



CONSTRUCTION MANAGEMENT AT RISK THROUGH CONTINUING  
SERVICE AGREEMENT  
RFQ-4721-22-GJ

**CITY OF HOLLYWOOD**  
**SECURITY BOLLARDS**  
FLORIDA



WE ARE  
**PASSIONATE**  
ABOUT WHAT WE  
DO, BECAUSE  
**WE LOVE**  
WHAT WE DO.

**GMP**

Tuesday, May 19, 2026

25-009  
CRA 25-001

VERSION  
6.0



**CITY OF HOLLYWOOD  
GMP PROPOSAL**



**TABLE OF CONTENTS**

**PROJECT NAME:** SECURITY BOLLARDS

**RFQ NO.:** 4721-22-GJ **PROJECT NO.:** CRA 25-001

**FIRM:** LEBOLO CONSTRUCTION MANAGEMENT, INC.

Prior to the performance of construction services, the CMAR shall prepare and deliver to the PROJECT MANAGER, with a copy to the CONSULTANT, a GMP proposal. The CMAR shall include in the GMP proposal the following:

FORM LCM-PC-37 | 04/04/2023

GMP PROPOSAL SUBMITTAL		INCLUDED
<b>1</b>	Recital of the specific contract documents	
	a) Drawing Log	<input checked="" type="checkbox"/>
<b>2</b>	GMP Summary	
	a) Cost of Work	<input checked="" type="checkbox"/>
	b) Construction Fee	<input checked="" type="checkbox"/>
	c) General Conditions & General Requirements	<input checked="" type="checkbox"/>
	d) Construction Contingency	<input checked="" type="checkbox"/>
	e) Owners Contingency	<input checked="" type="checkbox"/>
<b>3</b>	Schedule of Values	<input checked="" type="checkbox"/>
<b>4</b>	Description of all other inclusions / exclusions - Allowances & Alternates	<input checked="" type="checkbox"/>
<b>5</b>	Assumptions and Clarifications	<input checked="" type="checkbox"/>
<b>6</b>	Construction Schedule	<input checked="" type="checkbox"/>
<b>7</b>	Certificate of Insurance	<input checked="" type="checkbox"/>
<b>8</b>	<b>Exhibit A</b> - Pre-Construction Scope of Services	<input checked="" type="checkbox"/>
<b>9</b>	<b>Exhibit B</b> - Pre-Construction Project Schedule	<input checked="" type="checkbox"/>
<b>10</b>	<b>Exhibit C</b> - Project Team and Roles	<input checked="" type="checkbox"/>
<b>12</b>	<b>Exhibit E</b> - Subcontractor and Material Supplier Payment Certification	<input checked="" type="checkbox"/>
<b>13</b>	Good Faith Effort Report	<input checked="" type="checkbox"/>

	STREET	Number NEW B1 HERCULES of Bollards	Existing Annapolis / old Bollard	Existing concrete stone	Description	Question	CRA Response
1	Sherman Street	0	0	0	Existing (2) B1 Hercules bollard	N/A	
2	Thomas Street	0	0	0	Non existing bollards	N/A	
3	New Mexico Street	7	4	3	Existing (4) Annapolis Bollard	1. Should the existing (4) bollards remain or be removed?	1. (4) Annapolis Bollards to be Removed. 2. (7) Hercules Bollards to be installed
4	New Hampshire Street	3	2	3	Specified existing (2) bollard to be removed	N/A	
5	Liberty Street	8	3	5	Existing (3) Annapolis Bollard Existing (2) paver tree pit for palms	1. Should the existing (3) bollards remain or be removed? 2. Are there any activities to do in the palm tree area?	1. (3) Annapolis Bollards to be Removed. 2. remove 2 treegrates & restore pavers 3. (8) Hercules Bollards to be installed
6	Scott Street	0	3	0	Street non included - Existing (1) B1 Hercules bollard Existing (3) Annapolis bollard	1. Should the existing (3) Annapolis bollards be removed?	1. (3) Annapolis Bollards to remain
-	Scott - Missouri street	12	0	16 (Between Scott & Missouri)	Section non included - No existing palms	1. What activities will be carried out in this area?	1. as part of a separate proposal / gmp can we review the cost of 16 coconut palms & 12 Bollards 2. Landscape Spec, see sheet LS-13 Note(s) 5
7	Missouri Street	1	1	0	Existing (1) damage bollard	1. Does the existing (1) damaged bollard have to be removed?	1. (1) Annapolis Bollards to be Removed. 2. (1) Hercules Bollard to be installed
8	Coolidge Street	7	3	3	Existing (3) Annapolis Bollard	1. Should the existing (3) bollards be removed?	1. (3) Annapolis Bollards to be Removed. 2. (7) Hercules Bollards to be installed
9	Harding Street	3	1	2	Existing (1) Annapolis Bollard	1. Should the existing (1) bollard be removed? 2. Does the area specified on plan require a new line of pavers as per drawing? 3. Please confirm. Will there be (8) Hercules bollards or (3) Hercules bollards (marckup on blue)?	1. Remove (1) existing Annapolis Bollard 2. Paver restoration as needed 3. (3) Hercules bollards per blue mark up
10	Wilson Street	6	2	0	Specified existing (2) bollard to be removed	1. Please confirm. Will there be (5) Hercules bollards or (3) Hercules bollards (marckup on blue)?	1. Remove (3) existing Annapolis Bollard 3. (7) Hercules bollards to be installed
11	Carolina Street	3	2	1	Existing (2) Bollards Damage pavers from previous bollard	1. Should the existing (2) bollards be removed? 2. Should the damage pavers be replace?	1. Remove (2) existing Annapolis Bollards 2. Paver restoration as needed 3. (3) Hercules bollards to be installed
12	Taft Street	3	2	1	Existing (2) Bollards	1. Should the existing (2) bollards be removed?	1. Remove (2) existing Annapolis Bollards 2. Paver restoration as needed 3. (3) Hercules bollards per blue mark up 4. Pedestrian Detour Sign needed for Restrooms
13	Roosevelt Street	7	4	2	Specified existing (4) Annapolis Bollard to be removed	1. Please confirm. Will there be (10) Hercules bollards or (3) Hercules bollards (marckup on blue)?	1. (7) Hercules bollards 2. Remove (4) existing Annapolis Bollard
14	Nevada Street	5	2	2	Specified existing (2) Annapolis Bollard to be removed Damage pavers from previous bollard Existing (2) paver tree pit for palms	1. Please confirm. Will there be (6) or (9) Hercules bollards or (5) Hercules bollards (marckup on blue)? 2. Some activity to do in the palm tree area? 3. Should the damage pavers be replace?	1. (5) Hercules bollards 2. (3 )Tree grates Landscape, see sheet LS-13 Note(s) 18 3. replace dmaaged pavers

	STREET	Number NEW B1 HERCULES of Bollards	Existing Annapolis / old Bollard	Existing concrete stone	Description	Question	CRA Response
15	Nebraska Street	7	3	3	Existing (3) Annapolis Bollard Existing (2) paver tree pit for palms	1. Please confirm. Will there be (6) or (7) Hercules bollards? 2. Should the existing (3) bollards be removed? Or only has to be removed the bollard that is placed in the way of the new Hercules bollards? 3. Are there any activities to do in the palm tree area?	1. (7) Hercules bollards 2. Remove (3) existing Annapolis Bollards 3. (3) Tree grates Landscape, see sheet LS-13 Note(s) 18 4. Paver restoration as needed
16	McKinley Street	7	1	3	Existing (1) Annapolis Bollard Specified existing (1) Annapolis already removed - missing replace pavers	1. Please confirm. Will there be (4) or (3) Hercules bollards? 2. Should the existing (1) bollard be removed? 3. Should the damage pavers be replaced?	1. (7) Hercules bollards to be installed 2. Remove (1) existing Annapolis Bollards 3. Paver restoration as needed
17	Oklahoma Street	6	2	3	Specified existing (1) Annapolis Bollard to be removed, the other existing bollard does not say if has to be removed Existing (1) paver tree pit for palm	1. Please confirm. Will there be (6) or (3) Hercules bollards? 2. Should the existing (2) bollards be removed? 3. Are there any activities to do in the palm tree area?	1. (7) Hercules bollards to be installed 2. Remove (1) existing Annapolis Bollards 3. (1) Tree grates Landscape, see sheet LS-13 Note(s) 5 4. Paver restoration as needed
18	Cleveland Street	0	0	0	Street non included -Existing (3) B1 Hercules bollard	N/A	
19	Arthur Street	4	5	2	Existing (5) Annapolis Bollard Layout does not match with existing conditions	1. Should all the existing (5) bollards be removed? Or should be only removed the existing (3) bollards on the front?	1. Remove (3) existing Annapolis Bollards adjacent to the Broadwalk 2. (4) Hercules bollards to be installed
20	Garfield Street	6	2 & 1 water fountain	2	Existing (2) Annapolis Bollard Existing (1) water fountain in the place of proposal new B1 Hercules bollards	1. Should the existing (2) bollards be removed? 2. Should the existing (1) water fountain be removed or relocated?	1. Remove (2) existing Annapolis Bollards 2. water fountain to remain 3. (6) Hercules bollards to be installed
21	Hayes Street	8	4	3	Existing (4) Annapolis Bollard Important. There are approx. 14' between the proposed bollard and the existing building. Layout does not match with existing conditions	1. Should the existing (4) bollard be removed? 2. Please confirm. Will there be (7) or (6) Hercules bollards? 3. Should more bollards be installed, avoiding a distance of 14' approx. from the existing building?	1. Remove (4) existing Annapolis Bollards 2. (8) Hercules bollards to be installed 3. add allowance for (3) additional Bollards on the Broadwalk along 14' span
22	Grant Street	3	2	2	Existing (2) Annapolis Bollard Layout does not match with existing conditions	1. Should the existing (2) bollards be removed? 2. Are there any activities to do in the palm tree area?	1. Remove (2) existing Annapolis Bollards 2. NA
23	Minnesota Street	5	Non - existing (3)	3	Damage pavers from previous bollards (3) bollard Existing (2) paver tree pit for palms, one sealed with concrete	1. Please confirm. Will there be (5) or (3) Hercules bollards? 2. Should the damage pavers be replaced? 3. Are there any activities to do in the palm tree area?	1. (5) Hercules bollards to be installed 2. Paver restoration as needed 3. NA
24	Johnson Street	0	0	0	Street non included - Existing (4) B1 Hercules bollard	N/A	
25	Michigan Street	6	0	4	Street non included - Existing (4) concrete stone 6'x2'x2' - non existing Hercules bollard	N/A	1. as part of a separate proposal / gmp can we review the cost of 6 Hercules Bollards
26	Buchanan Street	3	4	2	Existing (4) Annapolis Bollard	1. Should the existing (4) bollards be removed?	1. Remove (4) existing Annapolis Bollards
27	Indiana Street	6	2	3	Specified existing (2) Annapolis Bollard to be removed	N/A	

	STREET	Number NEW B1 HERCULES of Bollards	Existing Annapolis / old Bollard	Existing concrete stone	Description	Question	CRA Response
28	Pierce Street	4	3	3	Specified existing (3) Annapolis Bollard to be removed	1. Please confirm. Will there be (7) or (3) Hercules bollards?	1.(4) Hercules bollards to be installed 2. Remove (3) existing Annapolis Bollards
29	Filmore Street	0	0	0	Street non included - Existing playground	N/A	
30	New York Street	7	4	2	Specified existing (3) Annapolis Bollard to be removed, the other (1) existing bollard does not say if has to be removed	1. Please confirm. Will there be (5) or (6) Hercules bollards? 2. Should the unspecified (1) bollard be removed?	1.(7) Hercules bollards to be installed 2. Remove (4) existing Annapolis Bollards
31	Taylor Street	2	4	2	Existing (4) Annapolis Bollard	1. Should the existing (4) bollards remain or be removed?	1.(2) Bollards &(1) 5' Conc. Bench, see sheet HS-27 Detail D
32	Arizona Street	1	4	2	Existing (4) Annapolis Bollard	1. Should the existing (4) bollards remain or be removed?	1.(1) Bollard &(1) 5' Conc. Bench, see sheet HS-27 Detail D 2. Replace Landscape as needed, see sheet LS-13 Note(s) 5 & 18
33	Polk Street	5	3	2	Specified existing (3) Annapolis Bollard to be removed	N/A	
34	Tyler Street	6	5	3	Specified existing (5) Annapolis Bollard to be removed	N/A	

**TOTALS**

**151**

**75**



## Section (1)

# GMP SUMMARY

Article 1 - 1.5a - (ii)



CITY OF HOLLYWOOD



GMP SUMMARY

PROJECT NAME: SECURITY BOLLARDS

RFQ NO.: 4721-22-GJ PROJECT NO.: CRA 25-001

FIRM: LEBOLO CONSTRUCTION MANAGEMENT, INC.

A	COST OF WORK	
\$2,207,716.85		

B	CONSTRUCTION FEE	
\$188,038.00	10.0%	

C	GENERAL CONDITIONS	GENERAL REQUIREMENTS
\$256,669.85		\$68,512.00

D	OWNERS CONTINGENCY	
\$75,000.00	1.2%	



## Section (2)

# SCHEDULE OF VALUES

Article 1 - 1.5a - (iii)



# GMP - SCHEDULE OF VALUES

PROJECT NAME:	SECURITY BOLLARDS
LEBOLO PROJECT No:	25-009
CITY PROJECT No:	CRA 25-001
VERSION:	6.0
DATE:	Tuesday, May 19, 2026

FORM LCM-PC-01 | 01/13/2023

SCOPE OF WORK
Install 151 Bollards with new Concrete footers and replacement of Pavers

CITY OF HOLLYWOOD		SECURITY BOLLARDS	
LEBOLO COST CODE	DESCRIPTION OF WORK	TOTAL	COMMENTS
<b>DIVISION 2</b>	<b>SITE CONSTRUCTION</b>	<b>\$354,300</b>	
02-510	Pavers	\$319,300	
02-605	Landscape & Irrigation Package	\$35,000	
<b>DIVISION 3</b>	<b>CONCRETE</b>	<b>\$806,677</b>	
03-005	Shell Package	\$381,615	
03-110	Specialty Concrete Material	\$425,062	
<b>DIVISION 5</b>	<b>METALS</b>	<b>\$375,015</b>	
05-105	Miscellaneous Metals Package	\$375,015	
	<b>SUBTOTAL</b>	<b>\$1,535,992</b>	
Div. 17	General Requirements (See GR Detail)	\$68,512	
Div. 80	General Conditions (See GC Detail)	\$256,670	
90-030	Builders Risk Policy	\$0	
90-025	General Liability - On Site	\$19,201	
	<b>SUBTOTAL</b>	<b>\$1,880,375</b>	
91-105	Owner Contingency	\$75,000	
91-120	Contractor Fee	\$188,038	
	<b>SUBTOTAL</b>	<b>\$2,143,413</b>	
90-035	Payment & Performance Bond	\$64,304	
<b>TOTAL CONSTRUCTION COST</b>		<b>\$2,207,717</b>	



# GENERAL REQUIREMENTS

Project Estimate Duration - On Site  days  
 week(s)  
 month(s)

PROJECT NAME:   
 LEBOLO PROJECT No:   
 CITY PROJECT No:   
 VERSION:   
 DATE:

FORM LCM-PC-02 | 08/20/2021

## GENERAL REQUIREMENTS DIV.17

LEBOLO COST CODE	SPEC. COST CODE	PROFESSIONAL SERVICES	Qty	Unit	Labor Unit Cost	Labor Total	Material Unit Cost	Material Total	Total	\$16,000
17-010		Testing Lab Services	1.00	ls	\$7,500	\$7,500		\$0	\$7,500	
17-015		Ground Penetrating Radar	10.00	ea	\$750	\$7,500		\$0	\$7,500	
17-020		Jobsite Photos	1.00	ls	\$1,000	\$1,000		\$0	\$1,000	
LEBOLO COST CODE	SPEC. COST CODE	SAFETY	Qty	Unit	Labor Unit Cost	Labor Total	Material Unit Cost	Material Total	Total	\$5,384
17-105		Safety/Protection	1.00	ls	\$5,384	\$5,384		\$0	\$5,384	
LEBOLO COST CODE	SPEC. COST CODE	CLEANING	Qty	Unit	Labor Unit Cost	Labor Total	Material Unit Cost	Material Total	Total	\$8,648
17-205		Clean-up	56.00	hr	\$55	\$3,080		\$0	\$3,080	
17-220		Dumpsters	1.0	ea	\$1,200	\$1,200		\$0	\$1,200	
17-225		Temporary Toilets	5.60	1*mth	\$180	\$1,008	\$300	\$3,360	\$4,368	
LEBOLO COST CODE	SPEC. COST CODE	TEMPORARY SERVICES	Qty	Unit	Labor Unit Cost	Labor Total	Material Unit Cost	Material Total	Total	\$32,280
17-305		Temporary Fence	6.00	mth	\$5,380	\$32,280		\$0	\$32,280	
LEBOLO COST CODE	SPEC. COST CODE	SECURITY	Qty	Unit	Labor Unit Cost	Labor Total	Material Unit Cost	Material Total	Total	\$1,250
17-405		Signage/Project Signs	1.00	ea		\$0	\$1,250	\$1,250	\$1,250	
LEBOLO COST CODE	SPEC. COST CODE	TEMPORARY OFFICE	Qty	Unit	Labor Unit Cost	Labor Total	Material Unit Cost	Material Total	Total	\$300
17-665		Plans & Documents	1.00	set		\$0	\$300	\$300	\$300	
LEBOLO COST CODE	SPEC. COST CODE	TEMPORARY PROTECTION	Qty	Unit	Labor Unit Cost	Labor Total	Material Unit Cost	Material Total	Total	\$4,500
17-710		Temporary Protection	1.00	ls	\$2,000	\$2,000	\$2,500	\$2,500	\$4,500	
LEBOLO COST CODE	SPEC. COST CODE	OTHER GENERAL REQUIREMENTS	Qty	Unit	Labor Unit Cost	Labor Total	Material Unit Cost	Material Total	Total	\$150
17-982		Bond Recording Cost	1.00	ls	\$150	\$150		\$0	\$150	
<b>GENERAL REQUIREMENTS TOTAL</b>						<b>\$61,102.00</b>		<b>\$7,410.00</b>	<b>\$68,512.00</b>	<b>OK</b>

# LEBOLO CONSTRUCTION PROPOSAL MANAGEMENT INC



GPRS is the nation's premier company specializing in the detection of underground utilities and underground storage tanks, video pipe inspection, leak detection and the imaging of concrete structures. Our services enable your projects to stay safe, on time and on budget.



