

BID PROPOSAL FORM BID NO. 2019-002

**BID TO: CITY COMMISSION
CITY OF MARGATE**

1. The undersigned bidder proposes and agrees, if this bid is accepted, to enter into an Agreement with the OWNER in the form included in the Contract Documents to perform the WORK as specified or indicated in said Contract Documents entitled:

CITY OF MARGATE
2018 WATER MAIN IMPROVEMENTS, PHASE II
BID NO. 2019-002

2. Bidder accepts all of the terms and conditions of the Contract Documents, including without limitation those in the "Notice Inviting Bids", and "Instructions to Bidders", dealing with the disposition of the bid security.
3. The bid will remain open for the period stated in the "Notice Inviting Bids", unless otherwise required by law. Bidder will enter into an Agreement within the time and in the manner required in the "Notice Inviting Bids" and the "Instructions to Bidders", and will furnish the insurance certificates, Payment Bond and Performance Bond required by the Contract Documents.
4. It is the Contractor's responsibility to contact the City @ (954) 935-5346 prior to the bid opening to determine if any addenda have been issued on the project. Bidder has examined copies of all the Contract Documents including the following addenda (receipt of all of which is acknowledged):

Number		Date	
	<u>1</u>		<u>04/16/2019</u>
	<u>2</u>		<u>4/22/19</u>
	<u>3</u>		<u>4/25/19</u>

5. Bidder has familiarized itself with the nature and extent of the Contract Documents, WORK, site, locality where the WORK is to be performed, the legal requirements (federal, state and local laws, ordinances, rules and regulations), and the conditions affecting cost, progress or performance of the WORK and has made such independent investigations as bidder deems necessary.
6. This bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation. Bidder has not directly or indirectly induced or solicited any other bidder to submit a false or sham bid. Bidder has not solicited or induced any person, firm or corporation to refrain from bidding and Bidder has not sought by collusion to obtain for itself any advantage over any other bidder or over Owner.

To all the foregoing, and including all Bid Schedule(s) and information required of bidder contained in this Bid Form, said Bidder further agrees to complete the Work required under the Contract Documents within the Contract Time stipulated in said Contract Documents, and to accept in full payment thereof the Contract Price based on the total bid price(s) named in the aforementioned bidding schedule(s).

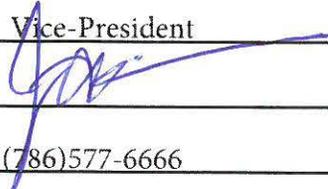
BID PROPOSAL FORM BID NO. 2019-002

NAME OF FIRM R.P. Utility & Excavation Corp.

ADDRESS: 17680 NW 78th Ave., Suite 101, Hialeah, FL 33015

NAME OF SIGNER Javier Garzon
(Print or Type)

TITLE OF SIGNER Vice-President

SIGNATURE:  DATE: 04/11/19

TELEPHONE NO: (786)577-6666 FACSIMILE NO: (786)391-0217

E-MAIL: javier@rpucorp.com

SCHEDULE OF BID PRICES – BID NO. 2019-002

TO: CITY COMMISSION
CITY OF MARGATE

(Please fill in all blanks and return with your proposal.)

In accordance with your request for proposals and the specifications contained herein, the undersigned proposes the following:

NOTE: BIDDER SHALL PERFORM THE WORK WITH ITS OWN ORGANIZATION, AMOUNTING TO NOT LESS THAN 35 PERCENT OF THE CONTRACT PRICE.

BIDDER AGREES TO PERFORM ALL THE WORK DESCRIBED IN THE CONTRACT DOCUMENTS FOR THE FOLLOWING UNIT PRICES OR LUMP SUMS. BIDS SHALL INCLUDE SALES TAX AND ALL OTHER APPLICABLE TAXES AND BIDDER UNDERSTAND THAT THE EXTENDED TOTAL FOR EACH AND EVERY ITEM IS THE RESULT OF MULTIPLYING THE QUANTITY TIMES THE UNIT COST STATED IN FIGURES. ANY DISCREPANCY BETWEEN THE UNIT AND TOTAL, THE UNIT PREVAILS.

Bid 2019-002 – 2018 Water Main Improvements, Phase II

ITEM NO.	ITEM DESCRIPTION
1	MOBILIZATION & DEMOBILIZATION: The lump sum amount shall include the costs of transporting equipment to and from the site, clean up and disposal of debris, excess pipe, asphalt, surplus excavation, preconstruction investigations/testing, and all other costs incidental or necessary to initiate and terminate construction. The lump sum amount shall also include the preparation of a sediment and erosion control plan (to be submitted to the regulatory agency and City along with the construction permit application), erosion control, temporary construction site fencing (6' chain link), the full cost of providing and maintaining current all performance, payment and maintenance bonds, insurance, and the cost of pulling all required construction permits (City permit fees will be waived). * NOTE: Total line item for mobilization and demobilization cannot exceed 10% of contract. *
2	M.O.T.: Furnish all material, equipment, and labor necessary to provide maintenance of traffic (M.O.T.) including the preparation of the Contractor's proposed maintenance of traffic plan per FDOT and City requirements. The lump sum shall include the cost of barricades, lighting, flagmen, off duty policemen and other work needed to control traffic and minimize inconvenience to the public. * NOTE: Total line item for M.O.T. cannot exceed 5% of contract. *
3	DENSITY TESTING: Density Testing as indicated in Section 01458 And 02315 of the Contract Specifications. * NOTE: Total line item for Density Testing cannot exceed 4% of contract. *

- 4 **STAKEOUT AND AS-BUILTS:** Survey stakeout & certified "As-Built" record drawings. The lump sum amount submitted shall include all the cost of labor, equipment and material necessary to stake out and produce the record drawings for this Lift Station, in accordance with Section 01785 of the Contract Specifications. * NOTE: Total line item for Stakeout/As-Builts cannot exceed 4% of contract. *
- 5 **VIDEOS:** Pre-construction videotapes as indicated in Section 01321 of the Contract Specifications. * NOTE: Total line item for Videos cannot exceed 2% of contract. *

THE PRICE FOR EACH WATER MAIN CONSTRUCTION BID ITEM SHALL INCLUDE, BUT NOT BE LIMITED TO: ALL LABOR, EQUIPMENT AND MATERIALS NECESSARY TO INSTALL AND CONSTRUCT THESE ITEMS IN ACCORDANCE WITH THESE CONTRACT DOCUMENTS WHICH INCLUDE ALL EXCAVATION, RESTORATION, TRENCH SAFETY REQUIREMENTS, EROSION CONTROL, SWPPP/NPDES PERMITTING, SHEETING, DE-WATERING, DE-WATERING PERMITS, PIPE, PIPE RESTRAINTS, CONCRETE THRUST BLOCKS, MAGNETIC DETECTION TAPE, PAINT, CONNECTION TO EXISTING UTILITIES, DEFLECTION TO AVOID EXISTING UTILITIES/TREES, UTILITY/TREE PROTECTION, BEDDING MATERIAL PLACEMENT, BACKFILL MATERIAL PLACEMENT AND COMPACTION, TESTING, INSPECTIONS, SIGNAGE, SIGNALIZATION REPAIR; REMOVAL, PROTECTION, STORAGE AND REINSTALLATION OF PRIVATELY OWNED MAILBOXES, EXISTING SANITARY SEWER REPLACEMENT, DECORATIVE STONE, LANDSCAPING, AND SPRINKLER SYSTEMS EXISTING WITHIN THE WORK ZONE; AND ANY OTHER MISCELLANEOUS WORK. NO ADDITIONAL COMPENSATION SHALL BE MADE FOR CHANGES IN ALIGNMENT OR GRADE TO AVOID EXISTING INFRASTRUCTURE OR FOR ANY DAMAGES BY THE CONTRACTOR BEYOND THE SCOPE OF WORK BEING PERFORMED.

- 6 **ADDITIONAL COMPENSATION FOR EXCAVATION IN HARD ROCK CONDITIONS:** Hard rock conditions are defined as soil types with a Standard Penetration Test N-value greater than 50. Additional compensation for excavation in hard rock will be based upon actual linear feet of pipe installed along hard rock conditions. This bid item shall include, but not be limited to, compensation for Standard Penetration Testing and any additional mobilization, equipment, machinery, well points, crushing, filling, shoring, disposal, labor and all other appurtenances necessary to maintain normal production rates within the limits of hard rock conditions and as define in the specifications.

DIP WATER MAIN INSTALLATIONS (ITEMS 7 – 9): FURNISH ALL MATERIALS, EQUIPMENT AND LABOR NECESSARY FOR THE INSTALLATION OF NEW DUCTILE IRON WATER MAINS. BID ITEMS TO INCLUDE TRENCH RESTORATIONS AND ALL APPURTENANCES NECESSARY.

- 7 **6-INCH DIP WATER MAIN:**
- 8 **8-INCH DIP WATER MAIN:**
- 9 **10-INCH DIP WATER MAIN:**

RESILIENT SEATED GATE VALVE INSTALLATIONS (ITEMS 10 – 12): FURNISH ALL MATERIALS, EQUIPMENT AND LABOR NECESSARY FOR THE INSTALLATION OF NEW GATE VALVES. BID ITEMS TO INCLUDE VALVE BOX RISER, VALVE BOX, CONCRETE COLLAR, IDENTIFICATION MARKER AND ALL OTHER APPURTENANCES NECESSARY.

- 10 **6-INCH RESILIENT SEAT GATE VALVE:**
- 11 **8-INCH RESILIENT SEAT GATE VALVE:**
- 12 **10-INCH RESILIENT SEAT GATE VALVE:**
- 13 **DIP WATER MAIN FITTINGS:** Furnish all materials, equipment, and labor necessary for the installation of new ductile iron fittings. To include all appurtenances necessary.
- 14 **PROPOSED FIRE HYDRANT:** Furnish all materials, equipment, and labor necessary for the installation of proposed or replaced fire hydrants. To include fire hydrant assembly, (1) 6-inch resilient seat gate valve, bollards and all required restraints and DIP spool piece between the valve and hydrant.
- 15 **REMOVE EXISTING FIRE HYDRANT:** Furnish all materials, equipment, and labor necessary to remove the existing tee fitting, gate valve, fire hydrant and all piping between the tee on water main and fire hydrant (all items of value shall be returned to the OWNER). Contractor shall keep existing hydrants in service until the new watermain is certified and placed into service.

CONNECTIONS TO EXISTING ACP WATER MAINS WITH HYMAX COUPLINGS (ITEMS 16 – 18): FURNISH ALL MATERIALS, EQUIPMENT AND LABOR NECESSARY TO MAKE PROPER AND LEGAL CONNECTIONS TO EXISTING ASBESTOS CEMENT WATER MAINS PER ALL CURRENT CITY AND PERTAINING GOVERNING REGULATIONS, STANDARDS AND CODES. BID ITEMS TO INCLUDE ALL PERMITS AND APPURTENANCES NECESSARY.

- 16 **6-INCH ACP WATER MAIN CONNECTION W/ 6-INCH HYMAX COUPLING:**
- 17 **8-INCH ACP WATER MAIN CONNECTION W/ 8-INCH HYMAX COUPLING:**
- 18 **10-INCH ACP WATER MAIN CONNECTION WITH 10-INCH HYMAX COUPLING:**
- 19 **REMOVE EXISTING PLUG, CAP OR BLIND FLANGE AND CONNECT TO EXISTING DIP PIPE OR FITTING:** Furnish all materials, equipment, and labor necessary for the connection at existing ductile iron water mains. To include all appurtenances and compliances necessary per current City and pertaining governing regulations, standards and codes.
- 20 **1-INCH BLUE P.E. TUBING WATER SERVICE (SHORT):** Furnish all materials, equipment, and labor necessary for the installation of water service laterals. To include open trench installation/restoration, concrete sidewalk restorations, S.S. double strap tapping saddles, corporation stops, curb stops and all other fittings and appurtenances necessary to make proper connections to existing single or double service meter assembly.

