

BID PACKAGE
FOR
CIVIL WORK RELATED TO TAFT STREET FORCE MAIN
CONDITION ASSESSMENT

July 2020

PROJECT NO: 20-7105

SUBMITTED BY: Southeastern Engineering Contractors, Inc

BID PACKAGE CONTENTS AND REQUIREMENTS

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SUBMIT THIS COMPLETE BID PACKAGE AND TWO COPIES



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

SECTION 00030

NOTICE TO BIDDERS

**Project Name: CIVIL WORK RELATED TO TAFT STREET FORCE MAIN
CONDITION ASSESSMENT**

Project No: 20-7105

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, July 28, 2020. On July 28, 2020 at 2:30 p.m. the bids will be opened and read publicly in the Department of Public Utilities, Building A Lobby, at 1621 N. 14th Avenue, Building A, Hollywood, Florida.

A pre-bid conference will be conducted through WebEx telephone meeting on July 16, 2020 at 2:00 p.m. Any member of the public wishing to attend this conference must email the Senior Project Manager, Jeff Jiang, P.E. (fjiang@hollywoodfl.org) prior to 6:00 p.m. on July 15, 2020 and provide their name, company, telephone and email address. Those without internet access or who may need additional assistance, may call Public Utilities Engineering and Construction Services Division at 954-921-3930 prior to 6:00 p.m. on July 15, 2020.

The Bid Package and Contract documents can be downloaded at DemandStar Website <https://www.demandstar.com>. Technical assistance shall be submitted in writing to the Senior Project Manager, Jeff Jiang, P.E., fjiang@hollywoodfl.org by no later than **July 20, 2020**.

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

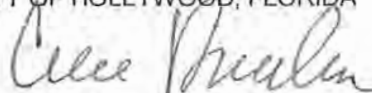
A Cone of Silence is in effect with respect to this bid. The Cone of Silence prohibits certain communications between potential vendors and the City. For further information, please refer to Section 30.15(F) of the City's Code of Ordinances. The City of Hollywood is strongly committed to ensuring the participation of local Hollywood vendors in the procurement of goods and services. For additional information about the City's Local Preference Ordinance, visit www.hollywoodfl.org.

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

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

Dated this 9th Day of July 2020

CITY OF HOLLYWOOD, FLORIDA


Clece Aurelius, P.E., Interim Assistant Director
Department of Public Utilities - ECSD

**SECTION 00100
INSTRUCTIONS TO BIDDERS**

1. PREPARATION OF BIDS:

Bids must be submitted on the separate and enclosed **BIDDING PACKAGE** forms, which shall be completed **by typewriter** or legibly handwritten in ink. The Bid price of each item on the form must be stated in words and numerals; in case of a conflict, words will take precedence. Where unit prices and extended totals are required, unit prices take precedence. Likewise, discrepancies between the indicated sum of any column of figures and the correct sum thereof will be resolved in favor of the correct sum.

If the Bid is made by an individual, he must sign his name therein and state his address. If the Bid is made by a firm or partnership, its name and address must be stated, as well as the name and address of each member of the firm or partnership. Bids by corporations must be signed by an authorized corporate officer (accompanied by evidence of authority to sign) and the corporate seal must be affixed and attested by the Secretary or an Assistant Secretary of the corporation. The corporate address and state of incorporation shall be shown below the signature. When the state of incorporation is other than Florida, proof of registry with Florida must be attached.

2. RECEIPT AND OPENING OF BIDS:

The separate **BIDDING PACKAGE** consisting of the PROPOSAL, PROPOSAL BID FORM, APPROVED BID BOND, TRENCH SAFETY FORM, INFORMATION REQUIRED FROM BIDDERS AND LIST OF SUBCONTRACTORS AND/OR MATERIAL SUPPLIERS shall be completed, signed and sealed as required and must be delivered in a sealed, opaque envelope, addressed to the City Clerk of Hollywood, Florida, by the time called for in the Notice to Bidders and shall be properly identified on the face thereof.

Proposals will be publicly opened and immediately read aloud at the time and place designated in the Notice to Bidders. No proposal will be considered which is not based upon these Drawings and Specifications, or which contains any letter or written memorandum qualifying the same, or which is not properly made out and signed in writing by the Bidder.

3. PRE-BID CONFERENCE:

A mandatory pre-bid conference will be conducted through WebEx telephone meeting on **July 16, 2020 at 2:00 p.m.** Any member of the public wishing to attend this conference must email the Senior Project Manager, Jeff Jiang, P.E. (fjiang@hollywoodfl.org) **prior to** on July 15, 2020 and provide their name, company, telephone and email address. Those without internet access or who may need additional assistance, may call Public Utilities Engineering and Construction Services Division at 954-921-3930 prior to 6:00 p.m. on July 15, 2020.

4. CONTRACT DOCUMENTS:

The Contract Documents give the location and description of the work to be done under this Contract and estimated quantities of each item of work for which Bids are invited, the time in which the work must be completed, the amount of the Bid Guaranty, if any, and the date, time and place of the receipt and opening of the Bids.

**SECTION 00100
INSTRUCTIONS TO BIDDERS**

5. EXAMINATION OF CONTRACT DOCUMENTS AND SITE:

The Bidder is required to carefully examine the site of the work and the Contract Documents for the work contemplated. It will be assumed that the Bidder has investigated and is fully informed as to the requirements of the Contract Documents, laws, ordinances, codes and any other factors which may affect the performance of the work. Failure to be so informed will not relieve a successful Bidder of his obligation to furnish all material, equipment and labor necessary to carry out the provision of the Contract Documents and to complete the contemplated work for the consideration set forth in his Bid.

6. DIMENSIONS, QUANTITIES AND SUBSURFACE INFORMATION:

Dimensions, quantities and subsurface information supplied by the City are in no way warranted to indicate true amounts or conditions. Bidders/Contractors shall neither plead misunderstanding or deception, nor make claims against the City if the actual amounts, conditions or dimensions do not conform to those stated. Any "Outside" reports made available by the Engineer are neither guaranteed as to accuracy or completeness, nor a part of the Contract Documents.

7. ADDENDA - CHANGES WHILE BIDDING:

During the Bidding period, Bidders may be furnished addenda or bulletins for additions or alterations to the Plans or Specifications which shall be included in the work covered by the Proposal.

Any prospective Bidder in doubt as to the meaning of any part of the Drawings, Specifications or other Contract Documents may submit a written request to the Engineer for an interpretation. The Bidder submitting the request will be responsible for its prompt delivery. Any interpretation of the documents will be made by an addendum and a copy of such addendum will be mailed or delivered to each prospective Bidder who has received a set of documents. The City will not be responsible for any other explanations or interpretations of the proposed documents. **ALL INQUIRES MUST BE RECEIVED, IN WRITING, BY THE CITY OF HOLLYWOOD NO LATER JULY 20, 2020. AN ADDENDUM WILL BE ISSUED ONE WEEK BEFORE BID DUE DATE.**

8. BID GUARANTY:

A Bid Guaranty in the form of a Cashier's Check, Certified Check or Bid Bond executed by the Bidder and a qualified Surety in the amount of **10%** of the Bid is required for this project in accordance with the Notice to Bidders.

9. TRENCH SAFETY FORM:

The Trench Safety Form included in the Bid Documents must be completed and signed. Noncompliance with this requirement may invalidate the bid.

