



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 6, 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.

BID BOND

The public should take notice:

That we Pabon Engineering, Inc. as Principal, and The Cincinnati Insurance Company as Surety, are held and firmly bound unto City of Margate, hereinafter called "City" in the sum of (\$ 5% Of The Total Amount Bid) Five Percent Of The Total Amount Bid 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 21st day of January, 2025

Pabon Engineering, Inc.

(PRINCIPAL)

The Cincinnati Insurance Company

(SURETY)

By: [Signature]

(SIGNATURE)

Anibal Pabon, President

By: [Signature]

(SIGNATURE)

Jonathan A. Bursevich, Attorney-in-Fact

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 21st DAY OF January, 2025

NOTARY PUBLIC: [Signature]



THE CINCINNATI INSURANCE COMPANY

Fairfield, Ohio

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That THE CINCINNATI INSURANCE COMPANY, a corporation organized under the laws of the State of Ohio, and having its principal office in the City of Fairfield, Ohio, does hereby constitute and appoint

Warren M. Alter; David T. Satine and/or Jonathan A. Bursevich

of Miami Lakes, Florida

its true and lawful Attorney(s)-in-Fact to sign, execute, seal

and deliver on its behalf as Surety, and as its act and deed, any and all bonds, policies, undertakings, or other like instruments, as follows:

Any such obligations in the United States, up to

Twenty Million and No/100 Dollars (\$20,000,000.00).

This appointment is made under and by authority of the following resolution passed by the Board of Directors of said Company at a meeting held in the principal office of the Company, a quorum being present and voting, on the 6th day of December, 1958, which resolution is still in effect:

"RESOLVED, that the President or any Vice President be hereby authorized, and empowered to appoint Attorneys-in-Fact of the Company to execute any and all bonds, policies, undertakings, or other like instruments on behalf of the Corporation, and may authorize any officer or any such Attorney-in-Fact to affix the corporate seal; and may with or without cause modify or revoke any such appointment or authority. 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."

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company at a meeting duly called and held on the 7th day of December, 1973.

"RESOLVED, that the signature of the President or a Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Secretary or Assistant Secretary and the seal of the Company may be affixed by facsimile to any certificate of any such power and any such power of certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company."

IN WITNESS WHEREOF, THE CINCINNATI INSURANCE COMPANY has caused these presents to be sealed with its corporate seal, duly attested by its Vice President this 8th day of March, 2017.



THE CINCINNATI INSURANCE COMPANY

Stephen A. Justice

Vice President

STATE OF OHIO) ss:
COUNTY OF BUTLER)

On this 8th day of March, 2017, before me came the above-named Vice President of THE CINCINNATI INSURANCE COMPANY, to me personally known to be the officer described herein, and acknowledged that the seal affixed to the preceding instrument is the corporate seal of said Company and the corporate seal and the signature of the officer were duly affixed and subscribed to said instrument by the authority and direction of said corporation.



Mark J. Huller

MARK J. HULLER, Attorney at Law
NOTARY PUBLIC - STATE OF OHIO
My commission has no expiration
date. Section 147.03 O.R.C.

I, the undersigned Secretary or Assistant Secretary of THE CINCINNATI INSURANCE COMPANY, hereby certify that the above is a true and correct copy of the Original Power of Attorney issued by said Company, and do hereby further certify that the said Power of Attorney is still in full force and effect.

GIVEN under my hand and seal of said Company at Fairfield, Ohio.

this 21 day of January, 2025



Steven D. Dan

Secretary

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).


BID PROPOSAL FORM BID NO. 2025-002

NAME OF FIRM Pabon Engineering, Inc.

ADDRESS: 13028 SW 128 St, Miami, FL 33186

NAME OF SIGNER Anibal Pabon
(Print or Type)