- 21 **1-INCH BLUE P.E. TUBING WATER SERVICE (LONG):** Furnish all materials, equipment, and labor necessary for the installation of water service laterals. To include trenchless installation/restoration, concrete sidewalk restorations, pipe casings, S.S. double strap tapping saddles, corporation stops, curb stops and all other fittings and appurtenances necessary to make proper connections to existing single or double service meter assembly.
- 22 **SINGLE WATER SERVICE METER ASSEMBLY REPLACEMENTS:** Furnish all materials, equipment, and labor necessary for the removal and replacement of existing water service meter assemblies. Bid item to include, but not be limited to, installation of lock wing ball valve, meter (supplied by OWNER), meter box, meter spud, dual check backflow preventer, couplings, connection to service line on private property and all appurtenances necessary to fully replace the existing service assembly. Replacement of water service assemblies shall be handled on a case-by-case basis; quantity shown reflects estimate for ALL meter assemblies encountered on project. CONTRACTOR to coordinate all replacements with OWNER.
- 23 **DOUBLE WATER SERVICE METER ASSEMBLY REPLACEMENTS:** Furnish all materials, equipment, and labor necessary for the removal and replacement of existing water service meter assemblies. Bid item to include, but not be limited to, installation of lock wing ball valve, meter (supplied by OWNER), meter box, meter spud, dual check backflow preventer, couplings, connection to service line on private property and all appurtenances necessary to fully replace the existing service assembly. Existing double service laterals that branch into (2) single meter box assemblies shall be re-installed inside (1) meter box with (2) meters. Replacement of water service assemblies shall be handled on a case-by-case basis; quantity shown reflects estimate for ALL meter assemblies encountered on project. CONTRACTOR to coordinate all replacements with OWNER.
- 24 **TEMPORARY SAMPLE POINT ON WATER MAIN:** Furnish all materials, equipment, and labor necessary for the installation of temporary sample points on water mains. To include all appurtenances and compliances necessary per current City and pertaining governing regulations, standards and codes.
- 25 **TEMPORARY SAMPLE POINT ON FIRE HYDRANT:** Furnish all materials, equipment, and labor necessary for the installation of temporary sample points on fire hydrants. To include all appurtenances and compliances necessary per current City and pertaining governing regulations, standards and codes.
- 26 **DISCONNECT EXISTING 2-INCH GALVANIZED STEEL WATER MAIN:** Furnish all materials, equipment, and labor necessary for the disconnection of existing galvanized steel water mains. To include plugging and sealing existing tap or corporation stop.

GROUT FILL & ABANDON-IN-PLACE EXISTING ACP WATER MAINS (ITEMS 27 – 29): FURNISH ALL MATERIALS, EQUIPMENT AND LABOR NECESSARY FOR THE PROPER AND LEGAL DISCONNECTION, GROUT FILLING AND ABANDONMENT-IN-PLACE OF EXISTING ASBESTOS CEMENT WATER MAINS PER ALL CURRENT CITY AND PERTAINING GOVERNING REGULATIONS, STANDARDS AND CODES. BID ITEMS TO INCLUDE ALL PERMITS AND APPURTENANCES NECESSARY.

- 27 **GROUT FILL AND ABANDON-IN-PLACE EXISTING 6-INCH ACP WATER MAIN:**
- 28 **GROUT FILL AND ABANDON-IN-PLACE EXISTING 8-INCH ACP WATER MAIN:**
- 29 **GROUT FILL AND ABANDON-IN-PLACE EXISTING 10-INCH ACP WATER MAIN:**

REMOVAL OF EXISTING ACP WATER MAINS (ITEMS 30 – 32): FURNISH ALL MATERIALS, EQUIPMENT AND LABOR NECESSARY TO COMPLETE PROPER AND LEGAL REMOVAL OF EXISTING ASBESTOS CEMENT WATER MAINS PER ALL CURRENT CITY AND PERTAINING GOVERNING REGULATIONS, STANDARDS AND CODES. BID ITEMS TO INCLUDE ALL PERMITS AND APPURTENANCES NECESSARY.

- 30 **REMOVAL OF EXISTING 6-INCH ACP WATER MAIN:**
- 31 **REMOVAL OF EXISTING 8-INCH ACP WATER MAIN:**
- 32 **REMOVAL OF EXISTING 10-INCH ACP WATER MAIN:**

PAVEMENT RESTORATIONS (ITEMS 33 – 39): FURNISH ALL MATERIALS, EQUIPMENT AND LABOR NECESSARY FOR THE RESTORATIONS OF EXISTING ASPHALT, CONCRETE AND PAVER/SPECIALTY PAVEMENT DRIVEWAYS, AS WELL AS, ASPHALT PAVEMENT ROADWAYS, CONCRETE SIDEWALKS, ADA APPROVED SIDEWALK RAMPS, ADA APPROVED TRUNCATED DOMES, AND CONCRETE CURB/GUTTER. BID ITEMS TO INCLUDE SAW CUTTING AND REMOVAL OF EXISTING MATERIALS, COMPACTION OF EXISTING BASE MATERIAL, INSTALLATION OF NEW SHELLROCK BASE MATERIAL (AS NECESSARY) AND ALL OTHER APPURTENANCES NECESSARY FOR PROPER RESTORATIONS. TYPICAL RESTORATION LIMITS ARE AS SHOWN ON THE PLANS AND AS DESCRIBED IN THE BID ITEMS BELOW. ACTUAL LIMITS OF RESTORATION SHALL BE DETERMINED IN THE FIELD PER FIELD CONDITIONS AND AS DIRECTED/APPROVED BY THE ENGINEER AND/OR CITY INSPECTOR. THE CONTRACTOR IS RESPONSIBLE FOR ALL DAMAGES OUTSIDE THE RESTORATION LIMITS.

- 33 **ASPHALT DRIVEWAY RESTORATION:** Typical restoration limits shall be between the edge of roadway pavement (or curb/gutter) to right-of-way line (or edge of concrete sidewalk).
- 34 **CONCRETE DRIVEWAY RESTORATION:** Typical restoration limits shall be between the edge of roadway pavement (or curb/gutter) to right-of-way line (or edge of concrete sidewalk).
- 35 **PAVER/SPECIALTY DRIVEWAY RESTORATION:** Typical restoration limits shall be between the edge of roadway pavement (or curb/gutter) to right-of-way line (or edge of concrete sidewalk).

- 36 **ASPHALT ROADWAY RESTORATION:** Shall include milling of existing asphalt pavement outside the trench restoration limits and all required pavements markings to restore roadway to existing conditions or better. The CONTRACTOR shall stay within the restoration limits as per the Construction Plans and will only be paid for the square footage of asphalt within those limits. No additional payment shall be given for temporary asphalt patches or for asphalt areas outside of the defined limits; unless approved by the CITY or ENGINEER prior to conducting the work.
- 37 **CONCRETE SIDEWALK RESTORATION:** Typical removal/restoration limits shall be in full sections (between joints, type "A" or "B" per detail). Concrete sidewalk restoration compensation shall only be given to work associated with water main installation. No compensation will be given for work associated with the installations of service laterals. * NOTE: Costs for sidewalk repairs due to service lateral installations shall be included in Bid Items No. 20 and 21. *
- 38 **CONCRETE CURB RESTORATION:** Typical removal/restoration limits shall be in full sections (between relief/expansion joints).
- 39 **ADA RAMPS & TRUNCATED DOME SIDEWALK PAD:** Furnish all materials, equipment, and labor necessary for the installation of new sidewalk ramps and detectable truncated dome sidewalk pads as per current ADA and FDOT standards and requirements. To include all appurtenances necessary.
- 40 **SOD RESTORATION:** Furnish all materials, equipment, and labor necessary for restoration of sod. To including removal/preparation of existing conditions, installation of top soil, as necessary, and maintenance of restored areas until project completion. The CONTRACTOR shall limit sod damages beyond areas directly related to the work being performed.

TREE REMOVAL AND REPLACEMENT CONTINGENCY: COMPENSATION FOR FOLLOWING CITY ORDINANCES AND ALL PERTAINING GOVERNING REGULATIONS SHALL BE INCLUDED WITH THESE BID ITEMS. CONTINGENCY AMOUNTS SHOWN ARE ESTIMATES AND SHALL BE PAID FOR AS A COST PASS-THROUGH ITEM. PAYMENTS ARE BASED ON ACTUAL COSTS EXPENDED TO PERFORM THE REQUIRED WORK. COSTS SHALL INCLUDE LABOR, MATERIALS AND EQUIPMENT/SERVICES NECESSARY TO REMOVE TREES, STUMPS AND ROOTS WITH PROPER DISPOSAL; TO PURCHASE, TRANSPORT, TRANSPLANT, STAKE, FERTILIZE, WATER AND INSTALL SOIL AMENDMENTS/ROOT BARRIERS WITH THE PROPER MAINTENANCE FOR NEW TREE HEALTH. ACTUAL TREE PLANTING LOCATIONS SHALL BE COORDINATED AND DETERMINED BY THE CITY. REIMBURSABLES ARE BASED ON ACTUAL COSTS. THE OWNER SHALL RECONCILE THE ACTUAL COSTS WITH THE CONTRACTOR AND THE CONTRACTOR SHALL PRODUCE DOCUMENTATION UPON REQUEST VERIFYING ACTUAL COSTS. ONLY COSTS/FEES SUBSTANTIATED AND APPROVED BY BOTH THE ENGINEER AND OWNER SHALL BE COMPENSATED FOR UNDER THESE BID ITEMS. IF THE AMOUNT IS NOT USED EITHER WHOLLY OR IN PART, THE AMOUNT NOT USED SHALL BE DEDUCTED FROM THE CONTRACT PRICE.

- 41 **TREE REMOVAL CONTINGENCY:**
- 42 **TREE REPLACEMENT CONTINGENCY:**
- 43 **CONTINGENCY:** A contingency for unforeseen equipment, materials, or other work not directly or indirectly included in any of the items listed. All work paid for under this item must be authorized in writing by the ENGINEER and OWNER. If the amount is not used either wholly or in part, the amount not used shall be deducted from the contract price.