10. QUALIFICATIONS AND DISQUALIFICATIONS OF BIDDERS:

The Contract will be awarded only to a Bidder, who in the opinion of the Engineer, is fully qualified to undertake the work. The City reserves the right before awarding the Contract to require a

**SECTION 00100
INSTRUCTIONS TO BIDDERS**

Bidder to submit such evidence of his qualifications as it may deem necessary and may consider any available evidence of his financial status, technical qualifications and other qualifications and abilities. Any one of the following causes, among others, may be considered as sufficient justification to disqualify a Bidder and reject his Bid:

- A. Submission of more than one Bid for the same work by an individual, firm, partnership or corporation under the same or different names.
- B. Evidence of collusion.
- C. Previous participation in collusive Bidding on work for the City of Hollywood, Florida.
- D. Submission of an unbalanced Bid in which the prices Bid for some items are out of proportion to the prices Bid for other items.
- E. Lack of competency. The Engineer may declare any Bidder ineligible, at any time during the process or receiving Bids or awarding the Contract, if developments arise which, in his opinion, adversely affects the Bidder's responsibility. The Bidder will be given an opportunity, by the Engineer, to present additional evidence before final action is taken.

As part of SECTION 00420, the Bidder:

- 1. Must provide as part of their references a minimum of three (3) similar projects performed within the last seven (7) years. The projects must be similar in nature and size. Resumes of individuals (especially Superintendent) performing the work must be provided. The Bidder must also state their proposed project manager by name and a list a minimum of two (2) similar projects managed by him/her with references along with his/her resume. Each project must be under a different contract. Only Bidders including their project manager with the capabilities and experience on similar projects will be considered qualified for bid consideration. Judgment of 'similar projects' is at the sole discretion of the City and Engineer. The successful Bidder cannot replace their project manager without providing a suitable replacement which is determined under the sole discretion of the City.**
 - 2. Must demonstrate extensive experience in public outreach.**
 - 3. Must provide proof of equipment ownership.**
 - 4. Shall have current or recent CONTINUING contract with a local municipality to perform similar work.**
- F. Lack of responsibility as shown by past work judged by the Engineer from the standpoint of workmanship and progress.
 - G. Uncompleted work for which the Bidder is committed by Contract, which is in the judgment of the Engineer, might hinder or prevent the prompt completion of work under this Contract.
 - H. Being in arrears on any existing Contracts with the City, or any taxes, licenses or other monies due the City; in litigation with the City or having defaulted on a previous contract with the City.

SECTION 00100
INSTRUCTIONS TO BIDDERS

12. LIFE AND WITHDRAWAL OF BID:

All Bids shall remain open for 90 days after the day of the Bid opening, however, the Engineer may, at his sole discretion, release any Bid and return the Bid Guaranty prior to that date. Any Bid may be modified or withdrawn prior to the time scheduled for the opening of Bids.

13. REJECTION OF IRREGULAR BIDS:

Bids will be considered irregular and may be rejected if they show omissions, alterations of form, additions not called for, conditions, limitations, unauthorized alternate Bids or other irregularities of any kind.

14. BIDDING ERRORS:

If after the opening of bids, a Bidder claims an error and requests to be relieved of the Award, or the Engineer believes that an error may have been made then, the Bidder shall present his work sheets and supplier quotations to the Engineer for verification. This information shall be presented on the same day as the bid opening or if the opening is in the afternoon then on the following business day. When the Engineer has suspected an error and requires the documents, Bidder's failure to produce them within the time specified shall make the Bidder non-responsive and thereby eligible for disqualification. Award may then be made to the next lowest responsive, responsible Bidder, or the work may be re-advertised or it may be performed by City forces, as the Commission desires.

15. AWARD OF CONTRACT:

The City Commission reserves the right to reject any or all Bids, or any part of any Bid, to waive any informality in any Bid, or to re-advertise for all or any part of the work contemplated. If Bids are found to be acceptable by the City Commission, written notice of award will be given to the lowest responsive, responsible Bidder.

16. EXECUTION OF CONTRACT:

The Bidder to whom the Contract is awarded shall, within ten days of the date of award, execute and deliver three (3) copies of the following to the Engineer.

- A. The Contract
- B. Performance and Payment Bond
- C. Evidence of required Insurance
- D. Proof of authority to execute the Contract
- E. Proof of authority to execute the Bond on behalf of the Awardee
- F. List of Subcontractors, estimated Contract Value for each and proof that such subcontractors possess all required Federal, State, County and/or municipality licenses, including but not limited to certified of competency and occupational license

The above documents must be furnished, executed and delivered before the Contract will be

SECTION 00100
INSTRUCTIONS TO BIDDERS

executed by the City. The Contract shall not be binding upon the City until it has been executed by the City and a copy of such fully executed Contract is delivered to the Contractor.

17. FAILURE TO EXECUTE CONTRACT, BID GUARANTY FORFEITED:

Should the Bidder to whom the Contract has been awarded refuse or fail to complete the requirements of Article 16 above within ten (10) days after Notice of Award, the additional time in days (including weekends) required to CORRECTLY complete the documents will be deducted, in equal amount, from the Contract Time, or the City may elect to revoke the Award. In the same manner as Article 13, the Bid Guaranty of any Bidder failing to execute the awarded Contract shall be retained by the City and the Contract awarded as the Commission desires.

18. GUARANTY OF FAITHFUL PERFORMANCE AND PAYMENT:

A Performance Bond and a Payment Bond each equal to 100 percent of the total Bid will be required of the Awardee. The Bond must be written through a company licensed to do business in the State of Florida and be rated at least "A", Class X, in the latest edition of "Best's Key Rating Guide", published by A.M. Best Company. As per Florida Statute Section 255.05, the Contractor shall be required to record the payment and performance bonds in the public records of Broward County.

19. INSURANCE:

Bidder must satisfy all insurance requirements as set forth in the Supplementary and General Conditions.

The insurance policy shall not contain any exceptions that would exclude coverage for risks that can be directly or reasonably related to the scope of goods or services in this bid/proposal. A violation of this requirement at any time during the term, or any extension thereof shall be grounds for the immediate termination of any contract entered in to pursuant to this bid/proposal. In order to show that this requirement has been met, along with an insurance declaration sheet demonstrating the existence of a valid policy of insurance meeting the requirements of this bid/proposal, the successful proposer must submit a signed statement from insurance agency of record that the full policy contains no such exception.

20. QUALIFICATIONS:

At the time of submission of the bid, Bidder must possess, and be able to provide City, any and all required Federal, State, County and/or municipal licenses, including but not limited to certificates of competency and occupational licenses. Moreover, upon receipt of the Award of the Contract, Bidder must provide proof of valid licensing for all subcontractors and/or material suppliers hired by the Contractor as set forth in Article 16 above.

When the Bidder is a Joint Venture, in order to satisfy the construction licensing requirements one member of a Joint Venture must hold a valid state certificate as well as the appropriate county and city license. The Contractor shall be held responsible for assurance that all subcontractors and/or material suppliers hired by the Contractor have the appropriate state certificate and licenses.

**SECTION 00100
INSTRUCTIONS TO BIDDERS**

21. PERMITS:

The Contractor and Subcontractors must obtain Building Permits required for all work covered under this Contract as well as any other permit required by any other regulatory agency. The Master and Subcontractor Building Permits required by the City shall be obtained and paid for by the Contractor. Any and all other permits required by the City, County, State of Florida, or any other regulatory agency shall be obtained and paid for by the Contractor.

The Contractor or Subcontractors shall also be responsible to call for all inspections as required in Section 105 (Inspections) of the latest edition of the Florida Building Code.

- END OF SECTION -

SECTION 00200



NOTICE OF IMPOSITION OF CONE OF SILENCE

On July 9, 2020, the City of Hollywood, Florida Department of Public Utilities issued the following:

Bid # 20-7105: CIVIL WORK RELATED TO TAFT STREET FORCE MAIN CONDITION ASSESSMENT

Project Scope: The work to be performed consists of the all civil work related to Taft Street FORCE MAIN CONDITION ASSESSMENT, including but not limited to pipe location, excavation, pipe tapping / line stop, MOT setting and other assistance during the test.