TITLE OF SIGNER President

SIGNATURE:  DATE: 02/06/2025

TELEPHONE NO: 305-972-8445 FAX NO: 305-258-1460

E-MAIL: pabonengineering@outlook.com

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	\$ 35,000.00	LS	\$ 35,000.00
2	Maintenance of Traffic	1.3	1	\$ 17,500.00	LS	\$ 17,500.00
3	Bonds and Insurance	1.4	1	\$ 17,500.00	LS	\$ 17,500.00
	GENERAL SUBTOTAL					\$ 70,000.00
	CONSTRUCTION - DEMOLITION					
4	Clear and Grade Existing Grass Area	1.5	750	\$ 6.00	SY	\$ 4,500.00
5	Remove and Dispose of Existing Asphalt Pavement	1.6	120	\$ 10.00	SY	\$ 1,200.00
6	Remove Existing Limerock Base Material	1.7	120	\$ 8.00	SY	\$ 960.00
7	Remove Existing Asphalt Driveway Approach	1.22	170	\$ 10.00	SY	\$ 1,700.00
8	Remove Existing Concrete Driveway Approach	1.23	60	\$ 18.00	SY	\$ 1,080.00
9	Remove Existing Paver Driveway Approach	1.24	90	\$ 10.00	SY	\$ 900.00
10	Remove Existing Tree	1.8	1	\$ 180.00	EA	\$ 180.00
11	Remove Existing Shrub	1.26	1	\$ 10.00	EA	\$ 10.00
12	Remove Existing Hedge	1.25	15	\$ 10.00	LF	\$ 150.00
13	Remove Existing Sign REMOVED	1.9	1	\$	EA	REMOVED
14	Remove Existing Mailbox	1.1	5	\$ 100.00	EA	\$ 500.00
15	Remove Existing Storm Drainage Pipe	1.11	76	\$ 25.00	LF	\$ 1,900.00
16	Remove Existing Catch Basin	1.11	4	\$ 2,000.00	EA	\$ 8,000.00
17	Grout and Abandon Existing Storm Drainage Pipe	1.12	110	\$ 20.00	LF	\$ 2,200.00
18	Adjust and Repair Existing Sewer Lateral	1.13	4	\$ 1,250.00	EA	\$ 5,000.00
	UTILITY ITEMS SUBTOTAL					\$ 28,280.00

	CONSTRUCTION - DRAINAGE					
19	Furnish and Install 48" Diameter Drainage Catch Basin	1.14	7	\$ 7,500.00	EA	\$ 52,500.00
20	Furnish and Install 48" Diameter Drainage Control Structure	1.14	1	\$ 8,000.00	EA	\$ 8,000.00
21	Furnish and Install 15" HDPE Pipe	1.15	66	\$ 95.00	LF	\$ 6,270.00
22	Furnish and Install 18" HDPE Pipe	1.15	183	\$ 100.00	LF	\$ 18,300.00
23	Furnish and Install 18" HDPE Pipe with Exfiltration Trench	1.15	470	\$ 220.00	LF	\$ 103,400.00
24	Connect to Existing Storm Drainage Pipe	1.16	1	\$ 5,000.00	EA	\$ 5,000.00
25	Furnish and Install Pollution Retardant Baffle	1.17	6	\$ 1,000.00	EA	\$ 6,000.00
	DRAINAGE ITEMS SUBTOTAL					\$ 199,470.00
	CONSTRUCTION - RESTORATION					
26	Stabilization of Subgrade	1.18	120	\$ 14.00	SY	\$ 1,680
27	Furnish and Compact Limerock Base Material	1.19	120	\$ 40.00	SY	\$ 4,800.00
28	Furnish and Place Asphalt Pavement Type S-1 1st Lift	1.2	120	\$ 40.00	SY	\$ 4,800.00
29	Furnish and Place Asphalt Pavement Type S-III 2nd Lift	1.2	255	\$ 30.00	SY	\$ 7,650.00
30	Mill Existing Asphalt Pavement	1.21	135	\$ 30.00	SY	\$ 4,050.00
31	Furnish and Install Asphalt Driveway Approach	1.22	170	\$ 70.00	SY	\$ 11,900.00
32	Furnish and Install Concrete Driveway Approach	1.23	60	\$ 85.00	SY	\$ 5,100.00
33	Furnish and Install Paver Driveway Approach	1.24	90	\$ 90.00	SY	\$ 8,100.00
34	Furnish and Install Tree	1.8	1	\$ 400.00	EA	\$ 400.00
35	Furnish and Install Hedge	1.25	15	\$ 20.00	LF	\$ 300.00
36	Furnish and Install Shrub	1.26	1	\$ 20.00	EA	\$ 20.00
37	Replace Existing Sign REMOVED	1.9	1	\$	EA	REMOVED
38	Reinstall Existing Mailbox	1.1	4	\$ 200.00	EA	\$ 800.00
39	Furnish and Install Sod	1.27	750	\$ 8.00	SY	\$ 6,000.00
40	Existing Irrigation System Restoration	1.28	1	\$ 1,550.00	LS	\$ 1,550.00
41	Furnish and Place 6" Double Yellow	1.29	100	\$ 10.00	LF	\$ 1,000.00
	RESTORATION ITEMS SUBTOTAL					\$ 58,150.00
	MISCELLANEOUS					
42	Additional Compensation For Excavation in Hard Rock Conditions	1.3	10	\$ 200.00	LF	\$ 2,000.00
	MISCELLANEOUS SUBTOTAL					\$ 2,000.00
				Permit Fees	AL	\$ 7,000.00
				Contingency	LS	\$ 30,000.00
				Cost of Indemnification	LS	\$ 100.00
	ESTIMATED COST SUBTOTAL					\$ 37,100.00
	CONSTRUCTION AND GENERAL TOTAL					\$ 395,000.00

