

BID PROPOSAL FORM BID NO. 2025-002

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 City in the form included in the Contract Documents to perform the Work as specified or indicated in said Contract Documents entitled:

**NW 27th Street Drainage Improvements
BID NO. 2025-002**

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>01/17/2025</u>
	<u>2</u>		<u>01/21/2025</u>
	<u>3</u>		<u>01/30/2025</u>
	<u>4</u>		<u>01/31/2025</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 the City.

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 Agreement Time stipulated in said Contract Documents, and to accept in full payment thereof the Agreement Sum based on the total bid price(s) named in the aforementioned Bidding Schedule(s).

SCHEDULE OF BID PRICES –BID NO. 2025-002

TO: CITY COMMISSION

CITY OF MARGATE

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

BIDDER AGREES TO PERFORM ALL THE WORK DESCRIBED IN THE AGREEMENT DOCUMENTS FOR THE ABOVE UNIT PRICES OR LUMP SUMS. BIDS SHALL INCLUDE SALES TAX AND ALL OTHER APPLICABLE TAXES AND BIDDER UNDERSTANDS 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.

In accordance with your Notice Inviting Bid and the specifications contained herein, the undersigned proposes the following:

	Item	Section 1025	Quantity	Unit Cost	Unit	Total Cost
	CONSTRUCTION-GENERAL					
1	Mobilization	1.2	1	\$ 45,000.00	LS	\$ 45,000.00
2	Maintenance of Traffic	1.3	1	\$ 22,000.00	LS	\$ 22,000.00
3	Bonds and Insurance	1.4	1	\$ 38,000.00	LS	\$ 38,000.00
	<i>GENERAL SUBTOTAL</i>					\$105,000.00
	CONSTRUCTION-DEMOLITION					
4	Clear and Grade Existing Grass Area	1.5	750	\$ 4.00	SY	\$ 3,000.00
5	Remove and Dispose of Existing Asphalt Pavement	1.6	120	\$ 4.00	SY	\$ 480.00
6	Remove Existing Limerock Base Material	1.7	120	\$ 8.00	SY	\$ 960.00
7	Remove Existing Asphalt Driveway Approach	1.22	170	\$ 8.00	SY	\$ 1,360.00
8	Remove Existing Concrete Driveway Approach	1.23	60	\$ 11.00	SY	\$ 660.00
9	Remove Existing Paver Driveway Approach	1.24	90	\$ 11.00	SY	\$ 990.00
10	Remove Existing Tree	1.8	1	\$ 580.00	EA	\$ 580.00
11	Remove Existing Shrub	1.26	1	\$ 300.00	EA	\$ 300.00
12	Remove Existing Hedge	1.25	15	\$ 150.00	LF	\$ 2,250.00
13	Remove Existing Sign REMOVED	1.9	1	\$	EA	REMOVED
14	Remove Existing Mailbox	1.1	5	\$ 300.00	EA	\$ 1,500.00
15	Remove Existing Storm Drainage Pipe	1.11	76	\$ 12.00	LF	\$ 912.00
16	Remove Existing Catch Basin	1.11	4	\$ 1,500.00	EA	\$ 6,000.00
17	Grout and Abandon Existing Storm Drainage Pipe	1.12	110	\$ 24.00	LF	\$ 2,640.00
18	Adjust and Repair Existing Sewer Lateral	1.13	4	\$ 2,000.00	EA	\$ 8,000.00
	<i>UTILITY ITEM SUBTOTAL</i>					\$ 29,632.00

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	CONSTRUCTION-DRAINAGE					
19	FurnishandInstall48"DiameterDrainageCatch Basin	1.14	7	\$ 8,500.00	EA	\$ 59,500.00
20	FurnishandInstall48"DiameterDrainageControl Structure	1.14	1	\$ 9,500.00	EA	\$ 9,500.00
21	FurnishandInstall15"HDPEPipe	1.15	66	\$ 170.00	LF	\$ 11,220.00
22	FurnishandInstall18"HDPEPipe	1.15	183	\$ 185.00	LF	\$ 33,855.00
23	FurnishandInstall18"HDPEPipewithExfiltration Trench	1.15	470	\$ 300.00	LF	\$141,000.00
24	Connect to Existing Storm Drainage Pipe	1.16	1	\$ 3,850.00	EA	\$ 3,850.00
25	Furnish and Install Pollution Retardant Baffle	1.17	6	\$ 1,500.00	EA	\$ 9,000.00
	<i>DRAINAGEITEMSSUBTOTAL</i>					\$267,925.00
	CONSTRUCTION-RESTORATION					
26	Stabilization of Subgrade	1.18	120	\$ 32.00	SY	\$ 3,840.00
27	Furnish and Compact Limerock Base Material	1.19	120	\$ 38.00	SY	\$ 4,560.00
28	Furnish and Place Asphalt Pavement Type S-1 1st Lift	1.2	120	\$ 17.00	SY	\$ 2,040.00
29	Furnish and Place Asphalt Pavement Type S-III 2ndLift	1.2	255	\$ 19.00	SY	\$ 4,845.00
30	Mill Existing Asphalt Pavement	1.21	135	\$ 7.00	SY	\$ 945.00
31	Furnish and Install Asphalt Driveway Approach	1.22	170	\$ 22.00	SY	\$ 3,740.00
32	Furnish and Install Concrete Driveway Approach	1.23	60	\$ 75.00	SY	\$ 4,500.00
33	Furnish and Install Paver Driveway Approach	1.24	90	\$ 80.00	SY	\$ 7,200.00
34	Furnish and Install Tree	1.8	1	\$ 1,000.00	EA	\$ 1,000.00
35	Furnish and Install Hedge	1.25	15	\$ 75.00	LF	\$ 1,125.00
36	Furnish and Install Shrub	1.26	1	\$ 350.00	EA	\$ 350.00
37	Replace Existing Sign REMOVED	1.9	1	\$	EA	REMOVED
38	Reinstall Existing Mailbox	1.1	4	\$ 300.00	EA	\$ 1,200.00
39	Furnish and Install Sod	1.27	750	\$ 11.50	SY	\$ 8,625.00
40	Existing Irrigation System Restoration	1.28	1	\$ 4,500.00	LS	\$ 4,500.00
41	FurnishandPlace6"Double Yellow	1.29	100	\$ 3.00	LF	\$ 300.00
	<i>RESTORATIONITEMSSUBTOTAL</i>					\$ 48,770.00
	MISCELLANEOUS					
42	Additional Compensation For Excavation in Hard Rock Conditions	1.3	10	\$ 100.00	LF	\$ 1,000.00
	<i>MISCELLANEOUSSUBTOTAL</i>					\$ 1,000.00
				Permit Fees	AL	\$ 7,000.00
				Contingency	LS	\$ 30,000.00
				Cost of Indemnification	LS	\$ 100.00
				<i>ESTIMATEDCOSTSUBTOTAL</i>		\$ 37,100.00
	CONSTRUCTIONANDGENERALTOTAL					\$ 489,427.00

WLF

City reserves the right to delete the below item, if item is deleted grouting will NOT be required.

Please enter the deduct price

	DELETEITEM					
17	Grout and Abandon Existing Storm Drainage Pipe	1.12	110	-\$ 24.00	LF	- \$ 2,640.00

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

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.

SAFETY DATA SHEETS ENCLOSED?

YES ✓

NO _____

SPECIFICATION SHEETS/BROCHURES?

YES ✓

NO _____

WILL YOUR FIRM ACCEPT PAYMENT VIA A CITY OF MARGATE VISA CARD?

YES _____

NO ✓

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

 Walter Rodriguez

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 City.

- (1) Contractor's name and address:

C&W Pipeline Inc
13117 NW 42 AVE
OXA WCKA FL 33024

- (2) Contractor's telephone number: 305 681 0026

- (3) Contractor's primary license classification: GENERAL CONTRACTOR

State License Number: 1508028

Supplemental classifications held, if any: UNDERGROUND AND EXCAVATION

Name of Licensee, if different from (1) above: CWC 1225321

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

Name: Walter Rodriguez Date of Inspection: 12/26/2024

- (5) Name, address, and telephone number of surety company and agent who will provide the required bonds on this contract: Alter Surety Group

5979 NW 151ST Street, Suite 202 Miami Lakes,
FL 33014

- (6) Attach to this bid, the experience resume of the person who will be designated Supervisor for this project.

ATTACHED

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

ATTACHED

- (8) List 3 projects completed recently involving work of similar type and complexity:

Project Name	Contract Amount	Name, Address, Phone Number of Owner	Completion Date of Project
NW 2ND AVE + NW 22 nd ST Drainage Project	582,060. ⁰⁰	City of Wilton Manors.	January 2025.
SW 36 th Ave + SW 55 th Ave	1,098,240. ⁰⁰	Town of Davie.	February 2024.
NE 163 rd Ave.	1,085,797. ⁰⁰	City of North Miami Beach.	March 2024.

(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:

COMPANY NAME: City of Wilton Manors, Inc.

CONTACT PERSON: Walter Rodriguez

REFERENCE SHEET

In order to receive Bid Award consideration on the proposed bid, it is mandatory 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): C&W pipeline, Inc.
ADDRESS: 13117 NW 42 Av Opa-locka TELEPHONE NO: 305-681-0026
CONTACT PERSON: Walter Rodriguez TITLE: President
NUMBER OF YEARS IN BUSINESS: 20 years
ADDRESS OF NEAREST FACILITY: 13117 NW 42 Av. Opa-locka FL 33054

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

1. Company Name: Core Main.
Address: 18701 SW 108th Ave, Miami, FL, 33157.
Contact Person: Carlo D'Amuro Title: Manager Sales
Phone: 786-573-3401
2. Company Name: Ferguson.
Address: 10210 SW 184th St. Miami, FL 33157.
Contact Person: Antonio Garcia Title: Sales Representative
Phone: 786-573-7140.
3. Company Name: Concrete Products.
Address: 1491 NW 24th Drive Okeechobee FL 34972
Contact Person: Alberto Monzon Title: Manager Sales
Phone: 561-842-2743.

NON-COLLUSIVE AFFIDAVIT FOR NO. 2025-002

State of FLORIDA) County of MIAMI Dade

WALTER RODRIGUEZ being first duly sworn, deposes and says that:

He/she is the PRESIDENT. (Owner, Partner, Officer, Representative or Agent) of CAW PIPELINE INC., 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

By

Witness

Printed Name

Title

ACKNOWLEDGMENT
NON-COLLUSIVE AFFIDAVIT FOR NO. 2025-002

State of Florida
County of FL.