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 07.28.2020

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 400 days with final completion within 430 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>07-23-2020</u>
No. _____	Dated _____
No. _____	Dated _____



CITY OF HOLLYWOOD, FLORIDA

DEPARTMENT OF PUBLIC UTILITIES
ENGINEERING AND CONSTRUCTION SERVICES DIVISION
P. O. Box 229045 • HOLLYWOOD, FL 33022-9045 • PHONE: 954-921-3930 • FAX: 954-921-3937

CIVIL WORK RELATED TO TAFT STREET FORCE MAIN CONDITION ASSESSMENT Addendum 1

Date: July 23, 2020

Project Number: 20-7105

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. 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: Pre-Bid Meeting Minutes & Attendance Record

See attached pre-bid meeting minutes.

Item 2: Project Estimate

Project estimate is \$150,000.

Item 3: Specifications

- 1) Specification Section 00100 Instruction to Bidders, Page 00100-3, Paragraph 10. E, insert the following at the end of this section:
"5. The contractor shall provide reference / experience as General Contractor for work including pipe tapping or line stop on 30" or larger pipe within last 5 years."
- 2) Please replace Specification Section 01025 – Basis of Payment with enclosed Specification Section 01025A – Basis of Payment.
- 3) Please replace Exhibit 1 with enclosed Exhibit 1A.

Item 4: Responses to Contractor Written Questions

- 1) From R&M Service Solutions, LLC.: "R&M Service Solutions have just come across the civil work related to Taft Street force main condition assessment for the City of Hollywood, we believe that R&M Service Solutions who provide the excavation and ground work would work very well with our sister company Rangeline tapping who have provided line stops

Southeastern Engineering Contractors, Inc

and taps for over 15 years here locally in Florida, a turnkey solution. I see the mandatory pre bid was July 16th, are we still able to bid on project?"

Response: *The City cannot accept bids from whom missed mandatory pre-bid meeting since a lot of details were clarified in pre-bid meeting.*

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

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% Bid Amount 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)

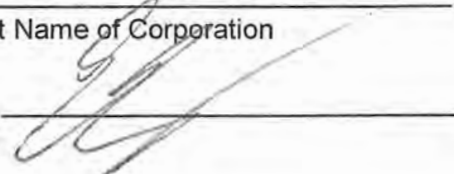
Organized under the laws of the State of _____, and authorized by the law to make this bid and perform all Work and furnish materials and equipment required under the Contract Documents.

WHEN THE BIDDER IS A CORPORATION:

Southeastern Engineering Contractors, Inc

(Correct Name of Corporation)

By: _____
(SEAL)



President

(Official Title)

911 NW 209th Ave, Pompano Beach

(Address of Corporation) FL 33029

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

Southeastern Engineering Contractors, Inc

(Name of Corporation)

RESOLVED that Ederardo Dominguez

(Person Authorized to Sign)

President

(Title) (Name of Corporation) of Southeastern Engineering Contractors, Inc

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

CITY OF HOLLYWOOD

**CIVIL WORK RELATED TO TAFT STREET FORCE MAIN
CONDITION ASSESSMENT**

Project No.: 20-7105

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

Southeastern Engineering Contractors, Inc at a meeting of its Board of

(Name of Corporation)

Directors held on the 15 day of January, 2020.

By: [Signature]

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 AND CONSTRUCTION SERVICES DIVISION
PROPOSAL BASE BID FORM

Project No.: 20-7105
Project Name: CIVIL WORK RELATED TO TAFT STREET FORCE MAIN CONDITION ASSESSMENT

BASE BID

Item No.	Estimated Quantity	Description	Unit Price	Extension or Total
1	1	Mobilization for the lump sum price of (shall not exceed 3% of Bid Item Nos.2-9): <i>See price in text attached</i> Dollars and _____ Cents	LS	\$ <u>6,832.00</u>
2	1	Install 30" Line Stop: _____ Dollars and _____ Cents	LS	\$ <u>39,223.00</u>
3	8	Maintain the 30" line stop on site: _____ Dollars and _____ Cents	<u>\$1,976.00</u> /DAY	\$ <u>15,808.00</u>
4	1	Install 30"x16" Tapping and Assist PipeDiver Extraction during the Test: _____ Dollars and _____ Cents	LS	\$ <u>31,657.00</u>
5	1	Install 30"x12" Tapping and Assist PipeDiver Extraction during the Test: _____ Dollars and _____ Cents	LS	\$ <u>23,316.00</u>
6	1	Install 48"x12" Tapping and Assist PipeDiver Extraction during the Test: _____ Dollars and _____ Cents	LS	\$ <u>27,254.00</u>

Item No.	Estimated Quantity	Description	Unit Price	Extension or Total
7	15	Soft Digging and Assist Installation of Sensors: _____ Dollars and _____ Cents	\$ <u>6,204.00</u> /EA	\$ <u>93,060.00</u>
8	5	Three MOT Crews Service: _____ Dollars and _____ Cents	\$ <u>3,900.00</u> /Night	\$ <u>19,500.00</u>
9		Police Car Service Allowance: _____ Dollars and _____ Cents	--	\$ <u>20,000.00</u>
10		Dedicated cost allowance for work as directed and upon authorization by the City due to undefined conditions of: <u>Fifty thousand</u> --- Dollars and <u>No</u> ----- Cents	--	\$ <u>50,000.00</u>
11	\$10	Consideration for Indemnification for the lump sum price of: <u>Ten</u> ----- Dollars and <u>No</u> ----- Cents	--	\$ <u>10.00</u>
12	1	Demobilization for the lump sum price of (shall be minimum 2% of Bid Item Nos.2-9) _____ Dollars and _____ Cents	LS	\$ <u>6,110.00</u>

TOTAL BID FOR PROPOSAL ITEMS 1 THROUGH 12

Written:

Three hundred Thirty two thousand seven
hundred seventy two Dollars and
Zero Cents

\$ 332,772.00

**CITY OF HOLLYWOOD
PROPOSAL BID FORM**

Project No.: 20-7105 Project Name: CIVIL WORK RELATED TO TAFT STREET FORCE MAIN CONDITION ASSESSMENT

No.	Description	Qty	Unit	Unit Price	Total
1	Mobilization for the lump sum price of (shall not exceed 3% of Bid Item Nos.2-9):	1	LS	six thousand eight hundred thirty two	six thousand eight hundred thirty two
2	Install 30" Line Stop:	1	LS	thirty nine thousand two hundred twenty three	thirty nine thousand two hundred twenty three
3	Maintain the 30" line stop on site:	8	\$/DAY	one thousand nine hundred seventy six	fifteen thousand eight hundred eight
4	Install 30"x16" Tapping and Assist PipeDiver Extraction during the Test:	1	LS	thirty one thousand six hundred fifty seven	thirty one thousand six hundred fifty seven
5	Install 30"x12" Tapping and Assist PipeDiver Extraction during the Test:	1	LS	twenty three thousand three hundred sixteen	twenty three thousand three hundred sixteen
6	Install 48"x12" Tapping and Assist PipeDiver Extraction during the Test:	1	LS	twenty seven thousand two hundred fifty six	twenty seven thousand two hundred fifty six
7	Soft Digging and Assist Installation of Sensors:	15	\$/EA	six thousand two hundred four	ninety three thousand sixty
8	Three MOT Crews Service:	5	\$/NIGHT	three thousand nine hundred	nineteen thousand five hundred
9	Police Car Service Allowance:		\$	twenty thousand	twenty thousand
10	Dedicated cost allowance for work as directed and upon authorization by the City due to undefined conditions of:		\$	fifty thousand	fifty thousand
11	Consideration for Indemnification for the lump sum price of:		\$	ten	ten
12	Demobilization for the lump sum price of (shall be minimum 2% of Bid Item Nos.2-9)	1	LS	six thousand one hundred ten	six thousand one hundred ten
				Grand Total	three hundred thirty two thousand seven hundred seventy two

