

**BID PACKAGE**  
**FOR**  
**WILSON STREET PARKING IMPROVEMENTS**

**August 2019**

**PROJECT NO: 19-11045**

**SUBMITTED BY:** GPE ENGINEERING & GENERAL CONTRACTOR CORP.



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

SECTION 00030

NOTICE TO BIDDERS – ADDENDUM 1

PROJECT NAME: WILSON STREET PARKING IMPROVEMENTS  
PROJECT NUMBER: 19-11045

NOTICE IS HEREBY GIVEN that the City Commission of the City of Hollywood, Florida, is advertising for sealed bids which shall be **submitted to the City Clerk's Office** (City Hall, 2600 Hollywood Blvd., Room 221) of the City of Hollywood, Florida, **until 2:00 p.m.**, local time, **September 5, 2019**. On **September 5, 2019 at 2:30 p.m.** the bids will be opened and read publicly in the Department of Public Services, Engineering and Construction Services Division Conference Room at 1621 N. 14<sup>th</sup> Avenue, Building "A", Hollywood, Florida.

**A mandatory pre-bid conference will be held on August 14, 2019 at 2:00 p.m., at the Southern Regional Wastewater Treatment Plant, located at 1621 N. 14<sup>th</sup> Avenue Hollywood, Florida 33021, First Floor Conference Room**

The Bid Package and Contract documents can be downloaded at:

<http://www.hollywoodfl.org/Bids.aspx>. Request for technical assistance shall be submitted in writing no later than **Wednesday, August 21, 2019** to the Project Manager, Raul Wainer, P.E., [rwainer@hollywoodfl.org](mailto:rwainer@hollywoodfl.org).

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

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

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

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

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

Dated this 8th Day of August, 2019

CITY OF HOLLYWOOD, FLORIDA

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

**SECTION 00200**



**NOTICE OF IMPOSITION OF CONE OF SILENCE**

On August 14, 2019 the City of Hollywood, Florida Department of Public Utilities issued the following:

**Bid # 19-11044: CITY-WIDE MISCELLANEOUS DRAINAGE IMPROVEMENTS**

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

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

- END OF SECTION -

SECTION 00300

PROPOSAL

TO THE MAYOR AND COMMISSIONERS  
CITY OF HOLLYWOOD, FLORIDA

SUBMITTED 09/05/2019

Dear Mayor and Commissioners:

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

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

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

If this Proposal is accepted, the undersigned BIDDER proposes and agrees to enter into and execute the Contract with the City of Hollywood, Florida, in the form of Contract specified; of which this Proposal, Instructions to Bidders, General Specifications, Supplementary Conditions and Drawings shall be made a part for the performance of Work described therein; to furnish the necessary bond equal to one hundred (100) percent of the total Contract base bid, the said bond being in the form of a Cash Bond or Surety Bond prepared on the applicable approved bond form furnished by the CITY; to furnish all necessary materials, equipment, machinery, tools, apparatus, transportation, supervision, labor and all means necessary to construct and complete the work specified in the Proposal and Contract and called for in the Drawings and in the manner specified; to commence Work on the effective date established in the "Notice to Proceed" from the ENGINEER; and to substantially complete all Contract Work within 90 days with final completion within 120 days, and stated in the "Notice to Proceed" or pay liquidated damages for each calendar day in excess thereof, or such actual and consequential damages as may result therefrom, and to abide by the Local Preference Ordinance.

The BIDDER acknowledges receipt of the following addenda:

No. <u>1</u>	Dated <u>August 22, 2019</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

Nineteen thousand nine hundred sixty eight \_\_\_\_\_ Dollars (\$<sup>19,968.11</sup>) 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)

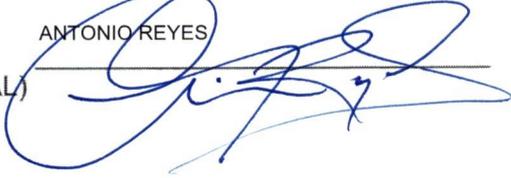
Organized under the laws of the State of \_\_\_\_\_, and authorized by the law to make this bid and perform all Work and furnish materials and equipment required under the Contract Documents.

\*\*\*\*\*

WHEN THE BIDDER IS A CORPORATION:

GPE ENGINEERING & GENERAL CONTRACTOR CORP.

\_\_\_\_\_  
(Correct Name of Corporation)

By: ANTONIO REYES  
(SEAL) 



PRESIDENT

\_\_\_\_\_  
(Official Title)

4730 NW 128th St, Opa Locka, FL 33054

\_\_\_\_\_  
(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**

GPE ENGINEERING & GENERAL CONTRACTOR CORP.

\_\_\_\_\_  
(Name of Corporation)

RESOLVED that ANTONIO REYES

\_\_\_\_\_  
(Person Authorized to Sign)

PRESIDENT

of GPE ENGINEERING & GENERAL CONTRACTOR 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**

**WILSON STREET PARKING IMPROVEMENTS**

**Project No.: 19-11045**

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

GPE ENGINEERING & GENERAL CONTRACTOR CORP. at a meeting of its Board of

\_\_\_\_\_  
(Name of Corporation)

Directors held on the 5th day of September, 2019.

By: Antonio Reyes

Title: 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 BID FORM - Addendum 1**

**Project Name: WILSON STREET PARKING IMPROVEMENTS**

**Project No.: 16-11045**

<i>Item No.</i>	<i>Description</i>	<i>Qty.</i>	<i>Unit</i>	<i>Unit Price</i>	<i>Total</i>
1	Mobilization including Bonds for the lump sum price of (shall not exceed 3% of Bid Item Nos.2-10): Three Thousand two hundred seventy six _____ Dollars and thirty _____ Cents	1	LS	\$ <u>3,276.30</u>	\$ <u>3,276.30</u>
2	Maintenance of Traffic (MOT): Five thousand eight hundred fifty _____ Dollars and _____ Cents	1	LS	\$ <u>5,850.00</u>	\$ <u>5,850.00</u>
3	Furnish and Install 24"x37" Catch Basin Structures with correspondent Baffles, Frame and Grate Three thousand one hundred five _____ Dollars and seventy one _____ Cents	5	EA	\$ <u>3,105.71</u>	\$ <u>15,528.55</u>
4	Furnish and Install 18" PVC A-2000 French Drains: One Hundred six _____ Dollars and eighty six _____ Cents	206	LF	\$ <u>106.86</u>	\$ <u>22,013.16</u>
5	Furnish and Install 18" PVC A-2000 18" Diam. Solid Pipe: Fifty two _____ Dollars and twelve _____ Cents	61	LF	\$ <u>52.12</u>	\$ <u>3,179.32</u>
6	1" Asphalt Milling and Resurfacing within the drivelaners: fifteen _____ Dollars and eighteen _____ Cents	573	SY	\$ <u>15.18</u>	\$ <u>8,698.14</u>

