeramaColor Quartz Red manufactured by Estes Co., or equal, as recommended by the coating manufacturer. The metallic stair case in the drywell shall be coated per Section 09900, Painting Metal Surfaces.

Item 3: SECOND PRE-BID MEETING MINUTES

1. The second pre-bid meeting minutes are attached.



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Department of Public Utilities - ECSD

Project Name	Contract Amount	Owner	Engineer	% Complete
Cairo Lane & NW 127 St Improvements	\$ 5,110,452.00	City of Opa-Locka	SSN Engineering	75%
Design/Build	\$ 86,488.00	Carlos Gonzalez	Rubel Siddique P.E.	Est Completion
Opa-Locka, FL	\$ 5,196,940.00	(305) 953-2821	(561) 951-3864	6/19

Project Name	Contract Amount	Owner	Engineer	% Complete
WWTP Influent Pump Station	\$ 6,100,900.00	City of Homestead	Hazen & Sawyer	95%
Homestead, FL	\$ 6,100,900.00	Julio Brea	Chris Kish P.E.	Est Completion
		(305) 224-4400	(305) 443-4001	2/19

Project Name	Contract Amount	Owner	Engineer	% Complete
Sawgrass WWTP Clarifier Scum Upgrades	\$ 841,842.00	City of Sunrise	Hazen & Sawyer	90%
Sunrise, FL	\$ 841,842.00	Guarionex De Los Santos	David Hernandez P.E.	Est Completion
		(954) 888-6077	(305) 443-4001	3/19

Project Name	Contract Amount	Owner	Engineer	% Complete
Retail Wastewater Meter M-471	\$ 1,494,997.00	Broward County	Craven & Thompson	10%
Pompano Beach, FL	\$ 1,494,997.00	Luz Sanchez	Gary Tenn P.E.	Est Completion
		(954) 831-0971	(954) 739-6400	6/19

Project Name	Contract Amount	Owner	Engineer	% Complete
Lift Station A-5 Upgrade	\$ 997,356.00	City of Hollywood	AECOM	0%
Hollywood, FL	\$ 997,356.00	Jeff Jiang, P.E.	C. Scott Lee, P.E.	Est Completion
		(954) 921-3930	(407) 284-4764	7/19

Project Name	Contract Amount	Owner	Engineer	% Complete
Boca Lift Station Rehabilitation Boca Raton, FL	\$1,200,000.00	City of Boca Raton Lisa Wilson-Davis (561) 338-7310	City of Boca Raton Todd Kiernan P.E. (561) 338-7310	0%
	<u>\$1,200,000.00</u>			Est Completion 9/21

Project Name	Contract Amount	Owner	Engineer	% Complete
Manhole Rehab & Sewer Cleaning Stuart, FL	\$ 1,250,000.00	Martin County (772) 288-5509	Martin County (772) 288-5509	0%
	<u>\$ 1,250,000.00</u>			Est Completion 10/21



RICK SCOTT, GOVERNOR

JONATHAN ZACHEM, SECRETARY



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

CONSTRUCTION INDUSTRY LICENSING BOARD

THE UNDERGROUND UTILITY & EXCAVATION CO HEREIN IS CERTIFIED UNDER THE
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

HYNES, MAURICE ALAN

INTERCOUNTY ENGINEERING INC.
1925 NW 18 STREET
POMPANO BEACH FL 33069

LICENSE NUMBER: CUC1225205

EXPIRATION DATE: AUGUST 31, 2020

Always verify licenses online at MyFloridaLicense.com



Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.

BROWARD COUNTY LOCAL BUSINESS TAX RECEIPT

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

VALID OCTOBER 1, 2018 THROUGH SEPTEMBER 30, 2019

DBA: INTERCOUNTY ENGINEERING INC
Business Name:

Receipt #: 189-1267
Business Type: ALL OTHER TYPES (CITY) FOR
(CERTIFIED UNDERGROUND UTILITY
& EXCAVATION)

Owner Name: MAURICE A HYNES
Business Location: 1925 NW 18 ST 23
POMPANO BEACH
Business Phone: 954-972-9800

Business Opened: 09/16/1994
State/County/Cert/Reg: CUC1223205
Exemption Code:

Rooms

Seats

Employees
3

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	6.75	0.00	25.00	58.75

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:

MAURICE A HYNES
P O BOX 50553
LIGHTHOUSE POINT, FL
33074

Receipt #03B-18-00003559
Paid 01/04/2019 58.75

2018 - 2019



RICK SCOTT, GOVERNOR

JONATHAN ZACHEM, SECRETARY



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

THE GENERAL CONTRACTOR HEREIN IS CERTIFIED UNDER THE
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

HYNES, HELEN PATRICIA

INTERCOUNTY ENGINEERING INC

5340 W US HIGHWAY 92

PLANT CITY FL 33566

LICENSE NUMBER: CGC045288

EXPIRATION DATE: AUGUST 31, 2020

Always verify licenses online at MyFloridaLicense.com



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BROWARD COUNTY LOCAL BUSINESS TAX RECEIPT

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

VALID OCTOBER 1, 2018 THROUGH SEPTEMBER 30, 2019

DBA:
Business Name: INTERCOUNTY ENGINEERING INC

Receipt #: 180-3840
Business Type: GENERAL CONTRACTOR (GENERAL CONTRACTOR)

Owner Name: HYNES H PATRICIA
Business Location: 1925 NW 18 ST
POMPANO BEACH
Business Phone: 954-972-9800