NOTES:

1. SUBSTANTIAL COMPLETION TIME AND PROJECT CLOSEOUT TIME FOR THE WORK SHALL BE AS DEFINED IN THE PROJECT SCHEDULE IN THE SUPPLEMENTARY GENERAL CONDITIONS (SGC'S).
2. THE CITY OF HOLLYWOOD REQUIRES THE CONTRACTOR TO PROVIDE THE UNIT PRICE/TOTAL IN TEXT AS WELL AS NUMERICAL FORMAT FOR EACH LINE ITEM LISTED IN THE PROPOSAL BID FORMS. FAILURE TO PROVIDE UNIT PRICE/TOTAL FOR EACH LINE ITEM IN TEXT AS WELL AS NUMERICAL FORMAT MAY RENDER THE ENTIRE BID PACKAGE NON-RESPONSIVE.
3. THE CITY OF HOLLYWOOD WILL EVALUATE THE BID PROPOSALS AND DETERMINE THE LOWEST, RESPONSIVE, RESPONSIBLE BIDDER FOR THE TOTAL BASE BID (ITEMS 1 THROUGH 12). IT IS THE CITY OF HOLLYWOOD'S INTENT TO AWARD THE PROJECT BASED UPON THE TOTAL BASE BID.

- END OF SECTION -

SECTION 00410

APPROVED BID BOND

(Construction)

STATE OF FLORIDA

KNOW ALL MEN BY THESE PRESENTS:

That we Southeastern Engineering Contractors, Inc., as Principal, and FCCI Insurance Companies as

Surety, are held and firmly bound unto the City of Hollywood in the sum of 10% amount of bid

_____ Dollars (\$^{10% amount of bid}_____) 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 July 28, 2020 20 for

CIVIL WORK RELATED TO TAFT STREET FORCE MAIN CONDITION ASSESSMENT

City Project No.: 20-7105

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 28th
day of July, 2020, 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

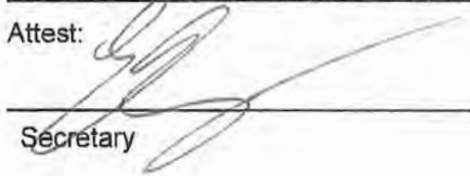
Witness

Address

Approved Bid Bond

WHEN THE PRINCIPAL IS A CORPORATION:

Attest:



Secretary

Southeastern Engineering Contractors, Inc.

Name of Corporation

911 NW 209 Ave, Ste 101

Business Address

Pembroke Pines, FL 33029

By: 

(Affix Corporate Seal)

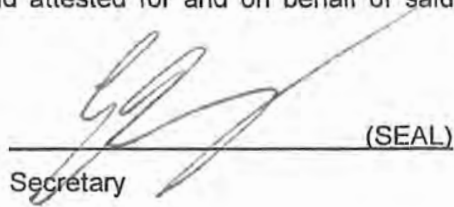
Printed Name

Eduardo Dominguez, President

Official Title

CERTIFICATE AS TO CORPORATE PRINCIPAL

I, Eduardo Dominguez, certify that I am the secretary of the Corporation named as Principal in the attached bond; that Eduardo Dominguez 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:



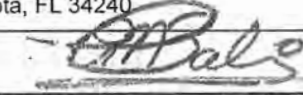
Secretary

FCCI Insurance Company

Corporate Surety
6300 University Parkway

Business Address
Sarasota, FL 34240

BY:



(Affix Corporate Seal)

Ramon A Rodriguez

Attorney-in-Fact
Brown & Brown of FL Inc, Miami Division

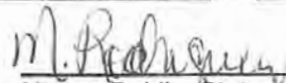
Name of Local Agency

14900 NW 79 Ct #200

Business Address
Miami Lakes, FL 33016

STATE OF FLORIDA

Before me, a Notary Public, duly commissioned, qualified and acting, personally appeared, _____
_____ to me well known, who being by me first duly sworn upon oath
says that he is the attorney-in-fact for the FCCI Insurance Company _____ and
that he has been authorized by Power of Attorney _____ 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 28th day of July, 2020



Notary Public, State of Florida

My Commission Expires



MAYRA RODRIGUEZ
Commission # GG 255859
Expires November 14, 2022
Bonded Thru Budget Notary Services

- END OF SECTION -



GENERAL POWER OF ATTORNEY

Know all men by these presents: That the FCCI Insurance Company, a Corporation organized and existing under the laws of the State of Florida (the "Corporation") does make, constitute and appoint:

Ramon A. Rodriguez; Mayra Rodriguez; Fausto Alvarez, Jr.


Each, its true and lawful Attorney-In-Fact, to make, execute, seal and deliver, for and on its behalf as surety, and as its act and deed in all bonds and undertakings provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the sum of (not to exceed \$10,000,000.00): **\$10,000,000.00**

This Power of Attorney is made and executed by authority of a Resolution adopted by the Board of Directors. That resolution also authorized any further action by the officers of the Company necessary to effect such transaction.

The signatures below and the seal of the Corporation may be affixed by facsimile, and any such facsimile signatures or facsimile seal shall be binding upon the Corporation when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached.

In witness whereof, the FCCI Insurance Company has caused these presents to be signed by its duly authorized officers and its corporate Seal to be hereunto affixed, this 25TH day of June, 2020.

Attest:


Christina D. Welch, President
FCCI Insurance Company



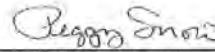

Christina D. Welch, EVP, General Counsel,
Chief Audit & Compliance Officer, Secretary
FCCI Insurance Company

State of Florida
County of Sarasota

Before me this day personally appeared Christina D. Welch, who is personally known to me and who executed the foregoing document for the purposes expressed therein.

My commission expires: 2/27/2023



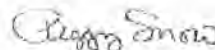

Notary Public

State of Florida
County of Sarasota

Before me this day personally appeared Christina D. Welch, who is personally known to me and who executed the foregoing document for the purposes expressed therein.

My commission expires: 2/27/2023

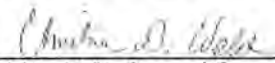



Notary Public

CERTIFICATE

I, the undersigned Secretary of FCCI Insurance Company, a Florida Corporation, DO HEREBY CERTIFY that the foregoing Power of Attorney remains in full force and has not been revoked; and furthermore that the February 27, 2020 Resolution of the Board of Directors, referenced in said Power of Attorney, is now in force.

Dated this 28th day of July, 2020


Christina D. Welch, EVP, General Counsel, Chief Audit &
Compliance Officer, Secretary FCCI Insurance Company

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: Southeastern Engineering Contractors, Inc
911 NW 209th Ave, Pembroke Pines, FL 33029
2. Contractor's Telephone Number: 305 557 4226
and e-mail address: eddie @ southeasterneng.com
3. Contractor's License (attach copy): RG 0066528
Primary Classification: Genl Contractor
Broward County License Number (attach copy): 931360
4. Number of years as a Contractor in construction work of the type involved in this Contract: 36 Years
5. List the names and titles of all officers of Contractor's firm:
Edwards Dominguez, Pres.
Cindy Dominguez, VP
6. Name of person who inspected site or proposed work for your firm:
Name: Jane Powell
Date of Inspection: 7-23-20
7. What is the last project of this nature you have completed?
Refer to attached list



Ron DeSantis, Governor

Halsey Beshears, Secretary



STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD

THE GENERAL CONTRACTOR HEREIN HAS REGISTERED UNDER THE
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

(INDIVIDUAL MUST MEET ALL LOCAL LICENSING
REQUIREMENTS PRIOR TO CONTRACTING IN ANY AREA)

DOMINGUEZ, EDUARDO

SOUTHEASTERN ENGINEERING CONTRACTORS, INC.
12054 N W 98TH AVE
HIALEAH GARDENS FL 33018

LICENSE NUMBER: RG0066528

EXPIRATION DATE: AUGUST 31, 2021

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.