On this the 6th day of February, 2025, before me by means of ✓ physical presence or online notarization, the undersigned Notary Public of the State of Florida, personally appeared

Walter Rodriguez
(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, STATE OF FLORIDA

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

- ☒ Personally known to me, or
☐ Produced identification:

Personally Known
(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 contendere to, any violation of Chapter 893, Florida Statutes, or of any controlled substance law of the United States of any State, for a violation occurring in the workplace no later than five (5) business 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: 2/6/25

COMPLIANCE WITH OCCUPATIONAL SAFETY AND HEALTH ACT (O.S.H.A.)

Bidder certifies that all material, equipment, etc. contained in this bid meet all O.S.H.A. requirements. Bidder further certifies that if he/she is the successful bidder, and the material, equipment, etc., delivered is subsequently found to be deficient in any O.S.H.A. requirement in effect on date of delivery, all costs necessary to bring the material, equipment, etc. into compliance with the aforementioned requirements shall be borne by the bidder.

OCCUPATIONAL HEALTH AND SAFETY DATA SHEET REQUIRED:

In compliance with Chapter 442, Florida Statutes, any item delivered from a contract resulting from this bid must be accompanied by a SAFETY DATA SHEET (SDS). The SDS must include the following information:

- A. The chemical name and the common name of the toxic substance.
- B. The hazards or other risks in the use of the toxic substances, including:
 - 1. The potential for fire, explosion, corrosivity and reactivity;
 - 2. The known acute and chronic health effects of risks from exposure, including the medical conditions which are generally recognized as being aggravated by exposure to the toxic substance; and
 - 3. The primary routes of entry and symptoms of overexposure.
- C. The proper precautions, handling practices, necessary personal protective equipment, and other safety precautions in the use of or exposure to the toxic substances, including appropriate emergency treatment in case of overexposure.
- D. The emergency procedure for spills, fire, disposal, and first aid.
- E. A description in lay terms of the known specific potential health risks posed by the toxic substances intended to alert any person reading this information.
- F. The year and month, if available, that the information was compiled and the name, address and emergency telephone number of the manufacturer responsible for preparing the information.

SIGNATURE:  DATE: 2/6/25

PERFORMANCE BOND

The public should take notice:

That we, N/L as Contractor and _____ as Surety, are held and firmly bound unto the City of Margate, Florida hereinafter called City in the sum of (\$_____) dollars, lawful money of the United States, for the payment of which well and truly to be made, we bind ourselves, our heirs, executors, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, said Contractor has been awarded and is about to enter into the annexed Agreement with said City to perform the Work as specified or indicated in the Bid Documents entitled:

BID NO. 2025-002 - NW 27th Street Drainage Improvements

NOW, THEREFORE, if the said Contractor shall fully and faithfully perform all the requirements of said Bid Documents required to be performed on its part, at the times and in the manner specified herein, then this obligation shall be null and void, otherwise it shall remain in full force and effect.

PROVIDED, that any alterations in the Work to be done or the materials to be furnished, or changes in the time of completion, which may be made pursuant to the terms of said Bid Documents, shall not in any way release said Contractor or said Surety thereunder, nor shall any extensions of time granted under the provisions of said Bid Documents, release either said Contractor or said Surety, and notice of such alterations or extensions of the Agreement is hereby waived by said Surety.

SIGNED and SEALED, this _____ day of _____, 20____

(CONTRACTOR)

(SURETY)

BY: _____ BY: _____
(SIGNATURE) (SIGNATURE)

STATE OF FLORIDA, COUNTY OF BROWARD:

BEFORE ME PERSONALLY APPEARED THE ABOVE, KNOWN TO ME BY MEANS OF ____ PHYSICAL PRESENCE OR ____ ONLINE NOTARIZATION 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 _____ DAY OF _____, 20____

NOTARY PUBLIC: _____

PAYMENT BOND

The public should take notice:

That we _____ as Contractor and _____ as Surety, are held and firmly bound unto the City of Margate, Florida, hereinafter called "City", in the sum of (\$ _____) dollars, 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 Contractor has been awarded and is about to enter into the annexed Agreement with said City to perform the Work as specified or indicated in the Contract Documents entitled:

BID NO. 2025-002 - NW 27th Street Drainage Improvements

NOW THEREFORE, if said Contractor, or subcontractor, fails to pay for any materials, equipment, or other supplies, or for rental of same, used in connection with the performance of work contracted to be done, or for amounts due under applicable State law for any work or labor thereon, said Surety will pay for the same in an amount not exceeding the sum specified above, and, in the event suit is brought upon this bond, a reasonable attorney's fee to be fixed by the court. This bond shall inure to the benefit of any persons, companies, or corporations entitled to file claims under applicable State law.

PROVIDED, that any alterations in the Work to be done or the materials to be furnished, or changes in the time of completion, which may be made pursuant to the terms of said Contract Documents, shall not in any way release said Contractor or said Surety thereunder, nor shall any extensions of time granted under the provisions of said Contract Documents release either said Contractor or said Surety, and notice of such alterations or extensions of the Agreement is hereby waived by said Surety.

SIGNED and SEALED, this _____ day of _____, 20_____

(CONTRACTOR)

(SURETY)

By: _____ (SIGNATURE)

STATE OF FLORIDA, COUNTY OF BROWARD:

BEFORE ME PERSONALLY APPEARED THE ABOVE, KNOWN TO ME BY MEANS OF ____ PHYSICAL PRESENCE OR ____ ONLINE NOTARIZATION 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 _____ DAY OF _____, 20_____

NOTARY PUBLIC: _____

**CITY OF MARGATE
STATEMENT OF NO BID**

**IF YOU DO NOT INTEND TO BID ON THIS PROPOSAL, RETURN THIS FORM TO ADDRESS
WHERE BID IS TO BE SUBMITTED:**

I/We have declined to bid on your proposal No: **2025-002**

Bid Description: **NW 27th Street Drainage Improvements**



For the following reason:

- ☐ 1. Specifications are too tight, i.e. geared toward one brand or manufacturer only (Explain reason below)
- ☐ 2. Insufficient time to respond to invitation.
- ☐ 3. We do not offer this commodity/service or equivalent.
- ☐ 4. Our product/service schedule would not permit us to perform.
- ☐ 5. Unable to meet specifications.
- ☐ 6. Unable to meet bonding requirements.
- ☐ 7. Specifications unclear (Explain below).
- ☐ 8. Other (Specify below).

REMARKS: _____

Attach additional pages if required.

I/We understand that if the NO BID form is not executed and returned, our name may be deleted from the list of qualified bidders for the City of Margate.

COMPANY NAME: _____

ADDRESS: _____

TELEPHONE NO: _____ DATE: _____

SIGNATURE OF BIDDER: _____

SCRUTINIZED COMPANIES CERTIFICATION

I hereby swear or affirm that as of the date below this company is not listed on a Scrutinized Companies list created pursuant to 215.4725, 215.473, or 287.135, Florida Statutes. Pursuant to 287.135, Florida Statutes I further affirm that:

1. This company is not participating in a boycott of Israel such that it is not refusing to deal, terminating business activities, or taking other actions to limit commercial relations with Israel, or persons or entities doing business in Israel or in Israeli-controlled territories, in a discriminatory manner.
2. This Company does not appear on the Scrutinized Companies with Activities in Sudan List where the State Board of Administration has established the following criteria:
 - a. Have a material business relationship with the government of Sudan or a government created project involving oil related, mineral extraction, or power generation activities, or
 - b. Have a material business relationship involving the supply of military equipment, or
 - c. Impart minimal benefit to disadvantaged citizens that are typically located in the geographic periphery of Sudan, or
 - d. Have been complicit in the genocidal campaign in Darfur.
3. This Company does not appear on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List where the State Board of Administration has established the following criteria:
 - a. Have a material business relationship with the government of Iran or a government-created project involving oil related or mineral extraction activities, or
 - b. Have made material investments with the effect of significantly enhancing Iran's petroleum sector.
4. This Company is not engaged in business operations in Cuba or Syria.

VENDOR/COMPANY NAME: CXW Pipeline Inc

SIGNATURE: 

PRINTED NAME: Wilton Rodriguez

TITLE: President DATE: 2/0/25

The scrutinized company list is maintained by the State Board of Administration and available at <http://www.sbafla.com/>

CITY OF MARGATE E-VERIFY FORM

Project Name:	NW 27 th STREET DRAINAGE IMPROVEMENTS
Project No.:	2025-002

ACKNOWLEDGEMENT

Definitions:

"Contractor" means a person or entity that has entered or is attempting to enter into a contract with a public employer to provide labor, supplies, or services to such employer in exchange for salary, wages, or other remuneration.

"Subcontractor" means a person or entity that provides labor, supplies, or services to or for a contractor or another subcontractor in exchange for salary, wages, or other remuneration.

Effective January 1, 2021, public and private employers, contractors and subcontractors will begin required registration with, and use of the E-verify system in order to verify the work authorization status of all newly hired employees. Vendor/Consultant/Contractor acknowledges and agrees to utilize the U.S. Department of Homeland Security's E-Verify System to verify the employment eligibility of:

- All persons employed by Vendor/Consultant/Contractor to perform employment duties within Florida during the term of the contract; and
- All persons (including subvendors/subconsultants/subcontractors) assigned by Vendor/Consultant/Contractor to perform work pursuant to the contract with the Department. The Vendor/Consultant/Contractor acknowledges and agrees that use of the U.S. Department of Homeland Security's E-Verify System during the term of the contract is a condition of the contract with the City of Margate; and
- Should vendor become successful Contractor awarded for the above-named project, by entering into this Contract, the Contractor becomes obligated to comply with the provisions of Section 448.095, Fla. Stat., "Employment Eligibility," as amended from time to time. This includes but is not limited to utilization of the E-Verify System to verify the work authorization status of all newly hired employees, and requiring all subcontractors to provide an affidavit attesting that the subcontractor does not employ, contract with, or subcontract with, an unauthorized alien. The contractor shall maintain a copy of such affidavit for the duration of the contract. Failure to comply will lead to termination of this Contract, or if a subcontractor knowingly violates the statute, the subcontract must be terminated immediately. Any challenge to termination under this provision must be filed in the Circuit Court no later than 20 calendar days after the date of termination. If this contract is terminated for a violation of the statute by the Contractor, the Contractor may not be awarded a public contract for a period of 1 year after the date of termination and shall be liable for any additional costs incurred by the City as a result of the termination.