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT COST	TOTAL COST
1	MOBILIZATION AND DEMOBILIZATION	1	LS	\$166,410.15	\$166,410.15
2	MAINTENANCE OF TRAFFIC	1	LS	\$83,225.00	\$83,225.00
3	DENSITY TESTING	1	LS	\$66,580.00	\$66,580.00
4	STAKEOUT AND AS-BUILT'S	1	LS	\$66,580.00	\$66,580.00
5	VIDEOS	1	LS	\$33,290.00	\$33,290.00
6	ADDITIONAL COMPENSATION FOR EXCAVATION IN HARD ROCK CONDITIONS	2,500	LF	\$0.01	\$25.00
7	6-INCH DIP WATER MAIN INSTALLATIONS	11,366	LF	\$43.05	\$489,306.30
8	8-INCH DIP WATER MAIN INSTALLATIONS	540	LF	\$90.50	\$48,870.00
9	10-INCH DIP WATER MAIN INSTALLATIONS	154	LF	\$150.00	\$23,100.00
10	6-INCH RESILIENT SEAT GATE VALVE	42	EA	\$684.34	\$28,742.28
11	8-INCH RESILIENT SEAT GATE VALVE	4	EA	3,300.00	\$13,200.00
12	10-INCH RESILIENT SEAT GATE VALVE	3	EA	\$3,300.00	\$9,900.00
13	DIP WATER MAIN FITTINGS	3.2	TN	\$25,000.00	\$80,000.00
14	PROPOSED FIRE HYDRANT	32	EA	\$2,764.52	\$88,464.64
15	REMOVE EXISTING FIRE HYDRANT	12	EA	\$104.00	\$1,248.00
16	6-INCH ACP WATER MAIN CONNECTION WITH 6-INCH HYMAX COUPLING	33	EA	\$233.00	\$7,689.00
17	8-INCH ACP WATER MAIN CONNECTION WITH 8-INCH HYMAX COUPLING	5	EA	\$280.50	\$1,402.50
18	10-INCH ACP WATER MAIN CONNECTION WITH 10-INCH HYMAX COUPLING	5	EA	\$339.00	\$1,695.00
19	REMOVE EXISTING PLUG, CAP OR BLIND FLANGE AND CONNECT TO EXISTING DIP PIPE OR FITTING	4	EA	\$219.50	\$878.00
20	1-INCH BLUE P.E. TUBING WATER SERVICE (SHORT)	72	EA	\$188.50	\$13,572.00
21	1-INCH BLUE P.E. TUBING WATER SERVICE (LONG)	69	EA	\$268.00	\$18,492.00
22	SINGLE WATER SERVICE METER ASSEMBLY REPLACEMENTS	25	EA	\$492.00	\$12,300.00
23	DOUBLE WATER SERVICE METER ASSEMBLY REPLACEMENTS	116	EA	\$511.30	\$59,310.80
24	TEMPORARY SAMPLE POINT ON WATER MAIN	14	EA	\$226.00	\$3,164.00
25	TEMPORARY SAMPLE POINT ON FIRE HYDRANT	18	EA	\$54.00	\$972.00
26	DISCONNECT EXISTING 2-INCH GALVANIZED STEEL WATER MAIN	3	EA	\$20.00	\$60.00
27	GROUT FILL AND ABANDON-IN-PLACE EXISTING 6-INCH ACP WATER MAIN	1,404	LF	\$1.40	\$1,965.60
28	GROUT FILL AND ABANDON-IN-PLACE EXISTING 8-INCH ACP WATER MAIN	414	LF	\$3.50	\$1,449.00
29	GROUT FILL AND ABANDON-IN-PLACE EXISTING 10-INCH ACP WATER MAIN	68	LF	\$14.00	\$952.00
30	REMOVAL OF EXISTING 6-INCH ACP WATER MAIN	682	LF	\$1.00	\$682.00
31	REMOVAL OF EXISTING 8-INCH ACP WATER MAIN	88	LF	\$1.00	\$88.00
32	REMOVAL OF EXISTING 10-INCH ACP WATER MAIN	88	LF	\$5.00	\$440.00
33	ASPHALT DRIVEWAY RESTORATION	1,953	SY	\$12.35	\$24,119.55
34	CONCRETE DRIVEWAY RESTORATION	995	SY	\$25.55	\$25,422.25
35	PAVER/SPECIALTY DRIVEWAY RESTORATION	244	SY	\$56.90	\$13,883.60
36	ASPHALT ROADWAY RESTORATION	2,270	SY	\$12.94	\$29,373.80
37	CONCRETE SIDEWALK RESTORATION	241	SY	\$19.93	\$4,803.13
38	CONCRETE CURB RESTORATION	495	LF	\$19.76	\$9,781.20
39	ADA RAMPS AND TRUNCATED DOME SIDEWALK PAD	22	EA	\$120.00	\$2,640.00

40	SOD RESTORATION	14,812	SY	\$3.60	\$53,323.20
41	TREE REMOVAL CONTINGENCY	1	AL	\$37,000.00	\$37,000.00
42	TREE REPLACEMENT CONTINGENCY	1	AL	\$50,000.00	\$50,000.00

Note: City permit fees shall not be waived and should be included in your bid proposal.

DESCRIPTION	TOTAL COST
TOTAL BASE BID AMOUNT (ITEMS 1 – 42)	\$ <u>1,574,400.00</u>
CONTINGENCY (ITEM 43)	\$ 90,000.00
COST OF INDEMNIFICATION	\$ 100.00
GRAND TOTAL FOR ALL ITEMS	\$ <u>1,664,500.00</u>

ALL BIDS MUST BE SIGNED WITH THE VENDOR NAME AND BY AN OFFICER OR EMPLOYEE HAVING THE AUTHORITY TO BIND THE COMPANY OR FIRM BY SIGNATURE.

REQUIRED PHASING PLAN ENCLOSED? YES X NO _____

MATERIAL SAFETY DATA SHEETS ENCLOSED? YES _____ NO X

SPECIFICATION SHEETS/BROCHURES? YES _____ NO X

WILL YOUR FIRM ACCEPT PAYMENT VIA A CITY OF MARGATE VISA CARD? YES _____ NO X

HAVE YOUR INSURANCE REPRESENTATIVE REVIEW THE SAMPLE INSURANCE CERTIFICATE TO ENSURE COMPLIANCE.

BIDDER'S GENERAL INFORMATION:

The bidder shall furnish the following information. Additional sheets shall be attached as required. Failure to complete Item Nos. 1, 3, and 8 will cause the bid to be non-responsive and may cause its rejection. In any event, no award will be made until all of the Bidder's General Information (i.e., items 1 through 9 inclusive) is delivered to the OWNER.

- (1) Contractor's name and address:
R.P. Utility & Excavation Corp. 17680 NW 78th Ave., Suite 101
Hialeah, FL 33015

- (2) Contractor's telephone number: (786)577-6666

- (3) Contractor's license: Primary classification Underground Utilities
State License Number CUC1224965
Supplemental classifications held, if any: _____
Name of Licensee, if different from (1) above: Raidel Perez

- (4) Name of person who inspected site of proposed WORK for your firm:

Name: Raidel Perez Date of Inspection: 04/13/2019

- (5) Name, address, and telephone number of surety company and agent who will provide the required bonds on this contract: Nielson, Hoover & Associates
8000 Governors Square Blvd., Ste 101
Miami Lakes, FL 33016 305-722-2663

- (6) Attach to this bid, the experience resume of the person who will be designated chief construction superintendent or on site construction manager.

- (7) Attach to this bid a financial statement, references, and other information, sufficiently comprehensive to permit an appraisal of Contractor's current financial condition.

(8) List 3 projects completed as of recent date involving work of similar type and complexity:

PROJECT NAME	CONTRACT PRICE	NAME, ADDRESS AND TELEPHONE NUMBER OF OWNER
Sample Road Phase I	3,000,000.00	City of Coral Springs 9530 W Sample Rd, Pompano Beach, FL 33065 Najla Zerrouki, P.E., Project Manager 954-345-2188, nzerrouki@coral springs.org
CONSENT DECREE PROJECT CD 6.00 SEP FURNISH AND INSTALL 7700 L.FT. OF GRAVITY SEWER	3,720,934.78	Miami Dade Water and Sewer 3071 SW 38 Avenue DOUGLAS BUILDING Miami, FL 33146 Ernesto Cano, Construction Manager 305-310-5389 ecano@cesconstruct.com
NE 6th Avenue Water-Main Improvements	1,271,000.00	City of North Miami 776 NE 125 Street North Miami, Florida 33161 Chuks Okereke, City Engineer (305) 895-9838

(9) Subcontractors: The bidder further proposes that as part of their submittal, attached is a list of subcontracting firms or businesses that will be awarded subcontracts for portions of the work in the event the bidder is awarded the Contract:

Subcontractors:

Asphalt Mill & Overlay: Pabon Engineering, Inc.
 Compaction/Bacteriological Testing: American Testing Materials Engineering
 Land Surveyors: Vizcaya Survey

BID BOND

KNOW ALL MEN BY THESE PRESENTS:

That we R.P. Utility & Excavation Corp. as Principal, and Developers Surety and Indemnity Company as Surety, are held and firmly bound unto City of Margate, hereinafter called "City" in the sum of (\$ 5% of Amount Bid) Five Percent of Amount Bid dollars, (not less than 5 percent of the total amount of the bid) for the payment of which sum, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

WHEREAS, said Principal has submitted a bid to said City to perform the Work required under the bidding schedule of the City's Contract Documents entitled:

CITY OF MARGATE
BID NO. 2019-002
2018 WATER MAIN IMPROVEMENTS, PHASE II

NOW THEREFORE, if said Principal is awarded a contract by said City and, within the time and in the manner required in the "Notice Inviting Bids" and the "Instructions to Bidders" enters into a written Agreement on the form of the agreement bound with said Contract Documents, furnishes the required certificates of insurance, and furnishes the required Performance Bond, then this obligation shall be null and void, otherwise it shall remain in full force and effect. In the event suit is brought upon this bond by said City and City prevails, said Surety shall pay all costs incurred by said City in such suit, including a reasonable attorney's fee to be fixed by the court.

SIGNED AND SEALED, this 18th day of April, 2019

R.P. Utility & Excavation Corp.
(Principal)

Developers Surety and Indemnity Company
(Surety)

By: [Signature]
(SIGNATURE)

By: [Signature]
(SIGNATURE)
Jarrett Merlucchi, Attorney In Fact

STATE OF FLORIDA ,COUNTY OF BROWARD: BEFORE ME PERSONALLY APPEARED THE ABOVE TO ME WELL KNOWN AND KNOWN TO ME TO BE THE PERSONS DESCRIBED IN AND WHO EXECUTED THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO AND BEFORE ME THAT THEY EXECUTED SAID INSTRUMENT FOR THE PURPOSES THEREIN EXPRESSED.

WITNESS MY HAND AND OFFICIAL SEAL, THIS 18th DAY OF April, 2019

NOTARY PUBLIC: [Signature]



**POWER OF ATTORNEY FOR
DEVELOPERS SURETY AND INDEMNITY COMPANY**
PO Box 19725, IRVINE, CA 92623 (949) 263-3300

KNOW ALL BY THESE PRESENTS that except as expressly limited, DEVELOPERS SURETY AND INDEMNITY COMPANY, does hereby make, constitute and appoint:

John R. Neu, Brett M. Rosenhaus, Kevin R. Wojtowicz, Daniel F. Oaks, Charles J. Nielson, Charles D. Nielson, David R. Turcios, Jarrett Merlucci, Dale A. Belis, Emily Golecki, Jessica P Reno, Devin Joe Phillips, jointly or severally

as its true and lawful Attorney(s)-in-Fact, to make, execute, deliver and acknowledge, for and on behalf of said corporation, as surety, bonds, undertakings and contracts of suretyship giving and granting unto said Attorney(s)-in-Fact full power and authority to do and to perform every act necessary, requisite or proper to be done in connection therewith as said corporation could do, but reserving to said corporation full power of substitution and revocation, and all of the acts of said Attorney(s)-in-Fact, pursuant to these presents, are hereby ratified and confirmed.

This Power of Attorney is granted and is signed by facsimile under and by authority of the following resolutions adopted by the Board of Directors of DEVELOPERS SURETY AND INDEMNITY COMPANY, effective as of January 1st, 2008.

RESOLVED, that a combination of any two of the Chairman of the Board, the President, Executive Vice-President, Senior Vice-President or Vice-President of the corporation be, and that each of them hereby is, authorized to execute this Power of Attorney, qualifying the attorney(s) named in the Power of Attorney to execute, on behalf of the corporation, bonds, undertakings and contracts of suretyship; and that the Secretary or any Assistant Secretary of the corporation be, and each of them hereby is, authorized to attest the execution of any such Power of Attorney;

RESOLVED, FURTHER, that the signatures of such officers may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures shall be valid and binding upon the corporation when so affixed and in the future with respect to any bond, undertaking or contract of suretyship to which it is attached.

IN WITNESS WHEREOF, DEVELOPERS SURETY AND INDEMNITY COMPANY has caused these presents to be signed by its officers and attested by its Secretary or Assistant Secretary this 4th day of October, 2018.