## SECTION 00301

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

**PROPOSAL BID FORM - Addendum 1**

**Project Name: WILSON STREET PARKING IMPROVEMENTS**

**Project No.: 16-11045**

<i>Item No.</i>	<i>Description</i>	<i>Qty.</i>	<i>Unit</i>	<i>Unit Price</i>	<i>Total</i>
7	Permanent Pavement Resurfacing between driveways and sidewalk (area includes first 1" and second 1" lift): Fifteen _____ Dollars and thirty two _____ Cents	1,868	SY	\$ <u>15.32</u>	\$ <u>28,617.76</u>
8	Pavement Markings, Traffic Signs, and Reflective Pavement Markers: two thousand five hundred _____ Dollars and _____ Cents	1	LS	\$ <u>2,500.00</u>	\$ <u>2,500.00</u>
9	Sidewalks: fifty three _____ Dollars and forty six _____ Cents	296	SY	\$ <u>53.46</u>	\$ <u>15,824.16</u>
10	Trees: Four thousand eight hundred seventy five _____ Dollars and _____ Cents	1	LS	\$ <u>4,875.00</u>	\$ <u>4,875.00</u>
11	ADA Ramps: three hundred seventy five _____ Dollars and thirty nine _____ Cents	3	EA	\$ <u>375.39</u>	\$ <u>1,126.17</u>
12	Wheel Stops: Forty one _____ Dollars and sixty _____ Cents	24	EA	\$ <u>41.60</u>	\$ <u>998.40</u>
13	Undefined Conditions Allowance	1	LS	\$ <u>60,000.00</u>	\$ <u>60,000.00</u>
14	Permit, Licenses, Fees Allowance.	1	LS	\$ <u>25,000.00</u>	\$ <u>25,000.00</u>
15	Consideration for indemnification.	1	LS	\$ <u>10.00</u>	\$ <u>10.00</u>

SECTION 00301

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

PROPOSAL BID FORM - Addendum 1

Project Name: WILSON STREET PARKING IMPROVEMENTS

Project No.: 16-11045

Item No.	Description	Qty.	Unit	Unit Price	Total
16	Demobilization for the lump sum price of (shall not be less than 2% of Bid Item Nos.2-10); <u>two thousand one hundred eighty four</u> Dollars and <u>twenty</u> Cents	1	LS	\$ 2,184.20	\$ 2,184.20

BASE BID TOTAL FOR COMPLETE PROJECT

\$ 199,681.16

TOTAL BASE BID IN WRITING

One Hundred Ninety nine thousand, six hundred eighty one dollars and sixteen cents

Company/Contrator Name:

GPE ENGINEERING & GENERAL CONTRACTOR CORP.

FURNISH AND INSTALL ALTERNATE UNIT PRICE BID ITEMS:

A	CB 24x37	1	EA	4,000.00
B	CB 36x36	1	EA	4,000.00
C	MH 36x36	1	EA	4,000.00
D	SP 18"	1	LF	100.00
E	FD 18"	1	LF	150.00
F	Sidewalk	1	SY	75.00
G	Pavement Resurfacing (1" Asphalt Overlay)	1	SY	11.18
H	Milling and Resurfacing 1"	1	SY	30.00
I	Tree removal	1	LS	1,560.00
J	Furnish and Install 12' Palm Tree	1	LS	3,294.94

NOTES:

1. SUBSTANTIAL COMPLETION TIME AND PROJECT CLOSEOUT TIME FOR THE CONTRACT SHALL BE AS DEFINED IN THE PROJECT SCHEDULE IN THE SUPPLEMENTARY GENERAL CONDITIONS
2. QUANTITIES PROVIDED ARE FOR INFORMATION PURPOSES. FULL DESCRIPTION OF THE PAY ITEMS ARE PROVIDED IN SECTION 01025 "BASIS OF PAYMENT". REFER TO BID PACKAGE SPECIFICATIONS FOR ADDITIONAL DESCRIPTIONS OF ITEMS.
3. ALL ITEMS REFER TO THE ATTACHED DRAINAGE PLANS.

SECTION 00301

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

**PROPOSAL BID FORM - Addendum 1**

**Project Name: WILSON STREET PARKING IMPROVEMENTS**

**Project No.: 16-11045**

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- 4 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.
  
  - 5 RESPONSIVE, RESPONSIBLE BIDDER FOR THE TOTAL BASE BID (ITEMS 1 THROUGH X). IT IS THE CITY OF HOLLYWOOD'S INTENT TO AWARD THE PROJECT BASED UPON THE TOTAL BASE BID. HOWEVER, THE CITY MAY DECIDE TO INCLUDE THE ALTERNATE BID ITEM 7 FOR THE CALCULATION OF THE TOTAL BASE BID.

- END OF SECTION -

SECTION 00410

APPROVED BID BOND

(Construction)

STATE OF FLORIDA

KNOW ALL MEN BY THESE PRESENTS:

International Fidelity

That we GPE Engineering & General Contractor Corp., as Principal, and 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 September 5th \_\_\_\_\_ 2019 for

**WILSON STREET PARKING IMPROVEMENTS**

**City Project No.: 19-11045**

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 5th day of September, 2019, 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

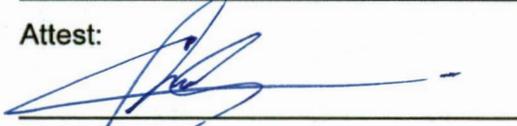
\_\_\_\_\_  
Printed Name of Individual

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Address

WHEN THE PRINCIPAL IS A CORPORATION:

Attest:

  
\_\_\_\_\_  
Secretary

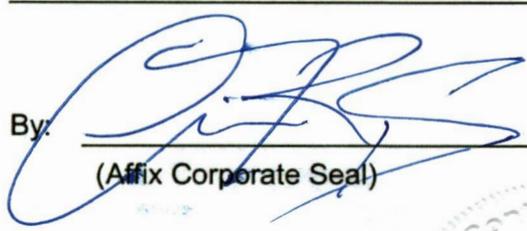
GPE Engineering & General Contractor Corp.

\_\_\_\_\_  
Name of Corporation

4730 NW 128 Street

\_\_\_\_\_  
Business Address

Opa Locka, FL 33054

By: 

\_\_\_\_\_  
(Affix Corporate Seal)

Antonio Reyes

\_\_\_\_\_  
Printed Name

President

\_\_\_\_\_  
Official Title



CERTIFICATE AS TO CORPORATE PRINCIPAL

I, Caridad X. Reyes, certify that I am the secretary of the Corporation named as Principal in the attached bond; that Antonio Reyes 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



TO BE EXECUTED BY CORPORATE SURETY:

Attest:

Secretary

International Fidelity Insurance Company

**Corporate Surety**

One Newark Center

**Business Address**

Newark, NJ 07102

BY:

(Affix Corporate Seal)

Davor I. Mimica, Attorney in Fact & FL Res Agent

**Attorney-in-Fact**

InSource

**Name of Local Agency**

9500 S Dadeland Blvd., Fourth Floor

**Business Address**

Miami, FL 330156

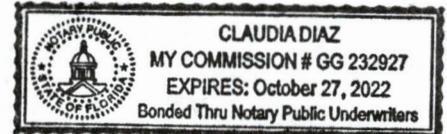
STATE OF FLORIDA

Before me, a Notary Public, duly commissioned, qualified and acting, personally appeared, Davor I. Mimica to me well known, who being by me first duly sworn upon oath says that he is the attorney-in-fact for the International Fidelity Insurance Company and that he has been authorized by International Fidelity 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 5th day of September, 2019

Notary Public, State of Florida

My Commission Expires: October 27, 2022



- END OF SECTION -

**POWER OF ATTORNEY**  
**INTERNATIONAL FIDELITY INSURANCE COMPANY**  
**ALLEGHENY CASUALTY COMPANY**

Bond # N/A

One Newark Center, 20<sup>th</sup> Floor, Newark, New Jersey 07102-5207 PHONE: (973) 624-7200