COMPANY CONTACT INFORMATION

Company Name:	CXW PIPELINE INC
Authorized Signature:	Walter Rodriguez
Print Name:	
Title:	PRESIDENT
Date:	
Phone:	305 685 0026
Email:	cwpipeline@hotmail.com
Website:	

Affidavit Attesting to Noncoercive Conduct for Labor or Services

Nongovernment Entity name: C & W PIPELINE INC ("Vendor")
Vendor FEIN: 32-062131
Address: 13117 NW 42 AVE
City: OPA-LOCKA State: FL Zip: 33024
Phone number: 305 681 0026 Email Address: cwpipeline@hotmail.com

As a nongovernmental entity executing, renewing, or extending a contract with a government entity, **Vendor** is required to provide an affidavit under penalty of perjury attesting that **Vendor** does not use coercion for labor or services in accordance with Section 787.06, Florida Statutes.


As defined in Section 787.06(2)(a), coercion means:

1. Using or threatening to use physical force against any person;
2. Restraining, isolating, or confining or threatening to restrain, isolate, or confine any person without lawful authority and against her or his will;
3. Using lending or other credit methods to establish a debt by any person when labor or services are pledged as a security for the debt, if the value of the labor or services as reasonably assessed is not applied toward the liquidation of the debt, the length and nature of the labor or service are not respectively limited and defined;
4. Destroying, concealing, removing, confiscating, withholding, or possessing any actual or purported passport, visa, or other immigration document, or any other actual or purported government identification document, of any person;
5. Causing or threatening to cause financial harm to any person;
6. Enticing or luring any person by fraud or deceit; or
7. Providing a controlled substance as outlined in Schedule I or Schedule II of Section 893.03 to any person for the purpose of exploitation of that person.

As a person authorized to sign on behalf of **Vendor**, I certify that **Vendor** does not use coercion for labor or services in accordance with Section 787.06.

Written Declaration

Under penalties of perjury, I declare that I have read the foregoing Affidavit and that the facts stated in it are true.

By: Walter Rodriguez 
Authorized Signature
Print Name and Title: Walter Rodriguez / President
Date: 2/6/25

**AFFIDAVIT REGARDING PROHIBITION ON CONTRACTING WITH
ENTITIES OF FOREIGN COUNTRIES OF CONCERN**

Pursuant to Section 287.138, Florida Statutes (which is expressly incorporated herein by reference), the City may not knowingly enter into a contract with an entity which would give access to an individual's personal identifying information if (a) the entity is owned by the government of a foreign country of concern; (b) the government of a foreign country of concern has a controlling interest in the entity; or (c) the entity is organized under the laws of or has its principal place of business in a foreign country of concern.

This affidavit must be completed by an officer or representative of an entity submitting a bid, proposal, or reply to, or entering into, renewing, or extending, a contract with the City which would grant the entity access to an individual's personal identifying information.

1. Q&W Pipeline, Inc. ("entity") does not meet any of the criteria in paragraphs (2)(a)-(c) of Section 287.138, F.S.

In the presence of:

Under penalties of perjury, I declare that I have read the foregoing and the facts stated in it are true:

Witness #1 Print Name: Ivan Lee

Print Name: Walter Rodryg

Witness #2 Print Name: Enza Figueas

Title: President

Entity Name: Q&W Pipeline, Inc.

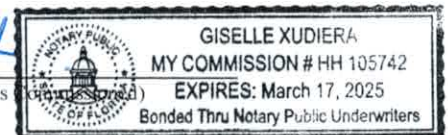
OATH OR AFFIRMATION

State of Florida

County of FL

Sworn to (or affirmed) and subscribed before me by means of ☐ physical presence or ☐ online notarization, this 6th day of February, 2025, by Walter Rodryg (name of person) as Personally Known (type of authority) for _____ (name of party on behalf of whom instrument is executed).

Notary Public (Print, Stamp, or Type as _____)



- ☒ Personally known to me; or
____ Produced identification (Type of Identification: _____)
____ Did take an oath; or
____ Did not take an oath



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

02/04/2025

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

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

PRODUCER Eastern Insurance Group, Inc. 7400 SW 50th Terrace Suite 100 Miami FL 33155	CONTACT NAME: Amanda Nogues PHONE (A/C, No, Ext): (305) 595-3323 FAX (A/C, No): (305) 595-7135 E-MAIL ADDRESS: amanda.nogues@eigrisk.com														
INSURED C & W Pipeline, Inc. 13117 NW 42 Ave Opa Locka FL 33054	<table><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A: Hamilton Select Insurance Company</td><td></td></tr><tr><td>INSURER B: Clear Blue Insurance Co.</td><td></td></tr><tr><td>INSURER C: Florida, Citrus, Business & Industries Fund</td><td></td></tr><tr><td>INSURER D: Capitol Specialty Ins. Corp.</td><td></td></tr><tr><td>INSURER E:</td><td></td></tr><tr><td>INSURER F:</td><td></td></tr></table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Hamilton Select Insurance Company		INSURER B: Clear Blue Insurance Co.		INSURER C: Florida, Citrus, Business & Industries Fund		INSURER D: Capitol Specialty Ins. Corp.		INSURER E:		INSURER F:	
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INSURER D: Capitol Specialty Ins. Corp.															
INSURER E:															
INSURER F:															

COVERAGES**CERTIFICATE NUMBER:** Master 24-25**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 checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			PCHS393945	02/22/2024	02/22/2025	<table><tr><td>EACH OCCURRENCE</td><td>\$ 1,000,000</td></tr><tr><td>DAMAGE TO RENTED PREMISES (Ea occurrence)</td><td>\$ 50,000</td></tr><tr><td>MED EXP (Any one person)</td><td>\$ 1,000</td></tr><tr><td>PERSONAL & ADV INJURY</td><td>\$ 1,000,000</td></tr><tr><td>GENERAL AGGREGATE</td><td>\$ 2,000,000</td></tr><tr><td>PRODUCTS - COMP/OP AGG</td><td>\$ 2,000,000</td></tr><tr><td>Employee Benefits</td><td>\$ INCLUDED</td></tr></table>	EACH OCCURRENCE	\$ 1,000,000	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 50,000	MED EXP (Any one person)	\$ 1,000	PERSONAL & ADV INJURY	\$ 1,000,000	GENERAL AGGREGATE	\$ 2,000,000	PRODUCTS - COMP/OP AGG	\$ 2,000,000	Employee Benefits	\$ INCLUDED
EACH OCCURRENCE	\$ 1,000,000																				
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Employee Benefits	\$ INCLUDED																				
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C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	10660179-2024	05/17/2024	05/17/2025	<table><tr><td><input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER</td><td></td></tr><tr><td>E.L. EACH ACCIDENT</td><td>\$ 1,000,000</td></tr><tr><td>E.L. DISEASE - EA EMPLOYEE</td><td>\$ 1,000,000</td></tr><tr><td>E.L. DISEASE - POLICY LIMIT</td><td>\$ 1,000,000</td></tr></table>	<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						
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E.L. DISEASE - POLICY LIMIT	\$ 1,000,000																				
D	Pollution Liability			EV20230516-01	08/07/2023	08/07/2024	<table><tr><td>Each Pollution Incident</td><td>\$1,000,000</td></tr><tr><td>Pollution Aggregate</td><td>\$1,000,000</td></tr></table>	Each Pollution Incident	\$1,000,000	Pollution Aggregate	\$1,000,000										
Each Pollution Incident	\$1,000,000																				
Pollution Aggregate	\$1,000,000																				

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

CERTIFICATE HOLDER**CANCELLATION**

City of Margate 5790 Margate Blvd Margate FL 33063	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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ADDENDUM NO. 1

BID NO. 2025-002

Friday, January 17, 2025

TO ALL BIDDERS:

Please incorporate the following information/clarifications, changes, additions, and/or deletions into the specification packet for the above-referenced project:

QUESTIONS/CLARIFICATIONS:

1. **Q:** What type of asphalt is the 1st lift and what is the depth?

A: In residential City roads, each lift of asphalt shall be 1-inch of SP-9.5. Total asphalt pavement thickness is 2-inches minimum.

2. **Q:** What type of asphalt is the 2nd lift and what is the depth?

A: In residential City roads, each lift of asphalt shall be 1-inch of SP-9.5. Total asphalt pavement thickness is 2-inches minimum.

3. **Q:** What is the milling depth?

A: Milling depth is 1-inch.

4. **Q:** What is the Engineer's estimate?

A: \$399,860.00

5. **Q:** Is there a self-perform requirement?

A: No

6. **Q:** Is there a disadvantaged business requirement?

A: No.

Kelly McGilvray
Kelly McGilvray
Buyer II

Friday, January 17, 2025

Please sign and return the acknowledgment page of this addendum by email or by fax. The original acknowledgement page is to be included with your Bid submission.

ACKNOWLEDGEMENT FORM

ADDENDUM NO. 1

BID NO. 2025-002

I acknowledge receipt of Addendum No. 1 for BID No. 2025-002. This addendum contains three (3) pages. Please include the original of this form in your Bid submission.

Company Name: C4W Pipeline, Inc.

Address: 13117 NW 42nd, Opa-locka, FL, 33054.

Name of Signer Walter Rodriguez
(please print)

Signature: [Signature] Date: 2/6/25.

Telephone: 305-681-0026 Facsimile: 305-681-0028.

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

Kelly McGilvray

Kelly McGilvray
Buyer II

Friday, January 17, 2025

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



ADDENDUM NO. 2

BID NO. 2025-002

Tuesday, January 21, 2025

TO ALL BIDDERS:

Please incorporate the following information/clarifications, changes, additions, and/or deletions into the specification packet for the above-referenced project:

REVISIONS:

1. **Remove:** Cover Sheet and Page A-1
Replace: Cover Sheet and Page A-1a
Reason: Update all references to Bid opening, which has been changed to Tuesday, February 4, 2025 @ 11:00 am

Kelly McGilvray

Kelly McGilvray
Buyer II

Tuesday, January 21, 2025

Please sign and return the acknowledgment page of this addendum by email or by fax. The original acknowledgement page is to be included with your Bid submission.