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

Please enter the deduct price

	DELETE ITEM					
17	Grout and Abandon Existing Storm Drainage Pipe	1.12	110	-\$	LF	- \$

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.

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:

Pabon Engineering, Inc.
13028 SW 128 St., Miami, FL 33186

- (2) Contractor's telephone number: 305-972-8445

- (3) Contractor's primary license classification: Underground Utilities and Excavation

State License Number: CUC1223949

Supplemental classifications held, if any: _____

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

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

Name: Emily Cortes Date of Inspection: 01/20/2025

- (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, Suite 202, Miami Lakes, FL 33014

Jonathan Bursevich - 305-446-9395

- (6) Attach to this bid, the experience resume of the person who will be designated Supervisor for this project. please see 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. please see 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
2023-0156 Drainage Improvements Multiple Sites	\$888,585.00	Licet Izquierdo 111 NW 1st, Miami, FL 33128 305-375-2648	01/2025
23-B-11-116 F Meadows & Pells Drainage Improvements	\$1,629,999.00	Miguel Machuca City of Coral Springs 954-344-1101	03/2024
2022-0181 Drainage Improvements Multiple Sites	\$695,000.00	Licet Izquierdo 111 NW 1st, Miami, FL 33128 305-375-2648	04/2024

(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: TBD

COMPANY NAME: Pabon Engineering, Inc

CONTACT PERSON: Emily - 305-972-8445

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): Pabon Engineering, Inc.
ADDRESS: 13028 SW 128 st, Miami, FL 33186 TELEPHONE NO: 305-972-8445
CONTACT PERSON: Emily Cortes TITLE: Project Manager
NUMBER OF YEARS IN BUSINESS: 20+
ADDRESS OF NEAREST FACILITY: n/a

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

1. Company Name: Miami-Dade WABD
Address: 3071 SW 38th Ave. Miami, FL 33146
Contact Person: Alexis Valdes Title: Const. Manager 2
Phone: 786-552-4364
2. Company Name: City of Coral Springs
Address: 9500 West Sample Rd., Coral Springs, FL 33065
Contact Person: Najla Zerroki, P.E. Title: P.E.
Phone: 954-345-2188
3. Company Name: Miami Dade DTPW
Address: 701 NW 1st., Suite 1700, Miami, FL 33136
Contact Person: Licet Izquierdo Title: Const. Manager 2
Phone: 305-375-2648

NON-COLLUSIVE AFFIDAVIT FOR NO. 2025-002

State of Florida) County of Miami-Dade

Anibal Pabon being first duly sworn, deposes and says that:

He/she is the owner, (Owner, Partner, Officer, Representative or Agent) of Pabon Engineering, 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:

Denise Rangel
Witness

Milagros Pabon
Witness

By [Signature]

Anibal Pabon
Printed Name

President
Title

**ACKNOWLEDGMENT
NON-COLLUSIVE AFFIDAVIT FOR NO. 2025-002**

State of Florida
County of Dade

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

Anibal Pabon

(Name(s) of individual(s) who appeared before notary)

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

WITNESS my hand and
official seal.