## SIM-CERTIFIED FIELD STAFF

Our SIM-Certified Project Managers are equipped with the latest technology, industry leading training and a methodology that has produced over 99.8% accuracy on over 300,000 projects. Visit [SIMSPEC.ORG](http://SIMSPEC.ORG) today for details.



## NATIONWIDE FOOTPRINT

GPRS is the largest company of our kind. With highly trained Project Managers across America we can provide rapid response to your job site — wherever it may be located.



## CONSULTATIVE APPROACH

GPRS Project Managers are trained to help you remove barriers that could impact your project being safe, on time and on budget. They provide industry-leading deliverables such as CAD, 3D drawings, NASSCO reports, and a .KMZ and .PDF map is included with every utility locating project which accelerates planning, organizes operations and increases communication.



**VISUALIZING  
THE BUILT WORLD™**  
////// ABOVE AND BELOW GROUND

**Client:** LEBOLO CONSTRUCTION MANAGEMENT INC

**Quote Number:** GPRSQUOTE-182914

**Submitted By:**

Chayse Maunz

**To schedule, please email:**

floridainfo@gprsinc.com

GPRS appreciates the opportunity to provide this proposal. We encourage you to visit our website ([www.gprsinc.com](http://www.gprsinc.com)) and contact any of the numerous references listed. Our insurance certificate and W-9 can also be downloaded [here](#). Please feel free to contact us if you have any questions or need additional information. Visit [www.gprsinc.com](#) for an overview of our industry-leading best practices.

## SCOPE OF WORK

**Underground Utility:** We understand the scope of work on this project is to search for underground utilities in the areas defined by the client (for putting in bollards) for an area totaling up to be a 6'x6'. We will attempt to trace any utilities for which structures are visible from the work area. Utilities will be marked on the surface using paint, pin flags, or other appropriate means. The client will be responsible for providing drawings or notifying GPRS of any utilities entering the work area for which there are no apparent surface features or structures visible from the work area. To avoid additional charges, the areas should be laid out, marked, and cleared of obstructions before our arrival. Please visit [www.simspec.org](http://www.simspec.org) for an overview of our industry-leading best practices that will be applied to this project.

- GPRS is not responsible for housekeeping. Any debris, equipment, or other obstructions in the area at the time of scanning could potentially block out needed data.
- A thorough utility search can only be completed if GPRS is given access to all utility structures, interior and exterior. This service is never a replacement for the use of the state One Call system (811).
- All of our technicians have OSHA-10 safety training or greater. Site-specific safety training is not included in this quote. Please notify us if this project requires additional safety training.

## EQUIPMENT

- **Underground Scanning GPR Antenna.** This GPR Antenna uses frequencies ranging from 250 MHz to 450 MHz and is mounted in a stroller frame that rolls over the surface. Data is displayed on a screen and marked in the field in real-time. The surface needs to be reasonably smooth and unobstructed to obtain readable scans. Obstructions such as curbs, landscaping, and vegetation will limit the efficacy of GPR. The total effective scan depth can be as much as 8' or more with this antenna but can vary widely depending on the soil conditions and composition. Some soil types, such as clay, may limit maximum depths to 3' or less. As depth increases, targets must be larger to be detected, and non-metallic targets can be challenging to locate. The depths provided should always be treated as estimates as their accuracy can be affected by multiple factors. For more information, please visit: [Link](#)
- **Electromagnetic Pipe Locator.** This receiver can passively detect the signals from live AC power or radio signals traveling along some conductive utilities. Operators can connect a transmitter directly to accessible metallic pipes, risers, or tracer wires to generate a current at a specific frequency. The receiver can then detect the resulting signal along the pipe or tracer wire. Various factors may impact this device's effectiveness, including (but not limited to) access to the utility, conductivity, grounding, and interference from other utilities. The depths provided should always be treated as estimates as their accuracy can be affected by multiple factors. For more information, please visit: [Link](#)
- **Traceable Rodder.** The rodder consists of a copper wire encased in fiberglass. This device is pushed through a pipe with direct access, such as a sewer line at a cleanout or a storm drain catch basin. Operators then induce a current on the wire and trace the signal from the surface. The maximum traceable depth is 10' depending on the soil conditions, and the maximum distance is 200'. Inserting the rodder into deeper pipes within manholes may not be feasible depending on site conditions. GPRS will not access electrical conduits. The signal is not detectable through metallic pipes. For more information, please visit: [Link](#)
- **GPS.** This handheld unit offers accuracy down to 4 inches; however, the accuracy achieved will depend on the satellite environment at the time of collection and is not considered survey-grade. Features can be collected as points, lines, or areas and then exported as a KML/KMZ or overlaid on a CAD drawing. For more information, please visit: [Link](#)

**PROJECT COSTS**

SERVICE	DESCRIPTION
FIELD SERVICES	Described on Page 2
JOB SUMMARY REPORT	PDF including a brief description of equipment used, findings, limitations, and site photos sent at the conclusion of every job.
SITEMAP® PERSONAL LICENSE	Findings will be collected with GPS and made available on SiteMap to access the automated deliverable PDF Map, KMZ, SHP files and map viewer access on SiteMap. Results are not survey-grade accuracy. For more information, please visit: <a href="#">Link</a>
<b>TOTAL</b>	Per Mobilization \$750.00

**GENERAL TERMS & CONDITIONS**

This proposal is subject to the General Terms and Conditions for Services of Ground Penetrating Radar Systems, LLC posted at [Link](#) (the “Terms and Conditions”) and is hereby incorporated by reference into and made a part of this proposal. Customer acknowledges it has read and agrees to be bound by such Terms and Conditions. In the event of any conflict between the terms of this proposal and the Terms and Conditions, the Terms and Conditions will prevail. Customer also acknowledges that Ground Penetrating Radar Systems, LLC may, from time to time and at its discretion, modify the Terms and Conditions and Customer agrees to be bound by such Terms and Conditions as modified.

1. Customer agrees to meet and perform all requirements described in this document and has fully read and understands all items listed within this document.
2. It is the customer’s responsibility to prepare the site for scanning, including clearly identifying areas to be scanned, securing access to all areas required for scanning, removing and keeping these areas clear and free of obstructions. Delays caused by customer’s failure to do so may result in an increased price.
3. GPRS does not conduct an investigation, analysis, or interpretation of soil composition, soil/concrete conditions, or geophysical, geological, engineering, or land surveying information. The customer acknowledges understanding that we are merely reporting retrieved data and that we do NOT provide geophysical, geological, engineering, or land surveying services. Customer should contact a professional in those fields if such services are needed. Data collected during may only be suitable for use within the scope of this proposal.
4. If any work to be performed is within a road or street, unless specifically included by GPRS within this proposal, it is the customer’s responsibility to provide adequate traffic control to allow GPRS’ personnel to safely and efficiently work in the road/street.
5. Time-on-site in excess of 8-hours will be billed at overtime rates.
6. This price assumes that we will be given access to perform the work during normal, weekday business hours. Work performed outside of 6am-5pm Monday-Friday will be billed at overtime rates.
7. These rates assume that there are no certified payroll or prevailing wage requirements for this work. If GPRS receives notice that any of these conditions exist, there will be additional costs.
8. If this proposal is not accepted within 90 days of February 13, 2025, then the pricing may be subject to review.
9. If for some reason the technician arrives on site and the work is cancelled there will be a charge of \$500 per requested technician.
10. If your project is in WV, SD, NM, or HI: State sales tax is not included in the total on this proposal, but will be included on the invoice.
11. Payment Terms are Net 30; or as specified if a current Master Service Agreement is in place.

**ACCEPTED AND AGREED**

Print Name: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Company Phone/Email: \_\_\_\_\_ PO #: \_\_\_\_\_ Job #: \_\_\_\_\_

**QUOTE**

\*\* COPY \*\*



R.A. No. **57659519**

Page 1 of 3

BRANCH: <b>351</b>	BILL TO CUSTOMER: <b>2981905</b>	SHIPPING ADDRESS
<b>HERC WEST PALM BEACH</b> 3849 WEST BLUE HERON BLVD. RIVIERA BEACH, FL 33404 561-848-4336	<b>LEBOLO CONSTRUCTION MANAGEMENT</b> 2100 CORPORATE DRIVE BOYTON BEACH, FL 33426	<b>HOLLY WOOD JOB</b> HOLLYWOOD BLVD HOLLYWOOD, FL 33019  561-517-5270

**DESCRIPTION/CHARGES**

<b>EST START:</b> 3/01/26 9:00	<b>EST RETURN:</b> 3/15/26 9:00	DROP DATE: _____
SHIPPED BY: 34	ORDERED BY: DEREK MURPHY	DROP TIME: _____
ORDER DATE: 1/21/26	SALESPERSON: 1434	SALES COORDINATOR: _____

PO# / JOB#: QUOTE / 1 - HOLLY WOOD JOB

**Rates subject to availability**

**Herc Rentals offers peace of mind when you purchase Rental Protection Plan ("RPP") at the start of your rental. This optional program limits your responsibility when accidental damage or theft occurs on covered equipment. You will be charged the RPP fee if you choose to purchase RPP or until you provide an acceptable certificate of insurance. View the benefits, details, and exclusions to RPP by visiting our website at <https://www.hercrentals.com/services/rpp-rental-protection-plan/terms-and-conditions.html> or contact your Herc Rentals servicing location for more information.**

Qty	Equipment #	Hrs/	Min	Hour	Day	Week	4 Week	Amount
60	WATER/CABLE TRAFFIC TL1/TL2 BARRICADE OR 9133766	8/	40.00		40.00	30.00	75.00	3600.00
	RENTAL PROTECTION PLAN							540.00

\* \* \* Items are priced per piece \* \* \*

**SALES ITEMS:**

Qty	Item number	Unit	Price	
1	TRANS SRVC SURCHARGE 3710000001 - TRANS SERVICE SURCHARGE		88.000	88.00
1	TRANS SRVC SURCHARGE 3710000001 - TRANS SERVICE SURCHARGE		88.000	88.00

DELIVERY CHARGE 400.00

CONTINUED

**CAREFULLY READ THE TERMS AND CONDITIONS THAT APPEAR BELOW AND ON REVERSE SIDE OF THIS PAGE ("TERMS")**

**RENTAL PROTECTION PLAN.** Customer must either show proof of Property Insurance as required in Section 8 on reverse side hereof or purchase Rental Protection Plan ("RPP"). Herc Rentals Inc. or its affiliate ("Herc") may offer RPP for a fee to Customer on certain Equipment and for certain types of loss or damage to limit Customer's liability for property loss or damage to such Equipment for such loss or damage. RPP is not offered on all types of Equipment. NOTWITHSTANDING PAYMENT OF THE RPP FEE, RPP DOES NOT APPLY, AND CUSTOMER IS LIABLE FOR, ALL DAMAGES TO OR REPLACEMENT COST OF, THE EQUIPMENT, AS APPLICABLE, AND ANY ADMINISTRATIVE FEES AND EXPENSES OF HERC: (1) CAUSED BY THE EQUIPMENT BEING USED OR OPERATED IN VIOLATION OF ANY OF THE TERMS; (2) IN CASE OF NEGLIGENCE, AS DETERMINED IN HERC'S SOLE DISCRETION; AND/OR (3) IF COVERAGE IS EXCLUDED UNDER THE RPP TERMS AND CONDITIONS POSTED ON HERC'S WEBSITE. Upon accepting RPP, Customer agrees to pay an RPP fee. Customer must review the RPP Terms and Conditions posted on Herc's website at <https://www.hercrentals.com/services/rpp-rental-protection-plan/terms-and-conditions.html> before deciding whether to accept RPP. If Herc offers RPP to Customer for certain Equipment and Customer accepts RPP and pays Herc the RPP fee, in return for the RPP fee, if at the time of the claim, RPP covers such repair or replacement. Herc agrees to waive certain claims for accidental damages to or theft of such covered Equipment occurring during normal and careful use. Customer remains liable for all other damages as set forth in the Terms. RPP IS NOT INSURANCE. TO THE EXTENT HERC DOES NOT OFFER RPP TO CUSTOMER, OR CUSTOMER DOES NOT ACCEPT RPP, CUSTOMER MUST MAINTAIN THE PROPERTY INSURANCE COVERAGE REQUIRED BY PARAGRAPH 8. PLEASE BE AWARE THAT IF CUSTOMER DOES NOT ELECT TO TAKE RPP AND IT ELECTS TO MAINTAIN PROPERTY INSURANCE COVERAGE, AND IF THE CERTIFICATE OF INSURANCE PROVIDED TO HERC TO EVIDENCE SUCH INSURANCE COVERAGE IS UNACCEPTABLE TO HERC OR THE APPLICABLE POLICIES EXPIRE, CUSTOMER AGREES THAT HERC MAY CHARGE RPP FOR ALL APPLICABLE RENTALS UNTIL SUCH TIME AS AN ACCEPTABLE AND VALID CERTIFICATE OF INSURANCE IS PROVIDED AND SUCH MATTERS ARE CORRECTED TO HERC'S REASONABLE SATISFACTION. NOTWITHSTANDING ANY NOTATION ON THE RENTAL RECORD, RPP IS NOT OFFERED ON OR AVAILABLE FOR THE RENTAL OF PASSENGER MOTOR VEHICLES AND CERTAIN OTHER EQUIPMENT LISTED ON HERC'S WEBSITE.

A detailed description of fees and surcharges that may be applicable to Customer's rental can be found on Herc's website at <https://www.hercrentals.com/services/associated-charges.html>. Customer agrees to pay, in addition to all rental charges, all fees and charges set forth above and, the following charges as applicable: (i) based on Customer's possession and/or use of the Equipment, all consumables, fees, licenses, present and future taxes and any other governmental charges; (ii) additional charges for more than one shift use; (iii) freight, delivery, pick up, transportation charges; (iv) transportation service surcharges; (v) repairs and replacement per this contract; (vi) cleaning charge for Equipment returned with excessive dirt, concrete and/or paint; (vii) fees for lost keys; (viii) refueling service charges; (ix) fines for use of dyed diesel fuel in on road Equipment; (x) preventative maintenance charges; (xi) emissions and environmental surcharges and fees; (xii) vehicle license fees. HERC COLLECTS THESE FEES AND CHARGES AS REVENUE AND USES THEM AT ITS DISCRETION.

THE EQUIPMENT IS RENTED BY HERC TO THE CUSTOMER PURSUANT TO THE TERMS. CUSTOMER REPRESENTS HAVING READ AND AGREED TO SAME.  
**PARAGRAPH 11 ON THE BACK OF THIS PAGE IS IN LIEU OF (i) ALL WARRANTIES, EXPRESS, IMPLIED OR STATUTORY, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTY OF MERCHANTABILITY AND THE IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE; AND (ii) ALL OBLIGATIONS ON THE PART OF HERC TO CUSTOMER FOR DAMAGES.**  
CUSTOMER WAIVES ALL INDIRECT, INCIDENTAL, CONSEQUENTIAL OR SPECIAL DAMAGES ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT, INCLUDING WITHOUT LIMITATION, THE RENTAL, MAINTENANCE, USE, OPERATION, STORAGE, ERECTION, DISMANTLING OR TRANSPORTATION OF THE EQUIPMENT.

Customer is obligated to return the Equipment in a good, clean, and uncontaminated condition, free of any and all hazardous substances.

**Quote Valid For 30 Days From Order Date**

Customer Name \_\_\_\_\_ Title \_\_\_\_\_  
Customer Signature \_\_\_\_\_ Date \_\_\_\_\_

**Terms are due upon receipt** Not valid without Barcode



**QUOTE**



**R.A. No. 57659519**

<b>BRANCH: 351</b>	<b>BILL TO CUSTOMER: 2981905</b>	<b>SHIPPING ADDRESS</b>
<b>HERC WEST PALM BEACH</b> 3849 WEST BLUE HERON BLVD. RIVIERA BEACH, FL 33404 561-848-4336	<b>LEBOLO CONSTRUCTION MANAGEMENT</b> 2100 CORPORATE DRIVE BOYTON BEACH, FL 33426	<b>HOLLY WOOD JOB</b> HOLLYWOOD BLVD HOLLYWOOD, FL 33019  561-517-5270

DESCRIPTION/CHARGES											
<b>EST START:</b> 3/01/26 9:00	<b>EST RETURN:</b> 3/15/26 9:00	DROP DATE: _____									
SHIPPED BY: 34	ORDERED BY: DEREK MURPHY	DROP TIME: _____									
ORDER DATE: 1/21/26	SALESPERSON: 1434	SALES COORDINATOR: _____									
PO# / JOB#: QUOTE / 1 - HOLLY WOOD JOB		<b>Rates subject to availability</b>									
Qty	Equipment #	Hrs/	Min	Hour	Day	Week	4 Week	Amount			
<b>SALES ITEMS:</b>											
Qty	Item number	Unit	Price								
PICKUP CHARGE									400.00		
							<b>Sub-total:</b>		4576.00		
							<b>Rental Protection Plan:</b>		540.00		
<b>Taxable Sub-total:</b>		3776.00							<b>Tax:</b>		264.32
							<b>Total:</b>		5380.32		

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Customer is obligated to return the Equipment in a good, clean, and uncontaminated condition, free of any and all hazardous substances.