By: *Daniel Young*
Daniel Young, Senior Vice-President

By: *Mark Lansdon*
Mark Lansdon, Vice-President



A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Orange

On October 4, 2018 before me, Lucille Raymond, Notary Public
Date Here Insert Name and Title of the Officer

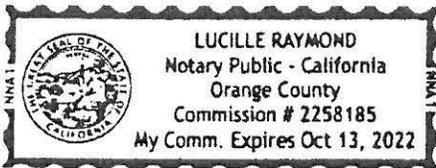
personally appeared Daniel Young and Mark Lansdon
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature *Lucille Raymond*
Lucille Raymond, Notary Public



Place Notary Seal Above

CERTIFICATE

The undersigned, as Secretary or Assistant Secretary of DEVELOPERS SURETY AND INDEMNITY COMPANY, does hereby certify that the foregoing Power of Attorney remains in full force and has not been revoked and, furthermore, that the provisions of the resolutions of the Board of Directors of said corporation set forth in the Power of Attorney are in force as of the date of this Certificate.

This Certificate is executed in the City of Irvine, California, this 18th day of April, 2019

By: *Cassie J. Berrisford*
Cassie J. Berrisford, Assistant Secretary



REFERENCE SHEET

In order to receive Bid Award consideration on the proposed bid, it is a mandatory requirement that the following "Information Sheet" must be completed and returned with your bid. This information may be used in determining the Bid Award for this contract.

BIDDER (COMPANY NAME): R.P. Utility & Excavation Corp.

17680 NW 78th Ave., Suite 101
ADDRESS: Hialeah, FL 33015 TELEPHONE NO: (786)577-6666

CONTACT PERSON: Javier Garzon TITLE: Vice-President

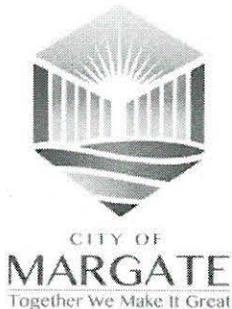
NUMBER OF YEARS IN BUSINESS: 7 Years

ADDRESS OF NEAREST FACILITY: 17680 NW 78th Ave., Suite 101, Hialeah, FL 33015

LIST THREE (3) COMPANIES OR GOVERNMENTAL AGENCIES WHERE THESE PRODUCTS AND SERVICES HAVE BEEN PROVIDED IN THE LAST YEAR.

1. Company Name: Miami Dade Water and Sewer
Address: 3071 SW 38 Avenue Douglas Building Miami, FL 33146
Contact Person: Ernesto Cano Title: Construction Manager,
Phone: 305-310-5389
2. Company Name: City of Coral Springs
Address: 9530 W Sample Rd, Pompano Beach, FL 33065
Contact Person: Najla Zerrouki, P.E. Title: Project Manager
Phone: 954-345-2188
3. Company Name: City of North Miami
Address: 776 NE 125 Street, North Miami, Florida 33161
Contact Person: Chuks Okereke Title: City Engineer
Phone: (305) 895-9838

BID NO: 2019-002



**NON-COLLUSIVE AFFIDAVIT FOR
Bid No. 2019-002 – 2018 Water Main Improvements – Phase II**

State of Florida)

County of Miami-Dade)

Javier Garzon being first duly sworn, deposes
and says that:

He/she is the Officer, (Owner, Partner, Officer, Representative or Agent) of R.P. Utility & Excavation, the Offeror that has submitted the attached Proposal;

He/she is fully informed regarding the preparation and contents of the attached Proposal and of all pertinent circumstances regarding such Proposal;

Such Proposal is genuine and is not a collusive or sham Proposal;

Neither the said Offeror nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, have in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Offeror, firm, or person to submit a collusive or sham Proposal in connection with the Work for which the attached Proposal has been submitted; or to refrain from bidding in connection with such Work; or have in any manner, directly or indirectly, sought by agreement or collusion, or communication, or conference with any Offeror, firm, or person to fix the price or prices in the attached Proposal or of any other Offeror, or to fix any overhead, profit, or cost elements of the Proposal price or the Proposal price of any other Offeror, or to secure through any collusion, conspiracy, connivance, or unlawful agreement any advantage against (Recipient), or any person interested in the proposed Work;

The price or prices quoted in the attached Proposal are fair and proper and are not tainted by any collusion, conspiracy, connivance, or unlawful agreement on the part of the Offeror or any other of its agents, representatives, owners, employees or parties in interest, including this affiant.

Signed, sealed and delivered in the presence of:

Witness

Witness

By

Javier Garzon
Printed Name
Vice-President
Title

**ACKNOWLEDGMENT
NON-COLLUSIVE AFFIDAVIT FOR
Bid No. 2019-002 – 2018 Water Main Improvements – Phase II**

State of Florida
County of Miami-Dade

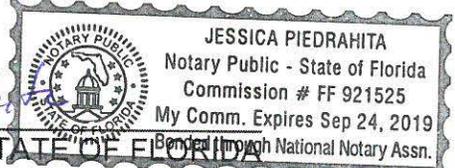
On this the 17th day of April, 2019, before me, the undersigned Notary Public of the State of Florida, personally appeared

Javier Garzon _____ and
(Name(s) of individual(s) who appeared before notary)

whose name(s) is/are Subscribed to within the instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand
and official seal.

NOTARY PUBLIC
SEAL OF OFFICE:



NOTARY PUBLIC, STATE OF FLORIDA

(Name of Notary Public: Print,
Stamp, or Type as Commissioned)

Personally known to me, or
 Produced identification:

(Type of Identification Produced)

DID take an oath, or DID NOT take an oath

DRUG-FREE WORKPLACE PROGRAM FORM

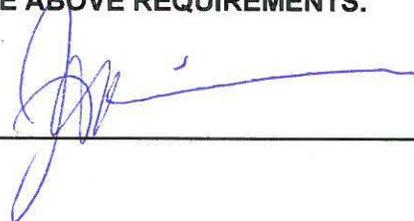
In accordance with Section 287.087, State of Florida Statutes, preference shall be given to businesses with Drug-free Workplace Programs. Whenever two or more bids which are equal with respect to price, quality and service are received for the procurement of commodities or contractual service, a bid received from a business that certifies that it has implemented a Drug-free Workplace Program shall be given preference in the award process. In the event that none of the tied vendors have a Drug-free Workplace program in effect the City reserves the right to make final Decisions in the City's best interest. In order to have a Drug-free Workplace Program, a business shall:

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).
4. In the statement specified in subsection (1), notify employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendens to, any violation of Chapter 893 or of any controlled substance law of the United States or any State, for a violation occurring in the workplace no later than five (5) days after such conviction.
5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community by any employee who is convicted.
6. Make a good faith effort to continue to maintain a drug-free workplace through implementation.

If bidder's company has a Drug-free Workplace Program, so certify below:

AS THE PERSON AUTHORIZED TO SIGN THE STATEMENT, I CERTIFY THAT THIS FIRM COMPLIES FULLY WITH THE ABOVE REQUIREMENTS.

SIGNATURE OF BIDDER: _____



DATE: 04/17/2019

BID NO: 2019-002

ACKNOWLEDGEMENT FORM

ADDENDUM NO. 3

BID NO. 2019-002

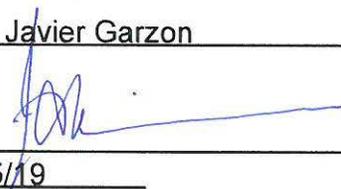
2018 WATER MAIN IMPROVEMENTS - PHASE II

I acknowledge receipt of Addendum No. 3 for BID No. 2019-002, Water Main Improvements - Phase II. This addendum contains three (3) pages. Please include the original of this form in your qualifications submission.

Company

Name: R.P. Utility & Excavation Corp
Address: 17680 NW 78th Ave, Ste 101, Hialeah, FL 33015

Name of
Signer Javier Garzon
(please print)

Signature: 
Date: 4/25/19

Telephone: 786-577-6666
Facsimile: 786-391-0217

Please fax your completed form to (954) 935-5258 or e-mail to purchase@margatefl.com.

Spencer L. Shambray

Spencer Shambray, CPPB
Purchasing Manager

Thursday, April 25, 2019

NOTE: The original of this form must be included with your qualifications submission.

MEMORY TRANSMISSION REPORT

TIME : 04-25-'19 16:09
FAX NO.1 :
NAME : R.P Fax

FILE NO. : 488
DATE : 04.25 16:08
TO : 8 9549355258
DOCUMENT PAGES : 1
START TIME : 04.25 16:08
END TIME : 04.25 16:09
PAGES SENT : 1
STATUS : OK

*** SUCCESSFUL TX NOTICE ***

ACKNOWLEDGEMENT FORM

ADDENDUM NO. 3

BID NO. 2019-002

2018 WATER MAIN IMPROVEMENTS - PHASE II

I acknowledge receipt of Addendum No. 3 for BID No. 2019-002, Water Main Improvements - Phase II. This addendum contains three (3) pages. Please include the original of this form in your qualifications submission.

Company

Name: R.P. Utility & Excavation Corp
Address: 17680 NW 78th Ave, Ste 101, Hialeah, FL 33015

Name of Signer: Javier Garzon
(please print)

Signature: [Handwritten Signature]
Date: 4/25/19

Telephone: 786-577-6666
Facsimile: 786-391-0217

Please fax your completed form to (954) 935-5258 or e-mail to purchase@margatefl.com.

Spencer L. Shambray

Spencer Shambray, CPPB
Purchasing Manager

Thursday, April 25, 2019

NOTE: The original of this form must be included with your qualifications submission.

ACKNOWLEDGEMENT FORM

ADDENDUM NO. 2

BID NO. 2019-002

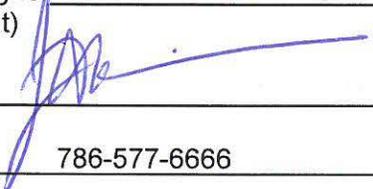
2018 WATER MAIN IMPROVEMENTS - PHASE II

I acknowledge receipt of Addendum No. 2 for BID No. 2019-002, Water Main Improvements - Phase II. This addendum contains two (2) pages. Please include the original of this form in your qualifications submission.

Company

Name: R.P. Utility & Excavation Corp.
Address: 17680 NW 78th Ave, Ste 101, Hialeah, FL 33015

Name of Signer Javier Garzon
(please print)

Signature:  _____ Date: 4/22/19

Telephone: 786-577-6666 Facsimile: 786-391-0217

Please fax your completed form to (954) 935-5258 or e-mail to purchase@margatefl.com.

Spencer Shambray
Spencer Shambray, CPPB
Purchasing Manager

Monday, April 22, 2019

NOTE: The original of this form must be included with your qualifications submission.

MEMORY TRANSMISSION REPORT

TIME : 04-22-'19 16:33
FAX NO.1 :
NAME : R.P Fax

FILE NO. : 471
DATE : 04.22 16:32
TO : 8 9549355258
DOCUMENT PAGES : 1
START TIME : 04.22 16:32
END TIME : 04.22 16:33
PAGES SENT : 1
STATUS : OK

*** SUCCESSFUL TX NOTICE ***

ACKNOWLEDGEMENT FORM

ADDENDUM NO. 2

BID NO. 2019-002

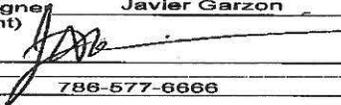
2018 WATER MAIN IMPROVEMENTS - PHASE II

I acknowledge receipt of Addendum No. 2 for BID No. 2019-002, Water Main Improvements - Phase II. This addendum contains two (2) pages. Please include the original of this form in your qualifications submission.