NOTARY PUBLIC SEAL OF OFFICE:

NOTARY PUBLIC, STATE OF FLORIDA



EMILY MARIE CORTES
Notary Public
State of Florida
Comm# HH399199
Expires 6/9/2027

Emily Cortes

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

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

(Type of Identification Produced)

- ☒ DID take an oath, or ☐ DID NOT take an oath

DRUG-FREE WORKPLACE PROGRAM FORM

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

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).
4. In the statement specified in subsection (1), notify employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo 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: 02/06/2025

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: 02/06/2025

**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: **N/A**

- ☐ 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: Pabon Engineering, Inc.

SIGNATURE: 

PRINTED NAME: Amibal Pabon

TITLE: President DATE: 02/06/2025

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 27th St. 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:

- a) All persons employed by Vendor/Consultant/Contractor to perform employment duties within Florida during the term of the contract; and
- b) 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
- c) 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:	Pabon Engineering, Inc.
Authorized Signature:	
Print Name:	Anibal Pabon
Title	President
Date:	02/06/2025
Phone:	305-972-8445
Email:	pabonengineering@outlook.com
Website:	n/a

Affidavit Attesting to Noncoercive Conduct for Labor or Services

Nongovernment Entity name: Pabon Engineering, Inc. ("Vendor")

Vendor FEIN: 01-0569389

Address: 13028 SW 128 St

City: Miami

State: FL

Zip: 33186

Phone number: 305-972-8445

Email Address: pabonengineering@outlook.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:  Authorized Signature

Print Name and Title: Anibal Pabon President

Date: 02/06/2025

**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. Pabon Engineering, 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:

Denise Rangel
Witness #1 Print Name: Denise Rangel

Anibal Pabon
Print Name: Anibal Pabon

Milagro Pabon
Witness #2 Print Name: Milagro Pabon

President
Title: President
Pabon Engineering, Inc.
Entity Name: Pabon Engineering, Inc.

OATH OR AFFIRMATION

State of Florida
County of Dade

Sworn to (or affirmed) and subscribed before me by means of ☒ physical presence or ☐ online notarization, this 6th day of February, 2025, by Anibal Pabon (name of person) as President (type of authority) for Pabon Engineering, Inc. (name of party on behalf of whom instrument is executed).

Eme
Notary Public (Print, Stamp, or Type as Commissioned)

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



EMILY MARIE CORTES
Notary Public
State of Florida
Comm# HH399199
Expires 6/9/2027

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: Pabon Engineering, Inc.

Address: 13028 SW 128 St, Miami, FL 33186

Name of Signer Arribal Pabon
(please print)

Signature:  Date: 02/06/2025

Telephone: 305-972-8445 Facsimile: 305-258-460

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.

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: Pabon Engineering, Inc.

Address: 13028 SW 128 St., Miami, FL 33186

Name of Signer Anibal Pabon
(please print)

Signature:  Date: 02/06/2025

Telephone: 305-972-8445 Facsimile: 305-258-1460

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.

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: Pabon Engineering, Inc.

Address: 13028 SW 128 St, Miami, FL 33186

Name of Signer Anibal Pabon
(please print)

Signature:  Date: 02/06/2025

Telephone: 305-972-8445 Facsimile: 305-258-1460

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: Pabon Engineering, Inc.

Address: 13028 SW 128 St, Miami, FL 33186

Name of Signer Anibal Pabon
(please print)

Signature:  Date: 02/06/2025

Telephone: 305-972-8445 Facsimile: 305-258-1460

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.

Alejandro J. Balsinde

General Contractor, Chief Financial Officer, Project Manager, Estimator

EDUCATION & LICENSES

University of Maine, 2009
Orono, ME - Bachelor in Business Finance

Christopher Columbus High School, 2005
Miami, FL - High School Diploma

Certified General Contractor, State of Florida
CGC1519987

PROJECT EXPERIENCE (Pabon Engineering, Inc.)

Pump Station C Upgrades

City of Coral Gables

Project Status: Completed February 2020

Replacement of influent piping to station. All new piping and fittings in wet well and valve vault. Stripping of existing coating and reapplication of new PPC Coating for wet well and valve vault.

Contact: Jose Saucedo – 305.733.0206

Contract Amount: \$150,000.00

20" Line Replacement

City of Coral Gables

Project Status: Completed January 2020

Removal of cracked 20" CI pipe on Alhambra Circle & Ponce de Leon Blvd and replaced with approximately 90 LF 20" PVC pipe with 20" plug valve. Complete site and road restoration.