**KNOW ALL MEN BY THESE PRESENTS:** That **INTERNATIONAL FIDELITY INSURANCE COMPANY**, a corporation organized and existing under the laws of the State of New Jersey, and **ALLEGHENY CASUALTY COMPANY** a corporation organized and existing under the laws of the State of New Jersey, having their principal office in the City of Newark, New Jersey, do hereby constitute and appoint

**DAVOR I. MIMICA, ILEANA M. BAUZA, EDUARDO A. MENENDEZ, WILLIAM F. KLEIS, WILLIAM L. PARKER**

Miami, FL

their true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said **INTERNATIONAL FIDELITY INSURANCE COMPANY** and **ALLEGHENY CASUALTY COMPANY**, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by their regularly elected officers at their principal offices.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of the By-Laws of **INTERNATIONAL FIDELITY INSURANCE COMPANY** and **ALLEGHENY CASUALTY COMPANY** and is granted under and by authority of the following resolution adopted by the Board of Directors of **INTERNATIONAL FIDELITY INSURANCE COMPANY** at a meeting duly held on the 20th day of July, 2010 and by the Board of Directors of **ALLEGHENY CASUALTY COMPANY** at a meeting duly held on the 10th day of July, 2015 :

"RESOLVED, that (1) the Chief Executive Officer, President, Executive Vice President, Vice President, or Secretary of the Corporation shall have the power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-fact with authority to execute waivers and consents on behalf of the Corporation; and (3) the signature of any such Officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seals when so used whether heretofore or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed."

IN WITNESS WHEREOF, **INTERNATIONAL FIDELITY INSURANCE COMPANY** and  
**ALLEGHENY CASUALTY COMPANY** have each executed and attested these presents  
on this 31st day of December, 2017



STATE OF NEW JERSEY  
County of Essex

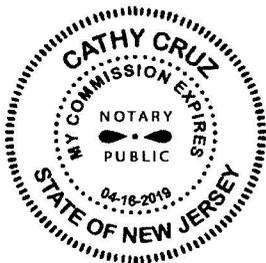
George R. James

Executive Vice President (International Fidelity Insurance Company) and  
Vice President (Allegheny Casualty Company)



On this 31st day of December, 2017, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the therein described and authorized officer of **INTERNATIONAL FIDELITY INSURANCE COMPANY** and of **ALLEGHENY CASUALTY COMPANY**; that the seals affixed to said instrument are the Corporate Seals of said Companies; that the said Corporate Seals and his signature were duly affixed by order of the Boards of Directors of said Companies.

IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.



Cathy Cruz a Notary Public of New Jersey  
My Commission Expires April 16, 2019

**CERTIFICATION**

I, the undersigned officer of **INTERNATIONAL FIDELITY INSURANCE COMPANY** and **ALLEGHENY CASUALTY COMPANY** do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Sections of the By-Laws of said Companies as set forth in said Power of Attorney, with the originals on file in the home of said companies, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand on this day, September 05, 2019

Maria H. Branco, Assistant Secretary

SECTION 00420

INFORMATION REQUIRED FROM BIDDERS

GENERAL INFORMATION

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

1. Contractor's Name/Address: GPE Engineering & General Contractor Corp.  
4730 NW 128th St. Opa-Locka, FL 33054  
\_\_\_\_\_
  
2. Contractor's Telephone Number: 305-828-5307  
and e-mail address: bids@gpeeng.com
  
3. Contractor's License (attach copy): CGC 061987  
Primary Classification: General Contractor  
Broward County License Number (attach copy): \_\_\_\_\_
  
4. Number of years as a Contractor in construction work of the type involved in this  
Contract: 40 Years  
\_\_\_\_\_
  
5. List the names and titles of all officers of Contractor's firm:  
Antonio Reyes - President  
\_\_\_\_\_  
Lester Jimenez - Vice-President  
\_\_\_\_\_  
Caridad x. Reyes - Secretary  
\_\_\_\_\_  
Yolanda Hernandez - Treasurer  
\_\_\_\_\_
  
6. Name of person who inspected site or proposed work for your firm:  
Name: Antonio Reyes  
\_\_\_\_\_  
Date of Inspection: August 14th, 2019  
\_\_\_\_\_
  
7. What is the last project of this nature you have completed?  
See attached project resume  
\_\_\_\_\_  
\_\_\_\_\_

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

No.

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9. Name three (3) individuals or corporations for which you have performed work and to which you refer:

Miami Dade County Public Works Department - Fred Diaz - 305-375-4152

City of Fort Lauderdale Engineering Division - Sayd Hussain - 954-701-7414

City of Florida City - Pedro Gonzalez - 305-598-0199

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

Name of Project	City	Total Contract Value	Contracted Date of Completion	% Completion to Date
Citywide Sidewalk Repair and Replacement Services - City of Miami -		\$2,021,936.20	10/19	100%
Pumpstation Improvement Program Phase 1 -	City of Hialeah -		10/19	100%
Annual Storm Drainage -	City of Fort Lauderdale -	\$2,000,000.00	10/19	100%

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(Continue list on inset sheet, if necessary)

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

See equipment list attached.

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

TBD

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**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.

	<b>Work to be Performed</b>	<b>Subcontractor's Name / Address</b>
1.	TBD	
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.

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:

<u>Method of Compliance</u>	<u>Cost</u>
Roadplates & Trench Shields	Total \$ <u>2,500.00</u>

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".

Anna Sausa  
Witness Signature

Anna Sausa  
Witness Printed Name

5221 Geneva way, Coral, FL 33166  
Witness Address

9/5/19  
Date

[Signature]  
Contractor's Signature

Antonio Reyes  
Printed Name

President  
Title

9/5/2019  
Date



- END OF SECTION -

## SECTION 01025

### BASIS OF PAYMENT – Addendum 1

#### PART 1 -- GENERAL

##### 1.01 GENERAL

- A. Payments to the CONTRACTOR shall be made on the basis of the Proposal bid items as full and complete payment for furnishing all materials, labor, tools and equipment, and for performing all operations necessary to complete the work included in the Contract Documents. Such compensation shall also include payments for any loss or damages arising directly or indirectly from the work, or from any discrepancies between the actual quantities of work and those shown in the Contract Documents, or from any unforeseen difficulties which may be encountered during the prosecution of the work until the final acceptance by the CITY.
- B. The prices stated in the proposal include all costs and expenses for taxes, labor, equipment, materials, commissions, transportation charges and expenses, patent fees and royalties, labor for handling materials during inspection, together with any and all other costs and expenses for performing and completing the work as shown on the plans and specified herein. The Basis of Payment for an item at the price shown in the Proposal shall be in accordance with its description of the item in this Section and as related to the work specified and as shown on the Drawings. Unit prices where used will be applied to the actual quantities furnished and installed in conformance with the Contract Documents.
- C. The CONTRACTOR'S attention is called to the fact that the quotations for the various items of work are intended to establish a total price for completing the work in its entirety. Should the CONTRACTOR feel that the cost of any item of work has not been established by the Proposal or Basis of Payment, he shall include the cost for that work in the last Bid Item for each construction package so that his proposal for the project does reflect his total price for completing the work in its entirety.
- D. The CONTRACTOR shall submit, with each Payment Request, a list of Subcontractors that he is or will be utilizing for his contract. For each Subcontractor, the following information shall be provided:
  - 1. Total sub-contract dollar amount.
  - 2. Amount paid to date.