Company

Name: R.P. Utility & Excavation Corp.
Address: 17680 NW 78th Ave, Ste 101, Hialeah, FL 33015

Name of Signer: Javier Garzon
(please print)

Signature:  Date: 4/22/19

Telephone: 786-577-6666 Facsimile: 786-391-0217

Please fax your completed form to (954) 935-5258 or e-mail to purchase@margatefl.com.

Spencer Shambray
Spencer Shambray, CPPB
Purchasing Manager

Monday, April 22, 2019

NOTE: The original of this form must be included with your qualifications submission.

ACKNOWLEDGEMENT FORM

ADDENDUM NO. 1

BID NO. 2019-002

2018 WATER MAIN IMPROVEMENTS - PHASE II

I acknowledge receipt of Addendum No. 1 for BID No. 2019-002, Water Main Improvements - Phase II. This addendum contains eleven (11) pages. Please include the original of this form in your qualifications submission.

Company

Name: R.P. Utility & Excavation Corp.
Address: 17680 NW 78th Ave., Suite 101, Hialeah, FL 33015

Name of
Signer Javier Garzon
(please print)

Signature: 
Date: 4/16/2019

Telephone: (786)577-6666
Facsimile: (786)391-0217

Please fax your completed form to (954) 935-5258 or e-mail to purchase@margatefl.com.

Spencer L. Shambray

Spencer Shambray, CPPB
Purchasing Manager

Tuesday, April 16, 2019

NOTE: The original of this form must be included with your qualifications submission.

MEMORY TRANSMISSION REPORT

TIME : 04-16-'19 16:58
FAX NO.1 :
NAME : R.P Fax

FILE NO. : 464
DATE : 04.16 16:57
TO : 819549355258
DOCUMENT PAGES : 1
START TIME : 04.16 16:57
END TIME : 04.16 16:58
PAGES SENT : 1
STATUS : OK

*** SUCCESSFUL TX NOTICE ***

ACKNOWLEDGEMENT FORM

ADDENDUM NO. 1

BID NO. 2019-002

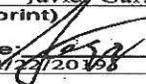
2018 WATER MAIN IMPROVEMENTS - PHASE II

I acknowledge receipt of Addendum No. 1 for BID No. 2019-002, Water Main Improvements - Phase II. This addendum contains eleven (11) pages. Please include the original of this form in your qualifications submission.

Company

Name: R.P. Utility & Excavation Corp.
Address: 17680 NW 78th Ave., Suite 101, Hialeah, FL 33015

Name of Signer: Javier Garzon
(please print)

Signature: 
Date: 04/16/2019

Telephone: (786)577-6666
Facsimile: (786)391-0217

Please fax your completed form to (954) 935-5258 or e-mail to purchase@margatefl.com.

Spencer L. Shambray
Spencer Shambray, CPPB
Purchasing Manager
Tuesday, April 16, 2019

NOTE: The original of this form must be included with your qualifications submission.

MEMORANDUM

CRAIG A. SMITH AND ASSOCIATES, INC.
7777 GLADES ROAD, SUITE 410
BOCA RATON, FL 33434
TEL (561) 314-4445
FAX (561) 314-4458

To: Bidders

From: Craig A. Smith & Associates

Date:

Project: **City of Margate 2018 WM Improvements Phase II
CAS PROJECT No. 16-1924-1LS**

Subject: ADDENDUM NO. DRAFT

Bidders are required to acknowledge receipt of this ADDENDUM on Page 00490-1 of the Contract Documents and by returning the acknowledgment on Page 00490-2 of the Contract Documents to our office immediately via fax. Failure to do so may cause the bid to be considered informal or irregular and subject to rejection.

The Contract Documents, Specifications and Drawings are hereby amended as follows:

A. CONTRACT DOCUMENTS AND SPECIFICATIONS:

1.

Addendum No. _____

ACKNOWLEDGMENT OF RECEIPT OF ADDENDUM

I hereby acknowledge receipt of Addendum No. to the Contract Documents, Specifications and Drawings (consisting of two pages) for the **City of Margate 2018 WM Improvements Phase II, CAS Project No. 16-1924-1LS.**

Name of Bidder: R.P. Utility & Excavation Corp.

By: Javier Garzon

Title: Vice President

Date: 4/8/19

END OF SECTION

MEMORY TRANSMISSION REPORT

TIME : 04-08-'19 13:17
FAX NO.1 :
NAME : R.P Fax

FILE NO. : 457
DATE : 04.08 13:16
TO : 8 5613144458
DOCUMENT PAGES : 2
START TIME : 04.08 13:16
END TIME : 04.08 13:17
PAGES SENT : 2
STATUS : OK

*** SUCCESSFUL TX NOTICE ***

MEMORANDUM

CRAIG A. SMITH AND ASSOCIATES, INC.
7777 GLADES ROAD, SUITE 410
BOCA RATON, FL 33434
TEL (561) 314-4445
FAX (561) 314-4458

To: Bidders
From: Craig A. Smith & Associates
Date:
Project: City of Margate 2018 WM Improvements Phase II
CAS PROJECT No. 16-1924-1LS
Subject: ADDENDUM NO. DRAFT

Bidders are required to acknowledge receipt of this ADDENDUM on Page 00490-1 of the Contract Documents and by returning the acknowledgment on Page 00490-2 of the Contract Documents to our office immediately via fax. Failure to do so may cause the bid to be considered informal or irregular and subject to rejection.

The Contract Documents, Specifications and Drawings are hereby amended as follows:

A. CONTRACT DOCUMENTS AND SPECIFICATIONS:

1.



UTILITY & EXCAVATION CORP.
UNDERGROUND ENGINEERING

Phasing Plan and Phase Order

Pre-Construction Phase

- Upon Receipt of Notice to Proceed, City of Margate personnel will be contacted 7 days prior to initiating construction to allow department to make arrangements for the inspector to be at the job site for the start of construction and beyond.
- Within the same time frame as above, notify adjacent property owners and explain the Scope of Work.
- Submit shop drawings for long lead time items to engineer.
- Submit Right-Of-Way (R-O-W) Permit to Public Works Department.
- Surveyor will prepare job site.
- Record Pre-Construction video.
- Contact "Sunshine State One-Call of Florida Inc., 811" forty-eight (48) hours before any excavation so they can notify all utility companies to identify and mark their work. i.e. Comcast, FPL, etc.
- Mobilize construction crew, equipment and any relative barricades (if any) necessary for the job.
- Our construction crew will then vertically (depth) verify and locate all utility markings (marked by utility companies from 811) that coincide or cross paths with our proposed pipe line identified by surveyor.
- Receive materials to job site; however, the amount of material received is predicated on the physical storage space that is available on the job site.
- **This Phasing Plan consists of 4 phases to be constructed with 2 crews with 1st crew to start at Phase 1 then Proceed to Phase 2 and 2nd crew to start at Phase 3 then Proceed to Phase 4.**

Phase I—Areas 1-4, Plan Pages C-08 thru C-07, Approximately 2800 LF WM, (Crew 1)

- Construction will start at SW 56th Ave and SW 7th St at +/-Sta. 10+24.60, excavate and install the proposed 6" Tee and (2) 6" Gate Valves.
- Install 6" DI water main eastwardly along SW 7th St between +/-Sta. 10+24.60 and +/-Sta. 15+19.10
- Install 6" DI water main both northwardly and southwardly along SW 56th Ave between +/-Sta. 10+17.29 and +/-Sta. 10+18.89 from the 6" Tee at 10+24.60.
- Install 6"-45 Bend and 6" Gate Valve at +/-Sta. 10+46.01 and lay 6" DI water main eastwardly along SW 6th Ct between +/-Sta. 10+46.01 and +/-Sta. 18+42.06 and install 6" Gate Valve and 10"X6" Tee.
- Install 10" DI water main both northwardly and southwardly from the Tee at +/-Sta. 18+42.06 along SW 51st Ave between +/-Sta. 18+42.16 and +/-Sta. 18+41.95.
- Install 8"X6" Cross at +/-Sta. 13+35.19 and lay 6" DI water main southwardly along SW 50th Ter between +/-Sta. 13+35.19 and +/-Sta. 9+66.74.
- Install 8" DI water main both northwardly and southwardly from the Cross at +/-Sta. 13+35.19 along SW 6th St between +/-Sta. 13+30.29 and +/-Sta. 13+27.63.

- Install 6"X6" Cross and (3) 6" Gate Valves at +/-Sta. 10+26.71 and lay 6" DI water main northwardly and southwardly along SW 63rd Ave from the Cross between +/-Sta. 10+18.97 and +/-Sta. 10+20.83.
- Lay 6" DI water main eastwardly and westwardly along SW 2nd St from the Cross between +/-Sta. 9+47.73 and +/-Sta. 14+89.04.
- During the installation of new 6" water main, install the fire hydrant assemblies, stub-outs with valves for connections, and water services off the new 6" water main.
- Clean the pipeline and pressure test, chlorination test, and bacteriological test between valve and MJ plugs from appropriate stations.
- After successful test disinfect and Regulatory Clearance, Place new water main in service as permitted by the Engineer.
- The connections to the existing water main shall be done in a manner that limits disruption to the existing water customers.
- Perform and complete all pavement restoration, landscape and sod restoration work to the satisfaction of the Engineer.
- Complete all remaining miscellaneous and appurtenant work, including final inspection and cleanup

Phase II— Areas 5-9, Plan Pages C-08 thru C-13, Approximately 2700 LF WM, (Crew 1)

- Construction will start at NW 69th Ave and NW 6th St at +/-Sta. 9+84.91, excavate and install the proposed 6"-45 Bends at +/-Sta. 9+90.34 and +/-Sta. 9+91.26.
- Install 6" DI water main eastwardly along NW 6th St between +/-Sta. 9+84.91 and +/-Sta. 17+81.99.
- Install 6"X6" Tee and (2) 6" Gate Valves at +/-Sta. 10+24.17 and lay 6" DI water main northwardly and southwardly along NW 62nd Ave from the Tee between +/-Sta. 10+18.81 and +/-Sta. 10+15.11.
- Lay 6" DI water main eastwardly along NW 7th St from the Tee between +/-Sta. 10+24.17 and +/-Sta. 14+22.10.
- Install 6"X6" Tee and (2) 6" Gate Valves at +/-Sta. 10+24.17 and lay 6" DI water main northwardly and southwardly along Melalenca Dr from the Tee between +/-Sta. 14+27.21 and +/-Sta. 14+29.27.
- Install 6"X6" Tee and (2) 6" Gate Valves at +/-Sta. 10+24.20 and lay 6" DI water main northwardly and southwardly along NW 62nd Ave from the Tee between +/-Sta. 10+15.40 and +/-Sta. 10+17.90.
- Lay 6" DI water main eastwardly along NW 8th St from the Tee between +/-Sta. 10+24.20 and +/-Sta. 14+20.87.
- Install 6"X6" Cross and (3) 6" Gate Valves at +/-Sta. 14+20.87 and lay 6" DI water main northwardly and southwardly along Melalenca from the Cross between +/-Sta. 14+25.60 and +/-Sta. 14+28.95.
- Lay 6" DI water main eastwardly along NW 8th St from the Cross between +/-Sta. 14+20.87 and +/-Sta. 18+44.72.
- Install 6"X6" Tee and (2) 6" Gate Valves at +/-Sta. 18+44.72 and lay 6" DI water main northwardly and southwardly along US 441 from the Tee between +/-Sta. 18+72.86 and +/-Sta. 18+60.96.
- During the installation of new 6" water main, install the fire hydrant assemblies, stub-outs with valves for connections, and water services off the new 6" water main.
- Clean the pipeline and pressure test, chlorination test, and bacteriological test between valve and MJ plugs from appropriate stations.
- After successful test disinfect and Regulatory Clearance, Place new water main in service as permitted by the Engineer.
- The connections to the existing water main shall be done in a manner that limits disruption to the existing water customers.