GENERAL ENGINEERED CONSTRUCTION BUILDER

93-1360
DOMINGUEZ, EDUARDO - QUALIFYING
SOUTHEASTERN ENGINEERING CONTRACTORS INC.
12054 NW 98 AVE
HIALEAH GARDENS FL 33018
EXPIRES 08/31/2020



CERTIFICATE OF COMPETENCY

Detach and SIGN the reverse side of this card IMMEDIATELY upon receipt! You should carry this card with you at all times.

Contractor must obtain a photo I.D. Certificate of Competency Card every two years.

DOMINGUEZ, EDUARDO
8961 BAHAMAS SWALLOW WAY
NAPLES FL 34120

**BROWARD COUNTY, FLORIDA
CERTIFICATE OF COMPETENCY**

GENERAL ENGINEERED CONSTRUCTION
BUILDER
CC# 93-1360
DOMINGUEZ, EDUARDO - QUALIFYING
SOUTHEASTERN ENGINEERING
CONTRACTORS INC.
12054 NW 98 AVE
HIALEAH GARDENS FL 33018

EXPIRES 08/31/2020



Ron DeSantis, Governor

Halsey Beshears, Secretary



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

BOARD OF PROFESSIONAL ENGINEERS

THE PROFESSIONAL ENGINEER HEREIN IS LICENSED UNDER THE
PROVISIONS OF CHAPTER 471, FLORIDA STATUTES

DOMINGUEZ, EDUARDO

12054 NW 98TH AVE
HIALEAH GARDENS FL 33018

LICENSE NUMBER: PE34223

EXPIRATION DATE: FEBRUARY 28, 2021

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.

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

No

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

Refer to attached list

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
Refer to attached list				

(Continue list on inset sheet, if necessary)

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

All

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

None

NOTE:

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



FIRM REFERENCES

Project Title: Lift Station 21C Restructuring
Contract Amount: \$986,387.00
Client: City of Coral Springs
Client's Rep.: Najla Zerrouki, 954-510-4700,
nzerrouki@coralsprings.org

Project Title: Lauderhill Lift Station 2
Contract Amount: \$677,029.00
Client: City of Lauderhill
Client's Rep.: Herb Johnson, 954-730 4207
hjohnson@lauderhill-fl.gov

Project Title: Mary Brickell Pump Station
Contract Amount: \$2,576,882.00
Client: City of Miami
Client's Rep.: Valentine Onuigbo, Construction Manager, 305-416 2588,
vonuigbo@miamigov.com

Project Title: Sewer Lift Station D-45
Contract Amount: \$374,534.00
Client: City of Fort Lauderdale
Client's Rep.: Maureen Lewis, 954-828 5239,
mlewis@fortlauderdale.gov

Project Title: Stormwater Improvements Sub-Basins F-5, C-6, C-7, G-1.
Contract Amount: \$798,969.70
Client: City of Doral
Client's Rep.: Carlos Arroyo, Assistant Director 786-367 5083
Carlos.Arroyo@Cityofdoral.com



PROJECTS UNDER CONSTRUCTION

Project Title: **Lift Station W-27 Upgrade**
Type of Construction: Sewer Pump Station
Contract Amount: \$591,530.00
Type of Contract: Unit Prices
Completed To Date: 0%
Client: City of Hollywood
Client's Rep: Jitendra Patel, PE, Assistant Director
Completion Date: Jul-20

Project Title: **Lift Station No. 103**
Type of Construction: Sewer Pump Stations
Contract Amount: \$953,141
Type of Contract: Unit Prices
Completed To Date: 10%
Client: City of Plantation
Client's Rep: Danny Pollio, Capital Improvement Administrator
Completion Date: Jun. 2020

Project Title: **NW 67th Avenue Widening Project**
Type of Construction: Roadway improvements
Contract Amount: \$449,890.46
Type of Contract: Unit Prices
Completed To Date: 95%
Client: Town of Miami Lakes
Client's Rep: Omar Santos Public Works Engineer (305) 364-6100 Ext.1182
Completion Date: Mar.-2020

Project Title: **Lift Station W-14 Upgrade**
Type of Construction: Sewer Pump Station
Contract Amount: \$2,395,072.00
Type of Contract: Unit Prices
Completed To Date: 10%
Client: City of Hollywood
Client's Rep: Jitendra Patel, PE, Assistant Director
Completion Date: Dec-20

Project Title: **Rehabilitation of Wastewater Pump Station No. 12**
Type of Construction: Sewer Pump Station
Contract Amount: \$979,765.00
Type of Contract: Unit Prices
Completed To Date: 90%
Client: City of North Miami
Client's Rep: Miguel A Lockward, EI, ENV SP (305).265.5420
Completion Date: Apr. 2020

Project Title: **Lift Station 117 and 307 Rehabilitation**
Type of Construction: Sewer Pump Stations
Contract Amount: \$1,010,556.76
Type of Contract: Unit Prices
Completed To Date: 90%
Client: City of Sunrise
Client's Rep: Gregg Bagnall 954-888-6097
Completion Date: Apr. 2020

Project Title:	Margate Lift Station 21 Renovation
Type of Construction:	Sewer Pump Station
Contract Amount:	\$446,123.60
Type of Contract:	Unit Prices
Completed To Date:	95%
Client:	City of Margate
Client's Rep:	Frank Brenson, 954-797-7100
Completion Date:	Apr. 2020

Project Title:	Annual Storm Drainage Contract
Type of Construction:	Drainage and Roadway Improvements
Contract Amount:	2,000,000 Contract Cap
Type of Contract:	Unit Prices
Completed To Date:	65%
Client:	City of Fort Lauderdale
Client's Rep:	Mr. Rares Petrica, Project Manager , Public Works, 954 828-6720
Completion Date:	June. 2021

Project Title:	State Road 7 Lift Stations (W-12, W-13, W-23 & W-24)
Type of Construction:	Sewer Pump Stations
Contract Amount:	\$3,007,950
Type of Contract:	Unit Prices
Completed To Date:	98%
Client:	City of Hollywood
Client's Rep:	Jitendra Patel, PE, Assistant Director
Completion Date:	Mar. 2020



PROJECT EXPERIENCE (Last 5 Years)

Project Title: **Florida City Water & Sewer Utility Relocation-Adjustments**
Type of Construction: Water and Sewer
Contract Amount: \$323,755
Type of Contract: Unit Prices
Client: City of Florida City
Client's Rep: Pedro Gonzalez PE, City Engineer 786-302-1862
Completion Date: Feb. 2020

Project Title: **Lift Station E-4 Repair Project**
Type of Construction: Sewer Pump Station
Contract Amount: \$204,247.00
Type of Contract: Unit Prices
Client: City of Hollywood
Client's Rep: Jitendra Patel, PE, Assistant Director
Completion Date: Dec. 2019

Project Title: **Pump Stations D-10 & D-11 Flow Analysis and Redesign**
Type of Construction: Sewer Pump Stations
Contract Amount: \$1,026,980
Type of Contract: Unit Prices
Client: City of Fort Lauderdale
Client's Rep: Daniel Fisher, PE, Project Manager 954-632-6487
Completion Date: Feb. 2019

Project Title: **2017 Alley Reconstruction Program**
Type of Construction: Drainage and Roadway Improvements
Contract Amount: \$1,159,138
Type of Contract: Unit Prices
Client: City of Hollywood
Client's Rep: Clarissa Ip Project Manager 954-921-3915
Completion Date: Oct. 2019

Project Title: **Master Lift Station No. 1 Rehabilitation**
Type of Construction: Sewer Pump Station
Contract Amount: \$1,323,689
Type of Contract: Unit Prices
Client: City of Delray Beach
Client's Rep: Richard Chipman, Construction Manager 561-655 6175
Completion Date: July. 2019