##### 1.02 MEASUREMENT

- A. The quantities for payment under this Contract shall be determined by actual measurement of the completed items, in place, ready for service and accepted by the CITY, in accordance with the Schedule of Payment Values as described in Section 01300, unless otherwise specified. A representative of the CONTRACTOR shall witness all field measurements.

##### 1.03 PAYMENT ITEMS

For purposes of describing items appearing in the Bid Schedule, pricing for each item shall include work and components described below:

- A. **Item No.1. Mobilization:** The lump sum price bid for this item shall be full compensation for all mobilization activities, including but not limited to bonds, insurance, transport of personnel, materials, equipment, and other incidentals to the site, preparation of submittals including schedule, permit packages, shop drawings submittals and others, temporary facilities and offices, safety equipment and first aid supplies, project signs, field surveys, sanitary and other facilities required by the specifications, audio-video documentation of the existing site, any space required for staging, laydown, survey, storage, parking, etc., and all other activities necessary for complete mobilization/demobilization requirement for the contract. The payment items for mobilization shall not exceed 3% of the sum of Bid Items No. 2 through 10.
- B. **Item No. 2. Maintenance of Traffic (MOT):** lump sum price bid for this item shall be payment for all labor for the design and preparation of signed and sealed MOT plans, permitting, furnishing and installation of traffic control devices throughout the project extents and duration including, but not limited to: flagmen, barricades, lane closures/detours, closure notifications to City as well as residents, message boards, etc.

**The following Notes are applicable to the Bid Payment Items No. 3, 4, 5, 6 and 7. Furnish and Install Catch Basin Structures, Baffles, Frame and Grate, French Drains, Solid Pipes, Plugs as needed, Sidewalk, Trees General Basis of Payments Requirements:**

These item shall be for the payment of actual field-measured quantity and the unit price shall include all labor, equipment and material for all work necessary and required for the fabrication and installation of this drainage system component (as shown in the Contract Drawings and Specifications), and temporary site restoration. This work shall include, but not be limited to exploratory excavation (soft-digs), preparation and submittal of shop drawings, preparation of a certified stormwater pollution prevention plan, installing/implementing stormwater pollution prevention systems and turbidity control Best Management Procedures trench excavation (including sheeting, shoring, bracing, dewatering (including dewatering permit applications preparation, fees, submittal and approval of dewatering plan by jurisdictional agencies and Engineer, installing dewatering system, disposal of groundwater, permit required sampling and analysis, and all necessary accessories required for a complete installation and operation of a dewatering system, if required), tree and shrub protection, tree removal, landscape trimming, signage protection, signage removal and replacement, trench excavation (including exploratory excavation), sheeting, shoring, bracing, dewatering (if needed), clearing and grubbing, location and protection of all existing utilities, excavation, shoring, cutting, removal and disposal of existing pavement, sidewalk, trees and drainage lines and structures being replaced shown on plans or as necessary.

This item shall also include furnishing and installing catch basin structure (with baffles, frame and grate), French Drains, Solid Pipes, Plugs, including underlying rock, backfill, removal and disposal of unsuitable material, disposal of excess fill material, clean fill; demolition including removal and disposal of existing pavement, sidewalk, trees and drainage lines and structures being replaced as shown on plans or as necessary, disposal of removed or damaged items, site restoration, including but not limited to: pavement, sod (new sod must be consistent with the existing sod to be replaced), curb, sidewalk (full flag), landscaping, fences, walls, benches, irrigation systems, lighting, utilities, and any other features or areas damaged due to the construction. This pay item also include, but not limited to: compliance with the Trench Safety Act, and the trench restoration per City's detail G-1, with the application of Tack Coat to the clean surface at a rate of 0.1 to 0.2 gallons per sq. yd. prior to 1" SP-9.5 temporary asphalt patch restoration per City's detail G-2. As-built survey documentation in hardcopy and electronic form (PDF and Autocad) following specification 01701.

- C. **Item No. 3. Furnish and Install Catch Basin Concrete Structures:** All structures are to meet or exceed the requirements of ASTM C-478 and the Precast Concrete Structures Association of

Florida. Shop Drawings shall be prepared after exploratory excavation (soft digs). Alternatively, contractor may choose at his own expense, to core drill the new Catch Basin Structure for unforeseen field-adjustments and plug as needed.

- D. **Item No. 4. Furnish and install French Drain (18"):** This item includes the watertight connection of the French Drain to the Drainage Structures as indicated on plans. All French Drain pipes for this project shall be 18" Diameter PVC A-2000 perforated pipes.
- E. **Item No. 5. Furnish and install Solid Pipe (18"):** This item includes the watertight connection of the French Drain to the Drainage Structures as indicated on plans. All Solid Pipes for this project shall be 18" Diameter PVC A-2000 pipes.
- F. **Item No. 6. One (1") Milling and Resurfacing:** this items shall be for the payment of actual field-measured quantity and the unit price shall include the milling of 1" of the entire 2 (two) lanes affected by the pavement restoration trench (including catch basins and Manholes) application of Tack Coat to the clean surface at a rate of 0.1 to 0.2 gallons per sq. yd. prior to 1" asphalt overlay (Final 1" overlay over entire lane). However, in the event that any utility facility (including water valves, water meters) is required to be raised to the new surface level contractor should contact the correspondent utility and should be responsible to raise manhole covers, re-install all previously existing pavement markings to be thermoplastic striping and raised retro-reflective pavement markers.
- G. **Item No. 7. Permanent Pavement Resurfacing:** This item includes the first and second lifts.  
Permanent Pavement Resurfacing(first lift): For all labor, material, equipment, tasks, testing, procedures, preparation and appurtenances necessary, including MOT, for installation of leveling course and the constructing 1-inch thick (minimum) machine laid asphaltic concrete (SP-9.5) surface course for permanent pavement installation over the parking spaces area as shown on the approved plans.  
Permanent Pavement Resurfacing (final lift): For all labor, material, equipment, tasks, testing, procedures, preparation and appurtenances, including MOT, necessary for installation of leveling course and the constructing 1-inch thick (final lift) machine laid asphaltic concrete (SP-9.5) surface course for permanent pavement installation over the whole asphalt area within the Right of Way (simultaneously and in coordination with the 1-inch Asphalt Pavement Resurfacing of the Item No. 6) shown on the approved plans, will be paid for at the unit price bid times the number of square yards (SY) of asphaltic concrete surface course overlay installed and accepted by the Engineer, as measured along the limits defined in the Pavement & Striping Restoration Plans appended hereto. Greater widths are at the Contractors option and expense. The price bid shall be full compensation for furnishing all tasks, materials, labor and equipment required for a complete machine-laid asphaltic concrete surface course installation as well as, as-built survey documentation in hardcopy and electronic form (PDF and Autocad), other restorations and other related work not defined in Contract Plan, Agreement and Bid Package. Permanent paving repairs will be in addition to the required flexible pavement restoration along the pipeline installation. The price bid shall be full compensation for furnishing all tasks, materials, labor and equipment required for a complete machine-laid asphaltic concrete surface course installation
- H. **Item No. 8. Pavement Markings, Traffic Signs, and Reflective Pavement Markers:** this item shall be for the payment of all labor, material, equipment, tasks, testing, procedures, preparation and appurtenances necessary for replacing all previously existing thermoplastic or painted pavement markings with thermoplastic pavement markings, messages, traffic signs, and reflective pavement markers within 10' of the project limits (in accordance with the approved plans by the Broward County Traffic and Engineering Department (BCTED). Contractor shall also install the parking space paving markings and signs.