**Quote Valid For 30 Days From Order Date**

Customer Name \_\_\_\_\_ Title \_\_\_\_\_  
Customer Signature \_\_\_\_\_ Date \_\_\_\_\_

**Terms are due upon receipt** Not valid without Barcode



## RESERVATION AND RENTAL CONTRACT - HERC RENTALS INC. AND AFFILIATES ("HERC")

This Agreement ("Agreement") is for the rental of the vehicles and equipment and related services described on the other side of this page ("Front"), including all parts of and attachments and accessories to such equipment ("Equipment"). This Agreement is between the customer identified on the Front ("Customer") and Herc. Both parties acknowledge that this Agreement consists of the terms written or printed on this page and the Front.

- NATURE OF THIS AGREEMENT.** This Agreement is solely for the purpose of creating a rental transaction, which allows Customer to use the Equipment as permitted by this Agreement. CUSTOMER REPRESENTS THAT THE EQUIPMENT IS TO BE USED SOLELY AND EXCLUSIVELY FOR BUSINESS OR COMMERCIAL PURPOSES. The Equipment is owned by Herc. Customer acknowledges that no one other than Herc may transfer or assign the Equipment or any rights or obligations under this Agreement. Neither Customer nor any Authorized Operators (as defined below) are agents of Herc. No one may repair or alter the Equipment without Herc's prior written approval. Customer will not suffer any liens or encumbrances to attach to the Equipment and will defend, indemnify, and hold Herc harmless from all loss, liability, and expense by reason thereof.
- WHO MAY OPERATE THE EQUIPMENT.** Only Customer and the following persons with Customer's express permission, subject to the requirements of this Section, ("Authorized Operators") may operate the Equipment: Customer's employer, employees, and fellow employees operating the Equipment in the course and scope of such employee's regular employment, and persons approved by Herc in writing. Customer and all Authorized Operators must: only use the Equipment in the course and scope of Customer's or Customer's employer's regular business operations, hold a valid driver's license to operate a motor vehicle, be of legal age to operate the Equipment, be properly qualified and trained to operate the Equipment, and have a valid operator's license with respect to the Equipment where required by law. Customer is solely responsible for determining that the Authorized Operators have met the requirements of this Section and are properly qualified and trained to use the Equipment prior to operating the Equipment. Customer is solely responsible for limiting the use of the Equipment to Authorized Operators meeting the requirements of this Section and for the acts and omissions of any person that operates, uses, stores or moves the Equipment regardless of whether that person is an Authorized Operator.
- RENTAL FEES AND OTHER CHARGES.** Customer will pay Herc on demand to the address and by the date specified in the applicable invoice, all charges, including without limitation, rental, time, mileage, service, transportation, refueling service, surcharges, sales and use taxes, and tax reimbursements imposed with respect to the Equipment and this Agreement, and all expenses, including reasonable attorney's fees and costs incurred in collecting same, all in accordance with this Agreement. A detailed description of all fees and surcharges that may be applicable to Customer's rental can be found on Herc's website at <https://www.hercrentals.com/services-associated-charges.html>. Customer must notify Herc in writing of any disputed charge within 30 days of receipt of such invoice or Customer shall be deemed to have irrevocably waived such disputed charge. The basic daily, weekly and 4-week rental rates will entitle Customer to a maximum of one-shift use (i.e., a maximum of 8 hours per day; 40 hours per week; 160 hours per 4 weeks). Use in excess of one shift will be payable at the hourly rate of 1/8 of the daily charge (for a daily rental), 1/40 of the weekly charge (for a weekly rental) and 1/160 of the 4-week charge (for a 4-week rental), plus applicable taxes. All charges are subject to final audit by Herc. Herc will have a lien as allowed by law for charges incurred hereunder upon the premises and improvements upon which the Equipment is employed. Rentals are F.O.B. the Herc Branch unless otherwise specified. Shipping charges from such Branch to the Customer's destination and return and all loading, unloading, assembling and dismantling will be paid by Customer. All rates for rentals in excess of 4 weeks are subject to change on 30 days' written notice to the Customer with respect to any portion of the rental period then remaining. Charges not paid on time, as required by this Agreement, may be subject to a late payment fee as provided in this Agreement. Customer may also be charged a reasonable fee for any check used for payment hereunder that is returned unpaid. Customer agrees in the event of a default, that any deposit made by Customer shall be used by Herc for unpaid rent and other charges, damages and costs incurred due to the default.
- CUSTOMER'S RESPONSIBILITIES.** Customer is responsible to Herc for all loss or damage to the Equipment, and for its return in the same condition it was received, except for ordinary wear, and free of any hazardous materials and/or contaminants. Such responsibility is limited to the full value of the Equipment at the time it is lost or damaged, less its salvage value, plus any administrative fees and Herc's related expenses, such as loss of use, appraisal fees or recovery costs ("Full Value"). The Equipment must be returned to Herc at the renting Herc Branch by the Estimated Return Date (EST RETURN) specified on the Front, or sooner if demanded by Herc. Customer must notify Herc if it desires to change the EST RETURN for all or some of the Equipment. Customer acknowledges that it must confirm return receipt of the Equipment by Herc at the expiration or earlier termination of the rental. Until such time as Herc receives actual possession of the Equipment, Customer agrees to hold said Equipment in a safe and secure manner. The Equipment will be used and kept only at Customer's place of business or the job site at which the Equipment is used and will not be moved without the prior written consent of Herc. The Equipment will be used only in accordance with the manufacturer's instructions within its rated capacity. Customer will perform or cause to be performed and pay for all normal periodic and other basic service, adjustments and lubrication of the Equipment, including but not limited to: checking of the Equipment before each shift; checking and maintaining crankcase, transmission, cooling and fluid systems daily; and checking tire pressures and battery fluid and charge levels weekly. If the Equipment fails to operate properly or becomes in need of repair, Customer will immediately cease using same and will immediately notify Herc. Customer is solely responsible for providing a secure and safe work environment for all parties, including Herc and its employees, and for ensuring that the possession, storage, use and operation of the Equipment is carried out in compliance with applicable laws and industry standards, (including but not limited to those relating to worker safety and the environment). Customer is solely responsible for supervising the use and operation of the Equipment to ensure it is used in accordance with manufacturer instructions for proper operation and safety, for ensuring that the Equipment is proper for Customer's intended use and environment, and for ensuring users of the Equipment are qualified, trained, and familiar with the Equipment.
- RISK OF LOSS.** All loss of or damage to the Equipment from any cause whatsoever while on rental and whether or not due to the fault of Customer, including, but not limited to, fire, flood, theft, comprehensive losses, collision and rollover, and Acts of God, will be the sole responsibility of Customer and will be paid to Herc promptly upon Customer's receipt of an invoice therefor. Such responsibility is limited to the Full Value of the Equipment at the time it is lost or damaged. THE COST OF LABOR FOR REPAIRS WILL BE EITHER HERC'S THEN PREVAILING HOURLY RATE FOR LABOR, POSTED AT THE HERC BRANCH WHERE THE EQUIPMENT IS TO BE REPAIRED, OR THE REPAIRER'S HOURLY RATE FOR LABOR CHARGED TO HERC FOR REPAIRS AS THE CASE MAY BE. PARTS WILL BE CHARGED AT HERC'S COST PLUS A RETAIL MARKUP. Use of the Equipment by persons other than Customer or Authorized Operators will be at Customer's sole risk.
- EVENTS OF DEFAULT.** Customer shall be in default of this Agreement if Customer fails to pay any amount when due hereunder, or if Customer breaches any of the other terms of this Agreement, or if Customer becomes insolvent or ceases to do business as a going concern, or if a petition in bankruptcy is filed by or against Customer, or if Customer is in default pursuant to the provisions of any other agreement by and between Customer and Herc. Customer will further be deemed to be in default if the Equipment is obtained from Herc through fraud or misrepresentation or is stored or used: (A) in violation of any law or ordinance including without limitation, any local, state or federal law or regulation involving "Hazardous Materials," including "DOT Hazardous Materials," as set forth in 49 C.F.R. 171-180; (B) in a reckless, negligent or abusive manner, or is damaged while being rented by Customer; (C) in violation of Paragraph 4 above, (D) in any fashion or manner for which the Equipment was not designed or beyond the manufacturer's rated capacity for the Equipment.
- REMEDIES OF HERC.** In case of default by Customer, or if Herc deems itself insecure, Herc may, but is not required to, peaceably enter the premises where the Equipment is located and render it inoperative or remove same with or without process of law and without any notice to Customer or liability. Customer hereby waives any right to any hearing or to receive any notice of legal process, as a pre-condition for Herc recovering the Equipment. Customer agrees to permit such entry and action by Herc. In such case Herc may also terminate this Agreement without notice to Customer or prejudice to any remedies or claims which Herc might otherwise have for any amount due hereunder, including, but not limited to, attorney's fees and costs. The Equipment will be used only in accordance with the manufacturer's instructions within its rated capacity. Customer will perform or cause to be performed and pay for all normal periodic and other basic service, adjustments and lubrication of the Equipment, including but not limited to: checking of the Equipment before each shift; checking and maintaining crankcase, transmission, cooling and fluid systems daily; and checking tire pressures and battery fluid and charge levels weekly. If the Equipment fails to operate properly or becomes in need of repair, Customer will immediately cease using same and will immediately notify Herc. Customer is solely responsible for providing a secure and safe work environment for all parties, including Herc and its employees, and for ensuring that the possession, storage, use and operation of the Equipment is carried out in compliance with applicable laws and industry standards, (including but not limited to those relating to worker safety and the environment). Customer is solely responsible for supervising the use and operation of the Equipment to ensure it is used in accordance with manufacturer instructions for proper operation and safety, for ensuring that the Equipment is proper for Customer's intended use and environment, and for ensuring users of the Equipment are qualified, trained, and familiar with the Equipment.
- INSURANCE.** Liability Insurance for Injury/Damage to Third Parties - Customer agrees to maintain and carry, at its own expense and at all times during the term of this Agreement, the following insurance: (1) commercial automobile insurance, with at least a per occurrence limit of \$1 million, which includes coverage for owned and non-owned motor vehicles. Herc shall be named as an additional insured for all claims arising out of the maintenance, operation, or use of the vehicle. All insurance, whether issued on a primary or umbrella/excess basis, afforded to Herc hereby shall be primary to, and non-contributory with, any other insurance on which Herc is a named insured, whether such other insurance is primary, excess, self-insurance, or insurance on any other basis, to the furthest extent permitted by law. Where, by operation of law, Herc is required to provide primary coverage, such primary and non-contributory protection shall not exceed the minimum limits required by the automobile financial responsibility laws of the applicable state. Such protection will conform to the basic requirements of the applicable No-Fault law, BUT DOES NOT INCLUDE UNINSURED/UNDERINSURED MOTORIST, SUPPLEMENTARY NO FAULT OR ANY OTHER OPTIONAL COVERAGE. TO THE EXTENT PERMITTED BY LAW, HERC AND CUSTOMER REJECT THE INCLUSION OF ANY SUCH COVERAGE. If such coverage is imposed by operation of law, then the limits of such coverage will be the minimum required by the law of the applicable state; (2) commercial general liability insurance (providing coverage equal to or greater than the standard ISO CG 00 12 04 form), including contractual liability coverage covering Customer's indemnity obligations of Section 9, with limits of insurance not less than \$1 million per occurrence and 12 months in the aggregate; and (3) insurance for the full replacement cost of the Equipment, including coverage for all risks of loss or damage to the Equipment, operation, or use by the Customer of equipment leased to Customer by Herc (providing coverage equal to or greater than the standard ISO CG 20 28 11 85). Such insurance shall be primary and non-contributory to any other insurance maintained by Herc. Customer further agrees that the amount of insurance available to Herc shall be for the full amount of the loss up to policy limits of liability and shall not be limited to the minimum requirements of this agreement. In the event any policy provided in compliance with this agreement states that the insurance afforded to an additional insured will not be broader than that required by contract, or words of similar meaning, Customer agrees that nothing in this agreement is intended to restrict or limit the breadth of such insurance; and (3) property insurance for the full replacement cost of the Equipment, including coverage for all risks of loss or damage to the Equipment. The policy must expressly cover owned and non-owned Equipment, including motor vehicles (if applicable), while in your care, custody and control. Customer shall carry workers compensation and employers' liability insurance with at least a per occurrence limit of \$1 million. Customer shall name Herc as an additional insured for all claims arising out of the maintenance, operation or use of the equipment, and as an additional loss payee. Any deductibles or self-insured retentions shall be the sole responsibility of the Customer. All insurance required by this Rental Agreement shall include a waiver of rights of recovery against Herc or its insurers by the Customer and its insurers, as well as a waiver of subrogation against Herc or its insurers. The policies required by this Rental Agreement shall include a waiver of rights of recovery against Herc or its insurers by the Customer and its insurers, as well as a waiver of subrogation against Herc or its insurers. **including copies of all applicable additional insured endorsements. FOR RENTAL OF EQUIPMENT NOT LICENSED FOR ROAD USE, CUSTOMER MUST EITHER (i) ELECT TO NAME HERC AS LOSS PAYEE EVIDENCING PROPERTY INSURANCE COVERAGE, OR (ii) ELECT TO PURCHASE THE RENTAL PROTECTION PLAN.** Nothing contained in this insurance Section shall limit or modify the obligations set forth in Section 9.
- INDEMNIFICATION.** TO THE FULLEST EXTENT PERMITTED BY LAW, AND FOR AND IN ADDITIONAL CONSIDERATION OF PROVIDING THE EQUIPMENT HEREIN, CUSTOMER WILL DEFEND, INDEMNIFY AND HOLD HARMLESS HERC, ITS PARENT COMPANY, THEIR AFFILIATES, AND THEIR RESPECTIVE DIRECTORS, OFFICERS, AGENTS AND EMPLOYEES (COLLECTIVELY "HERC INDEMNIFIED PARTIES"), FROM AND AGAINST ANY AND ALL ACTUAL, ALLEGED, POTENTIAL OR PERCEIVED RISKS OF INJURY, DEMANDS, CLAIMS, SUITS, LIABILITIES, LOSSES, SETTLEMENTS, JUDGMENTS, INCLUDING BUT NOT LIMITED TO COSTS, EXPENSES, DELAYS, DEDUCTIBLE AMOUNTS OF INSURANCE, THE COSTS OF ENFORCING ANY RIGHT TO INDEMNIFICATION UNDER THIS AGREEMENT, THE COST OF PURSUING ANY INSURANCE PROVIDERS, AND LIQUIDATED, CONSEQUENTIAL AND PUNITIVE DAMAGES), ENVIRONMENTAL SPILLS, ATTORNEYS' FEES AND DISPUTE RESOLUTION COSTS, WHETHER OR NOT SUCH LOSSES, LIABILITIES, CLAIMS OR DAMAGES ARE BASED, IN WHOLE OR IN PART UPON ANY OF THE HERC INDEMNIFIED PARTIES' ALLEGED NEGLIGENCE OR PARTICIPATION IN THE WRONG OR UPON ANY ALLEGED BREACH OF A STATUTORY OR REGULATORY DUTY OR OBLIGATION ON THEIR PART, ARISE OUT OF OR ALLEGED TO HAVE ARISING OUT OF ANY ACT OR OMISSION IN CONNECTION WITH THE CUSTOMER'S MAINTENANCE, USE, POSSESSION, OPERATION, ERECTION, DISMANTLING, SERVICING OR TRANSPORTATION OF THE EQUIPMENT OR MOTOR VEHICLE OR CUSTOMER'S FAILURE TO COMPLY WITH THE TERMS OF THIS AGREEMENT; BY REASON OF BODILY INJURY, INCLUDING DEATH, AND PROPERTY DAMAGE, SUSTAINED BY ANY PERSON OR PERSONS, INCLUDING BUT NOT LIMITED TO EMPLOYEES OF CUSTOMER. CUSTOMER WILL, AT ITS SOLE EXPENSE, COMPLY WITH ALL FEDERAL, STATE AND LOCAL LAWS AND REGULATIONS AFFECTING THE EQUIPMENT AND ITS USE, OPERATION, ERECTION, DESIGN AND TRANSPORTATION, INCLUDING WITHOUT LIMITATION, LICENSING AND BUILDING CODE REQUIREMENTS AND WILL DEFEND, INDEMNIFY AND HOLD HERC INDEMNIFIED PARTIES HARMLESS FROM ALL LOSS, LIABILITY OR EXPENSE RESULTING FROM ACTUAL OR ALLEGED VIOLATIONS OF ANY SUCH LAWS, REGULATIONS OR REQUIREMENTS. The foregoing indemnification provisions will not reduce or affect the other rights or obligations which would otherwise exist in favor of the Herc Indemnified Parties. Any insurance requirements set forth in this Agreement or any Agreement will not limit foregoing indemnification.
- NOTICE OF LOSS OR ACCIDENT.** In the event of an accident, loss of, theft of, or damage to, spill or leak of hazardous materials from, the Equipment, Customer agrees to notify Herc as soon as possible by telephone and, thereafter, to immediately report in writing to Herc and to the public authorities (where required by law or by Herc) all necessary information relating to the loss or accident.
- CONDITION OF THE EQUIPMENT.** Customer acknowledges having examined the Equipment upon its delivery to Customer. The Equipment shall be deemed to be accepted by Customer upon delivery and subject to the terms and conditions of this Agreement. Customer shall notify Herc in writing within 24 hours of delivery of the Equipment of any problem with the Equipment. If the Equipment is found by Customer not to be in good mechanical condition, as a result of conditions not the responsibility of Customer, nor caused by the fault or negligence of Customer's employees or agents, Customer will notify Herc, whereupon Herc will then, at its option and without any other liability or responsibility by Herc to Customer: (a) repair or suitably replace the Equipment within a reasonable time during Herc's normal working hours, with the commencement or running of this Agreement to be tolled for the period the Equipment is "down"; or (b) remove the Equipment and terminate this Agreement and refund payments of rental charges, if any, for the unexpired term of the Agreement, less whatever is due Herc for damage to or maintenance of Equipment which is the responsibility of Customer. Customer agrees to provide full access to the Equipment to Herc's representatives to enable Herc to meet its responsibilities hereunder.
- LATE PAYMENT FEE.** Should Customer fail to pay any invoice to Herc in accordance with the terms of such invoice, Customer will pay a late payment fee to Herc on such delinquent payment until fully paid, at an amount up to the maximum rate allowed by the laws of the jurisdiction in which the Herc location specified on the Front is located.
- FUELING SERVICE CHARGE.** Herc agrees to provide the Equipment to Customer with full fuel tanks. Customer agrees to return the Equipment with full fuel tank(s). If Customer returns the Equipment with the fuel tank(s) less than full, Customer will pay to Herc a sum equal to Herc's then applicable refueling service charge posted at Herc's location where the Equipment is returned for the number of gallons required to refill the tank(s) at the time of return.
- MERGER/MODIFICATION/SEVERABILITY.** This Agreement expresses the entire agreement between the parties with respect to the subject matter hereof. No modification or alteration of the terms hereof will be effective as against Herc unless same is in writing and signed by a duly authorized officer of Herc. Customer's use and/or delivery of the Equipment and/or Customer's signing of this Agreement shall be deemed execution of this Agreement and shall constitute Customer's acceptance of all of the Terms contained on the Front hereof and herein, and the exclusion of any terms and conditions otherwise stated by Customer or contained in any of Customer's documents. The paragraph headings contained in this Agreement are for convenience only and will not be used to expand or limit the actual terms and conditions hereof. Customer and the person signing this Agreement represent that: (a) they both have full authority to execute, deliver and perform this Agreement; and (b) this Agreement is a legal, valid and binding obligation of Customer, enforceable in accordance with its terms.
- GOVERNING LAW/JURISDICTION/JURY TRIAL WAIVER/LIMITATION OF LIABILITY.** This Agreement shall be governed by and construed in accordance with the laws of the state of Delaware without regard to its rules of conflict of laws. Customer irrevocably and unconditionally consents to submit to the jurisdiction of the state and federal courts within the State of Delaware (the "Delaware Courts") or Florida ("Florida Courts") for any litigation arising out of or relating to this Agreement and the transactions contemplated hereby, and waives any objection to the laying of venue and forum in the Delaware Courts and/or the Florida Courts. If any provision, or any part of any provision of this Agreement or the application thereof is hereafter held invalid or unenforceable, the remainder of this Agreement shall not be affected thereby and to this end the provisions of this Agreement are declared severable. Each party hereby waives and releases all right to trial by jury in any action, proceeding or counterclaim brought by either party hereto against the other (and/or against its officers, directors, employees, agents, or subsidiary or affiliated entities) on any matters whatsoever arising out of or in any way connected with this Agreement. THE MAXIMUM LIABILITY OF HERC, ITS OFFICERS, DIRECTORS, EMPLOYEES, AGENTS OR AFFILIATES UNDER THIS AGREEMENT (REGARDLESS OF WHETHER A CLAIM IS BASED UPON WARRANTY, CONTRACT, TORT, NEGLIGENCE OR OTHERWISE) SHALL NOT EXCEED THE AMOUNT PAID TO HERC BY CUSTOMER UNDER THIS AGREEMENT.
- ELECTRONIC SIGNATURES.** Customer agrees that this Agreement may be signed manually or by scanning and sending .pdf or other copies thereof via email or via any other electronic means and in one or more counterparts, each of which shall be (i) an original, and all of which taken together shall constitute one and the same agreement; (ii) a valid and binding agreement and fully admissible under state and federal rules of evidence; and (iii) enforceable under the applicable Uniform Commercial Code Section 2A-204, Section 3-309 and under any other similar statute applicable to this Agreement.
- FAMILIARIZATION.** All familiarization requests must be made in writing not less than five (5) calendar days before scheduled delivery date or at time of purchase. Request(s) must be submitted to the location in which the Equipment was rented and identify the name of the person(s) designated to receive the Equipment. If requested, the User as defined by ANSI A92/CSA B354 agrees to have the person designated present at the time of delivery to receive the equipment familiarization. Familiarization will be made in accordance to ANSI A92 & CSA B354. Familiarization is not considered training or certification and does not impact the obligations of Section 2.