Project Title: **Mary Brickell Village Drainage Improvements (Pump Station)**
Type of Construction: Drainage Pump Station
Contract Amount: \$2,576, 882
Type of Contract: Unit Prices
Client: City of Miami
Client's Rep: Valentine Onuigbo, Construction Manager 305-416-2588
Completion Date: Jan. 2019

Project Title: **Tribute Element**
Type of Construction: Drainage and Water Main Improvements
Contract Amount: \$722,213
Type of Contract: Lump Sum
Client: Tutor Perini
Client's Rep: Scott Prince
Completion Date: Jan. 2019

Project Title: **State Road A1A Water Main Improvements**
Type of Construction: Water Main and Roadway Improvements
Contract Amount: \$955,489
Type of Contract: Unit Prices

Client: City of Pompano Beach
Client's Rep: Bradley Wolak, PE Project Manager 954-786-5520
Completion Date: May. 2018

Project Title: **Sanitary Sewer Pump Station D-45 Replacement.**
Type of Construction: Sewer Pump Station
Contract Amount: \$374,534
Type of Contract: Unit Prices
Client: City of Fort Lauderdale
Client's Rep: Maureen Lewis, 954-828 5239
Completion Date: July. 2018

Project Title: **Miscellaneous Roadway & Drainage Services**
Type of Construction: Drainage and Roadway Improvements
Contract Amount: \$769,943
Type of Contract: Unit Prices
Client: City of Miami Lakes
Client's Rep: Carlos Acosta, Public Works Director 305-364 6100
Completion Date: July. 2018

Project Title: **Lift Station 21C Reconstruction and New Force Main**
Type of Construction: Sewer Pump Station and 10" Force Main
Contract Amount: \$986,387
Type of Contract: Unit Prices
Client: City of Coral Springs
Client's Rep: Omar Khan, PE, City Representative 954-510-4700
Completion Date: Feb. 2018

Project Title: **Florida National University**
Type of Construction: Roadway, Drainage, 2" & 3" Water-Main.
Contract Amount: \$550,000
Type of Contract: Unit Prices
Client: Tutor Perini
Client's Rep: David Timpe, Project Manager 954-733-4211
Completion Date: March. 2018

Project Title: **Lauderhill Lift Station 2**
Type of Construction: Sewer Pump Station
Contract Amount: \$677,029
Type of Contract: Unit Prices
Client: City of Lauderhill
Client's Rep: Herb Johnson, Utilities Director, 954-730-4207
Completion Date: Dec. 2017

Project Title: **Margate Water System Atlantic Boulevard Interconnect**
Type of Construction: Water Main Improvements
Contract Amount: \$135,857
Type of Contract: Unit Prices
Client: City of Pompano Beach
Client's Rep: Jeff English
Completion Date: Dec. 2017

Project Title: **Repair Work for City Roads, Streets and Facilities**
Type of Construction: Sidewalk, Drainage and Water Main Improvements
Contract Amount: \$332,156.10
Type of Contract: Unit Prices
Client: City of Aventura
Client's Rep: Anthony Mihalko, Project Manager
Completion Date: Dec. 2017

Project Title: **Stormwater Improvements Sub-Basins F-5, C-6, C-7, G-1, Miscellaneous**
Type of Construction: Drainage and Roadway Improvements
Contract Amount: \$798,969.70
Type of Contract: Unit Prices
Client: City of Doral
Client's Rep: Carlos Arroyo, Assistant Director 786-367-5083
Completion Date: Nov. 2016

Project Title:	2015 Alley Reconstruction Program
Type of Construction:	Drainage and Roadway Improvements
Contract Amount:	\$1,029,945
Type of Contract:	Unit Prices
Client:	City of Hollywood
Client's Rep:	Clarissa Ip Project Manager 954-921-3915
Completion Date:	Oct. 2016
Project Title:	North Lake Tidal Control Structures
Type of Construction:	Drainage and Roadway Improvements
Contract Amount:	\$662,812.50
Type of Contract:	Unit Prices
Client:	City of Hollywood
Client's Rep:	Jorge Wainer Project Manager 954-921-3915
Completion Date:	Nov. 2016
Project Title:	NW 25th Street Improvement Project
Type of Construction:	Roadway, Drainage, 16" Water-Main, 6" & 36" Force-Main
Contract Amount:	\$3,453,378.49
Type of Contract:	Unit Prices
Client:	Florida Department of Transportation
Client's Rep:	Nick Reynolds, Assistant Project Manager 305-513-4132
Completion Date:	Dec. 2015
Project Title:	Town of Southwest Ranches Drainage Improvements
Type of Construction:	Drainage and Roadway Improvements
Contract Amount:	\$286,270.00
Type of Contract:	Unit Prices
Client:	Town of Southwest Ranches
Client's Rep:	Juanita Romance, Procurement and Special Project Coordinator
Completion Date:	Dec. 2015
Project Title:	K8 Drainage Improvements
Type of Construction:	Drainage and Roadway Improvements
Contract Amount:	\$297,946.00
Type of Contract:	Unit Prices
Client:	Village of Key Biscayne
Client's Rep:	Jose Lopez, Stormwater Utility & Sewer 786-351-2383
Completion Date:	Aug. 2015
Project Title:	Pump Stations No. 6 & No. 37
Type of Construction:	Pump Stations & Site work, Force-Main
Contract Amount:	\$780,463.00
Type of Contract:	Unit Prices
Client:	City of Lauderhill
Client's Rep:	Herb Johnson, Utilities Director, 954-730-4207
Completion Date:	Jan. 2015
Project Title:	San Marcos Island Drainage Improvements
Type of Construction:	Roadway, Drainage, Pump Station
Contract Amount:	\$2,020,323.11
Type of Contract:	Unit Prices
Client:	City of Miami
Client's Rep:	Valentine Onuigbo, Construction Manager 305-416-2588
Completion Date:	Sept. 2014
Project Title:	Improvements of Palm Avenue
Type of Construction:	Roadway, Drainage, Water-Main
Contract Amount:	\$8,053,969.09
Type of Contract:	Unit Prices
Client:	Broward County
Client's Rep:	Bryan Williams, Project Manager 954-577-4562
Completion Date:	Aug. 2014



PROJECT EXPERIENCE (Last 10 Years)

Project Title: **Florida City Water & Sewer Utility Relocation-Adjustments**
Type of Construction: Water and Sewer
Contract Amount: \$323,755
Type of Contract: Unit Prices
Client: City of Florida City
Client's Rep: Pedro Gonzalez PE, City Engineer 786-302-1862
Completion Date: Feb. 2020

Project Title: **Lift Station E-4 Repair Project**
Type of Construction: Sewer Pump Station
Contract Amount: \$204,247.00
Type of Contract: Unit Prices
Client: City of Hollywood
Client's Rep: Jitendra Patel, PE, Assistant Director
Completion Date: Dec. 2019

Project Title: **Pump Stations D-10 & D-11 Flow Analysis and Redesign**
Type of Construction: Sewer Pump Stations
Contract Amount: \$1,026,980
Type of Contract: Unit Prices
Client: City of Fort Lauderdale
Client's Rep: Daniel Fisher, PE, Project Manager 954-632-6487
Completion Date: Feb. 2019

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Type of Contract: Unit Prices
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Completion Date: Oct. 2019

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Contract Amount: \$1,323,689
Type of Contract: Unit Prices
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Client's Rep: Richard Chipman, Construction Manager 561-655 6175
Completion Date: July. 2019

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Type of Construction: Drainage Pump Station
Contract Amount: \$2,576, 882
Client: City of Miami
Client's Rep: Valentine Onuigbo, Construction Manager 305-416-2588
Completion Date: Jan. 2019