Business Opened: 11/05/1999
State/County/Cert/Reg: CGC045288
Exemption Code:

Rooms

Seats

Employees
10

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

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Mailing Address:

HYNES H PATRICIA
1925 NW 18 ST
POMPANO BEACH, FL 33069

Receipt # 05A-17-00010185
Paid 08/09/2018 27.00

2018 - 2019



INTER-6

OP ID: DL

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/08/2018

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

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

PRODUCER Lanza Insurance Agency Inc. 9900 W Sample Road - Ste 300 Coral Springs, FL 33065 Diana Lanza Schott	954-825-0424	CONTACT Diana Lanza Schott NAME: PHONE (A/C, No, Ext): 954-825-0424 FAX (A/C, No): E-MAIL: Diana@Lanzains.com ADDRESS:
INSURED Intercounty Engineering Inc 1925 NW 18th Street Pompano Beach, FL 33069		INSURER(S) AFFORDING COVERAGE INSURER A: Commerce and Industry NAIC # 19410 INSURER B: James River Insurance Co 12203 INSURER C: AGCS Marine Ins Company 22837 INSURER D: 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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			00066369-03	04/13/2018	04/13/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Emp Ben. \$ 1,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			BE069332122	04/13/2018	04/13/2019	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
C	Equipment Floater			MXI930798245201	05/08/2018	05/08/2019	Scheduled
C	Leased Equipment			EC09177942	05/08/2018	05/08/2019	Rented 250,000

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

UNDERGROUND CONTRACTOR

CERTIFICATE HOLDER

CANCELLATION

TAMARAC

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

CERTIFICATE OF LIABILITY INSURANCE							Date 2/6/2019	
Producer: Plymouth Insurance Agency 2739 U.S. Highway 19 N. Holiday, FL 34691 (727) 938-5562					This Certificate is issued as a matter of information only and confers no rights upon the Certificate Holder. This Certificate does not amend, extend or alter the coverage afforded by the policies below.			
Insured: South East Personnel Leasing, Inc. & Subsidiaries 2739 U.S. Highway 19 N. Holiday, FL 34691					Insurers Affording Coverage		NAIC #	
Insurer A: Lion Insurance Company Insurer B: Insurer C: Insurer D: Insurer E:					11075 			
Coverages <small>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. Aggregate limits shown may have been reduced by paid claims.</small>								
INSR LTR	ADDL INSRD	Type of Insurance	Policy Number	Policy Effective Date (MM/DD/YY)	Policy Expiration Date (MM/DD/YY)	Limits		
		GENERAL LIABILITY <input type="checkbox"/> Commercial General Liability <input type="checkbox"/> Claims Made <input type="checkbox"/> Occur General aggregate limit applies per: <input type="checkbox"/> Policy <input type="checkbox"/> Project <input type="checkbox"/> LOC				Each Occurrence	\$	
		AUTOMOBILE LIABILITY <input type="checkbox"/> Any Auto <input type="checkbox"/> All Owned Autos <input type="checkbox"/> Scheduled Autos <input type="checkbox"/> Hired Autos <input type="checkbox"/> Non-Owned Autos				Damage to rented premises (EA occurrence)	\$	
		EXCESS/UMBRELLA LIABILITY <input type="checkbox"/> Occur <input type="checkbox"/> Claims Made <input type="checkbox"/> Deductible				Med Exp	\$	
						Personal Adv Injury	\$	
						General Aggregate	\$	
						Products - Comp/Op Agg	\$	
						Combined Single Limit (EA Accident)	\$	
						Bodily Injury (Per Person)	\$	
						Bodily Injury (Per Accident)	\$	
						Property Damage (Per Accident)	\$	
A		Workers Compensation and Employers' Liability Any proprietor/partner/executive officer/member excluded? NO If Yes, describe under special provisions below.	WC 71949	01/01/2019	01/01/2020	X	WC Statutory Limits	OTH-ER
						E.L. Each Accident	\$1,000,000	
						E.L. Disease - Ea Employee	\$1,000,000	
						E.L. Disease - Policy Limits	\$1,000,000	
Other			Lion Insurance Company is A.M. Best Company rated A (Excellent). AMB # 12616					
Descriptions of Operations/Locations/Vehicles/Exclusions added by Endorsement/Special Provisions:								
Client ID: 91-67-608 Coverage only applies to active employee(s) of South East Personnel Leasing, Inc. & Subsidiaries that are leased to the following "Client Company": Intercounty Engineering, Inc. Coverage only applies to injuries incurred by South East Personnel Leasing, Inc. & Subsidiaries active employee(s), while working in: FL. Coverage does not apply to statutory employee(s) or independent contractor(s) of the Client Company or any other entity. A list of the active employee(s) leased to the Client Company can be obtained by faxing a request to (727) 937-2138 or email certificates@lioninsurancecompany.com Project Name: WAIVER OF SUBROGATION APPLIES IN FAVOR OF _____ ON. ISSUE 08-30-18 (KLR). REISSUE 02-06-19 (KLR)								
Begin Date: 1/1/2014								
CERTIFICATE HOLDER					CANCELLATION Should any of the above described policies be cancelled before the expiration date thereof, the issuing insurer will endeavor to mail 30 days written notice to the certificate holder named to the left, but failure to do so shall impose no obligation or liability of any kind upon the insurer, its agents or representatives.			