- Perform and complete all pavement restoration, landscape and sod restoration work to the satisfaction of the Engineer.
- Complete all remaining miscellaneous and appurtenant work, including final inspection and cleanup.

Phase III— Areas 10-12, Plan Pages C-14 thru C-20, Approximately 3200 LF WM, (Crew 2)

- Construction will start at NW 58th Ave and NW 15th St, excavate and install the proposed 6" Cross and (3) 6" Gate Valves at St at +/-Sta. 21+78.40.
- Install 6" DI water main eastwardly and westwardly along NW 15th St from the Cross between +/-Sta. 21+88.69 and +/-Sta. 21+85.35.
- Install 6" DI water main northwardly and southwardly along NW 58th Ave from the Cross between +/-Sta. 22+68.29 and +/-Sta. 19+67.58.
- Install 6"X6" Tee and (2) 6" Gate Valves at +/-Sta. 19+67.58 and continue laying 6" DI water main southwardly along NW 58th Ave from the Tee to +/-Sta. 10+29.37.
- Install 6" DI water main westwardly along NW 14th CT from the Tee between +/-Sta. 19+67.58 and +/-Sta. 17+72.51.
- Install 6" DI water main southwardly along NW 62nd Ave from +/-Sta. 15+93.31 to +/-Sta. 11+23.60.
- Install 10"X6" Tee and (1) 6" Gate Valve and (1) 10" Gate Valve at +/-Sta. 10+26.01 and lay 10" DI water main eastwardly and westwardly along NW 15th St from the Tee between +/-Sta. 10+18.78 and +/-Sta. 10+19.71.
- Install 6" DI water main northwardly along NW 61st Ave from the Tee at +/-Sta. 10+26.01 to +/-Sta. 17+56.50.
- During the installation of new 6" water main, install the fire hydrant assemblies, stub-outs with valves for connections, and water services off the new 6" water main.
- Clean the pipeline and pressure test, chlorination test, and bacteriological test between valve and MJ plugs from appropriate stations.
- After successful test disinfect and Regulatory Clearance, Place new water main in service as permitted by the Engineer.
- The connections to the existing water main shall be done in a manner that limits disruption to the existing water customers.
- Perform and complete all pavement restoration, landscape and sod restoration work to the satisfaction of the Engineer.
- Complete all remaining miscellaneous and appurtenant work, including final inspection and cleanup.

Phase IV— Areas 13-15, Plan Pages C-21 thru C-28A, Approximately 2900 LF WM, (Crew 2)

- Construction will start on NW 17th St and NW 62nd Terr, excavate and install (2) proposed 6"-45 Bends at St at +/-Sta. 10+51.98 and +/-Sta. 10+56.68.
- Install 6" DI water main eastwardly and westwardly along NW 17th St from the 6"-45 Bend between +/-Sta. 10+31.84 and +/-Sta. 13+51.44.
- Install 6" Tee and (2) Gate Valves at +/-Sta. 13+51.44 and install 6" DI water main southwardly along NW 61st Ave from the Tee to +/-Sta. 13+46.29.
- Install 6" DI water main eastwardly along NW 17th St from the Tee between +/-Sta. 13+51.44 and +/-Sta. 17+02.91.

- Install 6"X6" Tee and (2) 6" Gate Valves at +/-Sta. 12+07.73 and install 6" DI water main westwardly and eastwardly along NW 16th Ct from the Tee between +/-Sta. 11+84.22 to +/-Sta 15+11.33 then continue laying 6" DI water main northwardly on NW 65th Ave to +/-Sta. 21+60.56.
- Install 8"X6" Tee and (1) 6" Gate Valve and (1) 8" Gate Valve at +/-Sta. 21+60.56 and lay 8" DI water main eastwardly and westwardly along NW 18th St from the Tee between +/-Sta. 13+07.80 and +/-Sta. 10+15.93.
- Install 8"X6" Tee and (1) 6" Gate Valve and (1) 8" Gate Valve at +/-Sta. 10+15.93 and continue laying 8" DI water main westwardly along NW 18th St from the Tee to +/-Sta. 9+47.91.
- Install 6" DI water main southwardly along NW 65th Terr from the Tee at +/-Sta. 16+60.77 to +/-Sta. 9+86.31.
- During the installation of new 6" water main, install the fire hydrant assemblies, stub-outs with valves for connections, and water services off the new 6" water main.
- Clean the pipeline and pressure test, chlorination test, and bacteriological test between valve and MJ plugs from appropriate stations.
- After successful test disinfect and Regulatory Clearance, Place new water main in service as permitted by the Engineer.
- The connections to the existing water main shall be done in a manner that limits disruption to the existing water customers.
- Perform and complete all pavement restoration, landscape and sod restoration work to the satisfaction of the Engineer.
- Complete all remaining miscellaneous and appurtenant work, including final inspection and cleanup.



UTILITY & EXCAVATION CORP.
UNDERGROUND ENGINEERING

Raidel Perez
Superintendent

Firm

R.P. Utility & Excavation Corp.
17680 NW 78th Avenue, Suite 101
Hialeah, FL 33015
786-577-6666 Main
raidel@rpucorp.com

Years of Industry Experience

10 Years

Years of Similar Project Experience

10 Years

Key Qualifications

- ◆ Construction Management
- ◆ Procurement of Material & Equipment
- ◆ Project scheduling, Coordination of Subcontractors & Field Crews
- ◆ Assist Engineers & Municipalities with Analyzing Constructability of Project and Provide Value Engineering

Certifications

- ◆ State of Florida Certified Underground Contractor, CUC 1224965,
- ◆ OSHA 10-hour Construction Safety and Health, Certificate #20-006016994
- ◆ FDOT Temporary Traffic Control (TTC) Advanced Course, Certificate #32906
- ◆ Trenching and Shoring Safety Training per OSHA Standard 29 CFR 1926.650-652
- ◆ Confined Space Entry Course per OSHA Standard 29 CFR 1926.1200-1213

OVERVIEW

Mr. Perez has over 10 years of experience in the fields of water, wastewater, reuse, and water resources construction management. Over the last 10 years, he has completed numerous projects for various municipalities in the State of Florida. His underground utilities experience includes managing construction crews, procurement of materials/equipment, scheduling, pay requisitions, coordination of subcontractors, coordination of mobilizations, assisting Project Managers with planning and personnel needs, assisting engineers & municipalities with analyzing constructability of a project, and providing value engineering.

PROJECT EXPERIENCE

Hillsboro Boulevard Water Main Replacement Directional Drill

City of Deerfield Beach

Project Completed: TBD

Superintendent

Contact: Paul Collette, 954-480-4200, pcollette@deerfield-beach.com

Contract Amount: \$553,000.00

Final Contract Amount: TBD

Installation of +/-900 LF of 14-inch HDPE Water Main via Horizontal Directional Drill method

Replacement of 8-inch ACP Force Main, T-2501

Miami Dade Water & Sewer Department

Project Completed: TBD

Superintendent

Contact: Marcelino Torres, Construction Manager, 305-746-1068,

marcelino.torres@miamidade.gov

Contract Amount: \$835,722.04

Final Contract Amount: TBD

Installation of +/-2,332 LF of 10-inch DIP Force Main and +/-1,465 LF of 8-inch DIP Force Main along SW 280 Street in Homestead, FL

Southgate Boulevard & Rock Island Force Main

City of Margate

Project Completed: TBD

Superintendent

Contact: Paula Fonseca, Project Engineer, pfonseca@chenmoore.com

Contract Amount: \$949,999.98

Final Contract Amount: TBD

Installation of +/-3,100 LF of 12-inch DIP Force Main and +/-3,100 LF of 12-inch HDPE Force Main via Horizontal Directional Drill method

**Raidel Perez
Superintendent**

Furnish & Install 12-inch Force Main from SW 128th Street North along SW 112th Avenue, T-2421

Miami Dade Water & Sewer Department

Project Completed: 12/2018

Superintendent

Contact: David Brown, Project Manager, dbrown@miamidade-psip.com

Contract Amount: \$1,012,858.39

Final Contract Amount: TBD

Installation of +/-4,460 LF of 12-inch DIP Force Main

Furnish & Install +/- 7,000 LF of Gravity Sewer Mains & +/-1,400 LF of Water Main, T-2384

Miami Dade Water & Sewer Department

Project Completed: 12/2018

Superintendent

Contact: Marcelino Torres, Construction Manager, 305-746-1068, marcelino.torres@miamidade.gov

Contract Amount: \$3,720,934.78

Final Contract Amount: TBD

Installation of +/-7,000 LF of 12, 10, 8, & 6-inch PVC Gravity Sewer Main, 29 Structures, and +/- 1,400 LF of 12-inch DIP Water Main

Miami Springs Water System Fire Flow and Water Service Improvement Phase 2, Furnish & Install 8-inch DIP Water Main, T-2339

Miami Dade Water & Sewer Department

Project Completed: 9/2018

Superintendent

Contact: Pearle Khadar, Construction Manager, 305-323-3900, pearle.khadar@miamidade.gov

Contract Amount: \$1,157,212.31

Final Contract Amount: \$991,807.00

Installation of +/-4,220 LF of 8-inch DIP Water Main and +/- 50 Water Services

Pump Station #1 Force Main

Town of Davie

Project Completed: 12/2017

Superintendent

Contact: Bryan Williams, Project Manager, 954-448-5828, BWilliams@cgasolutions.com

Contract Amount: \$1,142,000.00

Final Contract Amount: \$1,104,279.38

Installation of +/-2,500 LF of 16-inch DIP Force Main, +/- 2,100 LF of 18-inch HDPE via HDD, and +/- 200 LF of 20-inch HDPE via Horizontal Directional Drill method

NE 6th Avenue Water Main Improvements Project

City of North Miami

Project Completed: 12/2017

Superintendent

Contact: Chuks Okereke, City Engineer, 305-893-6511 Ext. 15002, cokereke@northmiamifl.gov

Contract Amount: \$1,271,000.00

Final Contract Amount: \$1,094,858.42

Installation of +/-4,010 LF of 12-inch DIP Water Main along NE 6th Avenue (FDOT ROW)

Water Main & Force Main Replacement on Sample Road Phase I

City of Coral Springs

Project Completed: 3/2018

Superintendent

Contact: Omar Khan, Project Engineer, 954-510-4700, okhan@ecklerengineering.com

Contract Amount: \$3,000,000.00

Final Contract Amount: \$3,017,070.27

Installation of +/-1,550 LF of 16-inch DIP Water Main, +/-950 LF of 12-inch DIP WM, & +/-1,500 LF of 20-inch DIP Force Main along Sample Road between University Drive & Coral Hills Drive (Broward County ROW)

**Raidel Perez
Superintendent**

West River Drive & NW 58th Terrace Water Main Improvements

City of Margate

Project Completed: 4/2017

Contact: Abraham Stubbins, Inspector, 954-605-0787, astubbins@margatefl.com

Contract Amount: \$725,000.00

Final Contract Amount: \$684,305.83

Installation of +/-3,000 LF of 6-inch, +/-370 LF of 8-inch, & +/-400 LF of 10-inch DIP Water Main

Superintendent

Cathedral Drive, NW 63rd Terrace, & NW 14th Court Water Main Improvements

City of Margate

Project Completed: 4/2017

Contact: Abraham Stubbins, Inspector, 954-605-0787, astubbins@margatefl.com

Contract Amount: \$370,100.00

Final Contract Amount: \$343,958.58

Installation of +/-2,100 LF of 6-inch DIP Water Main

Superintendent

Furnish & Install 12-inch DIP Force Main on Miami Lakeway N. from Miami Lakes Drive to Turnberry Drive then to P.S. 0333, RPQ T-2187

Miami Dade Water & Sewer

Project Completed: 10/2016

Contact: Ernest Cano, Construction Manager, 305-718-4843, ernec@miamidade.gov

Contract Amount: \$685,175.97

Final Contract Amount: \$604,795.15

Installation of +/-2,500 LF of DIP Force Main including a 20x12 Tapping Sleeve and Valve in Miami Lakes Drive.