Contact: Jose Saucedo – 305.733.0206

Contract Amount: \$99,998.00

20190096 – Drainage Improvements Multiple Sites

Miami Dade Public Works – 111 NW 1 Street, Miami, FL 33128

Engineer: DTPW – 111 NW 1 Street, Miami, FL 33128

Project Status: In Progress (Est. Completion Sep 2020)

Bonded: Y, Contract Days: 365, On Time: TBD

Contact: Juan Gonzalez – 305.608.9702

Contract Amount: \$816,000.00

20180268 – ADA Sidewalk Improvements – Multiple Sites

Miami Dade Public Works – 111 NW 1 Street, Miami, FL 33128

Engineer: DTPW – 111 NW 1 Street, Miami, FL 33128

Project Status: In Progress (Est. Completion Dec. 2020)

Removal and installation of approx. 53,000 SF of concrete sidewalk; Removal and installation of approx. 2,000 LF of concrete curb and gutter.

Bonded: Y, Contract Days: 450, On Time: TBD

Contact: George Coppolecchia – 305.608.9702

Contract Amount: \$570,000.00

RPQ T2603 – South Miami Heights Water Treatment Plant

Miami Dade Water & Sewer

Engineer: WASD – 3575 S LeJeune Rd, Miami, FL 33146

Project Status: In Progress (Est. Completion Feb. 2021)

Replacement of existing parking lot and adding a storm water management system. Construction and installation of the new drainage system including 18 catch basins, 300 LF of 24-inch HDPE solid pipe, 450 LF of 18-inch RCP, and 200 LF of exfiltration trenches.

Bonded: Y, Contract Days: TBA, On Time: TBD

Contact: Paul Castell – 786.552.4413

Contract Amount: \$1,364,777.25

RPQ T2605 – PS No. 1201

Miami Dade Water & Sewer

Engineer: WASD – 3575 S LeJeune Rd, Miami, FL 33146

Project Status: To Start Sep. 2020

Providing uninterrupted by-pass pumping capabilities as specified during all construction times and until the new pump station is completely operational. Modifying and rehabilitating the existing wet well and dry well, furnishing and installing new dry pit pumps and related equipment: all pipes, valves, fittings and appurtenances the new pump station including emergency pump out piping connection, furnishing and installing plug valves, air release valve, emergency discharge connection, and megalug adapter for connection to the existing 8-inch FM.

Bonded: Y, Contract Days: TBA, On Time: TBD

Contact: David Brown (PSIP) – 786.444.6508

Contract Amount: \$1,258,000.00

RPQ T2552 – Eureka FM, SW 180th St & 107th Ave.
Miami Dade Water & Sewer
Engineer: WASD – 3575 S LeJeune Rd, Miami, FL 33146
Project Status: Completed April 2020

Bonded: Y, Contract Days: 180, On Time: Y
Contact: Jose E. Alvarez – 786.236.5325
Contract Amount: \$492,000.00

Furnishing and installing approx. 1,880 LF of 8-inch ductile iron pipe and fittings for a sewage FM; 2 plug valves: plugging and abandoning existing FM; operating and maintaining a sewer by-pass. Temporary and permanent replacement of any pavement, driveways, sidewalk, curb and gutter, sod, landscaping and pavement markings.

RPQ T2503 – Homestead FM, SW 288th St. & 157th Ave.
Miami Dade Water & Sewer
Engineer: WASD – 3575 S LeJeune Rd, Miami, FL 33146
Project Status: Completed January 2020

Bonded: Y, Contract Days: 300, On Time: Y
Contact: Marcelino Torres – 305.746.1068
Contract Amount: \$430,000.00

Furnish and install approximately 2,135 LF of 6" DIP force main. Milling and overlay of approximately 5,000 SY.

RPQ T2381 – Perrine
Miami Dade Water & Sewer – 3071 SW 38 Ave., Miami, FL 33146
Engineer: Avino and Associates – 1350 SW 57 Ave, Miami, FL 33144
Project Status: In Progress (Est. Completion Oct. 2020)

Bonded: Y, Contract Days: 150, On Time: TBD
Contact: Alexis Valdes – 786.299.9008
Contract Amount: \$576,245.71

Furnish and install approx. 2,385 LF of 8-inch ductile iron pipe and fittings; 53 LF of 6-inch ductile iron pipe and fittings; making interconnections to existing water mains; six resilient seat gate valves; four fire hydrant assemblies with guard posts; twenty nine water services; making four tapping connections including installing tapping sleeves and valves; making two connections to existing water mains; furnishing and constructing air release valve assemblies; polyethylene encasement for ductile iron pipe and fittings.