- I. **Item No. 9- Sidewalks:** This item is for the payment of all labor, material and equipment needed to build the sidewalk in accordance with the plans and specifications, including base if needed.
- J. **Item No. 10 – Trees:** This item is for the payment for the removal and disposal of existing trees and installation of new trees in accordance with the plans. Install also French Drain Root Barriers protection for proposed French Drains
- K. **Item No. 11 – ADA Ramps:** This item is for the installation of concrete ADA ramps. At these locations the existing grade is flat. Therefore the main task is to install the 2' long yellow detectable warning pad in compliance with ADA standards.
- L. **Item No. 12 – Wheel Stops:** This item is for the installation of 6' standard concrete Wheel Stops.
- M. **Item No. 13. Undefined Conditions Allowance:** Included in this contingency are works associated with undefined conditions or conflicts developing from undefined conditions. All work authorized for payment will be authorized in writing by the CITY. Amount to be paid per undefined conditions or conflict shall be negotiated or agreed to by both parties. The CITY reserves the right to award any, all, or none of the money associated with this allowance.
- N. **Item No. 14. Permit, Licenses, Fees Allowance:** The allowance indicated for this item is to pay for all permits, licenses, material testing fees and any necessary franchise utility charges required of the CONTRACTOR from the various agencies having jurisdiction for construction of the project. The allowance shown on the Proposal Bid Form is an estimate of fees required. Payment will be based on the actual permit, licenses, franchise fee invoices, and material testing fees paid directly to agency, franchise utility, or the material testing company selected by invoices, or material testing company invoices, specifically excluding any labor, mark-up, overhead and profit, administration and other costs involved in obtaining permits, licenses, lab results, or franchise utility coordination services. Fees specifically excluded from this allowance include but are not limited to dewatering permit fees, re-inspection fees; expired permit fees, and re-tests due to failed tests. The CITY reserves the right to award any, all, or none of the money associated with this allowance.
- O. **Item No. 15. Consideration for Indemnification:** In recognition of the CONTRACTOR'S indemnification obligations, the CITY will pay to the CONTRACTOR the specific consideration of ten dollars (\$10.00). Payment of said specific consideration shall be made at the time of the payment of the first progress estimate and the CONTRACTOR shall acknowledge payment of this consideration by letter to the CITY after receipt of the progress payment.
- P. **Item No 16– Demobilization:** Payment for completing all other work including but not limited to finish grading, demobilization, site cleanup, pass lamp inspection for the cleaning of project drainage system, final restoration and - all as per the Technical Specification and Contract Drawings. The payment items for demobilization shall not be less than 2% of the sum of Bid Items No. 2 through 10.

**FURNISH AND INSTALL ALTERNATE UNIT PRICE BID ITEMS:** The Basis of Payment Notes for Bid Payment Items No. 3, 4, 5, 6 and 7 (as above described) are applicable for the following alternate unit prices Bid Payment items A to J.

- A. Catch Basin Concrete Structures 24"x37" up to 10-ft depth

- B. Catch Basin 36"x36" up to 10-ft depth
- C. Manhole 36"x36"
- D. 18" PVC A-2000 Solid Pipe
- E. 18" PVC A-2000 French Drain pipe
- F. Concrete Sidewalk (SY)
- G. Pavement Resurfacing (1" Asphalt Overlay)
- H. Milling and Resurfacing 1" (SY)
- I. Tree removal
- J. 12' Palm Tree

- END OF SECTION -



## EQUIPMENT LIST

No.	Year	Equipment Name	Vin No. / Serial No.	Tag No.	Tag Exp	Purchase
3	2010	Cat 305C Mini Excavator	HWJ04219			
4	2006	Cat 304C Mini Excavator	FPK01419			
7	2004	Ford Sport track	1FMZU67K34UB76041	ITCK57	6/30/20	
18	2005	Caterpillar D5GXL Dozer	WGB01621			
19	2000	Dynapac CC122 Asphalt Roller	60115131			
29	2004	Leeboy 685B Grader	980040			
33	2004	Komatsu WA250-5L Loader	A73376			
42	2006	Marathon Trailer Sprayer TPS250T	2M9TPS2T46H102222	CHJA96	6/30/20	
53	2007	Ford F-150	1FTRF12207KC24720	GRLM35	6/30/20	
55	2000	Isuzu NQR 2000	JALE5B148Y7901669	HHEX48	12/31/19	
60	2006	Trail King TK70DGHT Low Boy	1TKJ0502X6B045682			
62	2005	Chevy C7500 2,000 Gal Water Truck	1GBL7C1C85F509037	P3427B	12/31/19	
64	2008	John Deere 310J Wheel Loader Backhoe	T0310JX169697			
68	2009	Carry-on Trailer # 8047	4YMCL18299G048047	539XWK	6/30/20	
71	2007	Isuzu NPR HD Crew Truck	JALC416677003351	LNMG21	12/31/19	
72	2007	Isuzu NPR HD Crew Truck	JALC4J16077012773	HTME50	12/31/19	
73	2010	Caterpillar Backhoe Loader 420E 4X4	PRA852			
74	2005	Isuzu NQR Crew Truck Open Bed	JALE5J16357902879	ALVE37	12/31/19	
78	2011	Cat Asphalt Drum Comp CB24	24001667EQ0005184			
80	2006	Ford F 450	1FDXF46P66EB43065	ENLF13	12/31/19	
81	2013	Cat 320E L Hydraulic Excavator	WBK02162			
82	2008	Chevy Silverado Pick-up	1GBHC39K78E205933	CKIH07	12/31/19	
83	2014	Chevy Silverado	3GCPCREC9EG122453	CDZN32	6/30/19	
84	2009	Cat Wheel Loader 930H	CXK00614			
85	2011	Cat CB54XW Tandem Vibratory Roller	CAT0CB54CJLM00397			
87	2014	MLD1550 D- Asphalt Paver	917N50TKZ9Y2			05/21/14
88	2013	John Deere 544K Wheel Loader	1DW544KPCCE650394			02/16/15
89	2012	John Deere 328D Skid Steer	1T0328DLECD233361			02/23/15
90	2007	Mack CV713 Dump Truck	1M2AG11C67MO47742	N945IV	12/31/19	04/07/15
92	2016	Cat 305 5E2CR Mini Excavator	CR500736			12/21/15
93	2016	Lengemann TP-LSAV Pipe Laser Red	RT0199			01/15/16
94	2016	Brownies' Diving Equipment	21132			02/02/16
96	2015	Rotary Skid Steer Broom				02/16/15
97	2014	Cat Midi Excavator 308E2CR	CAT0308EHFJX00409			02/18/16
98	2007	Isuzu NPRHD COE Flatbed Truck	JALC4B16477005024	GISN56	12/31/19	02/18/16
99	2016	Office Equipment				
100	2016	Paddle Mixer Mod EM-120SM				03/14/16
101	2016	Boxer 118 Behind Trencher	E1520288	DVDI66	6/30/20	02/15/16
		Boxer 118 Behind Trailer	1M9DA1341BM546584			
104	2016	Cat Dk5K2LGP Dozer	ky200581			4/114/16
105	2016	Dodge Ram Truck 1500 SLT	1C6RR6LMOGS233560	GVFT15	12/31/19	04/20/16
106	2016	Dodge Ram Van Postmaster 2500	3C6TRVCG3GE126709	GVFT39	6/30/20	04/20/16
107	2016	Hiper V Dual Kit, Dig UHF, GGD				04/21/16
108	2016	John Deere 544K OPEN LOADER	1DW544KZVGF675864			06/15/16