# GENERAL CONDITIONS

Project Estimate Duration - On Site  days  
 week(s)  
 month(s)

PROJECT NAME:   
 LEBOLO PROJECT No:   
 CITY PROJECT No:   
 VERSION:   
 DATE:

FORM LCM-PC-03 | 08/20/2021

## GENERAL CONDITIONS DIV.80

LEBOLO COST CODE	SPEC. COST CODE	PERSONNEL	Qty	Unit	Labor Unit Cost	Labor Total	Material Unit Cost	Material Total	Total	
		<b>PERSONNEL</b>								<b>\$146,205</b>
		<b>FIELD SUPERVISION</b>								<b>\$146,205</b>
80-120		Superintendent	6.25	mth		\$146,205		\$0	\$146,205	
		<b>PROJECT MANAGEMENT</b>								<b>\$89,205</b>
80-220		Project Manager	2.60	mth		\$60,885		\$0	\$60,885	
80-280		Project Administrator	1.70	mth		\$28,320		\$0	\$28,320	
		<b>TEMPORARY PROTECTION</b>								<b>\$55</b>
80-390		Temporary Fire Extinguishers	1.00	ea		\$0	\$55	\$55	\$55	
		<b>TEMPORARY STORAGE TRAILER</b>								<b>\$4,640</b>
80-441		Ground Level Storage Container Setup	1.00	ea		\$0	\$1,000	\$1,000	\$1,000	
80-440		Ground Level Storage Container	5.60	mth		\$0	\$650	\$3,640	\$3,640	
		<b>SITE OFFICE EQUIPMENT &amp; SUPPLIES</b>								<b>\$1,248</b>
80-435		Office Supplies	5.60	mth	\$80	\$448		\$0	\$448	
80-550		Postage/Shipping	1.00	mth	\$800	\$800		\$0	\$800	
		<b>DRINKING WATER</b>								<b>\$672</b>
80-520		Drinking Water	5.60	mth		\$0	\$120	\$672	\$672	
		<b>SAFETY</b>								<b>\$0</b>
80-545		Safety OSHAS Inspections		mth	\$950	\$0		\$0	\$0	
		<b>PROJECT CLOSEOUT</b>								<b>\$5,000</b>
80-945		<a href="#">Punch Out</a>	1.00	ls	\$2,500	\$2,500		\$0	\$2,500	
80-530		Job Close-out/Owner Manual	1.00	ls	\$2,000	\$2,000	\$500	\$500	\$2,500	
		<b>LISS</b>								<b>\$9,645</b>
80-045		LISS - Lebolo Integrated Software Solutions	5.60	month	\$781	\$4,374		\$0	\$4,374	
		<b>OTHER</b>								<b>\$5,271</b>
80-940		Procure	2.21	\$/million	\$2,385	\$5,271		\$0	\$5,271	
<b>GENERAL CONDITIONS TOTAL</b>						<b>\$250,803</b>		<b>\$5,867</b>	<b>\$256,670</b>	<b>OK</b>



**PRE-CONSTRUCTION DEPARTMENT**

**SCOPE SHEET**

**PROJECT NAME: SECURITY BOLLARDS**

**LOCATION: FLORIDA**

**DIVISION: PAVERS**

VENDOR 1	VENDOR 2	VENDOR 3	VENDOR 4
<a href="#">High Line Construction</a>	<a href="#">Hollywood Stone</a>		

FORM LCM-PC-11 | 08/20/2021

C.C.	QTY	UT	UT\$	DRAWING	DETAIL	SCOPE OF WORK	COMMENTS						
02-510						<b>Pavers</b>		<b>XS</b>	\$ 290,000		\$ 303,250		
02-510	1.0	ls				Remove existing pavers and store.		<b>XS</b>	ok	<b>XS</b>	ok		
02-510	1.0	ls				Provide sub base on top of concrete after bollards are installed.		<b>XS</b>	ok	<b>XS</b>	ok		
02-510	1.0	ls				Replace pavers at all locations.		<b>XS</b>	ok	<b>XS</b>	ok		
02-510	1.0	ls				Cut pavers around the new bollards.		<b>XS</b>	ok	<b>XS</b>	ok		
02-510	1.0	ls				Allowance for additional pavers ( see Contingency).	ALLOWANCE	<b>XL</b>	\$ 20,000	<b>XL</b>	\$ 20,000		
02-510													
02-510													
02-510													

Bond	3.0%	\$9,300	3.0%	\$9,698	0.0%	\$0	0.0%	\$0
CONSTRUCTION CONTINGENCY	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0
<b>Totals</b>		<b>\$ 319,300</b>		<b>\$ 332,948</b>		<b>\$ -</b>		<b>\$ -</b>
		High Line Construction		Hollywood Stone		0		0
		OK		OK		OK		OK

**CARRY FORWARD: \$319,300**

***XO= Another Sub Value XS= Sub Value, XL= Lebolo Budget Value***

3473 Merrick Ln.  
Margate FL 33063  
O. 954.520.0151



# Concrete PROPOSAL

**CGC1530474**

Minority Business Certification

Attention:	<b>Derek Murphy</b>	Date:	12/26/2025 (Rev. 03/09/26)
Company Name:	Lebolo Construction Management, Inc.	Job Name:	<b>City of Hollywood Bollards</b>
Off. Phone:	561-742-7644	Street:	Hollywood boardwalk
Cell:	561-517-5270	City & State:	Hollywood, FL
e-mail:	<a href="mailto:dmurphy@lebolo.com">dmurphy@lebolo.com</a>	Proposal for:	<b>Concrete</b>

Construction Documents:		Architectural CD dated:	4/15/2010
Architect:	<b>City of Hollywood, FL -</b>	Structural CD dated:	
Engineer:		% Complete:	
		Addendum / Revision:	<b>Sketch</b>

We hereby submit a proposal for the job mentioned above with the following qualifications:

DESCRIPTION OF WORK:	
1	Layout for our scope. Excavation and backfill for foundations.
2	All formwork labor and material per structural drawings.
3	Rebar grade 60 for concrete, black and galvanized. Mesh and labor to install.
4	Concrete and labor to place and finish. Trowel or broom finish only.
5	Hoisting for our scopes, concrete and grout pumping.
6	<del>Engineered shoring &amp; reshoring drawings and engineered inspections for formwork.</del>
7	<del>Soil treatment, Safety railing.</del>
8	<del>Vapor barrier, 1/2" expansion, construction key joint, control joint / sawcut and curing compound.</del>
9	Labor only to install embeds.
10	Cleanup including concrete spoils to G.C. supplied dumpster on site.
11	Includes all necessary taxes, permits and submittals.
12	
13	
14	
15	

QUOTE		
Division 03	\$370,500.00	15 weeks schedule
Pavers installation	\$310,000.00	
<b>Base Bid</b>	<b>\$680,500.00</b>	
Alternates		
1	Shallow foundations, total of 9:	<b>\$29,500.00</b>

**\$290,000 Base price**  
**\$20,000 Paver Allowance**  
**TOTAL = \$310,000**

### EXCLUSIONS AND QUALIFICATIONS

- General Exclusions and Qualifications**
- Excludes the cost of a bond.
  - Site work, building pad to + or - 0.1', Site concrete.
  - Building corners and benchmarks.
  - Mass excavation / backfilling; mass backfilling for retaining walls.
  - Removal of unused fill or spoil from other any other trade is excluded.
  - Bracing for retaining / basement walls.
  - ~~Precast window sills.~~ Sealed and or colored concrete.
  - Dewatering** and rock excavation. Imported fill, fill removal from site.
  - Piling work, cut off piles. Epoxy coated rebar.
  - Structural steel elements (columns, beams, decks, etc.). Corrosion inhibitor.
  - Architectural concrete finish.
  - Maintaining of safety railing for other trades. Safety net. Pedestrian safety and street closure.
  - Any minimum wage requirement unless otherwise noted.
- Specific Exclusion and Qualifications**
- Casual dewatering included only (Rain water). Off-site parking included.
  - Cost to relocate safety barricades included. Cost to haul-off dirt included in base bid.
  - 151 total bollards to install, 15 week schedule.
  - Demo of annapolis bollard as shown in drawings, demo of foundation when required.
  - No rebar included in foundation.
  - Remove and replace existing pavers. Allowance of \$20K to replace broken pavers.
  - Relocation of concrete blocks for others to discard.

Luis Torres  
High Line Construction, Inc

**THANK YOU FOR THE OPPORTUNITY TO BID**



2110 North Dixie Highway  
 Hollywood, Florida 33020  
 Phone: 954-923-6546 Fax: 954-923-9913  
 hollywoodstone@bellsouth.net

**Contract No.**

Order Date: 5/14/26  
 Customer Phone: 561-517-5270  
 Cell/E-Mail/Fax: Dmurhpy@lebelo.com

Billing Address:

Job Address:

Lebelo Construction Management, Inc.	City of Hollywood Street end Bollard work
--------------------------------------	--

MATERIAL AND JOB DESCRIPTION	SQ FT	UNIT COST	AMOUNT
<b>PRICING FOR THIS PROJECT WILL BE AS FOLLOWS:</b>			
<b>1) CONCRETE BOLLARDS: - APPROX. 50 EACH</b>			
a) Removal and palletizing of pavers around each bollard to be billed at \$400 each		<b>\$400</b>	<b>\$20,000</b>
b) Reinstallation of pavers around new concrete Bollards to be billed at \$400 each		<b>\$400</b>	<b>\$20,000</b>
<b>2) STEEL BOLLARDS: -APPROX. 151 EACH</b>			
a) Removal and palletizing of pavers around each bollard to be billed at \$750 each		<b>\$750</b>	<b>\$113,250</b>
b) Reinstallation of pavers around new concrete Bollards to be billed at \$1000 each		<b>\$1,000</b>	<b>\$151,000</b>
<b>**Minimum of 3 streets to be done at a time**</b>			
<b>**MOT/PROTECTION OF WORKING AREAS BY OTHERS**</b>			
<b>**Any additional pavers needed to be provided by others or added to bill</b>			
<b>**removal/cutting off of existing bollards by others</b>			
			<b>\$303,250</b>
Sub-Total			
Sales Tax			Incl.
Deposit			50%
<div style="border: 1px solid black; padding: 5px;"> <b>EXCESS PAVERS ARE DUE TO INCREMENTAL ORDER REQUIREMENTS BY MANUFACTURER AND ARE THE PROPERTY OF HOLLYWOOD STONE.</b> </div>			

I (we) have read and accept the above proposal and contract, subject to all terms and conditions on this and reverse side and to all addenda (including detail sheet and/or diagrams, if any, attached).