2025-002
NW 27th STREET DRAINAGE IMPROVEMENTS

BIDDING REQUIREMENTS
CONTRACT FORMS
CONDITIONS OF THE CONTRACT

PRE-BID CONFERENCE DATE AND TIME: January 22, 2025 @ 10:00 am

BID OPENING DATE AND TIME: February 4, 2025 @ 11:00 am

BID BOND REQUIRED: YES

PERFORMANCE BOND REQUIRED: YES

PAYMENT BOND REQUIRED: YES

NOTE: THESE PLANS AND SPECS RELATE TO CITY SECURE INFRASTRUCTURE. PURSUANT TO FLORIDA LAW, THIS IS EXEMPT FROM DISCLOSURE AS DOCUMENTS THAT MAY DISCLOSE THE SECURITY AND/OR FIRESAFETY MATTERS. BIDDER IS RESPONSIBLE TO MAINTAIN CONFIDENTIALITY OF THESE PLANS AND SPECS AND TO ENSURE THAT SUCH PLANS AND SPECS ARE NOT DISTRIBUTED TO INDIVIDUALS AND FIRMS THAT DO NOT HAVE A REAL INTEREST IN THE BID.

NOTICE INVITING BID

SUBMITTING PROPOSALS: Sealed bids will be accepted in the Office of the Purchasing Division, City Hall, 5790 Margate Boulevard, Margate, Florida 33063 until **11:00 am on Tuesday, February 4, 2025**, for a completed project to provide all materials, labor, equipment, bonding, insurance, indemnification, and other requirements for NW 27th Street Drainage Improvements. A non-mandatory pre-Bid Conference will be held on **Wednesday, January 22, 2025 @ 10:00 A.M.** in the Commission Chambers at City Hall, 5790 Margate Blvd., Margate, FL 33063. All bids received will be publicly opened at the close of bidding in the Commission Chambers of City Hall. All bidders or their representatives are invited to be present.

It will be the sole responsibility of the bidder to deliver its proposal to the Purchasing Division on or before the date and time specified. Bids received after the specified date and time will not be considered and will be returned unopened to the bidder.

NO FAXED OR ELECTRONICALLY TRANSMITTED BIDS WILL BE ACCEPTED. One original copy and one electronic version (on a USB drive) shall be submitted in a sealed envelope and plainly marked on the outside of the envelope; the bidder's name and address followed by **"SEALED BID FOR BID NO. 2025-002 NW 27th STREET DRAINAGE IMPROVEMENTS"** and the date and time of the bid opening.

Bids must be submitted on the Bid Proposal Form(s) provided herein. Failure to do so will be cause for bid to be rejected. Proposals having an erasure or correction must be initialed by the bidder in ink. Bids shall be signed in ink; all quotations shall be typewritten and filled in with pen and ink.

COMPLETION OF WORK: Contractor shall have 30 days from the issuance of the Purchase Order to obtain necessary permits and submit proof to the City. City shall then issue the Notice to Proceed. The work shall be completed within **90 calendar days** after the commencement date stated in the Notice to Proceed Order.

BID SECURITY: Each bid shall be accompanied by a certified or cashier's check or bid bond in the amount of 5 percent of the total bid price payable to the City of Margate as a guarantee that the bidder, if its bid is accepted, will promptly execute the Agreement. If the bidder submits both a Base Bid and a Bid Alternative, the total bid price will be the higher of the two.

The bidder shall guarantee the Total Bid Price for a period of 90 calendar days from the date of bid opening.

PROJECT ADMINISTRATION: All communications and technical questions relative to this Work shall be directed to the ENGINEER and/or City Rep prior to bid opening. Please email purchase@margatefl.com.

City and/or City Rep:

Gio Batista, P.E., C.G.C.
City of Margate
Public Works Department
102 N. Rock Island Road
Margate, FL 33063

Engineer:

Jessica Diaz
Chen Moore & Associates
500 W Cypress Creek Road
Suite 630
Ft. Lauderdale, FL 33309

The City of Margate (Owner) reserves the right to waive informalities and/or irregularities in any bid and further reserves the right to reject any and all bids and to take any other action that may be deemed in its best interest.

OWNER: CITY OF MARGATE

ACKNOWLEDGEMENT FORM

ADDENDUM NO. 2

BID NO. 2025-002

I acknowledge receipt of Addendum No. 2 for BID No. 2025-002. This addendum contains four (4) pages. Please include the original of this form in your Bid submission.

Company Name: CTW Pipeline, Inc.

Address: 13117 NW 42nd, Opa-Locka, FL, 33054

Name of Signer Walter Rodriguez
(please print)

Signature: [Signature] Date: _____

Telephone: 305-681-0026 Facsimile: 305-681-0028

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

Kelly McGilvray

Kelly McGilvray
Buyer II

Tuesday, January 21, 2025

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



ADDENDUM NO. 3

BID NO. 2025-002

Thursday, January 30, 2025

TO ALL BIDDERS:

Please incorporate the following information/clarifications, changes, additions, and/or deletions into the specification packet for the above-referenced project:

QUESTIONS/CLARIFICATIONS:

1. Q: Is there a specified staging area the Contractor can utilize for the duration of the project to store the materials and equipment?

A: No, the Contractor shall propose locations for City approval.
2. Q: Are there any specific dewatering requirements for the project and has the City obtained a dewatering permit / plan?

A: Broward County dewatering plan approval was obtained and can be found in Appendix A of the Technical Specifications.
3. Q: Since the paver driveways are only being partially removed and reinstalled, please provide details on the required pavers to be utilized to match the driveways as the pavers being removed are not guaranteed to be reusable

A: The pavers shall match.
4. Q: There is an additional mailbox located at "2687" close to the driveway that is not indicated to be removed and reinstalled however it will be effected by the work. Quantity should be updated to 5 for these bid items.

A: The mailbox is outside the proposed trench area.
5. Q: Where can the Contractor access the canal to cut / cap the existing drainage pipe as indicated? If the Contractor is cut / capping the drainage pipe at the existing catch basin and the endwall by the canal, does the pipe still need to be grouted since it was abandoned from service?

A: Grouting may not be required. Please refer to updated Schedule of Bid Prices, pages A-15a thru A-17a.

6. Q: There are some items on the "measurement and payment" section that do not match the bid items (for example, bid items #7 - #9 are missing on the M&P, bid item #10 indicates remove only however the M&P indicates remove & replace AND has the wrong corresponding bid item # with it since some items are missing, bid items #11 and #12 are not indicated on the M&P, etc.). Can this be updated appropriately for all the bid items?

A: Please refer to the 'Section 1025' of the technical specifications to review the descriptions of each item.

7. Q: Bid item #11 "remove existing shrub" qty 1 is not indicated on the plans. Can you confirm where this item is to be removed at? Furthermore, bid item #36 indicates "furnish and install shrub" qty 1 however there are no details provided on what type of shrub is required or what the existing shrub is

A: The existing shrub that is expected to be impacted by the proposed construction is located at the property line between 5931 and 5909 NW 7 Street. The existing shrub shall be replaced in kind with the same species as the existing condition to restore the existing conditions.

8. Q: Plan page PGD-1 indicates "reinstall existing tree" however the bid items #10 & #34 indicate to "remove an existing tree" and to "furnish and install a tree". Please provide more details on the tree requirements to be installed

A: The existing palm tree on southeast corner of NW 27th Street and NW 60th Avenue should be removed and reinstalled at the location defined in the plans to avoid any conflict with the proposed drainage installation. Item #11 is intended for the removal of the existing palm tree. Item #34 is intended for the reinstallation of the existing palm tree.

9. Q: There are a couple FPL poles in close proximity to the existing catch basins that need to be removed and replaced. There is a note on plan page PGD-1 that indicates "Contractor to protect existing pole and coordinate with utility owner as necessary". Can the City include a fixed allowance to cover the costs associated with this unknown scope?

A: No. There is not a separate line items for protecting existing facilities within the project limits during the installation of the proposed drainage improvements. Any expected costs to protect existing facilities in the project limits should be incorporated into the unit costs for the proposed drainage items.

A: No, there is not a separate line item for protecting existing facilities within the project limits during the installation of the proposed drainage improvements. Any expected costs to protect existing facilities within the project limits and coordination with utility owners should be incorporated into the unit costs for the proposed drainage items.

10. Q: Does the City have a soil boring report with the existing ground conditions to provide?

A: A copy of the geotechnical report is included in Appendix B of the Technical Specifications of this project.

11.Q: Would the City consider updating the completion time to longer than 90 calendar days as indicated?

A: The contract construction duration is 90 calendar days. Extensions to the contract time may be considered during construction due to unforeseen circumstances beyond the Contractor's control.

12.Q: Will the contractor be responsible for coordinating trash collection to allow residents to receive services?

A: Yes. The Contractor shall be responsible to coordinate trash collection as well as bulk collection to allow residents to receive services. The date of trash and bulk collection is provided on the City of Margate website. <https://www.margatefl.com/308/Garbage-Collection>.

13.Q: What is the requirement for sewer laterals? Should the pipes be replaced during excavation? For bid item #18 "adjust and repair (4) existing sewer laterals", please confirm this refers to the 4 existing sanitary sewer laterals in the pipe crossing table on plan page PGD-1 and how these laterals are to be adjusted?

A: The design intent is to only replace the existing sewer laterals exposed and in conflict with the proposed drainage pipe is encountered during installation. Line item #18 would only be used if the existing sewer lateral(s) is exposed and needs to be replaced to avoid this potential conflict. If no conflict between the proposed drainage and the existing sewer laterals is encountered, the existing sewer laterals would be left in place.

14.Q: Bid item #13 & #37 refer to "remove (1) existing sign" and "replace (1) existing sign" however it is not indicated on the plan, where is this sign located at?

A: Please refer to updated Schedule of Bid Prices, line items have been eliminated.

15.Q: Please confirm if paint or thermoplastic striping is required?

A: All pavement marking shall be thermoplastic striping.

16.Q: Please confirm if the unit for bid items #8 / #9 "removal of concrete driveway" / "removal of paver driveway" should be SF not SY?

A: This unit is SY

REVISIONS:

1. **Remove:** Page A-15 thru A-17
Replace: Page A-15a thru A-17a
Reason: Updated quantity for item 14, remove existing mailbox. Bid items 13 & 37 have been removed, and a delete item section has been added pertaining to item 17. City reserves the right to delete the item, if item is deleted grouting will NOT be required.
2. **Remove:** Cover Sheet and Page A-1a
Replace: Cover Sheet and Page A-1b
Reason: Update all references to Bid opening, which has been changed to Thursday, February 6, 2025 @ 11:00 am

Kelly McGilvray

Kelly McGilvray
Buyer II

Thursday, January 30, 2025

Please sign and return the acknowledgment page of this addendum by email or by fax. The original acknowledgement page is to be included with your Bid submission.

ACKNOWLEDGEMENT FORM

ADDENDUM NO. 3

BID NO. 2025-002

I acknowledge receipt of Addendum No. 3 for BID No. 2025-002. This addendum contains ten (10) pages. Please include the original of this form in your Bid submission.