Project Title: **Tribute Element**
Type of Construction: Drainage and Water Main Improvements
Contract Amount: \$722,213
Client: Tutor Perini
Client's Rep: Scott Prince
Completion Date: Jan. 2019

Project Title: **State Road A1A Water Main Improvements**
Type of Construction: Water Main and Roadway Improvements
Contract Amount: \$955,489

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Client's Rep: Bradley Wolak, PE Project Manager 954-786-5520
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Contract Amount: \$374,534
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Client's Rep: Maureen Lewis, 954-828 5239
Completion Date: July. 2018

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Client: City of Miami Lakes
Client's Rep: Carlos Acosta, Public Works Director 305-364 6100
Completion Date: July. 2018

Project Title: **Lift Station 21C Reconstruction and New Force Main**
Type of Construction: Sewer Pump Station and 10" Force Main
Contract Amount: \$986,387
Type of Contract: Unit Prices
Client: City of Coral Springs
Client's Rep: Omar Khan, PE, City Representative 954-510-4700
Completion Date: Feb. 2018

Project Title: **Florida National University**
Type of Construction: Roadway, Drainage, 2" & 3" Water-Main.
Contract Amount: \$550,000
Type of Contract: Unit Prices
Client: Tutor Perini
Client's Rep: Mr. David Timpe, Project Manager 954-733-4211
Completion Date: March. 2018

Project Title: **Lauderhill Lift Station 2**
Type of Construction: Sewer Pump Station
Contract Amount: \$677,029
Type of Contract: Unit Prices
Client: City of Lauderhill
Client's Rep: Herb Johnson, Utilities Director, 954-730-4207
Completion Date: Dec. 2017

Project Title: **Margate Water System Atlantic Boulevard Interconnect**
Type of Construction: Water Main Improvements
Contract Amount: \$135,857
Type of Contract: Unit Prices
Client: City of Pompano Beach
Client's Rep: Jeff English
Completion Date: Dec. 2017

Project Title: **Repair Work for City Roads, Streets and Facilities**
Type of Construction: Sidewalk, Drainage and Water Main Improvements
Contract Amount: \$332,156.10
Type of Contract: Unit Prices
Client: City of Aventura
Client's Rep: Anthony Mihalko
Completion Date: Dec. 2017

Project Title: **Stormwater Improvements Sub-Basins F-5, C-6, C-7, G-1, Miscellaneous**
Type of Construction: Drainage and Roadway Improvements
Contract Amount: \$798,969.70
Type of Contract: Unit Prices
Client: City of Doral

Client's Rep: Carlos Arroyo, Assistant Director 786-367-5083
Completion Date: Nov. 2016

Project Title: **2015 Alley Reconstruction Program**
Type of Construction: Drainage and Roadway Improvements
Contract Amount: \$1,029,945
Type of Contract: Unit Prices
Client: City of Hollywood
Client's Rep: Clarissa Ip Project Manager 954-921-3915
Completion Date: Oct. 2016

Project Title: **North Lake Tidal Control Structures**
Type of Construction: Drainage and Roadway Improvements
Contract Amount: \$662,812.50
Type of Contract: Unit Prices
Client: City of Hollywood
Client's Rep: Jorge Wainer Project Manager 954-921-3915
Completion Date: Nov. 2016

Project Title: **NW 25th Street Improvement Project** 36" line stop
Type of Construction: Roadway, Drainage, 16" Water-Main, 6" & 36" Force-Main
Contract Amount: \$3,453,378.49
Type of Contract: Unit Prices
Client: Florida Department of Transportation
Client's Rep: Mr. Nick Reynolds, Assistant Project Manager 305-513-4132
Completion Date: Dec. 2015

Project Title: **Town of Southwest Ranches Drainage Improvements**
Type of Construction: Drainage and Roadway Improvements
Contract Amount: \$286,270.00
Type of Contract: Unit Prices
Client: Town of Southwest Ranches
Client's Rep: Juanita Romance, Procurement and Special Project Coordinator
Completion Date: Dec, 2015

Project Title: **K8 Drainage Improvements**
Type of Construction: Drainage and Roadway Improvements
Contract Amount: \$297,946.00
Type of Contract: Unit Prices
Client: Village of Key Biscayne
Client's Rep: Mr. Jose Lopez, Stormwater Utility & Sewer 786-351-2383
Completion Date: Aug. 2015

Project Title: **Pump Stations No. 6 & No. 37**
Type of Construction: Pump Stations & Site work, Force-Main
Contract Amount: \$780,463.00
Type of Contract: Unit Prices
Client: City of Lauderhill
Client's Rep: Herb Johnson, Utilities Director, 954-730-4207
Completion Date: Jan. 2015

Project Title: **San Marcos Island Drainage Improvements**
Type of Construction: Roadway, Drainage, Pump Station
Contract Amount: \$2,020,323.11
Type of Contract: Unit Prices
Client: City of Miami
Client's Rep: Mr. Valentine Onuigbo, Construction Manager 305-416-2588
Completion Date: Sept. 2014

Project Title: **48" Valve & Access Manholes** 48" line stop
Type of Construction: Roadway, Force-Main
Contract Amount: \$2,056,302.32
Type of Contract: Unit Prices

Client: Miami Dade Water & Sewer
Client's Rep: Mr. Nelson Cespedes, Project Manager 305-439-8959
Completion Date: Sept. 2013

Project Title: **Improvements of Palm Avenue**
Type of Construction: Roadway, Drainage, Water-Main
Contract Amount: \$8,053,969.09
Type of Contract: Unit Prices
Client: Broward County
Client's Rep: Mr. Bryan Williams, Project Manager 954-577-4562
Completion Date: Aug. 2014

Project Title: **FDOT 6242/SW 57th Ave. from SW 24th St to SW 8th St.**
Type of Construction: Roadway & Drainage
Contract Amount: \$3,835,757.42
Type of Contract: Unit Prices
Client: Florida Department of Transportation
Client's Rep: Claudio Diaferia, P.E., 305- 986 9939
Completion Date: Nov. 2013

Project Title: **Transfer Pump Station, Contract No. S-806**
Type of Construction: Pump Station
Contract Amount: \$28,305,698.00
Type of Contract: Unit Prices
Client: Miami-Dade County Water & Sewer Dept.
Client's Rep: Mr. John Hoffman, P. E. 786-268-5737
Completion Date: Jan. 2012

Project Title: **NE 172 ST & NE 170 ST Drainage Improvements.**
Type of Construction: Roadway, Pump Station, Drainage, and Wells
Contract Amount: \$1,394,767.00
Type of Contract: Unit Prices
Client: City of North Miami Beach
Client's Rep: Mr. Heip Huynh, P.E. City Engineer, 305-9482925
Completion Date: Jul. 2012

Project Title: **Phase IV Storm Drainage Improvements.**
Type of Construction: Roadway, Pump Station, Drainage, and Wells
Contract Amount: \$3,969,424
Type of Contract: Unit Prices
Client: City of Sweetwater
Client's Rep: Eval A Smith, P.E. Construction Manager, 305-221-0411
Completion Date: Jan. 2012

Project Title: **Capital Improvement Project**
Type of Construction: Roadway, Drainage, Pump Station
Contract Amount: \$13,926,071.00
Type of Contract: Unit Prices
Client: City of Golden Beach
Client's Rep: Mr. Alex Diaz, Town Manager 786-236-4211
Completion Date: Jan. 2010

Project Title: **Central Island Drainage and Street Improvements.**
Type of Construction: Roadway and Storm Sewer with 12,100LF of Pipe
Contract Amount: \$6,747,385.00
Type of Contract: Unit Prices
Client: City of Sunny Isles
Client's Rep: Rick Connors, City Manager, 305-792-1772
Completion Date: Sept. 2010