Signed: \_\_\_\_\_  
 for Hollywood Stone

Signed: \_\_\_\_\_  
 PURCHASER





**PRE-CONSTRUCTION DEPARTMENT**

**SCOPE SHEET**

**PROJECT NAME: SECURITY BOLLARDS**

**LOCATION: FLORIDA**

**DIVISION: SHELL PACKAGE**

VENDOR 1	VENDOR 2	VENDOR 3	VENDOR 4
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<a href="#">High Line Construction</a>	<a href="#">Ranco Construction Corp. of South Florida</a>		
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FORM LCM-PC-11 | 08/20/2021

C.C.	QTY	UT	UT\$	DRAWING	DETAIL	SCOPE OF WORK	COMMENTS								
03-005															
03-005	1.0	ls				Layout for all bollards and excavation		<b>XS</b>	\$ 370,500		\$ 841,619				
03-005	1.0	ls				Pavers to removed and Stored by others		<b>XS</b>	ok	<b>XS</b>	ok				
03-005	1.0	ls				Locate and relocate street closure signs for each phase of work		<b>XS</b>	ok	<b>XS</b>	ok				
03-005	1.0	ls				Receive and position plastic "Jersey Barrier" with fence. Jersey barriers and fence to be supplied by others.		<b>XS</b>	ok	<b>XS</b>	ok				
03-005	1.0	ls				Fill "Jersey Barriers" with water from water truck		<b>XS</b>	ok	<b>XS</b>	ok				
03-005	1.0	ls				Relocate Jersey barriers to next area of work and refill with water		<b>XS</b>	ok	<b>XS</b>	ok				
03-005	1.0	ls				Protect existing pavers for all equipment with plywood		<b>XS</b>	ok	<b>XS</b>	ok				
03-005	1.0	ls				Equipment must always be on plywood.		<b>XS</b>	ok	<b>XS</b>	ok				
03-005	1.0	ls				Excavate holes for new bollards		<b>XS</b>	ok	<b>XS</b>	ok				
03-005	1.0	ls				Remove all excess dirt from site after backfill		<b>XS</b>	ok	<b>XS</b>	ok				
03-005	1.0	ls				Furnish and install rebar, bollards and concrete per plans		<b>XS</b>	ok	<b>XS</b>	ok				
03-005	1.0	ls				Backfill to the level of Sub ase for Pavers		<b>XS</b>	ok	<b>XS</b>	ok				
03-005	1.0	ls				Remove all concrete spoils from site, no concrete washout left on site		<b>XS</b>	ok	<b>XS</b>	ok				
03-005	1.0	ls				Multiple areas to be completed at the same time		<b>XS</b>	ok	<b>XS</b>	ok				
03-005															
03-005															
Bond								3.0%	\$11,115	3.0%	\$25,249	0.0%	\$0	0.0%	\$0
LEBOLO CONTINGENCY								0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0
<b>Totals</b>									<b>\$ 381,615</b>		<b>\$ 866,868</b>		<b>\$ -</b>		<b>\$ -</b>
									High Line Construction		Ranco Construction Corp. of South Florida		0		0
									OK		OK		OK		OK

**CARRY FORWARD: \$381,615**

**XO= Another Sub Value XS= Sub Value, XL= Lebolo Budget Value**

3473 Merrick Ln.  
 Margate FL 33063  
 O. 954.520.0151



# Concrete PROPOSAL

**CGC1530474**

Minority Business Certification

Attention:	<b>Derek Murphy</b>	Date:	12/26/2025 (Rev. 03/09/26)
Company Name:	Lebolo Construction Management, Inc.	Job Name:	<b>City of Hollywood Bollards</b>
Off. Phone:	561-742-7644	Street:	Hollywood boardwalk
Cell:	561-517-5270	City & State:	Hollywood, FL
e-mail:	<a href="mailto:dmurphy@lebolo.com">dmurphy@lebolo.com</a>	Proposal for:	<b>Concrete</b>

Construction Documents:		Architectural CD dated:	4/15/2010
Architect:	<b>City of Hollywood, FL -</b>	Structural CD dated:	
Engineer:		% Complete	
		Addendum / Revision:	<b>Sketch</b>

We hereby submit a proposal for the job mentioned above with the following qualifications:

DESCRIPTION OF WORK:	
1	Layout for our scope. Excavation and backfill for foundations.
2	All formwork labor and material per structural drawings.
3	Rebar grade 60 for concrete, black and galvanized. Mesh and labor to install.
4	Concrete and labor to place and finish. Trowel or broom finish only.
5	Hoisting for our scopes, concrete and grout pumping.
6	<del>Engineered shoring &amp; reshoring drawings and engineered inspections for formwork.</del>
7	<del>Soil treatment, Safety railing.</del>
8	<del>Vapor barrier, 1/2" expansion, construction key joint, control joint / sawcut and curing compound.</del>
9	Labor only to install embeds.
10	Cleanup including concrete spoils to G.C. supplied dumpster on site.
11	Includes all necessary taxes, permits and submittals.
12	
13	
14	
15	

QUOTE		
Division 03	\$370,500.00	15 weeks schedule
Pavers installation	\$310,000.00	
	<u>Base Bid</u>	<u>\$680,500.00</u>
Alternates		
1	Shallow foundations, total of 9:	\$29,500.00

### EXCLUSIONS AND QUALIFICATIONS

General Exclusions and Qualifications	
1	Excludes the cost of a bond.
2	Site work, building pad to + or - 0.1', Site concrete.
3	Building corners and benchmarks.
4	Mass excavation / backfilling; mass backfilling for retaining walls.
5	Removal of unused fill or spoil from other any other trade is excluded.
6	Bracing for retaining / basement walls.
7	<del>Precast window sills.</del> Sealed and or colored concrete.
8	<b>Dewatering</b> and rock excavation. Imported fill, fill removal from site.
9	Piling work, cut off piles. Epoxy coated rebar.
10	Structural steel elements (columns, beams, decks, etc.). Corrosion inhibitor.
11	Architectural concrete finish.
12	Maintaining of safety railing for other trades. Safety net. Pedestrian safety and street closure.
13	Any minimum wage requirement unless otherwise noted.
14	
Specific Exclusion and Qualifications	
1	Casual dewatering included only (Rain water). Off-site parking included.
2	Cost to relocate safety barricades included. Cost to haul-off dirt included in base bid.
3	151 total bollards to install, 15 week schedule.
4	Demo of annapolis bollard as shown in drawings, demo of foundation when required.
5	No rebar included in foundation.
6	Remove and replace existing pavers. Allowance of \$20K to replace broken pavers.
7	Relocation of concrete blocks for others to discard.

Luis Torres  
 High Line Construction, Inc

THANK YOU FOR THE OPPORTUNITY TO BID



2514 Hollywood Blvd.  
Suite 501  
Hollywood, Fl. 33020  
Phone: 954-920-3350  
Fax: 954-920-4434  
CGC 028496

# Proposal

May 13, 2026

Lebolo Construction Management Inc.  
Mr. Derek Murphy  
2100 Corporate Dr.  
Boynton Beach, FL 33426

Re: Project Name: City of Hollywood Bollards  
Location: Beach Streetend Bollards  
Proposal: 6132-26

Dear Mr. Murphy,

We are pleased to submit our *proposal* to provide all labor and materials to complete the following work in accordance with your RFP, verbal instructions and site visit.

**Work Included:**

Install Qty. 44 30" diameter precast concrete bollards w/ foundations.	\$ 106,845.00
Install Qty. 151 B1 Hercules M30 Anti-Ram steel bollards w/ foundations	\$ 371,133.00
Excavate / Grade / Compact for all foundations Qty. 195 <del>-44 @ \$803 = \$35,332</del>	\$ 156,706.00
Dispose of excess fill / lime rock for all foundations Qty. 195 <del>44 @ \$250 = \$11,000</del>	\$ 48,898.00
Selective demo / remediation: Removal and disposal of Qty. 57 Annapolis steel bollards, foundations, backfill and site furnishings remediation.	\$ 69,369.00
General Conditions	\$ 135,000.00
Supervision, Overhead, Contractor Fee, and Insurance	INC.
<b>Total</b>	<b>\$ 887,951.00</b>

**Notes:** All paver hardscape by others. Bollards and hoisting harness supplied by COH. Price is based on earth forming the bollard foundations. Annapolis bollards that are to be removed will be backfilled with flowable fill. Price based on transporting new bollards from onsite staging area, using onsite equipment. Temporary barrier wall to be supplied by Lebolo managed by Ranco.

Sincerely,

*Bill Roche*

Bill Roche  
Vice President

Approved By: \_\_\_\_\_ Date: \_\_\_\_\_

Original Total	\$ 887,951.00
Credit allowance on Spheres	\$ (35,332.00)
Credit Dispose of fill on Spheres	\$ (11,000.00)
Revised Total	\$ 841,619.00



PRE-CONSTRUCTION DEPARTMENT

SCOPE SHEET

PROJECT NAME: SECURITY BOLLARDS

LOCATION: FLORIDA

DIVISION: SPECIALTY CONCRETE MATERIAL

VENDOR 1	VENDOR 2	VENDOR 3	VENDOR 4
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Allowance

FORM LCM-PC-11 08/20/2021

C.C.	QTY	UT	UT\$	DRAWING	DETAIL	SCOPE OF WORK	COMMENTS									
03-110	1.0	ls				Layout for all bollards and excavation										
03-110	1.0	ls				Pavers to removed and Stored by others		XL	By Others							
	1.0	ls				Locate and relocate street closure signs for each phase of work		XL	ok							
03-110	1.0	ls				Receive and position plastic "Jersey Barrier" with fence. Jersey barriers and fence to be supplied by others.		XL	ok							
03-110	1.0	ls				Fill "Jersey Barriers" with water from water truck		XL	ok							
03-110	1.0	ls				Relocate Jersey barriers to next area of work and refill with water		XL	ok							
03-110	1.0	ls				Protect existing pavers for all equipment with plywood		XL	ok							
03-110	1.0	ls				Equipment must always be on plywood.		XL	ok							
03-110	1.0	ls				Excavate holes for new bollards		XL	ok							
03-110	1.0	ls				Remove all excess dirt from site after backfill		XL	ok							
03-110	1.0	ls				Furnish and install rebar, bollards and concrete per plans		XL	ok							
03-110	1.0	ls				Backfill to the level of Sub ase for Pavers		XL	ok							
03-110	1.0	ls				Remove all concrete spoils from site, no concrete washout left on site		XL	ok							
03-110	1.0	ls				Multiple areas to be completed at the same time		XL	ok							
03-110																
03-110	1.0	ls				Allowance for Scott Street to Missouri Street	ALLOWANCE	XL	\$ 215,717							
03-110	1.0	ls				Allowance for Michigan Street	ALLOWANCE	XL	\$ 150,069							
03-110	1.0	ls				Allowance for Tyler Street	ALLOWANCE	XL	\$ 46,895							
03-110																
03-110																
								Bond	3.0%	\$12,381	0.0%	\$0	0.0%	\$0	0.0%	\$0
								CONSTRUCTION CONTINGENCY	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0
								Totals		\$ 425,062		\$ -		\$ -		\$ -
								Allowance		0		0		0		
									OK			OK		OK		
											<b>CARRY FORWARD:</b>		<b>\$425,062</b>			

XO= Another Sub Value XS= Sub Value, XL= Lebolo Budget Value

Allowance for Wausau Concrete Spheres Tax Savings \$3,300.43



# WAUSAU TILE QUOTATION

Bill To: **CITY OF HOLLYWOOD**  
PO BOX 229045  
HOLLYWOOD, FL 33022

Ship To: JOBSITE  
TBD  
Hollywood, FL 33019

Quote Number: **Q85223**

Quote Date: March 10, 2026  
Price Valid for: 30 days  
Terms: **PRE PAY**

Attention: **Christopher Crocitto**  
CCROCITTO@hollywoodfl.org  
(954) 924-2980

Project: **HOLLYWOOD BEACH PROJECT**

Sales Person: Troy Dahlke  
troyd.wt@gmail.com  
813-334-0016

Line	Product	Description	Quantity	UOM	Weight	Price	Total
1	TF6101A30Y	36" DIA SPHERE Color & Finish: A30 Star	40	EA	2,200.00	\$861.00	\$34,440.00
2	PT12841	A50 TIE DOWN STRAP - SMALL	40	EA	0.00	\$0.00	\$0.00
3	EB6108	SPHERE STRAP ASSEMBLY Lifting strap assembly specially designed for lifting our sphere bollards	2	EA	0.00	\$181.00	\$362.00

Total Weight: 88,000 lbs      Item Total: \$34,802.00

Please refrain from paying based on the Quote.  
Kindly wait for your Order Invoice before  
making any payments. Thank you.

**\$1,175.77**  
**Total \$51,700.00**

**ESTIMATED** Shipping: \$12,229.40

Sales Tax: **TBD\***

**TOTAL PRICE: \$47,031.40**

\* Sales Tax will be calculated at time of Order

P: 800.388.8728 | E: wtile@wausautile.com | WAUSAUTILE.COM



**WAUSAU TILE**  
**QUOTATION**

Bill To: **CITY OF HOLLYWOOD**

Quote Number: **Q85223**

Terms & Conditions

1. Upon agreement of a Purchase Order, or contract, the product quoted will need to be produced and shipped within a six month time period. Any quote or project that extends beyond this time frame due to delays outside of Wausau Tile's control, will have a change order issued with all applicable surcharges or price increases that have occurred, prior to shipment of the product.
2. Wausau Tile's offer to sell our products is expressly limited to acceptance of the terms set forth in this Standard Terms of Sale Agreement (Agreement). Terms that are additional to, conflicting with or different from those set forth in this Agreement are rejected unless expressly accepted in writing and signed by a corporate officer or a credit department representative of Wausau Tile.
3. This proposal is valid for (30) days. All quotes older than (30) days will require a new bid prior to Wausau Tile accepting a Purchase Order, or Contract.
4. Wausau Tile standard purchase and warranty terms apply as stated under Terms of Sale on Wausau Tile's website. A copy of the Terms of Sale is available at upon email request to: [wtile@wausautile.com](mailto:wtile@wausautile.com) or visit <https://wausautile.com/Content/Terms-of-Sale--Warranty.cfm>.
5. All purchase orders submitted to Wausau Tile are subject to review and processing under our established guidelines. Please note that Wausau Tile does not sign purchase orders valued under \$100,000. Purchase orders meeting or exceeding \$100,000 will require additional review and approval by designated company representatives.
6. The purchase order ("contract") and payment should be made out to Wausau Tile.
7. To expedite shipment, please include an address for billing and an address for delivery.
8. This is a materials only bid. Prices are based on square footage or units as listed above, and subject to change if there are any increases or decreases of quantities to the project.
9. 30% down payment is required on all custom or modified products, orders with material values over \$100,000 and when placing your first order with Wausau Tile. Down payments are due prior to production, orders will not be scheduled until payment is received.
10. Field measurements, specifications and quantity confirmation are responsibilities of the customer.
11. Freight rate shown is an estimate based on today's rates. Actual freight cost will be calculated and invoiced at the time of shipment. Delivery is for one location only unless noted in bid.
12. Customer will be notified when product is ready for delivery. Storage charges apply if customer delays shipment more than 30 days after notice.
13. All cancelled/returned orders must receive prior written approval from a Wausau Tile sales representative.
14. Unloading, assembly, and installation are the responsibility of the customer or its consignee.
15. Materials must be unloaded within 2 hours of arrival or customer will be charged for hold-over at the rate of \$250/hour.
16. Wausau Tile standard purchase and warranty terms apply as stated under Terms of Sale on Wausau Tile's website. A copy of the Terms of Sale is available upon email request to: [wtile@wausautile.com](mailto:wtile@wausautile.com).
17. Sales or use tax is customer's responsibility and due as part of the payment to Wausau Tile before shipping occurs unless a properly executed tax exempt certificate is provided to Wausau Tile. Deliver the tax exempt certificate by email to [accounting@wausautile.com](mailto:accounting@wausautile.com) or provide an original by mail if required by state law.
18. Federal Contracting Compliance and CA Transparency in Supply Chains Act is available on Wausau Tile's website.
19. A 3% surcharge / fee will be added to all invoices paid by credit card.
20. Wisconsin law controls interpretation of this quote and any contract term or condition.
21. Customer's remedies against Wausau Tile are limited to amounts paid under the contract. Consequential damages are excluded for commercial or economic loss.
22. (A) This escalator clause is an essential and requisite clause without which the quoted prices would be substantially higher. Wausau Tile relies on stable prices relating to raw materials and supplies from third-parties (collectively "third-party materials") in preparing this quote. It is a basic assumption to this quote that cost of third-party materials, in whole or in part, at the time of contracting will not exceed an increase of five percent on or before the date of production. In the event an increase in the cost of third-party materials purchased after the date of contracting exceeds five percent of the cost of same third-party materials available on the date of contracting, the Customer agrees to pay for the increased cost in addition to the contract price. (B) The adjusted price increase under the escalator clause will be effective the same day as Wausau Tile's written notice of escalator clause and price increase is delivered by email to the Customer. (C) Customer shall pay Wausau Tile for deliveries of quantities scheduled under the contract for delivery before the effective date of the escalator clause adjusted price increase and pay the increased contract price for deliveries of quantities scheduled under the contract delivered after the effective date of the escalator clause adjusted price increase. (D) Escalator clause price increases in materials will be confidentially verified by Wausau Tile to Customer in writing without documented disclosure of quotes, invoices, or receipts unless produced within the sole discretion of Wausau Tile.
23. Wausau Tile's non-delivery or delay in delivery, in whole or in part, is not a breach of duty if performance as agreed at the time of contracting has been made impracticable because the cost of third-party materials to manufacture the contracted goods, in whole or in part, on or before the date of production is increased more than five percent above the cost of third-party materials available at the time of contracting. Where delivery of contracted goods is delayed or cannot be performed because of the shortage or unavailability of third-party materials used to manufacture the contracted goods, Wausau Tile shall not be liable for any costs or damages associated with such delay or non-performance.
24. Wausau Tile retains the express right to suspend or terminate the contract due to a force majeure event. A force majeure event is any event or circumstance beyond the control of Wausau Tile including but not limited to epidemic and quarantine identified by county, state, or federal government authorities, government action that shutdowns supply chains, manufacturing or distribution, natural disaster, act of God, flood, tornado, hurricane, and

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**WAUSAU TILE**  
**QUOTATION**

Bill To: **CITY OF HOLLYWOOD**

Quote Number: **Q85223**

cybersecurity incident.

25. Acceptance: Acceptance occurs upon the earlier of: (a) date the product is installed, (b) date the product is used, or (c) five calendar days after delivery. Customer and/or its agent shall provide Wausau Tile with written notice of any defect as well as notice of any claim under Wausau Tile's limited warranty before product installation takes place.