RPQ T2447 – Miami Springs WM
Miami Dade Water & Sewer – 3071 SW 38 Ave., Miami, FL 33146
Engineer: Stantec – 901 Ponce de Leon Blvd, Coral Gables, FL 33134
Project Status: Completed March 2020

Bonded: Y, Contract Days: 365, On Time: Y
Contact: Pearle Khadar – 305.323.3900
Contract Amount: \$2,897,482.00

Complete utility infrastructure upgrades on the potable water system at two separate locations within the Miami-Dade County Water and Sewer service area. Furnishing and installing approx. 7,300 LF of 12-inch zinc-coated ductile iron pipe and fittings; 35 LF of 10-inch zinc-coated ductile iron pipe and fittings; 365 LF of 8-inch zinc-coated ductile iron pipe, fittings and valves; 745 LF of 6-inch zinc-coated ductile iron pipe, fittings, and valves; 370 LF of 4-inch zinc-coated ductile iron pipe, fittings and valves; twenty six resilient seated 12-inch gate valves; three resilient 10-inch gate valves; seventeen fire hydrant assemblies with guard posts; thirty five water services; making three tapping connections including installing tapping sleeves and valves; making nineteen connections to existing water mains; furnishing and constructing air release valve assemblies; polyethylene encasement for ductile iron pipe and fittings; approx. Installation of approx. 300 LF of 14" HDPE via Horizontal Directional Drilling.

RPQ T2455 – PS No. 1026
Miami Dade Water & Sewer – 3071 SW 38 Ave., Miami, FL 33146
Engineer: CES – 14361 Commerce Way, Miami Lakes, FL 33146
Project Status: Completed July 2019

Bonded: Y, Contract Days: 180, On Time: TBD
Contact: Nikolai Gage (PSIP) – 954.554.7149
Contract Amount: \$895,000.00

Rehabilitation of PS No. 1026 at 15861 SW 304th Street. Installation of new wet well including new pumps, piping, valve vault and complete electrical upgrades to 480V.

RPQ T2466 – Moody Drive, Homestead FM
Miami Dade Water & Sewer – 3071 SW 38 Ave., Miami, FL 33146
Engineer: HDR, Inc. – 2937 SW 27 Ave, Miami, FL 33133
Project Status: Completed December 2019

Bonded: Y, Contract Days: 490, On Time: TBD
Contact: Marcelino Torres (CD) – 305.746.1068
Contract Amount: \$2,396,703.00

Installation of approximately 11,000 LF of 12" and 16" FM. Approximately 25,000 SY of 1" milling and resurfacing. Installation of approximately 250 LF 12" HDPE via Horizontal Directional Drilling.

RPQ T2448 – PS No. 0827
Miami Dade Water & Sewer – 3071 SW 38 Ave., Miami, FL 33146
Engineer: HDR, Inc. – 2937 SW 27 Ave, Miami, FL 33133
Project Status: Completed October 2019

Bonded: Y, Contract Days: 300, On Time: TBD
Contact: Marcelino Torres (CD) – 305.746.1068
Contract Amount: \$457,000.00

Rehabilitation of PS No. 0827 in Kendall, FL. Including new pumps, piping, valve vault and complete electrical upgrades to 480V.

RPQ T2358 – Miami Gardens, NW 207th Street
Miami Dade Water & Sewer – 3071 SW 38 Ave., Miami, FL 33146
Engineer: CPH, Inc. – 1992 SW 1 Street, Miami, FL 33135

Bonded: Y, Contract Days: 180, On Time: TBD
Contact: Marcelino Torres (CD) – 305.746.1068
Contract Amount: \$457,101.00

Project Status: Completed April 2019

Installation of approximately 1,420 LF of 12" DIP FM and 440 LF of 6" - 8" DIP FM. Approximately 2,425 SY of 1" milling and resurfacing.

RPQ T2431 – Killian, SW 88th Ave and 107th St.

Miami Dade Water & Sewer

Engineer: WASD – 3575 S LeJeune Rd, Miami, FL 33146

Project Status: Completed October 2018

Installation of approximately 3,000 LF of 12" and 8" WM with 25 new services and six new fire hydrants. Approximately 1,300 SY of 1" milling and resurfacing.