Company Name: OTW Pipeline, Inc.

Address: 13117 NW 42nd Ave, Opa-locka, FL 33054

Name of Signer Walter Rodriguez
(please print)

Signature: [Signature] Date: 2/6/25

Telephone: 305-681-0026 Facsimile: 305-681-0028

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

Kelly McGilvray

Kelly McGilvray
Buyer II

Thursday, January 30, 2025

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

ACKNOWLEDGEMENT FORM

ADDENDUM NO. 4

BID NO. 2025-002

I acknowledge receipt of Addendum No. 4 for BID No. 2025-002. This addendum contains ten (10) pages. Please include the original of this form in your Bid submission.

Company Name: OTW Pipeline, Inc.

Address: 13117 NW 42nd, Opa-Locka, FL 33054.

Name of Signer Walter Rodriguez
(please print)

Signature:  Date: 2/6/25

Telephone: 305-681-0026 Facsimile: 305-681-0028

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

Kelly McGilvray

Kelly McGilvray
Buyer II

Friday, January 31, 2025

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

SECTION 01025
MEASUREMENT AND PAYMENT

pavement restoration. Existing asphalt is asphalt that was installed before commencement of construction. Cost incurred due to installation and milling of temporary asphalt must be included under the Mobilization line item and no additional compensation will be paid.

- G. The contractor's fee shall not exceed 10% of the subcontractor's total cost which may include labor, materials, equipment, and/or other costs.

1.2 MOBILIZATION (ITEM #1)

- A. See Section 01505, "Mobilization" for payment limitations.
- B. Payment for mobilization will be made at the lump sum price named in the Bid Schedule. Mobilization is limited to 10.0% of the Total Bid Price. Payment for mobilization will be made in equal monthly amounts during the duration of the original contract time and includes the cost to implement the erosion and sediment controls. The 10.0% ceiling on Mobilization is not responsiveness, just an instruction on the amount the CITY will pay for Mobilization.

1.3 MAINTENANCE OF TRAFFIC (ITEM #2)

- A. See Section 01570 "Traffic Regulations" and all other references to traffic control and maintenance in this document and any regulatory requirements.
- B. Payment for maintenance of traffic will be made at the lump sum price named in the Bid Schedule. Maintenance of Traffic is limited to 5.0% of the Total Bid Price. Payment for maintenance of traffic will be made in equal monthly amounts during the duration of the original contract time and it shall include all signs required per Florida Department of Transportation (FDOT) and soil tracking prevention. The 5.0% ceiling on Maintenance of Traffic is not responsiveness, just an instruction on the amount the CITY will pay for Maintenance of Traffic.

1.4 BONDS AND INSURANCE (ITEM #3)

- A. Payment for bonds and insurance will be made at the lump sum price named in the Bid Schedule. The CONTRACTOR may request payment for this bid item after the Initial Notice to Proceed has been issued.
- B. Bonds and Insurance are limited to 5.0% of the Total Bid Price. Any amount in excess of 5.0% will be moved to Line Item No. 2, Page 01505-1, Mobilization. However, the total bid amount will not change. The 5.0% ceiling on Bonds and Insurance is not responsiveness, just an instruction on the amount the CITY will pay for Bonds and Insurance.

1.5 CLEAR AND GRADE EXISTING GRASS AREA (ITEM #4) Item#4and Item#11 and Item# 12

- A. Measurement for payment for clearing and grading existing grass area will be based upon the number of square yards of grass actually cleared and graded, all in accordance with the requirements of the Contract Documents.
- B. Payment for clearing and grading grass area will be made at the unit price per square yards of clearing and grading named in the Bid Schedule which price shall constitute full compensation, including earthwork, removal of shrubs, removal of any protruding object , importing of fill material and protection of trees to remain.

1.6 REMOVE AND DISPOSE OF EXISTING ASPHALT PAVEMENT (ITEM #5)

SECTION 01025
MEASUREMENT AND PAYMENT

- A. Measurement for payment to remove and dispose of existing pavement will be based upon the number of square yards of such pavement actually removed not covered in any other line item, all in accordance with the Contract Documents.
- B. Payment for removal and disposal of existing pavement will be made at the unit price per square yard of pavement named in the Bid Schedule not covered under any other line item, which price shall constitute full compensation for the removal and disposal of such pavement and include the removal of asphalt sidewalks, reflective pavement markers, traffic loops (including coordination with Broward County Traffic Engineering), abandoned valves and valve boxes, the removal and salvage of brass valve tabs.

1.7 REMOVE EXISTING LIMEROCK BASE MATERIAL (ITEM #6)

- A. Measurement for payment to remove and dispose of existing limerock base material will be based upon the number of square yards of such material actually removed, all in accordance with the requirements of the Contract Documents.
- C. Payment for removing existing lime rock base material will be made at the unit price per square yard regardless of depth, which price shall constitute full compensation for removal and disposal of waste or unsuitable material under the roadway.

1.8 REMOVE AND REPLACE EXISTING TREE (~~ITEM #7~~) Item#10 and Item # 34

- A. Measurement for payment to remove and replace existing trees will be based upon the number of trees actually removed, all in accordance with the Contract Documents.
- B. Payment for tree removal and installation will be made at the unit price each as named in the Bid Schedule which shall constitute full compensation for coordination, labor, materials, necessary equipment and services to remove and dispose tree stump, including equipment and services for the tree installation, cost of trees, plant material, cost of transportation, tree installation, staking, soil amendments, fertilizing, watering, and maintenance of new tree health. Tree planting locations will be within the City's boundaries as determined by the City. All governing regulations pertaining to the tree removal and replacement are included in this line item. Tree removal and replacement procedures and new trees provided shall follow City Ordinances.

1.9 REMOVE AND REINSTALL SIGN (~~ITEM #8~~) Item# 13 and Item# 37

- A. Measurement for payment to remove and relocate signs will be based upon actual quantity, each, of such sign post relocated, all in accordance with the requirements of the Contract Documents.
- B. Payment for removing and relocating signs will be made at the unit price, each, which price shall constitute full compensation for the completed removal, temporary relocation and re-installation of signs and post (regardless of the number of times CONTRACTOR chooses to remove and re-install sign), and final installation of the sign and post including all restoration. Removal and relocation of existing signs are based upon the relocation of the sign post regardless of the number of signs on each post. Final Sign installation shall be installed per City of Margate and/or BCTED approval. Signs damaged by the CONTRACTOR will be replaced by the CONTRACTOR at no cost to the City.

**SECTION 01025
MEASUREMENT AND PAYMENT**

1.10 REMOVE AND REINSTALL EXISTING MAILBOXES (~~ITEM #9~~) Item #14 and Item# 38

- C. Measurement for payment for relocation of existing mailboxes will be made at the lump sum price named in the Bid Schedule. Only removal and relocation of existing mailboxes within the project boundaries will be compensated under this line item. Mailbox removal and relocation however, will only be provided for lots in which the mailbox is actually in conflict with the proposed improvements.
- D. Payment for removing and relocating the existing mailboxes will be made at the lump sum, named in the bid schedule, which shall constitute full compensation for coordination with the local postmaster, the complete temporary relocation during construction (as needed), and the final relocation of the mailbox types located within the right of way. No additional compensation will be made for specialty mailboxes. Contractor is responsible for any mailboxes damaged during execution of contractor's work. This line item includes one relocation per mailbox; additional relocations on the same mailbox will not be compensated.

1.11 REMOVE AND DISPOSE OF EXISTING DRAINAGE STRUCTURE AND PIPES (~~ITEM #10~~) Item#15
and
Item#16

- A. Measurement for payment to remove and dispose of existing drainage pipes and structures will be based upon the actual number of such structures or linear foot of such pipes actually removed and disposed of, all in accordance with the Contract Documents.
- B. Payment for removing and disposing of existing drainage pipes and structures named in the Bid Schedule which price shall constitute full compensation for the excavation, removing and disposing of such pipe and structure, including backfilling trench.

1.12 ABANDON AND GROUT EXISTING STORM DRAINAGE PIPE (~~ITEM #11~~) Item#17

- A. Measurement for payment to abandon and grout the existing storm drainage pipe will be based upon the linear foot of pipe actually grouted all in accordance with the requirements of the Contract Documents.
- B. Payment for abandoning and grouting existing storm drainage pipe will be made at the unit price per linear foot of such pipe grouted as named in the Bid Schedule, which price shall constitute full compensation for the cutting abandoning, grouting, plugging and concrete capping of such pipe, including bypass pumping (with all equipment and materials necessary), backfilling, and complete restoration of area including sodding, temporary pavement patch and driveway restoration.

1.13 ADJUST AND REPAIR EXISTING SEWER LATERAL (~~ITEM #12~~) Item#18

- A. Measurement for payment for the offsetting existing sanitary sewer lateral shall be based on the actual quantity, each, of deflections installed.
- B. Payment for furnishing and installing an offset for existing sanitary sewer lateral shall be made at the unit price, each, named in the Bid Schedule, and shall constitute full compensation for the complete installation including, but not limited to, the excavation, backfilling, compaction, and material costs for all fittings and associated pipe.