26. Any receipt of PO not shipped within (6) months is subject to a 1.1% escalator pricing adjustment per month until shipment leaves.

27. Last updated 11/26/25 (bg)

Customer Approval Signature

---

Date: \_\_\_\_\_ for: \$47,031.40

Wausau Tile Signature

---

Troy Dahlke, Sales Person

P: 800.388.8728 | E: [wtile@wusautile.com](mailto:wtile@wusautile.com) | [WAUSAUTILE.COM](http://WAUSAUTILE.COM)



**PRE-CONSTRUCTION DEPARTMENT**

**SCOPE SHEET**

**PROJECT NAME: SECURITY BOLLARDS**

**LOCATION: FLORIDA**

**DIVISION: MISCELLANEOUS METALS PACKAGE**

VENDOR 1		VENDOR 2		VENDOR 3		VENDOR 4	
Barrier Systems							
Bond	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
CONSTRUCTION CONTINGENCY	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
<b>Totals</b>		<b>\$ 375,015</b>		<b>\$ -</b>		<b>\$ -</b>	
Barrier Systems		0		0		0	

FORM LCM-PC-11 | 08/20/2021

C.C.	QTY	UT	UT\$	DRAWING	DETAIL	SCOPE OF WORK	COMMENTS
05-105							
05-105	151.0	ea				<b>Furnish 151 Bollards</b>	<b>XS</b> \$ 375,015
05-105	1.0	ls				Shipping to designated location	<b>XS</b> ok
05-105	1.0	ls				B-1 Tomahawk shallow foundation bollards	<b>XS</b> ok
05-105							
05-105							
05-105							
05-105							

**CARRY FORWARD: \$375,015**

**XO= Another Sub Value XS= Sub Value, XL= Lebolo Budget Value**



24 NOV 2025

Q-20251124-3R.4, 2 March 2026, 19 May 2026

**Christopher Crocitto**

Principal Planner/Supervisor  
Development Services | Administration  
City of Hollywood, FL

Email: [CCROCITTO@hollywoodfl.org](mailto:CCROCITTO@hollywoodfl.org)

Telephone: [954-924-2980](tel:954-924-2980)

RE: City of Hollywood – North Beach Segment – (142) Hercules Bollards and (9) Tomahawk shallows

Christopher,

Thank you for your request for this quote for (151) Bollards for the North Beach Section in Hollywood, FL. Barrier1 Systems is the original engineer and manufacturer of this barrier system, and we are pleased to offer direct-from-manufacturer pricing. Please find the attached product drawings and crash test certification letter (if available) for your review.

**Scope of Work Provided by Barrier1 Systems**

1. Submittal documentation and engineering drawings
2. Fabrication of barrier systems (bollards include vertical rebar)
3. **Primer and powder coat application**
4. Packaging and shipping
5. Installation support via phone and email

<u>SUPPLIES/SERVICES</u>	<u>UNIT PRICE</u>	<u>QTY</u>	<u>AMOUNT</u>
Drawings and Submittals	Included	1	Included
Hercules, SPB-400, M30/P1, Set & Pour Bollards with black powder coat finish and powder coated cap and ring to match previous install, Annapolis-style	\$2,333.00	142	\$331,286.00
Tomahawk, SMB-400-SA, M30/P1, shallow mount bollards with black powder Coat finish and powder coated cap & ring, matching all bollard covers	\$4,027.00	9	\$36,243.00
Packaging, Loading and Shipping to <b>Hollywood, FL</b>	\$3,743.00	2	\$7,486.00
Installation Support via Phone/Email	Included	1	Included
One (1) Year Limited Warranty	Included	1	Included
		Subtotal	<b>\$375,015.00</b>
NOT Applicable	Sales Tax (0.0)		\$0.00
	<b>GRAND TOTAL:</b>		<b>\$375,015.00</b>
*Optional - Site Specific Drawings	\$1,800.00		

**Schedule**

Bollards (1-50): 8-10 Weeks | Bollards (50+): 10-12 Weeks



**Standard Payment Terms**

1. 35% deposit required with purchase order to initiate production.
2. Remaining 65% invoiced upon shipment (terms: Net 30).
3. For larger or phased projects, progress invoices may be issued during production — also Net 30.
4. If shipment is delayed beyond production completion, invoicing will proceed as scheduled.
5. If required, storage fees may apply for completed materials.
6. Late payments: Interest applies after 45 days; accounts past 90 days may be subject to lien filing or other remedies per applicable law.
7. Order cancellations after production release: 40% restocking fee.
8. Credit card payments: 4% processing fee applies.

**NOTE: Production will not begin until submittals are approved, all required contract documents are signed, and the initial deposit has been received.**

**Standard Order Terms & Conditions**

1. Due to unstable market conditions and rising costs, this quote is valid for 30 days.
2. Logistics costs are subject to adjustment based on fuel price fluctuations and market conditions at the time of purchase order. Shipping costs may also change based on final quantities and product types.
3. Sales tax has been applied based on the delivery location or where services are performed. If you hold a valid exemption or resale certificate for the applicable state, please provide it to have the invoice adjusted.
4. Installation is not included. It will be performed by others. Barrier1 will provide remote support via phone and email.
5. The customer is responsible for reviewing all drawings and submittals to confirm equipment meets project requirements.
6. The quote does not include permits, bonding, or licenses, if required.
7. The quote does not include duties, import fees, tariffs, or customs charges.
8. A standard one (1) year limited manufacturer's warranty applies, effective from the date of shipment.
9. Quantity is based on customer-provided information.
10. Any change in scope will require a revised quote and written change order.
11. All prices are listed in U.S. dollars.

When awarded this project, please send all signed contract documents and/or purchase orders to [contracts@barrier1.com](mailto:contracts@barrier1.com) to ensure prompt processing. Once received, along with the required deposit and submittal approvals, we will allocate the necessary resources to begin production and ensure the completion of your project. Barrier1 is committed to delivering high-quality perimeter security solutions tailored to your application and aligned with the specifications provided. Please let us know if you have any questions, comments, or concerns.

**Dan Madden**  
Business Development Director  
M: 941-962-3733  
[dmadden@barrier1.com](mailto:dmadden@barrier1.com)

**Wendy Westphal**  
Business Development Manager  
O: 336-617-8478  
[wwestphal@barrier1.com](mailto:wwestphal@barrier1.com)

Signature of Acceptance: \_\_\_\_\_ Date: \_\_\_\_\_



## Section (3)

# DESCRIPTION OF INCLUSIONS / EXCLUSIONS ALLOWANCES & ALTERNATES

Article 1 - 1.5a - (iv)



# ALLOWANCES

<b>PROJECT NAME:</b>	SECURITY BOLLARDS
<b>LEBOLO PROJECT No:</b>	25-009
<b>CITY PROJECT No:</b>	CRA 25-001
<b>VERSION:</b>	6.0
<b>DATE:</b>	Tuesday, May 19, 2026

FORM LCM-PC-05 | 10/25/2022

## CITY OF HOLLYWOOD

Cost Code	Allowance #	Division	Sub-Division	Description	Budget \$
02-510	Allowance #1	2 - Site Construction	Pavers	Allowance to purchase and install additional pavers that are damaged or missing	\$20,000.00
02-605	Allowance #2	2 - Site Construction	Landscape & Irrigation Package	Allowance to remove and replace landscaping as required to perform the Work	\$35,000.00
03-110	Allowance #3	3 - Concrete	Specialty Concrete Material	Allowance for Access barriers at three locations. Between Scott Street and Missouri Street, End of Michigan Street and end of Tyler Street	\$425,062.00
17-010	Allowance #4	Testing Sevices	Material Testing Services	Allowance for Material Testing Services	\$7,500.00
<b>Total Allowances =</b>					<b>\$487,562.00</b>



# ALTERNATES

PROJECT NAME:	SECURITY BOLLARDS
LEBOLO PROJECT No:	25-009
CITY PROJECT No:	CRA 25-001
VERSION:	6.0
DATE:	Tuesday, May 19, 2026

FORM LCM-PC-05 | 10/25/2022

## CITY OF HOLLYWOOD

Cost Code	Alternate #	Division	Sub-Division	Select Building/Site Area	Description	Cost \$
02-010	Alternate #1	2 - Site Construction	Subsurface Investigation	Site Construction		
03-005	Alternate #2	3 - Concrete	Shell Package	Building 1		
04-005	Alternate #3	4 - Masonry	Masonry Package	Building 1		
05-005	Alternate #4	5 - Metals	Structural Steel Package	Building 1		
06-005	Alternate #5	6 - Wood, Plastics and Composites	Rough Carpentry Package	Building 1		
07-005	Alternate #6	7 - Thermal And Moisture Protection	Waterproofing Package	Building 1		
08-005	Alternate #7	8 - Openings	Doors/Frames/Hardware Package	Building 1		
09-105	Alternate #8	9 - Finishes	Drywall & Framing Package	Building 1		
10-005	Alternate #9	10 - Specialties	Toilet Partitions & Accessories Package	Building 1		
11-005	Alternate #10	11 - Equipment	Appliances Package	Building 1		
12-005	Alternate #11	12 - Furnishing	Furniture Package	Building 1		
13-715	Alternate #12	13 - Special Construction	Pre-Engineered Canopies	Building 1		
14-005	Alternate #13	14 - Conveying Equipment	Elevators	Building 1		
15-105	Alternate #14	15 - Mechanical	Fire Protection Package	Building 1		
16-005	Alternate #15	16 - Electrical	Electrical Package	Building 1		
	Alternate #16		0 #N/A	Building 1		
	Alternate #17		0 #N/A	Building 1		
	Alternate #18		0 #N/A	Building 1		
	Alternate #19		0 #N/A	Building 1		
	Alternate #20		0 #N/A	Building 1		
	Alternate #21		0 #N/A	Building 1		
	Alternate #22		0 #N/A	Building 1		
	Alternate #23		0 #N/A	Building 1		
	Alternate #24		0 #N/A	Building 1		
	Alternate #25		0 #N/A	Building 1		
	Alternate #26		0 #N/A	Building 1		
	Alternate #27		0 #N/A	Building 1		
	Alternate #28		0 #N/A	Building 1		
	Alternate #29		0 #N/A	Building 1		
	Alternate #30		0 #N/A	Building 1		



## Section (4)

# ASSUMPTIONS & CLARIFICATIONS

Article 1 - 1.5a - (v)



# ASSUMPTIONS & CLARIFICATIONS

PROJECT NAME:	SECURITY BOLLARDS
LEBOLO PROJECT No:	25-009
CITY PROJECT No:	CRA 25-001
VERSION:	6.0
DATE:	Tuesday, May 19, 2026

FORM LCM-PC-04 | 10/25/2022

CITY OF HOLLYWOOD				
Cost Code	A&C #	Division	Sub-Division	Description
<b>DIVISION 1 - GENERAL</b>				
01-000	1	1 - General	General	Assumptions and Clarifications document supersedes the Pre-Construction Services Agreement on Articles 1.2c and 1.5b.
01-000	2	1 - General	General	Subcontractors buyout will be reconciled w/contingency. Article 9 Contingencies - 9.2 CMAR Phase II Construction Services Contract.
01-000	3	1 - General	General	Cost is as per plans only. <u>Specifications provided only apply to what is shown in drawings.</u> If specifications document is calling for scope not included in drawings it is not included in our cost and, if required, will be included as a change order.
01-000	4	1 - General	General	Any note in drawings or specifications calling to include quantities "as required" are not included unless the Consultant approve in writing an allowance to cover such scope. If such scope is required will be a change order.
01-001	5	1 - General	General	All existing as-builts and calculations assumed provided by owner during preconstruction or at the beginning of construction. There are no costs included to develop existing conditions as-builts or calculations of any kind.
01-002	6	1 - General	General	Owner will provide as-builts in CAD format for all existing systems. We will only provide shop drawings for areas included in the project scope of work. If as-builts are not available and survey existing systems is required this is not included and will be added as a change order.
01-000	7	1 - General	General	During the pre-construction phase, we thoroughly reviewed the provided drawings and specifications. If any discrepancies were overlooked that resulted in additional scope, please note that we cannot assume responsibility for design oversights as part of our proposal.
01-000	8	1 - General	General	During the pre-construction phase, we are unable to verify all existing conditions in advance. Any discrepancies encountered will be promptly brought to the attention of the architect and engineer. Should additional scope be necessary, we will provide the required documentation for change order approval before proceeding with any extra work.
01-000	9	1 - General	General	Work to be performed Monday to Friday 7AM to 5PM.
01-000	10	1 - General	General	Water being available within for use at no additional cost at each street location
01-000	11	1 - General	General	All costs shown to be added are direct costs.
01-000	12	1 - General	General	Cost is based on plans and specifications provided.
01-000	13	1 - General	General	Assumed that owner will provide a laydown area for dumpsters, bathrooms, storage, etc. within 1 mile of the project.
01-000	14	1 - General	General	Primary permit and secondary permit fees assumed by owner.
01-000	15	1 - General	General	Impact fees are excluded.
01-000	16	1 - General	General	No provision included for special inspections.
01-000	17	1 - General	General	Rental property for storage of materials and equipment is excluded.
01-000	18	1 - General	General	Parking fees are excluded.
01-000	19	1 - General	General	Removal or studies of hazardous materials are excluded.
01-000	20	1 - General	General	Alta Survey is not included.
01-000	21	1 - General	General	Owner to provide all Drawings, Documents and Details to obtain Building Permit.
01-000	22	1 - General	General	The scope of work for the GMP are representative of the marked up drawings provided by the City of Hollywood with questions from LEBOLO and the Excel Spreadsheet that shows the questions and responses from the City of Hollywood.
<b>DIVISION 2 - SITE CONSTRUCTION</b>				
02-510	1	2 - Site Construction	Pavers	Allowance has been provided for replacement of damaged, missing or areas where Annapolis Bollards have been installed. The new pavers may be a different shade of the color than the existing
02-605	2	2 - Site Construction	Landscape & Irrigation Package	Allowance has been provided to remove and replace existing landscaping that are in conflict with the installation of the footer installation
<b>DIVISION 3 - CONCRETE</b>				
03-005	1	3 - Concrete	Shell Package	Concrete footers can be rotated to miss existing utilities
03-005	2	3 - Concrete	Shell Package	Per bollard Manufacturer, rebar is not required in the footer and is not included.
03-005	3	3 - Concrete	Shell Package	Existing Concrete Blocks to be gathered at each street end to be removed by others
03-110	4	3 - Concrete	Specialty Concrete	Allowance is included in the GMP for additional bollards to be installed between Scott Street and Missouri Street as well as street ends at Michigan Street and Tyler Street
<b>DIVISION 5 - METALS</b>				
05-105	1	5 - Metals	Miscellaneous Metals Package	Barrier 1 Systems to provide 151 Hercules Bollards delivered to a location to be determined in south Florida to be received by the Contractor and stored
05-105	2	5 - Metals	Miscellaneous Metals Package	It was determined 9 shallow foundation Tomahawk bollards will be needed the cost of those bollards are included.
05-105	3	5 - Metals	Miscellaneous Metals Package	Existing Annapolis bollards that are shown to be removed will be removed in two ways: 1. if no new bollards is going back in at that location, the bollard will be cut below the existing pavers, and replace the pavers. The foundation will remain. 2. If the bollard interferes with a new bollard, the foundation will be removed. Footers are expected to be 2'x 2' 3' deep. Larger footers, may require additional cost.