## EQUIPMENT LIST

No.	Year	Equipment Name	Vin No. / Serial No.	Tag No.	Tag Exp	Purchase
109	2016	BPU/4045 Plate Compactor	10593104			07/12/16
110	2016	BPU/4045 Plate Compactor	10593101			07/12/16
111	2016	John Deere 26 G Mini Excavator	1FF026GXCGK261885			11/10/16
112	2017	John Deere 333G Track Loader	1T0333GMCGF302878			11/10/16
113	2017	Cold Planer Model CP30D(Milling machine)	1TOCP30DAG0000009			11/10/16
114	2017	Yamaha Motor Engine	6BPKS-1038656			12/12/16
116	2011	Terramite Broom TSS48	CWC2111TS0305			02/20/17
117	2011	International 4300SBA Van Truck	1HTMMAAM1BH283688	HZGJ02	12/31/19	02/20/17
118	2011	Isuzu NPR COE Van Truck	JALC4W168B7006001	HZGJ03	12/31/19	02/20/17
119	2017	Lazer Grading Blade System	157-3518 /101-5165			03/14/17
120	2017	Homemade Trailer	NOVIN0201174703	HWYJ24	6/30/20	05/12/17
121	2016	Concrete Mixer No.1	IFVHG3DV1GHGZ2326	N2739Z	12/31/19	05/20/17
122	2015	Concrete Mixer No. 2	IFVHG3DV4FHGS6917	N2738Z	12/31/19	06/20/17
123	2017	Low Profile Portable Silo				03/01/17
124	2017	Cat 289D Track Loader	TAW08006			07/31/17
125	2006	Mack Dump Truck	1MIAK02Y36N002161	N4133Z	12/31/19	08/18/17
126	2017	Ram PU Truck 1500	1C6RR6PT8HS825923	HMRR37	12/31/19	08/19/17
127	2017	JD 544K Wheel Loader	1DW544KZCHF679722			08/29/17
128	2017	JD 300G HYD Excavator	1FFF300GXCHF730533			08/29/17
129	2018	Mercedes-Benz C300W (Lease)	55SWF4JB4JU239472	CTAT33	10/31/19	09/28/17
130	2018	Chevrolet Tahoe	1GN5CBKC5JR100439	LNMG22	6/30/20	10/09/17
131	2009	Mack CXU613	1M1AW02YX9N009410	N9500W	12/31/19	01/10/18
132	2006	International Harvester	1HTMMAAM46H251243	P7152A	12/31/19	03/06/18
133	2018	JD 60 G Compact Excavator	1FF060GXAHHJ288967			03/14/18
134	2015	Sprinter Trailer	4YDT278285A219194			04/18/18
135	2018	Dodge Ram Truck 1500- 7922	1C6RR6GG7JS317922	JWIV48	6/30/19	06/20/18
136	2018	Dodge Ram Truck 1500- 7924	1C6RR6GG0JS317924	JWIV47		06/20/18
137	2018	JD 544K-II Wheel Loader	1DW544KZVJF690579			08/29/18
138	2018	Cat Hydraulic Excav.Rock Buckect	CR505890			08/30/18
139	2018	JD 324E SKID STEER 3373	1T0324EKHHJ323373			11/30/18
140	2018	JD 324E SKID STEER 3565	1T0324EKLHJ323565			11/30/18
141	2018	Hiper V Rover Kit, Dig UHF GGD	1122-15963			08/23/18
142	2018	Land Rover	SALGS2RK4JA512308	KDKJ10	10/31/19	09/08/18
143	2012	Ford F450 Super Duty	1FD0W4GT5CEC48611	KSWA03	12/31/19	10/25/18
144	2010	Homemade Trailer 5734	NOVIN0201235734	KQUC22	6/30/20	11/01/18
145	2014	Ford F550 2DR- 4542	1FDUF5GT2EEA34542	KNRD19	12/31/19	11/28/18
146	2018	JD 324 E SKID STEER 3476	1T0324EKKHJ323476			
147	2015	2015 Kenwood T800 TRUCK	1XKDD49XXFJ43991	KWQ83	12/31/19	12/11/18
148	2010	Homemade Trailer 8775	NOVIN0201238775	KWEZ61	6/30/20	12/11/18
149	2010	Homemade Trailer 9994	NOVIN0201239994	KWFE37	6/30/20	12/11/18
150	2016	Rigid Camera				10/13/16
151		Yale GDP110 Forklift	E813V01732B			06/14/19
152	2012	Multi DCA 125USIC Generator	8510689			08/09/19
153	2005	CAT PC210 Milling Attachment	GDR00227			
223	2019	Bay-Lynx 8MXL Mixer	1FVMG5FE7KHKL2729	P8716B	12/31/19	01/31/19



**Project Re-Use Waterline Extension to Sheridan Station**

Owner: City of Hollywood  
Type of Work: Water main for Reuse/ Jack and Bore/ Roadway Restoration  
Contract: \$320,187.16  
Percent Completed Today: 100%

**South Lake Tidle Control**

Owner: City of Hollywood  
Type of Work: New control structure and flapgate installation  
Contract: \$500,000.00  
Percent Complete: 100%

**Florida City Roadway Improvements**

Owner: City of Florida City  
Type of Work: New Roadway, WM and Drainage Construction  
Contract: \$1,719,000.00  
Percent Complete: 100%

**Ravenswood Bus Maintenance Facility**

Owner: Broward County Mass Transit  
Type of Work: Civil site work for entire facility  
Contract: \$1,830,368.00  
Percent Complete: 100%

**Youth Co-op Charter School Hialeah Campus**

Owner: Youth Co-Op  
Type of Work: Site Work including drainage  
Contract: \$695,266.00  
Percent Complete: 100%

**City of Ft. Lauderdale – 2016-2017 Annual Storm Drainage Contract**

**Project: Las Olas Pipe Burst**

Owner: City of Ft. Lauderdale Public Works Department  
Type of Work: Drainage Improvements  
Contract: \$272,545.55  
Percent Completed Today: 100%

**Project: Rio Vista Drainage Improvements**

Owner: City of Ft. Lauderdale Public Works Department  
Type of Work: Drainage Improvements  
Contract: \$366,708.00  
Percent Completed Today: 100%



Project 11780-E Hendricks Isle Dr.