LIST OF EQUIPMENT

<i>YEAR</i>	<i>MAKE</i>	<i>MODEL</i>	<i>SEC CODE</i>
1995	Caterpillar	Backhoe Loader 436B	B - 1
1994	Caterpillar	Backhoe Loader 436B	B - 2
1997	Caterpillar	Backhoe Loader 416C	B - 4
2002	Caterpillar	Backhoe Loader 420D	B - 5
2002	Caterpillar	Backhoe Loader 416D	B - 6
2001	Case	Backhoe 590SM	B - 7
2000	Caterpillar	Backhoe Loader 416C	B - 8
2006	Bobcat	Skid-Steer Loader (Bobcat)	
1999	Laymor	Broom 6HB	ES - 1
1996	Caterpillar	Dozer D3C	D - 7
1995	Caterpillar	Excavator 322 L	E - 1
2002	Caterpillar	Excavator 314C	E - 7
2008	Caterpillar	Excavator 305	E - 8
2009	Caterpillar	Mini excavator	
2004	Lee Boy	Grader 685B	G - 3
2005	Caterpillar	Forklift V50E	F-1
1998	Caterpillar	Loader 938F	L - 9
1996	Caterpillar	Loader 938F	L - 10
1997	Caterpillar	Loader 938F	L - 12
2000	Caterpillar	Loader 938F	L - 13
1999	Caterpillar	Roller CB214C	R - 1(S)
1995	Dynapac	Roller CC102	R - 3 (S)
2000	Dynapac	Roller CC122	R - 4(S)
2002	Caterpillar	Roller CB224D	R - 5(S)
1999	Caterpillar	Roller CS563C	R - 6
2000	Caterpillar	Roller CB224E	R - 8
1999	GMC	Water Truck (PTO)	T - 3

LIST OF SUBCONTRACTORS

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

	Work to be Performed	Subcontractor's Name / Address
1.	<u>Line Strip</u>	<u>Rangeling</u>
2.		<u>7256 Westport Place, WPB FL</u>
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.

014594

Municipal Contractor's Receipt

Miami-Dade County, State of Florida

-THIS IS NOT A BILL - DO NOT PAY

MC

1295245

BUSINESS NAME/LOCATION

SOUTHEASTERN ENGINEERING CONTRACTORS INC.

12054 NW 98TH AVE

HIALEAH GARDENS FL 33018

RECEIPT NO.

RENEW
7575272**EXPIRES****SEPTEMBER 30, 2020**

Must be displayed at place of business

Pursuant to County Code

Chapter 8A - Art. 9 & 10

OWNER

SOUTHEASTERN ENGR CONTRACTORS INC.

SEC. TYPE OF BUSINESS

MMC GENERAL ENGINEERING CONTRACTOR
E1915PAYMENT RECEIVED
BY TAX COLLECTOR

\$300.00 07/16/2019

ECHECK-19-217911

Category(s) 1

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

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

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

001339

Local Business Tax Receipt

Miami-Dade County, State of Florida

-THIS IS NOT A BILL - DO NOT PAY

LBT

1295245

BUSINESS NAME/LOCATION

SOUTHEASTERN ENGINEERING CONTRACTORS INC. RENEWAL

12054 NW 98TH AVE

HIALEAH GARDENS FL 33018

RECEIPT NO.

1295245

EXPIRES**SEPTEMBER 30, 2020**

Must be displayed at place of business

Pursuant to County Code

Chapter 8A - Art. 9 & 10

OWNER

SOUTHEASTERN ENGR CONTRACTORS INC

SEC. TYPE OF BUSINESS

196 GENERAL ENGINEERING CONTRACTOR
E1915PAYMENT RECEIVED
BY TAX COLLECTOR

\$45.00 07/15/2019

CHECK21-19-056101

Worker(s) 10

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

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

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



SOUTENG-01

SNIEDERMEYER

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/20/2019

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
Collinsworth, Alter, Fowler & French, LLC
8000 Governors Square Blvd
Suite 301
Miami Lakes, FL 33016

CONTACT NAME: Susan Niedermeyer

PHONE

(A/C, No, Ext):

FAX
(A/C, No):

E-MAIL: Sniedermeyer@caffllc.com

ADDRESS:

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A : Executive Risk Indemnity Inc.

35181

INSURER B : Federal Insurance Company

20281

INSURER C : National Union Fire Ins Co of Pittsburgh, PA 19445

INSURER D :

INSURER E :

INSURER F :

INSURED

Southeastern Engineering Contractors, Inc.
12054 NW 98th Avenue
Hialeah Gardens, FL 33018

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	X COMMERCIAL GENERAL LIABILITY					
	CLAIMS-MADE X OCCUR		54309780	9/22/2019	9/22/2020	EACH OCCURRENCE \$ 1,000,000
						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
						MED EXP (Any one person) \$ 5,000
						PERSONAL & ADV INJURY \$ 1,000,000
						GENERAL AGGREGATE \$ 2,000,000
						PRODUCTS - COMP/OP AGG \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:					
	POLICY X PRO-JECT LOC					
	OTHER:					
B	AUTOMOBILE LIABILITY					
	X ANY AUTO OWNED AUTOS ONLY		54309779	9/22/2019	9/22/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	X HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY					BODILY INJURY (Per person) \$
						BODILY INJURY (Per accident) \$
						PROPERTY DAMAGE (Per accident) \$
C	UMBRELLA LIAB X OCCUR					EACH OCCURRENCE \$ 2,000,000
	X EXCESS LIAB CLAIMS-MADE		EBU080703428	9/22/2019	9/22/2020	AGGREGATE \$ 2,000,000
	DED X RETENTION \$ 0					
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	Y/N	54309781	9/22/2019	9/22/2020	X PER STATUTE OTH-ER \$ 1,000,000
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N/A				E L EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below					E L DISEASE - EA EMPLOYEE \$ 1,000,000
						E L DISEASE - POLICY LIMIT \$
B	Equipment Floater		45471689	6/4/2019	6/4/2020	Leased/Rented 300,000

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

CERTIFICATE HOLDER

CANCELLATION

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

SECTION 00495

TRENCH SAFETY FORM

This form must be completed and signed by the Bidder.

Failure to complete this form may result in the bid being declared non-responsive.

Bidder acknowledges that the Florida Trench Safety Act, Section 553.60 et. seq., which became effective October 1, 1990, shall be in effect during the period of construction of the project. The Bidder by signing and submitting the bid is, in writing, assuring that it will perform any trench excavation in accordance with applicable trench safety standards. The Bidder further identifies the following separate item of cost of compliance with the applicable trench safety standards as well as the method of compliance:


Method of Compliance

Cost

Total \$ 3,000.00

Bidder acknowledges that this cost is included in the applicable items of the Proposal and in the Grand Total Bid Price. Failure to complete the above will result in the bid being declared non-responsive.

The Bidder is, and the Owner and Engineer are not, responsible to review or assess Bidder's safety precautions, programs or costs, or the means, methods, techniques or technique adequacy, reasonableness of cost, sequences or procedures of any safety precaution, program or cost, including but not limited to, compliance with any and all requirements of Florida Statute Section 553.60 et. seq. cited as the "Trench Safety Act". Bidder is, and the owner and Engineer are not, responsible to determine if any safety related standards apply to the project, including but not limited to, the "Trench Safety Act".



Witness Signature

Joe R. Penilla

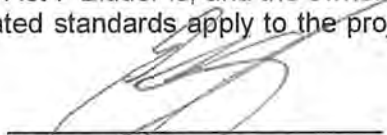
Witness Printed Name

911 NW 229 Ave. Pompano Beach, FL 33069

Witness Address

07-28-20

Date



Contractor's Signature

Eduardo Dominguez

Printed Name

President

Title

07-28-20

Date

- END OF SECTION -