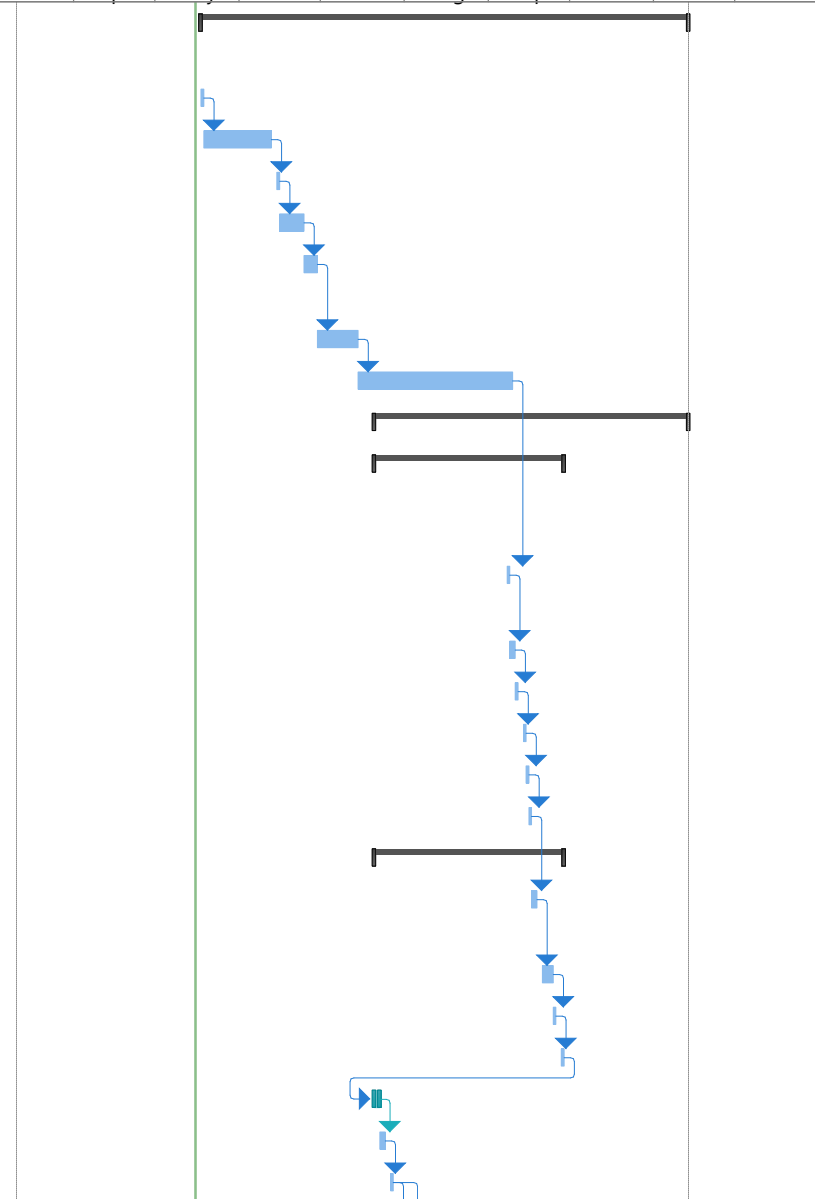


## Section (5)

# CONSTRUCTION SCHEDULE

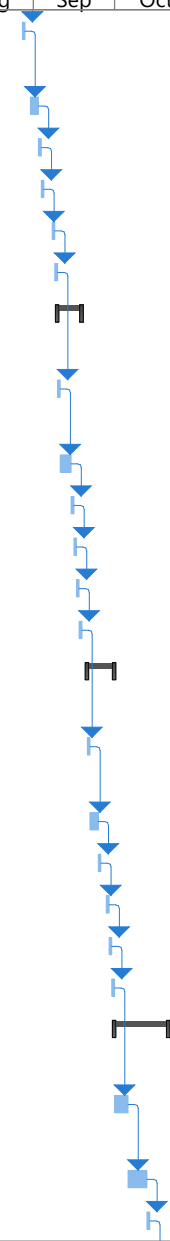
Article 1 - 1.5a - (vi)

ID	Task Mode	Task Name	Duration	Start	Finish	2nd Quarter			3rd Quarter			4th Quarter			
						Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
1		<b>Install 151 Bollards and 40 additional bollards</b>	<b>127 days</b>	<b>Mon 5/18/26</b>	<b>Fri 11/13/26</b>										
2		Submit GMP	1 day	Mon 5/18/26	Mon 5/18/26										
3		GMP Review	18 days	Tue 5/19/26	Fri 6/12/26										
4		Commission Meeting	1 day	Mon 6/15/26	Mon 6/15/26										
5		NTP for Construction	7 days	Tue 6/16/26	Wed 6/24/26										
6		Procurement and Subcontracts	3 days	Thu 6/25/26	Mon 6/29/26										
7		Submittals	10 days	Tue 6/30/26	Tue 7/14/26										
8		Lead Time on Bollards	40 days	Wed 7/15/26	Wed 9/9/26										
9		<b>Construction</b>	<b>83 days</b>	<b>Tue 7/21/26</b>	<b>Fri 11/13/26</b>										
10		<b>New Mexico Street, Liberty Street, Missouri Street</b>	<b>49 days</b>	<b>Tue 7/21/26</b>	<b>Mon 9/28/26</b>										
11		Barricade off and remove pavers	1 day	Tue 9/8/26	Tue 9/8/26										
12		Excavate for Footer	2 days	Wed 9/9/26	Thu 9/10/26										
13		Inspections	1 day	Fri 9/11/26	Fri 9/11/26										
14		Pour Concrete	1 day	Mon 9/14/26	Mon 9/14/26										
15		Install Pavers	1 day	Tue 9/15/26	Tue 9/15/26										
16		Remove barricade	1 day	Wed 9/16/26	Wed 9/16/26										
17		<b>Scott - Missouri Str</b>	<b>49 days</b>	<b>Tue 7/21/26</b>	<b>Mon 9/28/26</b>										
18		Barricade off and remove	2 days	Thu 9/17/26	Fri 9/18/26										
19		Excavate for Foo	4 days	Mon 9/21/26	Thu 9/24/26										
20		Inspections	1 day	Fri 9/25/26	Fri 9/25/26										
21		Pour Concrete	1 day	Mon 9/28/26	Mon 9/28/26										
22		Backfill and Com	2 days	Tue 7/21/26	Wed 7/22/26										
23		Install Pavers	2 days	Thu 7/23/26	Fri 7/24/26										
24		Remove barricad	1 day	Mon 7/27/26	Mon 7/27/26										



Lebolo Constrction Management				City of Hollyood Beach Bollard Project													
ID	Task Mode	Task Name	Duration	Start	Finish	2nd Quarter			3rd Quarter			4th Quarter					
						Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		
25		<b>New Hampshire Street, Scott Street, Missouri Street</b>	<b>7 days</b>	<b>Tue 7/28/26</b>	<b>Wed 8/5/26</b>												
26		Barricade off and remove pavers	1 day	Tue 7/28/26	Tue 7/28/26												
27		Excavate for Footer	2 days	Wed 7/29/26	Thu 7/30/26												
28		Inspections	1 day	Fri 7/31/26	Fri 7/31/26												
29		Pour Concrete	1 day	Mon 8/3/26	Mon 8/3/26												
30		Install Pavers	1 day	Tue 8/4/26	Tue 8/4/26												
31		Remove barricade	1 day	Wed 8/5/26	Wed 8/5/26												
32		<b>Harding Street, Carolina</b>	<b>8 days</b>	<b>Thu 8/6/26</b>	<b>Mon 8/17/26</b>												
33		Barricade off and remove pavers	1 day	Thu 8/6/26	Thu 8/6/26												
34		Excavate for Footer	3 days	Fri 8/7/26	Tue 8/11/26												
35		Inspections	1 day	Wed 8/12/26	Wed 8/12/26												
36		Pour Concrete	1 day	Thu 8/13/26	Thu 8/13/26												
37		Install Pavers	1 day	Fri 8/14/26	Fri 8/14/26												
38		Remove barricade	1 day	Mon 8/17/26	Mon 8/17/26												
39		<b>Wilson Street, Taft Street, Nevada</b>	<b>8 days</b>	<b>Tue 8/18/26</b>	<b>Thu 8/27/26</b>												
40		Barricade off and remove pavers	1 day	Tue 8/18/26	Tue 8/18/26												
41		Excavate for Footer	3 days	Wed 8/19/26	Fri 8/21/26												
42		Inspections	1 day	Mon 8/24/26	Mon 8/24/26												
43		Pour Concrete	1 day	Tue 8/25/26	Tue 8/25/26												
44		Install Pavers	1 day	Wed 8/26/26	Wed 8/26/26												
45		Remove barricade	1 day	Thu 8/27/26	Thu 8/27/26												
46		<b>Nebraska Street, Oklahoma Street,</b>	<b>8 days</b>	<b>Fri 8/28/26</b>	<b>Wed 9/9/26</b>												

ID	Task Mode	Task Name	Duration	Start	Finish	Timeline											
						Mar	2nd Quarter			3rd Quarter			4th Quarter			Dec	
						Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec			
47	→	Barricade off and remove pavers	1 day	Fri 8/28/26	Fri 8/28/26												
48	→	Excavate for Footer	3 days	Mon 8/31/26	Wed 9/2/26												
49	→	Inspections	1 day	Thu 9/3/26	Thu 9/3/26												
50	→	Pour Concrete	1 day	Fri 9/4/26	Fri 9/4/26												
51	→	Install Pavers	1 day	Tue 9/8/26	Tue 9/8/26												
52	→	Remove barricade	1 day	Wed 9/9/26	Wed 9/9/26												
53	→	<b>McKinley Street, Garfield Street,</b>	<b>7 days</b>	<b>Thu 9/10/26</b>	<b>Fri 9/18/26</b>												
54	→	Barricade off and remove pavers	1 day	Thu 9/10/26	Thu 9/10/26												
55	→	Excavate for Footer	2 days	Fri 9/11/26	Mon 9/14/26												
56	→	Inspections	1 day	Tue 9/15/26	Tue 9/15/26												
57	→	Pour Concrete	1 day	Wed 9/16/26	Wed 9/16/26												
58	→	Install Pavers	1 day	Thu 9/17/26	Thu 9/17/26												
59	→	Remove barricade	1 day	Fri 9/18/26	Fri 9/18/26												
60	→	<b>Hayes Street, Minnesota</b>	<b>8 days</b>	<b>Mon 9/21/26</b>	<b>Wed 9/30/26</b>												
61	→	Barricade off and remove pavers	1 day	Mon 9/21/26	Mon 9/21/26												
62	→	Excavate for Footer	3 days	Tue 9/22/26	Thu 9/24/26												
63	→	Inspections	1 day	Fri 9/25/26	Fri 9/25/26												
64	→	Pour Concrete	1 day	Mon 9/28/26	Mon 9/28/26												
65	→	Install Pavers	1 day	Tue 9/29/26	Tue 9/29/26												
66	→	Remove barricade	1 day	Wed 9/30/26	Wed 9/30/26												
67	→	<b>Michigan Street, Indiana Street, New</b>	<b>14 days</b>	<b>Thu 10/1/26</b>	<b>Tue 10/20/26</b>												
68	→	Barricade off and remove pavers	3 days	Thu 10/1/26	Mon 10/5/26												
69	→	Excavate for Footer	5 days	Tue 10/6/26	Mon 10/12/26												
70	→	Inspections	1 day	Tue 10/13/26	Tue 10/13/26												



ID	Task Mode	Task Name	Duration	Start	Finish	2nd Quarter			3rd Quarter			4th Quarter			
						Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
71	→	Pour Concrete	1 day	Wed 10/14/26	Wed 10/14/26										
72	→	Install Pavers	3 days	Thu 10/15/26	Mon 10/19/26										
73	→	Remove barricade	1 day	Tue 10/20/26	Tue 10/20/26										
74	→	<b>Pierce Street, Arizona Street, Tyler</b>	<b>10 days</b>	<b>Wed 10/21/26</b>	<b>Tue 11/3/26</b>										
75	→	Barricade off and remove pavers	1 day	Wed 10/21/26	Wed 10/21/26										
76	→	Excavate for Footer	4 days	Thu 10/22/26	Tue 10/27/26										
77	→	Inspections	1 day	Wed 10/28/26	Wed 10/28/26										
78	→	Pour Concrete	1 day	Thu 10/29/26	Thu 10/29/26										
79	→	Install Pavers	2 days	Fri 10/30/26	Mon 11/2/26										
80	→	Remove barricade	1 day	Tue 11/3/26	Tue 11/3/26										
81	→	<b>Taylor Street, Polk Street</b>	<b>8 days</b>	<b>Wed 11/4/26</b>	<b>Fri 11/13/26</b>										
82	→	Barricade off and remove pavers	1 day	Wed 11/4/26	Wed 11/4/26										
83	→	Excavate for Footer	3 days	Thu 11/5/26	Mon 11/9/26										
84	→	Inspections	1 day	Tue 11/10/26	Tue 11/10/26										
85	→	Pour Concrete	1 day	Wed 11/11/26	Wed 11/11/26										
86	→	Install Pavers	1 day	Thu 11/12/26	Thu 11/12/26										
87	→	Remove barricade	1 day	Fri 11/13/26	Fri 11/13/26										



## Section (6)

# CERTIFICATE OF INSURANCE

Article 7 - 7.1



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/9/2025

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).

<b>PRODUCER</b> Bateman Gordon and Sands 3050 North Federal Hwy Lighthouse Point FL 33064	<b>CONTACT NAME:</b> <b>PHONE (A/C No. Ext):</b> 954-941-0900		<b>FAX (A/C, No):</b> 954-941-2006
	<b>E-MAIL ADDRESS:</b> certs@bgsagency.com		
<b>INSURER(S) AFFORDING COVERAGE</b>			<b>NAIC #</b>
INSURER A : Amerisure Insurance Co.			19488
<b>INSURED</b> Lebolo Construction Management, Inc. 2100 Corporate Drive Boynton Beach FL 33426	LEBCO1		INSURER B : Amerisure Mutual Insurance Co.
			INSURER C :
			INSURER D :
			INSURER E :
		INSURER F :	

**COVERAGES**

CERTIFICATE NUMBER: 271100909

REVISION NUMBER:

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


INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	Y	GL21152930501	9/11/2025	9/11/2026	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000
							MED EXP (Any one person)	\$ 10,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
A	<input checked="" type="checkbox"/> <b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY	Y	Y	CA21152920501	9/11/2025	9/11/2026	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
B	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 0	Y	Y	CU21152940502	9/11/2025	9/11/2026	EACH OCCURRENCE	\$ 2,000,000
							AGGREGATE	\$ 2,000,000
								\$
B	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N		WC21152950502	9/11/2025	9/11/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER	
			N/A				E.L. EACH ACCIDENT	\$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
B	Leased or Rented Equipment			IM21184490402	9/11/2025	9/11/2026	Limit: Deductible	\$100,000 \$1,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
 DOCUMENT IS NOT COMPLETE UNLESS ACCOMPANIED BY THE ACORD 101.

General Liability: Additional Insured, Primary & Non-Contributory, Including On-Going & Completed Operations, per form CG7324(0323) as required by written contract per terms and conditions of the policies; Waiver of Subrogation, per form CG7289(0417) as required by written contract per terms and conditions of the policies.

Auto Liability: Additional Insured & Waiver of Subrogation per form CA7171(0508) as required by written contract per terms and conditions of the policies; Primary & Non-Contributory, per form CA 71 65 (0911) as required by written contract per terms and conditions of the policies.  
 See Attached...

**CERTIFICATE HOLDER****CANCELLATION**

City of Hollywood 2600 Hollywood Blvd. Hollywood FL 33020	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 

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**ADDITIONAL REMARKS SCHEDULE**

AGENCY Bateman Gordon and Sands		NAMED INSURED Lebolo Construction Management, Inc. 2100 Corporate Drive Boynton Beach FL 33426	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC CODE		

**ADDITIONAL REMARKS**

**THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,**  
**FORM NUMBER:** 25 **FORM TITLE:** CERTIFICATE OF LIABILITY INSURANCE

Workers' Compensation: Waiver of Subrogation, per form WC000313, as required by written contract per terms and conditions of the policies.

Excess Liability: Additional Insured and Primary Non-Contributory per form CU 74 67(0323), as required by written contract per terms and conditions of the policies. Waiver of Subrogation, per form CU 24 03(1220), as required by written contract per terms and conditions of the policies. 30 Day Notice of Cancellation, Nonrenewal or Material Change - Third Party, per form IL7074(0116) - BLKT, as required by written contract per terms and conditions of the policies.

ALL COVERAGES ARE SUBJECT TO THE POLICY TERMS, CONDITIONS AND EXCLUSIONS.

Additional Insured: City of Hollywood



## Section (9)

# EXHIBIT C PROJECT TEAM AND ROLES

Article 1 - 1.4



EXHIBIT C



**PROJECT TEAM AND ROLES**

**PROJECT NAME:** SECURITY BOLLARDS

**PROJECT CITY NO.:** CRA 25-001

**CITY OF HOLLYWOOD AUTHORIZED REPRESENTATIVE:**

**Role:** Principal Planner/ Supervisor

**Name:** Christopher Crocito

**Telephone No.:** 954-924-2980

**Cellular No.:** 561-584-1813

**Email Address:** [ccrocitto@hollywoodfl.org](mailto:ccrocitto@hollywoodfl.org)

**ARCHITECT/ENGINEER**

COMPANY NAME

**Address:** ADDRESS

**City/State/ZIP:** CITY STATE ZIP CODE

**Name:** \_\_\_\_\_

**Role:** \_\_\_\_\_

**Telephone No.:** \_\_\_\_\_

**Cellular No.:** \_\_\_\_\_

**Email Address:** \_\_\_\_\_

**LEBOLO CONSTRUCTION MANAGEMENT, INC.**

**Role:** Preconstruction Director Construction Director

**Name:** Derek Murphy Maria Manjon

**Telephone No.:** (561) 742-7644 (561) 742-7644

**Cellular No.:** 561-517-5270 (561) 859-6598

**Email Address:** [dmurphy@lebolo.com](mailto:dmurphy@lebolo.com) [memanjon@lebolo.com](mailto:memanjon@lebolo.com)

**Role:** Project Manager Superintendent

**Name:** Ana Caple Michael LaChapelle

**Telephone No.:** (561) 742-7644 (561) 742-7644

**Cellular No.:** 561-701-6643 561-232-5578

**Email Address:** [acaple@Lebolo.com](mailto:acaple@Lebolo.com) [mlachapelle@Lebolo.com](mailto:mlachapelle@Lebolo.com)

**Role:** Project Administrator

**Name:** Patty Lee

**Telephone No.:** (561) 742-7644

**Cellular No.:** (561) 232-8011

**Email Address:**

[plee@lebolo.com](mailto:plee@lebolo.com)

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## Section (10)

# EXHIBIT E SUBCONTRACTOR AND MATERIAL SUPPLIER PAYMENT CERTIFICATION



**EXHIBIT "E"**

**City of Hollywood, FL  
Subcontractor and Material Supplier Payment Certification**

(Check the category that applies to this certification. One form to be completed for each Subcontractor and Material Supplier)

- a.  Local SBE Subcontractor/Material Supplier
- b.  Local MBE Subcontractor/Material Supplier
- c.  Other Subcontractor/Material Supplier

Release of Lien information (agrees with)  or (does not come from) \_\_\_\_\_ Payment Application.