Superintendent

Furnish & Install 12-inch DIP and 16-inch HDPE Force Main on NE 14th Ave. from Miami Gardens Drive to NE 191 Street, RPQ T-2114

Miami Dade Water & Sewer

Project Completed: 9/2016

Contact: Ernest Cano, Construction Manager, 305-718-4843, ernec@miamidade.gov

Contract Amount: \$636,197.00

Final Contract Amount: \$546,689.85

Installation of +/- 1,835 LF of 12-inch DIP and +/-400 LF of 16-inch HDPE Force Main via HDD.

Superintendent

Furnish & Install 10-inch DIP Force Main on NW 112 Ave. from Flagler St. to P.S. 0149, RPQ T-2106

Miami Dade Water & Sewer

Project Completed: 9/2016

Contact: Raul Caballero, Construction Manager, 786-268-5166, raul.caballero@miamidade.gov

Contract Amount: \$367,599.32

Final Contract Amount: \$285,161.97

Installation of +/-980 LF of 10-inch DIP Force Main including a 36x10 Tapping Sleeve and Valve in S.R. 968 (West Flagler Street).

Superintendent

Furnish & Install 16-inch DIP and 20-inch HDPE Water Main in 30-inch HDPE Casing, RPQ T-2056

Miami Dade Water & Sewer

Project Completed: 8/2016

Contact: Carlos Baro, Construction Manager, 786-268-5179, carlos.baro@miamidade.gov

Contract Amount: \$1,423,871.49

Final Contract Amount: \$1,236,650.20

Installation of +/- 3,750 LF of DIP and +/-1,000 LF of 20-inch HDPE Water Main (carrier pipe) and 30-inch HDPE casing underneath I-95.

Superintendent

**Raidel Perez
Superintendent**

Emergency Water Service Interconnect with Coconut Creek, Project # 15-B-144

City of Coral Springs, FL

Project Completed: 4/2016

Contact: Omar Khan, Project Engineer, 954-510-4700, okhan@ecklerengineering.com

Contract Amount: \$339,139.00

Final Contract Amount: \$292,931.64

Installation of +/- 550 LF of 12-inch Ductile Iron Water Main and +/- 250 LF of 12-inch Ductile Iron Pipe Water Main via Horizontal Directional Drill method

Superintendent

C-14 Water Main Canal Crossing Construction, Project #2015-2011

City of Margate, FL

Project Completed: 4/2016

Contact: Abraham Stubbins, Inspector, 954-605-0787, astubbins@margatefl.com

Contract Amount: \$391,644.00

Final Contract Amount: \$355,505.80

Installation of 1,255 LF of 12-inch Ductile Iron Water Main and +/- 970 LF of 14-inch HDPE Water Main via Horizontal Directional Drill method

Superintendent

Pump Station D Force Main Replacement, Project # IFB 2015.03.05

City of Coral Gables

Project Completed: 1/2016

Contact: Jose Saucedo, P.E., Project Manager, 305-460-5054, jsaucedo@coralgables.com

Contract Amount: \$682,150.00

Final Contract Amount: \$613,267.32

Open-cut installation of 3,870 LF of 12-inch C-900 PVC Force Main & 500 LF of 12-inch HDPE Force Main via HDD. Asphalt milling and resurfacing of 7,200 SY

Superintendent

Water Services and Water Meter Relocation Project #12-5112

City of Hollywood, Hollywood, FL

Project Completed: 9/2014

Contact: Les Pettit, Project Manager, 954-921-3995, lpettit@hollywoodfl.org

Contract Amount: \$350,586.00

Final Contract Amount: \$296,495.41

Installation of new service lines and relocation of 148 water meters from the rear to the front of the property.

Superintendent



RICK SCOTT, GOVERNOR

JONATHAN ZACHEM, SECRETARY



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

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

PEREZ, RAIDEL

R.P. UTILITY & EXCAVATION CORP
17680 NW 78TH AVENUE
SUITE 101
MIAMI FL 33015

LICENSE NUMBER: CUC1224965

EXPIRATION DATE: AUGUST 31, 2020

Always verify licenses online at MyFloridaLicense.com



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Detail by Entity Name

Florida Profit Corporation
R.P. UTILITY & EXCAVATION CORP

Filing Information

Document Number	P11000062856
FE/EIN Number	45-2742507
Date Filed	07/11/2011
Effective Date	07/11/2011
State	FL
Status	ACTIVE
Last Event	AMENDMENT
Event Date Filed	06/11/2015
Event Effective Date	NONE

Principal Address

17680 NW 78TH AVENUE
SUITE 101
HIALEAH, FL 33015

Changed: 07/11/2016

Mailing Address

17680 NW 78TH AVENUE
SUITE 101
HIALEAH, FL 33015

Changed: 07/11/2016

Registered Agent Name & Address

GARZON, JAVIER
17680 NW 78TH AVENUE
SUITE 101
HIALEAH, FL 33015

Name Changed: 01/09/2017

Address Changed: 01/09/2017

Officer/Director Detail

Name & Address

Title P

PEREZ, RAIDEL
 17680 NW 78TH AVENUE
 SUITE 101
 HIALEAH, FL 33015

Title SECRETARY, VP

GARZON, JAVIER A
 17680 NW 78TH AVENUE
 SUITE 101
 HIALEAH, FL 33015

Annual Reports

Report Year	Filed Date
2015	02/06/2015
2016	01/18/2016
2017	01/09/2017

Document Images

01/09/2017 -- ANNUAL REPORT	View image in PDF format
01/18/2016 -- ANNUAL REPORT	View image in PDF format
06/11/2015 -- Amendment	View image in PDF format
02/06/2015 -- ANNUAL REPORT	View image in PDF format
02/06/2014 -- ANNUAL REPORT	View image in PDF format
04/08/2013 -- Amendment	View image in PDF format
02/16/2013 -- ANNUAL REPORT	View image in PDF format
02/06/2012 -- ANNUAL REPORT	View image in PDF format
01/20/2012 -- Amendment	View image in PDF format
07/11/2011 -- Domestic Profit	View image in PDF format



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
03/19/2019

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

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

PRODUCER Eastern Insurance Group, Inc. 9570 SW 107 Avenue Suite 104 Miami FL 33176	CONTACT NAME: Amanda Nogues PHONE (A/C, No, Ext): (305) 595-3323 E-MAIL ADDRESS: amanda@easterninsurance.net	FAX (A/C, No): (305) 595-7135
	INSURER(S) AFFORDING COVERAGE	
INSURED RP Utility & Excavation Corp 17680 NW 78 Avenue, Ste 101 Hialeah FL 33015	INSURER A: Travelers Indemnity Company of America INSURER B: The Travelers Indemnity Company INSURER C: Travelers Property Casualty Company of America INSURER D: Bridgefield Employers Insurance Company INSURER E: Federal Insurance Company INSURER F:	NAIC # 25666 25658 25674 10701 20281

COVERAGES **CERTIFICATE NUMBER:** Master 18-19 **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"/> COMMERCIAL GENERAL LIABILITY <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:			CO0L70762A	07/06/2018	07/06/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY			BA0L872612	07/06/2018	07/06/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ PIP-Basic \$ 10,000
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			CUP0L875337	07/06/2018	07/06/2019	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	830-54603	06/16/2018	06/16/2019	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
E	Rented/Leased Equipment			45468934	10/29/2018	10/29/2019	\$250,000

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

Installation of Underground Utilities

CERTIFICATE HOLDER For Information Purposes Only	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

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996222

Local Business Tax Receipt

Miami-Dade County, State of Florida

-THIS IS NOT A BILL - DO NOT PAY

LBT

6883111

BUSINESS NAME/LOCATION
R P UTILITY & EXCAVATION CORP
17680 NW 78TH AVE STE 101
MIAMI FL 33015

RECEIPT NO.
RENEWAL
7158488

EXPIRES
SEPTEMBER 30, 2019

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

OWNER
R P UTILITY & EXCAVATION CORP
C/O PEREZ, RAIDEL
Worker(s) 1

SEC. TYPE OF BUSINESS
196 SPECIALTY ENGINEERING CONTRACT
CUC1224965

PAYMENT RECEIVED
BY TAX COLLECTOR
\$75.00 07/02/2018
CREDITCARD-18-047240

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

The RECEIPT NO. above must be displayed on all commercial vehicles - Miami-Dade Code Sec 8a-27b.

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



Monday, Jan 14, 2019
7:13 PM

To Whom It May Concern;

This letter indicates that RP Utility and Excavation Corp currently holds a commercial loan and line of credit with Bank of America. The commercial loan was opened in June of 2016 and the Line of Credit since May of 2017. Both are in good standing and have been paid as agreed.

Please note this letter contains information for the above company at the time and date listed. This company is in good standing and the above account is open and active. Please contact me with any further questions at 888.852.5000

Bank of America 
Merrill Lynch

Kyle Jeffcoat

Vice President: Client Manager
Small Business Client Management
Bank of America Merrill Lynch
Bank of America, N.A.
1000 Century Park Dr Tampa, FL, 33607
Phone: 888-852-5000 Fax: 704-804-5643
Kyle.jeffcoat@baml.com



NHC NIELSON, HOOVER & COMPANY, INC.

March 19, 2019

Mr. Javier Garzon
R.P. Utility & Excavation Corp.
17680 N.W. 78th Avenue, Suite 101
Hialeah, FL 33015

RE: R.P. UTILITY & EXCAVATION CORP.

To Whom It May Concern:

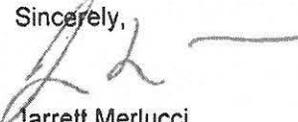
This is to advise you that our office provides Bid, Performance and Payment Bonds for R.P. Utility & Excavation Corp. Their Surety is Developers Surety and Indemnity Company, which carries an A.M. Best Rating of A- XV and is listed in the department of the Treasury's Federal Register.

Based upon normal and standard underwriting criteria at the time of the request, we should be in a position to provide Performance and Payment Bonds in the amount of \$10,000,000 for single size projects and \$15,000,000 total bonding capacity. It must be understood; however, that we reserve the right to review all contractual documents prior to final commitment to issue any bonds.

R.P. Utility & Excavation Corp. is an excellent contractor and we hold them in high regard. We feel extremely confident in them and encourage you to offer them an opportunity to execute any upcoming projects.

This letter is not an assumption of liability, nor is it a bid or performance and payment bond. It is issued only as a bonding reference requested by our respected client.

Sincerely,


Jarrett Merlucci
Resident Agent



August 4, 2016

Attention: Jarrett Merlucci/Neilson Bonds:

This is to represent that Javier A. Garzon of R.P. Utility & Excavation Corp. (formerly of Metro Equipment Services, Inc.) has provided my name as a reference for the following project:

1. Project Manager for - **Park City Water Main Replacements, Project # 408-6129-536.65-02.**

Start Date: 3/21/2012 Completion Date: 12/15/2013

2. This project consisted of 4, 6, 8 and 12-inch PVC potable water piping, fire hydrants, and service connections and meter relocations for approximately 1,200 residential homes.
3. The final contract amount was \$4,951,558.67.
4. This project has been effectively completed.
5. The contract performed all work within the construction schedule.
6. There were no major disputes with this contract.
7. There were no unpaid subcontractors or suppliers to our knowledge.
8. We would work with this contractor if they are successful in submitting the lowest, most responsive and responsible bid on future contracts within the City of Sunrise.

Your feedback is important because

Sincerely,

A handwritten signature in cursive script, appearing to read "Tim Welch".