1.14 FURNISH AND INSTALL DRAINAGE STRUCTURE (~~ITEM #13~~) Item#19 and Item#20

SECTION 01025
MEASUREMENT AND PAYMENT

- A. Measurement for payment to furnish and install drainage structures will be based upon the actual number of such structures constructed, all in accordance with the requirements of the Contract Documents.
 - B. Payment for furnishing and installing drainage structures will be made at the unit price each, as named in the Bid Schedule which price shall constitute full compensation for the completed construction and installation of the structure including but not limited to excavation, dewatering, plugging of existing drainage pipes including bypassing as necessary, backfill and compaction, rock bedding for structure, coatings and testing, top slab and frame and grate.
 - C. Contractor shall verify all dimensions on all structures, including catch basins, control structures, weirs, etc.
- 1.15 FURNISH AND INSTALL DRAINAGE PIPE (~~ITEM #14~~) Item#21,item #22 and Item #23
- C. Measurement for payment for furnishing and installing drainage pipe will be based upon the number of linear feet of such pipe actually constructed as determined by measurement along the centerline of the pipe in place, not including through structures, all in accordance with the requirements of the Contract Documents.
 - D. Payment for furnishing and installing drainage pipe will be made at the unit price per linear foot of pipe named in the Bid Schedule which price shall constitute full compensation for all pipes, connection to structures, excavation, dewatering, stormwater pollution prevention components, bedding, backfilling, compaction, and relocation of existing utilities as required and material costs associated.
- 1.16 CONNECT TO EXISTING STORM DRAINAGE PIPE (ITEM #15) Item#24
- A. Measurement for payment for connecting to existing drainage pipe will be based upon the actual number, each, of such connections or adjustments completed, all in accordance with the Contract Documents.
 - B. Payment for connecting to existing drainage pipe will be made at the unit price, each, named in the Bid Schedule and shall constitute full compensation for the complete installation of the said connection including excavation, connections, adjusting of grates, structure rim elevations, coring existing structures, attaching new pipe with coupler all applicable fittings and adjustment of pipe ends, excavation, trench protection and trench safety, backfill and compaction, dewatering, restoration and all related material.
- 1.17 FURNISH AND INSTALL POLLUTION RETARDANT BAFFLE (~~ITEM #16~~) Item#25
- A. Measurement for payment for furnishing and installing baffle boxes will be based upon the actual quantity, each, of such baffle boxes actually installed, all in accordance with the requirements of the Contract Documents.
 - B. Payment for furnishing and installing baffle boxes will be made at the unit price, each, named in the Bid Schedule which price shall constitute full compensation for furnishing and installation such baffle boxes.
- 1.18 STABILIZATION OF SUBGRADE (~~ITEM #17~~) Item#26
- A. Measurement for payment for compaction of subgrade will be based upon the number of

SECTION 01025
MEASUREMENT AND PAYMENT

square yards of such materials actually compacted in place at the depth indicated, all in accordance with the requirements of the Contract Documents.

- B. Payment for compacting of subgrade will be made at the unit price per square yard named in the Bid Schedule, which price shall constitute full compensation for handling, cleaning, positioning and compacting of said bedding to a LBR of 40, importing fill material as needed and disposal of excess waste or unsuitable material.
- C. Existing limerock removed can be blended to be used for subgrade compaction if the CONTRACTOR elects to do so. If contractor elects to reuse limerock, stockpiling and blending of limerock shall be done at no cost to the CITY.

1.19 FURNISH AND COMPACT LIMEROCK BASE MATERIAL (~~ITEM #18~~) Item# 27

- A. Measurement for payment for furnishing and placing limerock base material will be based upon the number of square yards of such materials actually compacted in place at the depth indicated, all in accordance with the requirements of the Contract Documents. No reuse will be allowed.
- B. Payment for furnishing and placing of limerock base material will be made at the unit price per square yard at the depth indicated and named in the Bid Schedule, which price shall constitute full compensation for applying prime coat, adjusting valve boxes in roadway to proposed elevations and furnishing all such material, in place, including all transportation, handling, cleaning, positioning and compacting of said bedding and disposal of waste or unsuitable material.

1.20 FURNISH AND PLACE ASPHALT CONCRETE PAVEMENT (~~ITEM #19~~) Item#28 and Item#29

- A. Measurement for payment of asphalt concrete pavement will be based upon the number of square yards of such asphalt concrete pavement actually constructed for streets with newly compacted subgrades and limerock bases, as detailed in the drawings, all in accordance with the requirements of the Contract Documents.
- B. Payment for placement of asphalt concrete pavement at the thickness indicated will be made at the unit price per square yard for such placement as named and at the thickness indicated in the Bid Schedule which price will constitute full compensation for applying a tack coat, and furnishing, placing and compacting all asphalt surface, complete in place to the cross section and thicknesses shown on the drawings; including replacing brass valve tabs, adjusting valve box and MAS rim elevations, milling and saw cutting of all pavement, temporary striping and all cleanup of the area disturbed by this construction.

1.21 MILL EXISTING ASPHALT PAVEMENT (~~ITEM #20~~) Item#30

- A. Measurement for payment for milling will be based on the number of square yards of such pavement actually milled, as detailed in the drawings, all in accordance with the requirements of the Contract Documents.
- B. Payment for milling asphalt pavement will be made at the unit price per square yard of such as named in the Bid Schedule which price shall constitute full compensation for milling and saw cutting of existing pavement, removal and disposal of asphalt, removal of reflective pavement markers, any temporary striping necessary between the milling and restoration phase.

SECTION 01025
MEASUREMENT AND PAYMENT

- C. This item does not include the milling of temporary asphalt. Only milling of existing asphalt for the purposes of final restoration is included under this line item. All milling of temporary asphalt, if needed, shall be included under the Mobilization line item and no additional payment will be made.

1.22 ASPHALT DRIVEWAY RESTORATION (~~ITEM #21~~) Item#7 and Item# 31

- A. Measurement for payment for construction of asphalt driveways will be based upon the actual number of square yards of such driveways constructed as shown in the drawings, all in accordance with the requirements of the Contract Documents.
- B. Payment for reconstruction of asphalt driveways will be made at the unit price per square yard named in the Bid Schedule which price shall constitute full compensation for completing said work, including removal and disposal of existing pavement and lime rock base, all earthwork, subgrade compaction, limerock base, prime coat, and asphalt to the depth and thicknesses detailed and shown on the drawings, furnishing and setting for expansion joint material, disposal of excess material, and the appurtenant items for which separate payment is not specifically included in the Bid Schedule.
- C. No payment will be made for reconstruction of driveways outside the limits shown on the drawings or not approved by the ENGINEER. Driveway must be approved and accepted by City of Margate to be eligible for payment.

1.23 CONCRETE DRIVEWAY RESTORATION (~~ITEM #22~~) Item#8 and Item# 32

- A. Measurement for payment for construction of concrete driveways will be based upon the actual number of square yards constructed as shown in the drawings, all in accordance with the requirements of the Contract Documents.
- B. Payment for reconstruction of driveways and miscellaneous concrete will be made at the unit price per square yard named in the Bid Schedule which price shall constitute full compensation for completing said work, including removing all existing concrete materials, all earthwork, subgrade compaction, limerock base, construction of the concrete driveway to 6" deep, furnishing and setting for expansion joint material, disposal of excess material, and the appurtenant items for which separate payment is not specifically included in the Bid Schedule. Construction of concrete aprons at catch basin will be compensated for under this line item according to the requirements stated. No additional compensation will be granted for sloping concrete as required by Contract Documents
- C. No payment will be made for reconstruction of driveways outside the limits shown on the drawings or not approved by the ENGINEER. Driveway must be approved and accepted by City of Margate to be eligible for payment.

1.24 SPECIALTY DRIVEWAY APRON RESTORATION (~~ITEM #23~~) Item#33

- A. Measurement for payment for restoration of specialty driveways will be based upon the number of square yards of such driveway aprons actually constructed to repair open cuts made to install pipeline as detailed in the drawings, all in accordance with the requirements of the Contract Documents. Specialty driveways are considered to be pavers, stamped, Chattahoochee, etc.

SECTION 01025
MEASUREMENT AND PAYMENT

- B. Payment for specialty driveway apron restoration will be made at the unit price per square yard for such driveways aprons constructed as named in the Bid Schedule which price will constitute full compensation for furnishing and installing all materials necessary to restore driveway to conditions equal or better than pre-construction conditions and shall include the removal of existing material, all earthwork and grading, subgrade compaction, disposal of excess material and the appurtenant items for which separate payment is not specifically included in the Item Response Form.
- C. No payment will be made for reconstruction of driveways outside the limits shown on the drawings or not approved by the ENGINEER. Driveway must all requirements of the City of Margate to be eligible for payment.

1.25 FURNISH AND INSTALL HEDGE (~~ITEM #24~~) Item#35

- A. Measurement for furnishing and installing hedge will be based upon the number of linear feet of such hedges installed all in accordance with the requirements of the Contract Documents.
- B. Payment for furnishing and installing hedges will be made at the number of linear feet, named in the Bid Schedule which price shall constitute full compensation for the plant material (to match existing type) and complete installation. No additional compensations will be made for watering, fertilizing, staking and any other tree maintenance needed for the duration of the contract and one year warranty period. Hedges shall be installed in accordance with City and County standards.

1.26 FURNISH AND INSTALL SHRUB (~~ITEM #25~~) Item#36

- A. Measurement for furnishing and installing shrub will be based upon the actual number, per square foot, of such shrubs installed all in accordance with the requirements of the Contract Documents.
- B. Payment for furnishing and installing shrubs will be made at the unit price, per square foot coverage, named in the Bid Schedule which price shall constitute full compensation for the plant material (to match existing type) and complete installation. No additional compensations will be made for watering, fertilizing, staking and any other maintenance needed for the duration of the contract and one year warranty period. Shrubs shall with required support and protection in accordance with City and County standards.

1.27 FURNISH AND INSTALL SOD (~~ITEM #26~~) Item#39

- A. Measurement for payment to furnish and install sod will be based on upon the number of square yards of such sod actually furnished and installed, all in accordance with the requirements of the Contract documents.
- B. Payment for sod will be made at the unit price per square yard of sod named in the Bid schedule which price will constitute full compensation for furnishing and installing the sod, and shall include watering the sod. Furthermore, new sod is to match previously existing type of grass. No additional compensations will be made for watering and maintaining sod for 30 days after installation.

1.28 EXISTING IRRIGATION SYSTEM RESTORATION (~~ITEM #27~~) Item#40

- A. Measurement for payment for irrigation system restoration will be made at the lump sum price



Ron DeSantis, Governor

Melanie S. Griffin, Secretary



STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD

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

LEAL, IVAN DARIO

C & W PIPELINE, INC.
13117 NW 42ND AVENUE
OPA-LOCKA FL 33054

LICENSE NUMBER: CGC1508028

EXPIRATION DATE: AUGUST 31, 2026

Always verify licenses online at MyFloridaLicense.com

ISSUED: 08/13/2024

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Ron DeSantis, Governor

Melanie S. Griffin, 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

LEAL, IVAN

C & W PIPELINE, INC.

13117 NW 42 AVE

OPA-LOCKA FL 33054

LICENSE NUMBER: CUC1225321

EXPIRATION DATE: AUGUST 31, 2026

Always verify licenses online at MyFloridaLicense.com

ISSUED: 08/13/2024

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C&W PIPELINE, INC

13101 NW 42ND AVE OPA-LOCKA, FL 33054 · 305-681-0026

CWPIPELINE@HOTMAIL.COM

EXPERIENCE

CITY OF WILTON MANORS- NW 2ND AVE & NW 22ND ST DRAINAGE PROJECT

2024 - present

\$582,060.00

A new drainage system is to be located along portions of NW 2nd Avenue, NW 2nd Street, and NW 23rd Street in the City of Wilton Manors, Florida. The project is to include furnishing and installing proposed yard drains, valley inlets, catch basin structures including pollutant retardant baffles, valley gutters, 18-inch and 15- inch diameter high-density polypropylene (HP) storm pipe, and 6' x 4' exfiltration trench with 18- inch HP perforated pipe. The purpose of this project will also include reconstruction sewer laterals, cut cap and abandon RCP pipe, cut cap and remove existing abandoned water main, mill and resurface the full width of roadways, complete sod and landscape restoration, complete thermoplastic pavement making restoration and complete surface restoration including pavers, concrete, gravel, and asphalt driveways.