Amount of Contract with Subcontractor  or Material Supplier  \$ \_\_\_\_\_.

Amount Paid to Date \$ \_\_\_\_\_ Percentage Paid to Date \_\_\_\_\_

This is to certify that \_\_\_\_\_  
(Subcontractor of Material Supplier)

Received Partial  or Final  payment in the amount of \$ \_\_\_\_\_ on \_\_\_\_\_  
(actual amount) (date)

from \_\_\_\_\_ for labor  or materials  used on  
(Name of Prime Contractor)

\_\_\_\_\_  
(Contract/Project Name) (Contract/Project Number)

Printed \_\_\_\_\_ Signed \_\_\_\_\_  
(Prime Contractor Official)

Sworn to and subscribed before me this \_\_\_\_\_ day of \_\_\_\_\_ A.D., 20 \_\_\_\_\_

\_\_\_\_\_  
(Notary Public) Commission Expires Notary Seal

Printed \_\_\_\_\_ Signed \_\_\_\_\_  
(Official of Subcontractor or Material Supplier of over \$1,000 value)

Sworn to and subscribed before me this \_\_\_\_\_ day of \_\_\_\_\_ A.D., 20 \_\_\_\_\_

\_\_\_\_\_  
(Notary Public) Commission Expires Notary Seal

**Due:** Contractor shall provide a partial released of lien for each subcontractor and/or material supplier for amounts over \$1,000 based on the current schedule of values as attached to each Application and Certificate for Payment. This partial release of lien shall include the percentage of work completed this period and be provided to the City of Hollywood the earlier of 30 days after payment made to prime contractor or prior to the next payment request by the prime contractor.

**NOTE:** If the Contractor without reasonable cause fails to make payment to Subcontractors and/or Material Suppliers within 15 working days after receipt by the Contractor of full or partial payment, the Contractor shall pay the Subcontractor and/or Material Supplier a penalty in the amount of one percent (1%) of the amount due, per month, from the expiration of the period allowed herein for payment. Such penalty shall be in addition to the actual payments owed.

SAMPLE



## Section (11)

# GOOD FAITH EFFORT REPORT



Project:City of Hollywood Broadwalk Bollards - Invited - List All

INVITED	85
PROPOSED	0
DECLINED	85

Group By	Company Name	Status	Certification Abbreviation	Last Activity On	Date/Time for Initial Communic	Source
02515 - Unit Pavers	ACP (Associated Construction Products)	Declined	N/A, NUCA		01/20/2026 10:52	Private Database
	Advanced Hardscape Management	Declined			01/20/2026 10:52	Private Database
	All American Driveway Inc.	Declined			01/20/2026 10:52	Private Database
	All-Rite Paving Contractors	Declined			01/20/2026 10:52	Private Database
	Allied Concrete Solutions	Declined		01/20/2026 11:35	01/20/2026 10:52	Private Database
	American Pavers (Supply Only)	Declined			01/20/2026 10:52	Private Database
	American Pools and Spas	Declined	N/A, ABC		01/20/2026 10:52	Private Database
	Apex Paver & Pools, Inc.	Declined			01/20/2026 10:52	Private Database
	Artistic Pavers	Declined			01/20/2026 10:52	Private Database
	BLT Contracting	Declined			01/20/2026 10:52	Private Database
	BLT Pavers, LLC	Declined			01/20/2026 10:52	Private Database
	BMPD Inc	Declined			01/20/2026 10:52	Private Database
	Brastile, Inc.	Declined			01/20/2026 10:52	Private Database
	Brick Paver Group, Inc	Declined		01/20/2026 13:58	01/20/2026 10:52	Private Database
	Broward Exterior Design	Declined			01/20/2026 10:52	Private Database
	Broward Landscape Inc	Declined			01/20/2026 10:52	Private Database
	BuildOut Contracting	Declined			01/20/2026 10:52	SmartInsight
	C.E.P. Enterprises, Inc	Declined			01/20/2026 10:52	Private Database
	C.S.E. Paving	Declined			01/20/2026 10:52	Private Database
	Central Florida Brick Pavers	Declined			01/20/2026 10:52	Private Database
	Classic Floors By Ferrazano	Declined			01/20/2026 10:52	Private Database
	Cobra Construction Inc (Fort Pierce)	Declined			01/20/2026 10:52	Private Database
	COBRA CONSTRUCTION, INC.	Declined			01/20/2026 10:52	Private Database
	Cornerstone solution HB LLC.	Declined	N/A, N/A Cert		01/20/2026 10:52	Private Database
	Cothron Construction Services, Inc.	Declined			01/20/2026 10:52	Private Database
	Couch Brick Pavers	Declined			01/20/2026 10:52	Private Database
	Crossroads Paving Solutions	Declined		01/21/2026 08:13	01/20/2026 10:52	Private Database
	CSE Paving	Declined			01/20/2026 10:52	Private Database
	Deck & Drive Pavers, Inc.	Declined			01/20/2026 10:52	Private Database
	Desrosiers Interlocking Brick Paving	Declined			01/20/2026 10:52	Private Database
	Down to Earth Landscape & Irrigation	Declined			01/20/2026 10:52	Private Database
	DURASEAL OF THE TREASURE COAST INC	Declined			01/20/2026 10:52	Private Database
	Florida Pavers	Declined			01/20/2026 10:52	Private Database
	Fortune Stone, Inc	Declined			01/20/2026 10:52	Private Database
	Gator Environmental Sitework	Declined			01/20/2026 10:52	Private Database
	Hardscape, Inc.	Declined			01/20/2026 10:52	Private Database
	Hollywood Stone	Declined			01/20/2026 10:52	Private Database
	Homestead Paving	Declined			01/20/2026 10:52	Private Database
	JA Pavers	Declined			01/20/2026 10:52	Private Database
	JJB South LLC	Declined			01/20/2026 10:52	Private Database
	Kaleb Services LLC	Declined	ACDBE/MWBE, ABC		01/20/2026 10:52	Private Database
	Keystone Interlocking Paving	Declined			01/20/2026 10:52	Private Database
	L&M Group USA	Declined	NONE, N/A Cert	01/27/2026 22:28	01/20/2026 10:52	Private Database
	Landscape Systems Inc	Declined			01/20/2026 10:52	Private Database
	Legacy Pavers LLC	Declined			01/20/2026 10:52	Private Database
	Loriva	Declined			01/20/2026 10:52	Private Database
	m & j paversand stone inc	Declined			01/20/2026 10:52	Private Database
	Magnificent Hardscapes Inc	Declined			01/20/2026 10:52	Private Database
	MC Pavers	Declined			01/20/2026 10:52	Private Database
	Miami Brick Contractors	Declined			01/20/2026 10:52	Private Database
	Netlogix Construction Development LLC	Declined	MBE-E		01/20/2026 10:52	SmartInsight
	Oldcastle Coastal	Declined			01/20/2026 10:52	Private Database
	Oldcastle Coastal	Declined			01/20/2026 10:52	Private Database



Group By	Company Name	Status	Certification Abbreviation	Last Activity On	Date/Time for Initial Communication	Source
	Park Place Pavers & Stone Inc	Declined			01/20/2026 10:52	Private Database
	Paver Craft, Inc.	Declined			01/20/2026 10:52	Private Database
	Paver Paradise	Declined			01/20/2026 10:52	Private Database
	Pavers of Florida	Declined			01/20/2026 10:52	Private Database
	PaverScape, Inc.	Declined	VBE, ABC	01/20/2026 11:02	01/20/2026 10:52	Private Database
	Perfect Pavers of South Florida LLC	Declined	NONE, LBE, ABC, N/A Cert		01/20/2026 10:52	Private Database
	Post & Beam	Declined	BAM/F, N/A Cert		01/20/2026 10:52	Private Database
	Precise Paving Inc.	Declined			01/20/2026 10:52	Private Database
	Precision Landscape Co.	Declined			01/20/2026 10:52	Private Database
	R.D. Souza Inc.	Declined			01/20/2026 10:52	Private Database
	RRC Development	Declined			01/20/2026 10:52	Private Database
	Saffold Paving	Declined	SBE, DBE/MBE		01/20/2026 10:52	Private Database
	Santos USA Construction	Declined			01/20/2026 10:52	Private Database
	Seaton Paving & Sitework Inc.	Declined			01/20/2026 10:52	Private Database
	Seminole Masonry LLC	Declined			01/20/2026 10:52	Private Database
	Signature Design Pavers	Declined			01/20/2026 10:52	Private Database
	SNS Pavers Inc	Declined	N/A, N/A Cert		01/20/2026 10:52	Private Database
	Special T Pavers	Declined			01/20/2026 10:52	Private Database
	Spek Flooring	Declined			01/20/2026 10:52	Private Database
	Sunrise Landscape	Declined		01/20/2026 11:18	01/20/2026 10:52	Private Database
	Sunshine Landscape & Hardscape	Declined			01/20/2026 10:52	Private Database
	T & P PAVERS	Declined			01/20/2026 10:52	Private Database
	T W Nelson, Inc.	Declined			01/20/2026 10:52	Private Database
	Taurus Construction LLC	Declined			01/20/2026 10:52	Private Database
	The Stout Group, LLC	Declined			01/20/2026 10:52	Private Database
	Timo Brothers, Inc.	Declined		01/20/2026 11:34	01/20/2026 10:52	Private Database
	Triple M Brick Pavers Inc.	Declined			01/20/2026 10:52	Private Database
	U.S. Brick & Block Systems, LLC	Declined			01/20/2026 10:52	Private Database
	UCC Group	Declined			01/20/2026 10:52	Private Database
	United Land Services	Declined			01/20/2026 10:52	Private Database
	US Paver Co	Declined			01/20/2026 10:52	Private Database
	Usa Marble LLC - Fort Lauderdale FL	Declined			01/20/2026 10:52	Private Database

RE: City of Hollywood Beach

From David Levinson <David.Levinson@brightview.com>  
 Date Thu 5/7/2026 9:41 AM  
 To Derek Murphy <dmurphy@Lebolo.com>  
 Cc Martin Vanegas <mvanegas@Lebolo.com>; Alvaro Isaza <alsaza@Lebolo.com>

Good morning Derek

Thank you for the opportunity, per our team BrightView would not be able to bid on this job.

Thank you

**David Levinson**  
**Business Development**  
 BrightView Landscape Services  
 11600 S Military Trail, Building J4  
 Boyton Beach FL 33436

C. 561.267.1519  
 O. 561.239.0651

[david.levinson@brightview.com](mailto:david.levinson@brightview.com)  
[www.brightview.com](http://www.brightview.com)



**From:** Derek Murphy <dmurphy@Lebolo.com>  
**Sent:** Monday, April 20, 2026 11:25 AM  
**To:** David Levinson <David.Levinson@brightview.com>  
**Cc:** Martin Vanegas <mvanegas@Lebolo.com>; Alvaro Isaza <alsaza@Lebolo.com>  
**Subject:** City of Hollywood Beach

David,

Thank you for taking my call. The drawings are a bunch of different documents with a link below. A cut sheet has been included for the bollards for the foundations. The City will provide all bollards and I have the costs of those to add in. The City is asking for unit Prices broken down like this.

Item Description	Quantity	U/M	Unit Price	Amount
SCOPE OF WORK FOR BARRIER 1 - HERCULES M30 - SINGLE BOLLARD INSTALL				0.00
CREDIT - INSTALL OWNER DIRECT PURCHASED BOLLARD (INCL. FOUNDATION)	13	EA	\$ 00.00	00.00
EXCAVATE / GRADE / COMPACT FOR FOUNDATIONS	104	CY	\$ 00.00	00.00
DISPOSE OF EXCESS FILL/LIMEROCK MATERIAL	104	CY	\$ 00.00	00.00
FORM AND POUR BOLLARD FOUNDATION AND INSIDE BOLLARDS	104	CY	\$ 00.00	00.00
INSTALL BARRIER 1 HERCULES M30 BOLLARD (SINGLE BOLLARD)	52	EA	\$ 00.00	00.00
ALLOWANCE FOR PAVER RESTORATION FOR JEFFERSON STREET INSTALLATION	1	ALL.	\$ 00.00	00.00
OWNER DIRECT PURCHASE BARRIER 1 - HERCULES M30 - SINGLE BOLLARD INCLUDING SALES TAX		LS	\$ 00.00	00.00

We have a Project with the City of Hollywood where we have to install concrete and steel bollards on the beach. The Concrete bollards will go in as an allowance and there will be 44 of them. If we could get a unit price for these. The bollards way about 800 pounds each and will be supplied by the city of Hollywood but received and handled by you. These will be installed between Scott and Missouri Street the total will be 23. There will be an additional 16 at Tyler Street and another 5 at Michigan Street. The footer will be 2' x 2' x 5' deep. However we believe the

The other is 151 will be installed at 29 street ends. There are also 57 Annapolis bollards which will be removed. With the new steel bollards, we would look for a hole about 2' larger all the way around to be excavated for a hole that is 6'6" x 9' x 3' deep. The Annapolis bollards would have the pavers removed, cut the pavers at the top of concrete, then replace the pavers with new.

In all locations, we would want you to move the Jersey barriers and fill, empty and re-fill with a water truck and move to each locations.

The plan is to do 3 streets at a time and move on to the next grouping. The schedule is included. Once you have had a chance to review, please give me a call to discuss so that we can get the right pricing. My number is 561-517-5270. Look forward to speaking to you more about this Project.

<https://lebolo.sharefile.com/public/share/web-s8e348c4734e14f309bdfdd5e4f8424f9>

## Derek Murphy

Preconstruction Director



Lebolo Construction Management, Inc.

[dmurphy@lebolo.com](mailto:dmurphy@lebolo.com)

[www.lebolo.com](http://www.lebolo.com)

m. (561) 517-5270

o. (561) 742-7644

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RE: EXTERNAL SENDER Re: EXTERNAL SENDER City of Hollywood Bollards

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From Jesenia Otero <JOtero@superiorlandscaping.com>  
Date Thu 5/7/2026 9:45 AM  
To Derek Murphy <dmurphy@Lebolo.com>; Lexes Munoz <lmunoz@superiorlandscaping.com>  
Cc Martin Vanegas <mvanegas@Lebolo.com>; Alvaro Isaza <alsaza@Lebolo.com>

Good Morning Derek,

Thank you for the invitation to this project but we are a primarily landscaping company and this scope of work is not something we do mainly. If you ever have any need for landscaping and irrigation installation, please do not hesitate to give us a call.

Respectfully,

Jesenia Otero  
Superior Landscaping & Lawn Service, Inc.  
2200 NW 23<sup>rd</sup> Avenue  
Miami, Florida 33142  
P: 305-634-0717  
F: 305-634-0744  
Email: [jotero@superiorlandscaping.com](mailto:jotero@superiorlandscaping.com)  
Website: [www.superiorlandscaping.com](http://www.superiorlandscaping.com)



**SUPERIOR**

LANDSCAPING & LAWN SERVICE, INC.

---

From: Derek Murphy <dmurphy@Lebolo.com>  
Sent: Monday, April 20, 2026 11:34 AM  
To: Lexes Munoz <lmunoz@superiorlandscaping.com>  
Cc: Martin Vanegas <mvanegas@Lebolo.com>; Alvaro Isaza <alsaza@Lebolo.com>  
Subject: EXTERNAL SENDER Re: EXTERNAL SENDER City of Hollywood Bollards

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Great, thank you.

**Derek Murphy**  
Preconstruction Director

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Lebolo Construction Management, Inc.  
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---

From: Lexes Munoz <[lmunoz@superiorlandscaping.com](mailto:lmunoz@superiorlandscaping.com)>  
Sent: Monday, April 20, 2026 11:33 AM  
To: Derek Murphy <[dmurphy@Lebolo.com](mailto:dmurphy@Lebolo.com)>  
Cc: Martin Vanegas <[mvanegas@Lebolo.com](mailto:mvanegas@Lebolo.com)>; Alvaro Isaza <[alsaza@Lebolo.com](mailto:alsaza@Lebolo.com)>  
Subject: RE: EXTERNAL SENDER City of Hollywood Bollards

Received, thank you. I will be forwarding this now, and someone should be in touch some time this week if not today.

Lexes Munoz  
 Accounts Payable  
 P.O. Box 35-0095  
 Miami, FL 33135-0095  
 Ph (305) 634-0717 Fax (305) 634-0744  
 Email: [accounting@superiorlandscaping.com](mailto:accounting@superiorlandscaping.com)



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**From:** Derek Murphy <[dmurphy@Lebolo.com](mailto:dmurphy@Lebolo.com)>  
**Sent:** Monday, April 20, 2026 11:26 AM  
**To:** Lexes Munoz <[lmunoz@superiorlandscaping.com](mailto:lmunoz@superiorlandscaping.com)>  
**Cc:** Martin Vanegas <[mvanegas@Lebolo.com](mailto:mvanegas@Lebolo.com)>; Alvaro Isaza <[alsaza@Lebolo.com](mailto:alsaza@Lebolo.com)>  
**Subject:** EXTERNAL SENDER City of Hollywood Bollards

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OWNER DIRECT PURCHASE BARRIER 1 - HERCULES M30 - SINGLE BOLLARD INCLUDING SALES TAX		LS	\$ 00.00	00.00
Furnish and Installation of Bollards in Streetends Direct Construction Costs				000,000.00

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<https://lebolo.sharefile.com/public/share/web-s8e348c4734e14f309bdfdd5e4f8424f9>

**Derek Murphy**  
 Preconstruction Director



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