Tim Welch, P.E.
Utilities Director

Exhibit II – TERMS AND CONDITIONS

REFERENCE CHECK

**BID # FY 2017-2018-005 8" INCH WATER MAIN NE 2ND AVENUE AND NE 2ND TERRACE
IMPROVEMENTS**

PROPOSING FIRM'S NAME: R.P. Utility & Excavation Corp.

Name of Person and Title providing reference information:	Chuks Okereke, City Engineer
Telephone Number of Person providing references:	(305) 895-9838
E-mail Address	cokereke@northmiamifl.gov
Please list name of project and detailed services:	NE 6th Avenue Water-main Improvements: Project consisted of furnishing water piping complete with fittings, couplings, adapters, valves and other appurtenances.

Please answer the following questions regarding services provided by the bidder.

QUESTIONS:

FIRM MUST EXPLAIN THE FOLLOWING IN THE SPACE PROVIDED:

1. What was the scope of the project completed by the Contractor?

Furnished and installed 4,010 LF of 12" DIP, 231 LF of 8" DIP, 55 LF of 6" DIP,

33 LF 4" DIP, 176 LF of 2" water main, including fitting and appurtenances. The project

also included MOT, pavement restoration and restriping of NE 6th Ave - an FDOT roadway

2. What was the total cost of the project?

\$ 1,271, 000.00

Exhibit II – TERMS AND CONDITIONS

REFERENCE CHECK FORM

3. How did the company handle the paperwork, such as payroll and invoicing?

R. P. Utility & Excavation Corp., handled payroll and invoicing in a timely & professional manner.
--

4. Was the project completed on schedule?

Yes, the project was completed on schedule barring unforeseen force majeure (Hurricane IRMA).

5. How did the contractor handle small construction changes in the field?

Contractor was very cooperative and understanding.
--

6. Was the project on budget?

Project came in UNDER budget.

7. If you had a similar project to undertake in the future, would the contractor be considered to perform the work?

YES	NO
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Exhibit II – TERMS AND CONDITIONS

REFERENCE CHECK FORM

ITEMS 8 THROUGH 17 BELOW, 1 BEING LOWEST AND 5 BEING HIGHEST, WHAT RATING DO YOU GIVE THIS COMPANY.

8. Rate the level of commitment of the contractor to your project. Did the contractor devote the time and personnel necessary to successfully complete your project?

1 Lowest	2	3	4	5 Highest

9. Rate the competence and accessibility of the personnel directing, supervising and performing the work on your project.

1 Lowest	2	3	4	5 Highest

10. Rate the contractor's success at keeping you updated and informed about the progression of the project, particularly when special needs or problems arise.

1 Lowest	2	3	4	5 Highest

11. Rate the contractor's success at minimizing change orders for your project.

1 Lowest	2	3	4	5 Highest

If there were change orders, did your entity/firm request the change?

YES	NO
-----	---------------

Exhibit II – TERMS AND CONDITIONS

REFERENCE CHECK FORM

If not, did you feel the change order(s) were a reflection on the contractor's ability?

YES N/A	NO N/A
--------------------	-------------------

12. Rate the contractor's success at completing tasks within the timeline established for completion of your project.

Lowest	2	3	4	5 Highest

13. Rate the contractor's success at completing your project within the contract price.

Lowest	2	3	4	5 Highest

14. Rate the contractor's success at completing your project according to specifications and design standards.

Lowest	2	3	4	5 Highest

15. Rate the accessibility of the contractor after completion of your project.

Lowest	2	3	4	5 Highest

Exhibit II – TERMS AND CONDITIONS

REFERENCE CHECK FORM

16. Rate the overall performance of the contractor on your project.

1 Lowest	2	3	4	5 Highest

17. Was the project a grant? If yes, how well did the contractor handle the grant related paperwork and/or requirements.

1 Lowest N/A	2 N/A	3 N/A	4 N/A	5 N/A

Additional Comments:

<p>Prior to the NE 6th Avenue Water Main Improvement Project, I had neither heard of R.P. Utility & Excavation Corp. nor had I worked with them. As a result, I was expecting all the worst one could possibly expect from contractors. I'll say I was pleasantly surprised. They are a decent group of people.</p>

<p>PERSON PROVIDING REFERENCE PLEASE PRINT NAME:</p>	<p>Chuks Okereke</p>
<p>PLEASE PRINT TITLE:</p>	<p>City Engineer</p>

SIGNATURE: _____



Date: 02/08/18

Exhibit II – TERMS AND CONDITIONS

REFERENCE CHECK

BID # FY 2017-2018-005 8" INCH WATER MAIN NE 2ND AVENUE AND NE 2ND TERRACE IMPROVEMENTS	
PROPOSING FIRM'S NAME: R.P. Utility & Excavation Corp.	

Name of Person and Title providing reference information:	Najla Zerrouki
Telephone Number of Person providing references:	954-345-2188
E-mail Address	nzerrouki@coralsprings.org
Please list name of project and detailed services:	Water Main and Force Main Replacement on Sample Rd.

Please answer the following questions regarding services provided by the bidder.

QUESTIONS:

FIRM MUST EXPLAIN THE FOLLOWING IN THE SPACE PROVIDED:

1. What was the scope of the project completed by the Contractor?

Replace 1500 LF of 16 inch DIP Watermain and 20 inch Force Main on Sample Rd
and 950 LF of 12 inch Water Main on Coral Hills Dr.

2. What was the total cost of the project?

\$ 3,000,000

Exhibit II – TERMS AND CONDITIONS

REFERENCE CHECK FORM

3. How did the company handle the paperwork, such as payroll and invoicing?

Satisfactory.

4. Was the project completed on schedule?

Yes.

5. How did the contractor handle small construction changes in the field?

Satisfactory.

6. Was the project on budget?

Yes.

7. If you had a similar project to undertake in the future, would the contractor be considered to perform the work?

<input checked="" type="radio"/> YES	<input type="radio"/> NO
--------------------------------------	--------------------------

Exhibit II – TERMS AND CONDITIONS

REFERENCE CHECK FORM

ITEMS 8 THROUGH 17 BELOW, 1 BEING LOWEST AND 5 BEING HIGHEST, WHAT RATING DO YOU GIVE THIS COMPANY.

8. Rate the level of commitment of the contractor to your project. Did the contractor devote the time and personnel necessary to successfully complete your project?

1 Lowest	2	3	4	5 Highest

9. Rate the competence and accessibility of the personnel directing, supervising and performing the work on your project.

1 Lowest	2	3	4	5 Highest

10. Rate the contractor's success at keeping you updated and informed about the progression of the project, particularly when special needs or problems arise.

1 Lowest	2	3	4	5 Highest

11. Rate the contractor's success at minimizing change orders for your project.

1 Lowest	2	3	4	5 Highest

If there were change orders, did your entity/firm request the change?

<input checked="" type="radio"/> YES	<input type="radio"/> NO
--------------------------------------	--------------------------

Exhibit II – TERMS AND CONDITIONS

REFERENCE CHECK FORM

If not, did you feel the change order(s) were a reflection on the contractor's ability?

YES	NO
-----	----

12. Rate the contractor's success at completing tasks within the timeline established for completion of your project.

1 Lowest	2	3	4	5 Highest

13. Rate the contractor's success at completing your project within the contract price.

1 Lowest	2	3	4	5 Highest

14. Rate the contractor's success at completing your project according to specifications and design standards.

1 Lowest	2	3	4	5 Highest

15. Rate the accessibility of the contractor after completion of your project.

1 Lowest	2	3	4	5 Highest

Exhibit II – TERMS AND CONDITIONS

REFERENCE CHECK FORM

16. Rate the overall performance of the contractor on your project.

			4	
1 Lowest	2	3		5 Highest

17. Was the project a grant? If yes, how well did the contractor handle the grant related paperwork and/or requirements.

1 Lowest	2	3	4	5

Additional Comments:

N/A

PERSON PROVIDING REFERENCE PLEASE PRINT NAME:	Najla Zerrouki
PLEASE PRINT TITLE:	City Engineer

SIGNATURE:  Date: 1/18/18



miamidade.gov

Water and Sewer
PO Box 330316 • 3071 SW 38 Avenue
Miami, Florida 33233-0316
T 305-665-7471

December 23rd, 2016

Jarrett Merlucci
Nielson Bonds
Jmerlucci@NielsonBonds.com
Fax: 305-558-9650.

To whom it may concern:

As requested, please refer to the following information below for R.P. Utility Corporation:

1) Name of Project RPQ T2056 - FURNISH AND INSTALL APPROX. 4,700 LF OF 16-INCH WATER MAIN ALONG THEORETICAL NE 215 ST (COUNTY LINE ROAD) BETWEEN IVES ESTATES PARK AND HIGHLAND LAKES BOULEVARD

2) Contract Amount \$ 1,423,871.49

3) Is the project completed? Y N If no, how much left to complete? _____

4) Contractor perform on schedule? Yes

5) Any major disputes? No

6) Any unpaid subs or suppliers? Not to my knowledge

7) Would you work with this contractor again in the future? Yes

Prepared By: Carlos M. Baro III  Title: W&S Construction Project Supervisor 1

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MIAMI-DADE COUNTY, FLORIDA
Capital Improvements Information System
Water and Sewer
Contractor Evaluation

MCC Contract: WS T2339

Evaluation Type: Standard Evaluation

Contractor: R P UTILITY & EXCAVATION CORP

FEIN: 452742507

Department Contact: Pearle Khadar D. 305-323-3900

Award Amount: \$907,267.53

Site Project Name: Miami Springs Water System Fire Flow and Water Service Improvements Phase 2 F

Site Location: Coolidge, Payne, Hammond & Lenape Drives, Miami Springs

Evaluator ID: PDKHA01

Date: 7/9/2018

Period: Project conclusion or closeout

	Rating *					Criteria
	4	3	2	1	N/A	
1-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Schedule - Quality of schedule & adherence to schedule resulting in timeliness and minimizing delay to the owner and community.
2-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Cost effectiveness & efficiency - Budget compliance & value of work.
3-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Vision - Design - Concepts or adherence to criteria.
4-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Cooperation - Teamwork & relationship with owner, subs and suppliers.
5-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Coordination - Ability to organize, schedule and complete tasks in adherence to the schedule.
6-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Accuracy & Technical Skills - Cost estimating, scheduling, shop and other drawings, plans, manuals, project documentation and conflict resolution.
7-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Completeness - Compliance with contract documents, permits, Codes & standards.
8-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Responsiveness - Timely, clear & concise responses to owner comments and correspondence.
9-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Commitment - Intangibles & contribution to project success.
10-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Personnel - Quality and dedication of project staff.
11-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Management - Leadership ability.
12-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Quality - Work performed correctly the first time.

Overall Performance Average: 3.9

Documentation that supports this evaluation and Contractor's/Consultant's comments can be obtained by contacting:

Pearle Khadar at phone# 786-552-4426

Evaluation Reviewed by: Supervisor Division Chief Assistant Director Director

Reviewer Name: Gary Clarke

Reviewer Signature:

The method of delivery of this evaluation to contractor/consultant: Certified Mail EMail Fax
Hand

(Unresponsive Performance by contractor/consultant requires 2 delivery methods, one MUST be Certified Mail.)

Evaluation delivered to:

* Rating Key

- 4 Superior performance - Exemplary quality, no intervention required - project completed on time or early at or below budget with no change orders or amendments other than owner requested changes.
 - 3 Satisfactory performance - Minor errors noted, addressed with timely corrective action. No serious errors noted or corrective action needed.
 - 2 Guarded performance Errors and Omissions documented in writing with timely corrective action.
 - 1 Unresponsive performance documented in writing without timely corrective action.
- N/A. No Information

Date Last Edited : 04/29/2010 -16:35:06