CITY OF TAMARAC – WOODLAND GREENS WATERMAIN REPLACEMENT

2023 - present

\$333,593.00

To install new 12" C-900 PVC Water Main piping, accessories and fittings, service line laterals, decommission existing water mains and filled with grout, milling and removing existing asphaltic pavement, milling and resurfacing the entire Woodland Greens neighborhood, installing temporary & new pavement markings, restoration of concrete sidewalks at service connections, installation of new concrete curbs, site restoration and other operations required for the fulfillment of the Contract in accordance with the Contract Documents.

TOWN OF DAVIE – SW 36 CT

2023 - present

\$1,098,240.00

Abandon existing water main and replace with new 8-inch water main on SW 36th Court between SW 63rd Ave & SW 55th Ave

CITY OF N. MIAMI – NE 153RD ST ROADWAY AND DRAINAGE IMPROVEMNTS

2022 - present

\$1,085,797.00

Carlos Vindel / 414-534-4224 / carlos.vindel@citynmb.com

CITY OF N. MIAMI – CORONA DEL MAR

2021 - present

\$2,748,270.00

Carlos Vindel / 414-534-4224 / carlos.vindel@citynmb.com

The Work to be done under this Contract and in accordance with these Specifications consists of furnishing all equipment, superintendence, labor, skill, material, and all other items necessary for the Corona del Mar Phase II Project. The Work generally consist of but is not necessarily limited to the following: **Gravity Collection System:** Installation of 8-inch gravity mains including manholes, laterals, excavation, trench protection, backfill, compaction, pipe cleaning and testing, tie ins to existing system, pavement restoration and maintenance of traffic. Includes all or portions of the blocks bound by NE 18th Avenue to the west, NE 163rd Avenue to the north, NE 21st Avenue and NE 19th Place to the east, and NE 159th Street to the south in North Miami Beach, Florida **Pump Station:** Installation of a new pump station located at the intersection of NE 160 Street and NE 19 Place, including installation of precast wet well and valve vault structures, excavation, sheeting and shoring (if required), installation of pumping units, discharge piping; electrical and instrumentation work, startup and testing, site restoration and maintenance of traffic. **Force Main:** Installation of approximately 350 linear feet of 6-inch PVC force main, including but not limited to all pipe, fittings, valves and appurtenances necessary for this new segment of force main which commences at the pump station at NE 160 Street and runs south on NE 19th Place and ties into an existing 6-inch force main running east and west on NE 159 Street.

CITY OF MIAMI DADE – 20180246

June 17, 2019 – January 29, 2021

\$919,430.55

Project Manager: JUAN GONZALEZ / 305-608-9702 / Juan.Gonzalez2@miamidade.gov

the construction and installation of drainage structures, French drains, milling and resurfacing, miscellaneous drainage improvements, grading, sodding, and roadway restoration including construction of concrete curb and gutters, and sidewalks where needed in accordance with the construction plans and specifications.

CITY OF MIAMI DADE – 20180136

May 06, 2019 – March 29, 2020

\$696,292.60

Project Manager: Ruben Arencibia / 305-375-3699 / aren@miamidade.gov or ruben.arencibia@miamidade.gov

the construction and installation of drainage structures, French drains, miscellaneous drainage improvements, grading, sodding, and roadway restoration, including construction of concrete curb and gutters, and sidewalks where needed, in accordance with the construction plans and specifications. Construction is anticipated to be completed by January 2020. Mainline Closure: Motorists are advised to seek an alternate route or follow the posted maintenance of traffic (MOT) signs or detour route.

CITY OF PLANTATION – EL DORADO ESTATES DRAINAGE IMPROVEMENTS

August 15, 2019 – December 03, 2020

\$412,439.91

Judy McBride / 954-585-2360 / jmcbride@plantation.org

incorporate the replacement of existing storm drainage structures and pipes located within City right-of-way throughout the neighborhoods Cast in Place Pipe (CIPP) technology will also be used for existing

outfall pipes located in drainage easements between homes. A few existing outfall pipes between homes are undersized and will be replaced with larger pipes utilizing pipe bursting technology.

CITY OF PLANTATION – PLANTATION ISLES

August 15,2019- Jan.2022

\$1,385,992.50

Judy McBride / 954-585-2360 / jmcbride@plantation.org

will incorporate the replacement of existing storm drainage structures and pipes located within City right-of way throughout the neighborhoods Cast in Place Pipe (CIPP) technology will also be used for existing outfall pipes located in drainage easements between homes. A few existing outfall pipes between homes are undersized and will be replaced with larger pipes utilizing pipe bursting technology.

CITY OF PLANTATION – ROYAL PALM

August 15,2019 – Jan.2022

\$1,896,520.00

Judy McBride / 954-585-2360 / jmcbride@plantation.org

will incorporate the replacement of existing storm drainage structures and pipes located within City right-of way throughout the neighborhoods Cast in Place Pipe (CIPP) technology will also be used for existing outfall pipes located in drainage easements between homes. A few existing outfall pipes between homes are undersized and will be replaced with larger pipes utilizing pipe bursting technology

CITY OF FORT LAUDERDALE: A-13 NEW PUMP STATION SEWER REDIRECTION

12/10/2017

\$2,298,086.00

Rohan Punit / 954-828-5859/ RPunit@fortlauderdale.gov

the construction of an 18" diameter gravity sanitary sewer system from an existing active sanitary sewer manhole located in the intersection of Federal Highway and Broward Boulevard to the proposed pump station site on the Southeast corner of S.E. 2nd Court and S.E.8th Avenue. The project also includes construction of a submersible triplex sewage pump station and valve vault with electrical control panels and appurtenances. The 12' diameter concrete wet well shall be supplied by the City of Fort Lauderdale.

CITY OF HIALEAH – 42 EMERGENCY.

CITY OF HIALEAH – HIALEAH PHASE II FORCE MAIN IMPROVEMENTS

12/11/2017

\$1,630,092.96

Beth Waters / 305-443-4001 / bwaters@hazenandsawyer.com

SCOPE OF WORK 8 INCH PVC FORCE MAIN, 2990 LINEAR FT 8 INC. PVC, PUMP STATION 140 RESUME W 80TH ST TURNING NW 16TH AVE AND THEN TURNING E ON W 81ST ST THEN TYING INTO THE NEW 16 INCH FORCE MAIN 14 AVE

CITY OF HIALEAH – NEW GRAVITY SANITARY SEWER PS 200

April 2016

\$3,247,367.00

ALEXIS VALDES - ALEXIS.VALDES@MIAMIDADE.GOV

We perform the Installation of 42",30",24" & 16" Sewer, Low Pressure Force Main and 1200 linear feet of 16" DIP water pressure for the water main.

CITY OF MARCO ISLAND – BAYPORT – TAHITY STORMWATER IMPROVEMENTS

OCTOBER 2016

\$676,395.50

Michael B. Daniel – mdaniel@cityofmarcoisland.com – 239-825-9554

The project consists of the construction of a master planned storm water program for the entire residential area. Work will include the re-grading or re-construction of approximately 2,500 linear feet of

roadway swales and the installation of 2,650 linear feet of 30" HDPE piping and approximately 250 ft of 18" Water Pressure Line and water pressure defections, 25 new storm drain inlets will be provided including Suntree skimmer filters. Miscellaneous driveway and pavement restoration will also be required.

CITY OF MARATHON – SOMBRERO BEACH ROAD WASTEWATER

DATE 18 MONTHS

\$1,816,130.00

ALEXIS CARSTENS

Installation of 4" to 10" SDR21 PVC Vacuum Sewer, 4" to 10" Plug Valves, 6" SDR 26 Force Main, 6" plug Valve, 4" to 6" PVC Reuse Main and Plug valves, Vacuum Services Pits, single Buffer Tanks, 3" Vacuum Service connections, 6" Single gravity service with clean-outs, 18" HDPE Solid Pipe, Tees, Caps, 18" HDPE Perforated end caps and pavement restoration Job

KEY LARGO WASTEWATER TREATMENT DISTRICT – VACUUM COLLECTION SYSTEM BASIN A, PHASE II

DATE

SEXTON COVE DRIVE, KEY LARGO

\$1,777,015.00

Installation of 4" to 8" Division Valves, Bleed Valves assembly, Vacuum Pits @ 5' and 6' depth, dedicated air systems/Vertical and Horizontal, Clean-outs, Laterals, Erosion control, Pavement and Driveway restoration

KEY LARGO WASTEWATER TREATMENT DISTRICT – VACUUM COLLECTION SYSTEM BASIN C, PHASE IV

12 MONTHS

\$3,196,015.00

Installation of Vacuum main from 3" to 10" PVC Pipe, 8" PVC Gravity Sewer, Division valves from 4" to 10", Vacuum Collection Pits @ 5', 6'.5" and 7'.5" depth, Single and Double Buffer Tanks, Sanitary Manholes @ 10'/ 12' depth. Vacuum Sewer dedicated Air Intakes Vertical and Horizontal, connections, cleanouts, Laterals, restoration including milling and asphalt overlay.

KEY LARGO WASTEWATER TREATMENT DISTRICT – VACUUM COLLECTION SYSTEM C, PHASE II

6 MONTHS

\$608,426.00

Installation of Vacuum main 4" to 10" PVC Pipe, Division valves, Vacuum Collection Pits from 5' to 7. '5 Feet depth, connection to pits, air intakes, clean outs, Laterals, brick pavers and concrete driveway restoration and pavement restoration.

KEY LARGO WASTEWATER TREATMENT DISTRICT – VACUUM COLLECTION SYSTEM BASIN B, PHASE V

4 MONTHS

\$964,585.00

Installation of Vacuum main 4" to 10" PVC Pipe, division valves, Vacuum Collection Pits from 5 feet to 7.5 feet depth, connection to pits, air intakes, Clean-outs, Laterals, brick pavers and concrete driveway restoration and pavement restoration.