Owner: City of Ft. Lauderdale Public Works Department  
Type of Work: Drainage Improvements  
Contract: \$366,708.00  
Percent Completed Today: 100%

**BROWARD COUNTY – 2013-2014 Annual Contract**

Cypress Chase Condominium Water Main

Owner: Broward County – Water and Wastewater Services  
Type of Work: Furnish and Install 6” Water Main  
Contract: \$45,526.00

Hallandale Beach Fire Hydrant

Owner: Broward County – Water and Wastewater Services  
Type of Work: Furnish and Install multiple fire hydrants and connections  
Contract: \$99,165.00

Project 9220 SW 34<sup>th</sup> St Sanitary Sewer

Owner: Broward County – Water and Wastewater Services  
Type of Work: Furnish and Install new gravity sewer  
Contract: \$111,500.00

Project 9208 N Andrews Ave Utility Relocations

Owner: Broward County – Water and Wastewater Services  
Type of Work: Furnish and Install new gravity sewer  
Contract: \$27,551.00

**TOWN OF MIAMI LAKES – Downtown Roadway and Drainage Improvements  
Phase I and II**

Owner: Town of Miami Lakes  
Type of Work: Roadway and Drainage Improvements  
Contract: \$1,089,035.00  
Completion Date: January 14, 2014  
Percent Completed Today: 100%

**MDWS – 36-Inch Water Main – Micro-Tunnel**

Owner: Miami Dade County  
Type of Work: Furnish and install 36-Inch DI Water Main Micro-Tunnel at NW  
170<sup>th</sup> Street, Miami, FL  
Contract: \$3,165,442.88  
Completion Date: June 2012  
Percent Completed Today: 100%



**MDWS – Upgrades to Sewage Pump Station No. 0140**

Owner: Miami Dade County  
Type of Work: Refurbish and Upgrades to Sewage Pump Station 0140  
Contract: \$444,866.94  
Completion Date: July 2012  
Percent Completed Today: 100%

**GSA West Lot Multi-Use Facility**

220 NW 3<sup>rd</sup> Street  
Miami, FL

Owner: Miami Dade County  
A/E: PJB Associates  
GC: MCM Corp.  
Type of Work: Civil /Site Work (Paving, Drainage Water and Sewer)  
Tel.: 305-541-6869  
Contract: \$392,816.00  
Completion Date: 12/2011  
Percent Completed Today: 100%

**MDWS – 12-Inch DI Water Main at NE 2<sup>nd</sup> Avenue, Miami FL**

Owner: Miami Dade County  
Type of Work: Furnish and install 12-Inch DI Water Main from NE 2<sup>nd</sup> Avenue  
from NE 69<sup>th</sup> Street to NE 79<sup>th</sup> Street  
Contract: \$1,149,441.29  
Completion Date: April 2012  
Percent Completed Today: 100%

**MDWS – Upgrades to Sewage Pump Station No. 343**

Owner: Miami Dade County  
Type of Work: Refurbish and Upgrades to Sewage Pump Station 343 in Aventura,  
FL  
Contract: \$313,943.00  
Completion Date: March 2012  
Percent Completed Today: 100%

**City of Weston – Bonaventure Blvd. at Saddle Club Road Roundabout**

Bonaventure Blvd. at Saddle Club Road Roundabout – Street Improvements  
Weston, FL

Owner: City of Weston  
A/E: Calvin Giordano & Associates  
Type of Work: Drainage & Roadway Improvements  
Tel.: 954-921-7781  
Contract: \$396,226.95  
Percent Completed Today: 100%



**FIU (MMC) Lift Station**

11555 SW 17<sup>th</sup> Street  
Miami, FL

Owner: Florida International University  
A/E: C3TS  
GC: James B. Pirtle Construction Co., Inc.  
Type of Work: Lift Station Improvement and associated Paving, Drainage Water and Sewer Work  
Tel.: 954-797-0410  
Contract: \$550,366.00  
Completion Date: 12/2011  
Percent Completed Today: 100%

**Short Water and Sewer Mains**

Broward County, FL

Owner: Broward County  
Type of Work: Water and Sewer Mains Installation throughout Broward County  
Purchasing Agent: Randy Plunkett  
Tel.: 954-357-6630  
Contract: \$2,155,992.00  
Percent Completed Today: 5%

**City of Ft. Lauderdale – 2010-2011 Annual Storm Drainage Contract**

Project No. 11613-Riviera Isles  
Riviera Isles Drive and Solar Drive  
Owner: City of Ft. Lauderdale – Public Works Dept.  
Tel.: 954-828-6801  
Contract: \$131,552.95  
Completion Date: 03/15/2011  
Percent Completed Today: 100%

**Residences at Vizcaya**

3535 Hiawatha Avenue  
Miami, FL

Owner: Residences at Vizcaya LLC  
A/E: Behar, Font and Partners  
Type of Work: Civil Work – Paving, Drainage, Water and Sewer  
Contract: \$369,082.57  
Completion Date: 3/2011  
Percent Completed Today: 100%



**Casa Majorca**

343 Marjorca Avenue  
Miami, FL

Owner: Casa Majorca Development Group, LLC  
A/E: Bellin and Partt Architects, LLC  
Type of Work: Civil Work – Paving, Drainage, Water and Sewer  
Contract: \$284,208.85  
Completion Date: 12/2010  
Percent Completed Today: 100%

**N.E. 5<sup>th</sup> Ave. Drainage Improvements/ Reconstruction**

Owner: City of Oakland Park  
A/E: Craven Thompson and Associates, Inc.  
Type of Work: Roadwork including Water, Sewer, Paving, Drainage, Concrete, Pavers, Striping, & Signage.  
Tel.: 954-630-4200  
Contract: \$1,806,577.17  
Completion Date: March 2011  
Percent Completed Today: 100%

**City of Hialeah Pump Stations No. 104 & 109**

PS No. 104 - 610 West 33<sup>rd</sup> Street & PS No. 109 – 3978 West 6<sup>th</sup> Avenue  
Hialeah, FL

Owner: City of Hialeah Water & Sewers Dept.  
A/E: Hazen and Sawyer P. E.  
Type of Work: Underground Utilities and Site Work for Pump Stations No.104 & 109 Upgrades  
Tel.: 305-556-3800  
Contract: \$538,731.40  
Completion Date: 3/25/11  
Percent Completed Today: 100%

**City of Hialeah Pump Station No. 6**

610 East 6<sup>th</sup> Avenue  
Hialeah, FL

Owner: City of Hialeah Water & Sewers Dept.  
A/E: Hazen and Sawyer P. E.  
Type of Work: Underground Utilities and Site Work for Pump Station No. 6 Upgrades  
Tel.: 305-556-3800  
Contract: \$381,000.00  
Completion Date: 08/31/2010  
Percent Completed Today: 100%



**City of Ft. Lauderdale - Annual Storm Drainage Contract**

Project No. 11479F – SW 6<sup>th</sup> St. from 22<sup>nd</sup> Ave. to 4<sup>th</sup> Ave.  
Owner: City of Ft. Lauderdale – Public Works Dept.  
Tel.: 954-828-6801  
Contract: \$98,306.69  
Completion Date: Misc. Dates – Annual Contract  
Percent Completed Today: 100%

**City of Ft. Lauderdale - Annual Storm Drainage Contract**

Project No. 11479L – Birch Finger Streets  
Owner: City of Ft. Lauderdale – Public Works Dept.  
Tel.: 954-828-6801  
Contract: \$38,871.25  
Completion Date: Misc. Dates – Annual Contract  
Percent Completed Today: 100%

**City of Ft. Lauderdale - Annual Storm Drainage Contract**

Project No. 11473 – Car Wash  
Owner: City of Ft. Lauderdale – Public Works Dept.  
Tel.: 954-828-6801  
Contract: \$7,270.01  
Completion Date: Misc. Dates – Annual Contract  
Percent Completed Today: 1000%

**City of Ft. Lauderdale - Annual Storm Drainage Contract**

Project No. 11479J – NW 12<sup>th</sup> Ave from NW 8<sup>th</sup> to NW 9<sup>th</sup> St.  
Owner: City of Ft. Lauderdale – Public Works Dept.  
Tel.: 954-828-6801  
Contract: \$7,796.09  
Completion Date: Misc. Dates – Annual Contract  
Percent Completed Today: 100%