1:40 PM
10/18/24
Accrual Basis

C&W PIPELINE, INC.
Balance Sheet
As of July 31, 2024

	Jul 31, 24
ASSETS	
Current Assets	
Checking/Savings	
BB&T 6349	0.88
BB&T EIDL 6566	1.13
Truist 2876	65,824.35
Total Checking/Savings	65,826.36
Accounts Receivable	
Accounts Receivable	437,655.85
Total Accounts Receivable	437,655.85
Other Current Assets	
Prepaid Insurance	9,000.00
Underbillings	0.01
Total Other Current Assets	9,000.01
Total Current Assets	512,482.22
Fixed Assets	
Accumulated Depreciation	-1,827,432.99
Furniture and Equipment	3,306.00
Land	
11910 NW 162 Street	80,000.00
Total Land	80,000.00
Leasehold Improvements	9,787.00
Machinery And Equipment	
1995 Mack RD688S Dump Truck	19,000.00
20' Grade A Container	1,605.00
2000 Peterbilt 379 Tri Axle Dum	24,000.00
2004 Vactron	9,206.00
2005 Lay - Mor	17,140.00
2006 Skid loader Pirana Grapper	1,500.00
2008 Peterbilt 335 Concrete Mix	18,000.00
2017 Komatsu 228	203,350.69
68' Angle Broom #314682	5,241.98
Air drying Compressor	9,641.63
Backhoe W/Hydraulic Hammer	35,000.00
Caterpillar Skid loader 272C	47,477.15
Compressor Honda 25000	2,400.00
Crawler Dozer Mod Case 550E	16,000.00
D/P 06 Stx Compressor	7,000.00
Diesel Equipment	1,000.00
Equipment Various	29,785.27
Ironman 230 Flux Cored / MIG 23	1,960.99
Komatsu Loader Wa320-5L	159,854.00
Komatsu PC78	20,865.00
Light Tower	7,500.00
Linkbelt Excavator MDLS5800C	37,150.00
Lowe Rock & Frost Chain	6,684.54
Noram Motor Grader MD65E	117,860.92
Purch Grapper	1,300.00
Trash Pump Diesel Mq62td6"	4,500.00
Vermeer Rock Trencher T750	100,000.00
Vermeer T850-Track Trencher	165,000.00
Vibratory Compactor Mdcn Dv202	18,070.00
Wellpint System	5,670.47
Work Equipment #2	10,115.67
Machinery And Equipment - Other	547,913.38
Total Machinery And Equipment	1,651,792.69

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10/18/24

Accrual Basis

C&W PIPELINE, INC.

Balance Sheet

As of July 31, 2024

	Jul 31, 24
Office Equipment	
Computer	952.28
Computer I	1,497.99
Office Furniture	1,580.84
Office Furniture #3	1,725.00
Office Equipment - Other	-1,745.11
Total Office Equipment	4,011.00
Vehicles	
1971 Frue 10 Tn Trailer	3,960.00
1979 White Tractor Dump Trailer	18,000.00
1986 Mack Rastra Dump Trailer	8,000.00
1986 Ford	2,000.00
1989 Ford F-250 utility Truck	5,000.00
1989 Ford L8000 Dump Truck	8,277.50
1990 Intl Dump Truck MD460	6,189.00
1990 Kenworth Tractor Trailer	600.00
1991 Ford F450 Utility Truck	11,446.00
1991 Ford F800 Crew Cab Dump	3,519.00
1994 Ford Vaccum H18000	33,140.00
1997 Chevy Crew Van	4,500.00
1997 Freightliner Water Truck	33,187.10
1997 Int'l 4700 Vin 85254	12,500.00
1999 Sterling L7501	16,022.50
2001 Ford F150	6,000.00
2001 Ford F150 #2	4,100.00
2002 Ford Expedition	10,000.00
2006 Ford F150 Pickup	17,708.81
2006 Ford F250 Pickup	21,350.00
2006 Ford F250 Truck	22,975.30
2008 Ford F-250 Truck	35,567.80
2008 Ford F-450 Truck	30,524.43
2008 Ford F150 pickup	23,004.40
2015 Ford F-150 Vin 01999	53,773.04
2018 F250 White	18,000.00
Daina Pack Water Truck	5,000.00
Ford F150 Crew Cab Pickup 2008	2,750.00
Gooseneck Trailer	5,000.00
MAC Water Truck	2,443.03
Water Truck	14,795.00
Vehicles - Other	-41,546.67
Total Vehicles	397,786.24
Total Fixed Assets	319,249.94
TOTAL ASSETS	831,732.16
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	1,032.53
Total Accounts Payable	1,032.53
Credit Cards	
American Express	36,025.89
BB&T Credit Card 0579	1,229.61
BB&T Credit Card 3311	12,995.57
BB&T Credit Card 4222	13,630.02
CITI CREDIT CARD	17,955.62
Total Credit Cards	81,836.71

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10/18/24

Accrual Basis

C&W PIPELINE, INC.
Balance Sheet
As of July 31, 2024

	Jul 31, 24
Other Current Liabilities	
Overbillings	109,613.00
Total Other Current Liabilities	109,613.00
Total Current Liabilities	192,482.24
Long Term Liabilities	
Long Term Debt	
Cat Financial	13,656.27
CIT Finance - 5988	15,981.30
CIT Finance - 6186	18,730.23
SBA Loan EIDL	1,967,276.00
Total Long Term Debt	2,015,643.80
Stockholder Loan	
Loan From Shareholder	
Walter Rodriguez	442,012.54
Loan From Shareholder - Other	88,898.77
Total Loan From Shareholder	530,911.31
Total Stockholder Loan	530,911.31
Total Long Term Liabilities	2,546,555.11
Total Liabilities	2,739,037.35
Equity	
APIC	228,090.00
Capital Stock	20,210.17
Retained Earnings	-1,972,587.83
Shareholder Distributions	
Walter Rodriguez	64,919.28
Total Shareholder Distributions	64,919.28
Net Income	-247,936.81
Total Equity	-1,907,305.19
TOTAL LIABILITIES & EQUITY	831,732.16

BID BOND

The public should take notice:

That we C & W Pipeline, Inc. as Principal, and United Casualty and Surety Insurance Company as Surety, are held and firmly bound unto City of Margate, hereinafter called "City" in the sum of (\$5% of amount bid, penal sum not to exceed \$20,000.00) ^{Five Percent of Amount Bid, Penal Sum Not to Exceed Twenty Thousand & 00/100} dollars, (not less than 5 percent of the total amount of the bid, if the bidder submits both a Base Bid and a Bid Alternative, the total bid price will be the higher of the two) 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:

BID NO. 2025-002- NW 27th Street Drainage Improvements

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 3rd day of February, 2025

C & W Pipeline, Inc.
(PRINCIPAL)

United Casualty and Surety Insurance Company
(SURETY)

By: [Signature]
(SIGNATURE)

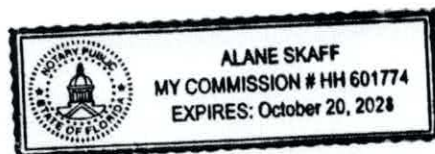
By: [Signature]
(SIGNATURE)
Jason S. Centrella, Attorney-in-Fact

STATE OF FLORIDA, COUNTY OF BROWARD:

BEFORE ME PERSONALLY APPEARED THE ABOVE, KNOWN TO ME BY MEANS OF x PHYSICAL PRESENCE OR ONLINE NOTARIZATION 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 3rd DAY OF February, 2025

NOTARY PUBLIC: Alane Skaff
Alane Skaff, Notary, State of Florida





POWER OF ATTORNEY

172158

KNOW ALL MEN BY THESE PRESENTS: That United Casualty and Surety Insurance Company, a corporation of the State of Nebraska, and US Casualty and Surety Insurance Company and United Surety Insurance Company, assumed names of United Casualty and Surety Insurance Company (collectively, the Companies), do by these presents make, constitute and appoint:

**Jeffery L. Booth, Jason S. Centrella, James E. Feldner, Scott E. Stoltzner, Arthur S. Johnson, Stefan E. Tauger,
 Melanie J. Stokes, Alicia Anne Suarez, Alane Skaff**

its true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include riders, amendments, and consents of surety, providing the bond penalty does not exceed Three Million Seven Hundred Fifty Thousand & 00/100 Dollars (\$3,750,000.00). This Power of Attorney shall expire without further action on December 31st, 2025.

This Power of Attorney is granted under and by authority of the following resolutions adopted by the Board of Directors of the Companies at a meeting duly called and held on the 1st day of July, 1993:

Resolved that the President, Treasurer, or Secretary be and they are hereby authorized and empowered to appoint Attorneys-in-Fact of the Company, in its name and as its acts to execute and acknowledge for and on its behalf as Surety any and all bonds, recognizances, contracts of indemnity, waivers of citation and all other writings obligatory in the nature thereof, with power to attach thereto the seal of the Company. Any such writings so executed by such Attorneys-in-Fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected Officers of the Company in their own proper persons.

That the signature of any officer authorized by Resolutions of this Board and the Company seal may be affixed by facsimile to any power of attorney or special power of attorney or certification of either given for the execution of any bond, undertaking, recognizance or other written obligation in the nature thereof; such signature and seal, when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereunto affixed, this 23rd day of May, 2024



Corporate Seals

UNITED CASUALTY AND SURETY INSURANCE COMPANY
 US Casualty and Surety Insurance Company
 United Surety Insurance Company

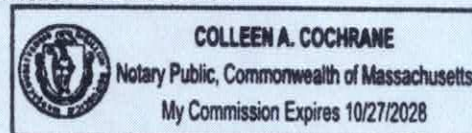
R. Kyle Fowler
 R. Kyle Fowler, Treasurer

Commonwealth of Massachusetts
 County of Suffolk ss:

On this 23rd day of May, 2024, before me, Colleen A. Cochrane, a notary public, personally appeared, R. Kyle Fowler, Treasurer of United Casualty and Surety Insurance Company, US Casualty and Surety Insurance Company and United Surety Insurance Company, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person(s), or the entity on behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the Commonwealth of Massachusetts that the foregoing paragraph is true and correct.
 WITNESS my hand and seal.

Colleen A. Cochrane (Seal)
 Notary Public Commission Expires: 10/27/2028



I, Robert F. Thomas, President of United Casualty and Surety Insurance Company, US Casualty and Surety Insurance Company and United Surety Insurance Company do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; furthermore, the resolutions of the Board of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Boston, Massachusetts this 3rd day of

February, 2025

Corporate Seals



Robert F. Thomas
 Robert F. Thomas, President