**City of Ft. Lauderdale - Annual Storm Drainage Contract**

Project No. 11479M\_ NE 33<sup>rd</sup> Ave. Drainage  
Owner: City of Ft. Lauderdale – Public Works Dept.  
Tel.: 954-828-6801  
Contract: \$14,139.19  
Completion Date: Misc. Dates – Annual Contract  
Percent Completed Today: 100%



**City of Ft. Lauderdale - Annual Storm Drainage Contract**

Project No. 11479I – Las Olas & SW 10<sup>th</sup> Ave.  
Owner: City of Ft. Lauderdale – Public Works Dept.  
Tel.: 954-828-6801  
Contract: \$14,012.27  
Completion Date: Misc. Dates – Annual Contract  
Percent Completed Today: 100%

**City of Ft. Lauderdale - Annual Storm Drainage Contract**

Project No. 11479N – NE 18<sup>th</sup> Ave.  
Owner: City of Ft. Lauderdale – Public Works Dept.  
Tel.: 954-828-6801  
Contract: \$21,622.76  
Completion Date: Misc. Dates – Annual Contract  
Percent Completed Today: 100%

**Pacific Coral Way – Office Building**

1728 Coral Way, Miami, FL  
Owner: Pacific Coral Way LLC  
A/E: Camero and Associates, Inc.  
Type of Work: Civil Work – Paving, Drainage, Water and Sewer  
Pipe Ramming 24” Casing at night under Coral Way  
12” DIP Connection with Tapping Sleeve and Valves  
Contract: \$238,828.01  
Completion Date: 6/2010  
Percent Completed Today: 100%

**Pump Station 118 Lift Station and Force Main**

Contract: \$430,000.00  
1530 LF of 12” Forcemain  
20” X 12 Wye Connection on Red Road  
2- 20 HP Flygt Pumps Wet Well Valve Vault and Electrical Panel  
Owner: City of Hialeah Department of Water & Sewer  
Director: Armando Vidal  
Engineering: Jose Rodriguez  
Owner’s Tel.: (305) 556-3800

**West 41st Street Force Main**

Contract: \$556,000.00  
1400 LF of 16” Force Main  
3120 LF of 12” Force Main  
20” X 16” Tapping Sleeve and Valve on Red Road  
8 Offset and 3 Auto Air Release Valves



**State School D – Aventura, Florida**

Contract: Over 4 Million Complete Site (Water & Sewer : \$468,000.00)  
2300 LF 8” Gravity Sewer  
3HP Flygt Pump Station and Force Main  
6 Manholes and 17 Laterals  
GC: Pirtle Construction  
Contact: Bill Oakman  
GC’s Tel.: (954) 658-0341

**City of Ft. Lauderdale - Annual Storm Drainage Contract**

Project No. 11479-A – NE 11<sup>th</sup> Street  
Owner: City of Ft. Lauderdale – Public Works Dept.  
Tel.: 954-828-6801  
Contract: \$211,242.76  
Completion Date: 09/2009  
Percent Completed Today: 100%

**City of Ft. Lauderdale - Annual Storm Drainage Contract**

Project No. 11479-C – NE 39<sup>th</sup> Street  
Owner: City of Ft. Lauderdale – Public Works Dept.  
Tel.: 954-828-6801  
Contract: \$79,391.35  
Completion Date: 10/2009  
Percent Completed Today: 100%

**City of Ft. Lauderdale - Annual Storm Drainage Contract**

Project No. 11479-B – NW 65<sup>th</sup> Street  
Owner: City of Ft. Lauderdale – Public Works Dept.  
Tel.: 954-828-6801  
Contract: \$104,757.89  
Completion Date: 12/2009  
Percent Completed Today: 100%

**City of Ft. Lauderdale - Annual Storm Drainage Contract**

Project No. 11479-F – sw 6<sup>TH</sup> Street from 2<sup>nd</sup> Ave. to SW 4<sup>th</sup> Ave.  
Owner: City of Ft. Lauderdale – Public Works Dept.  
Tel.: 954-828-6801  
Contract: \$101,098.43  
Completion Date: 02/15/10  
Percent Completed Today: 100%



**Hialeah Pump Station No. 052**

950 East 2<sup>nd</sup> Avenue  
Hialeah, FL 33010

Owner: City of Hialeah Water & Sewers Dept.  
Tel.: 305-556-3800  
Contract: \$297,227.00  
Completion Date: August 30, 2009  
Percent Completed Today: 100%

**Carol City Community Center**

3000 NW 199<sup>th</sup> Street  
Miami Gardens, FL

Owner: City of Miami Gardens  
Tel.: 305-662-8000  
Contract: \$1,355,546.00  
Completion Date: 12/2009  
Percent Completed Today: 100%

**City of Hialeah Pump Station No. 155**

West 26<sup>th</sup> Avenue and 76<sup>th</sup> Street  
Hialeah, FL

Owner: City of Hialeah Water and Sewers Dept.  
Tel.: 305-556-3800  
Contract: \$214,759.00  
Completion Date: 08/20/08

**Port Terminal D – Parking Garage**

1400 N. Cruise Blvd.  
Miami, FL

Owner: Miami-Dade Sea Port Department  
Tel.: 305-347-4974  
Contract: \$787,400.00  
Completion Date: 09/2009  
Percent Completed Today: 100%

**Miami Beach Patrol 10<sup>th</sup> Street Auditorium**

1001 Ocean Drive  
Miami Beach, FL

Owner: City of Miami Beach  
Tel.: 305-673-7610  
Contract: \$201,674.00  
Completion Date: 09/2009  
Percent Completed Today: 100%



**City of Hialeah Pump Station No. 125**

500 West 65<sup>th</sup> Street  
Hialeah, FL

Owner: City of Hialeah Water and Sewers Dept.  
Tel.: 305-556-3800  
Contract: \$272,632.00  
Completion Date: 02/14/09

**South Hialeah Elementary School**

East 3<sup>rd</sup> Avenue & 6<sup>th</sup> Street  
Hialeah, FL

Owner: Miami-Dade County Public Schools  
Tel.: 305-593-7456  
Contract: \$735,773.00  
Completion Date: 08/2008

**Chapel Trail Warehouses Phase II**

20951-61 Johnson Street  
Pembroke Pines, FL

Owner: Fundefa International Inc.  
Tel.: 305-632-5054  
Contract: \$918,674.00  
Completion Date: 09/2007

**Weston City Hall**

17200 Old Alvaira Road  
Weston, FL

Owner: Weston City Hall  
Tel.: c/o N&J Construction 786-268-1285  
Contract: \$685,785.99  
Completion Date: 12/18/2008

**City of Hialeah Pump Station No. 111**

West 41<sup>st</sup> Street between 12<sup>th</sup> and 18<sup>th</sup> Avenue  
Hialeah, FL

Owner: City of Hialeah Water and Sewers  
Tel.: 305-556-3800  
Contract: \$440,879.86  
Completion Date: 03/2008



**State School NN-1**

NW 75th Place and 186th Street  
Miami, FL

Owner:	Miami-Dade County Public Schools
Tel.:	MCM Corp. Paul Bessel 305-975-6444
Contract:	\$1,890,956.00
Completion Date:	11/2007