Bonded: Y, Contract Days: 90, On Time: Y

Contact: Jose E. Alvarez – 786.236.5325

Contract Amount: \$639,338.18

RPQ T2376 – Richmond Heights

Miami Dade Water & Sewer

Engineer: WASD – 3575 S LeJeune Rd, Miami, FL 33146

Project Status: Completed August 2018

Installation of approximately 2,450 LF of 10" FM. Approximately 4,000 SY of 1" milling and resurfacing.

Bonded: Y, Contract Days: 120, On Time: Y

Contact: Marcel Osorio – 305.812.6082

Contract Amount: \$544,006.00

RPQ T2325 – Doral

Miami Dade Water & Sewer – 3071 SW 38 Ave, Miami, FL 33416

Engineer: Stantec – 901 Ponce de Leon Blvd, Coral Gables, FL 33134

Project Status: Completed August 2018

Upgrade of Pump Station No. 0124 at 9350 NW 12th Street.

Bonded: Y, Contract Days: 150, On Time: Y

Contact: Kevin Keane (PSIP) – 786.236.3503

Contract Amount: \$1,333,450.00

RPQ T2327 – Florida City

Miami Dade Water & Sewer – 3071 SW 38 Ave, Miami, FL 33416

Engineer: HDR, Inc. – 2937 SW 27 Ave, Miami, FL 33133

Project Status: Completed August 2018

Installation of 360 LF of 8" FM, 1360 LF of 10" FM and 680' of 12" FM. Approximately 2000 LF of milling and overlay including work done on FDOT right-of-way.

Bonded: Y, Contract Days: 230, On Time: Y

Contact: Marcelino Torres (CD) – 305.746.1068

Contract Amount: \$694,725.00

RPQ T2367 – SW 112th Street

Miami Dade Water & Sewer

Engineer: WASD – 3575 S LeJeune Rd, Miami, FL 33146

Project Status: Completed June 2018

Installation of 5060 LF of 8" WM with (9) fire hydrants, (12) connections to existing water mains and (74) 1" water services with boxes. 1" Milling and resurfacing of approximately 16580 SY.

Bonded: Y, Contract Days: 180, On Time: Y

Contact: Alexis Valdes – 786.299.9008

Contract Amount: \$1,068,000.00

RPQ T2288 – Miami Gardens, NW 159th Street

Miami Dade Water & Sewer

Engineer: HDR, Inc. – 2937 SW 27 Ave, Miami, FL 33133

Project Status: Completed January 2018

Installation of approximately 1400 LF of 16" DIP FM connecting to a 30" and a 12" FM. Installation of (2) ARVs and (1) 12" plug valve. Complete 1" milling and resurfacing of approximately 1500 SY.

Bonded: Y, Contract Days: 180, On Time: Y

Contact: Marcelino Torres – 305.746.1068

Contract Amount: \$334,516.16

Stor-All Public Storage

3460 SW 8th Street - Miami, FL

Project Status: Completed June 2017

Installation of 8" tap to run new 8" DIP water main to building with water meter boxes. Cut existing 10" clay pipe to connect new sewer lateral to building and installation of new terminal sewer manhole. Installation of solid drainage pipe to newly installed catch basins with new frames and grates. Removal and replacement of approximately 400 LF of type F curb and 6,300 SF of concrete sidewalks and decorative colonnade.

Prime: Wolverine Engineering

Contact: Everett Bieber – 954.931.9653

Contract Amount: \$120,067.00

PROJECT EXPERIENCE (Metro Equipment Service, Inc.)

P0186 – New Gravity Sanitary Sewer to Pump Station No. 200

Miami Dade Water & Sewer

Project Status: Completed January 2017

Contact: Alexis Valdes – 786.299.9008

Contract Amount: \$3,104,785.29

Installation of approximately 1,200 of 42" DIP sanitary gravity sewer and approximately 300 LF of 16" – 36" DIP sanitary gravity sewer and DIP force main all averaging about 15' in depth. Installation of (9) transition sanitary sewer manholes coated with uroflex. Installation of (2) 24" tapping sleeves, one 30" X 24" TEE and (3) valves to divert existing force mains to new gravity line. Installation of (7) new drainage structures with 15" – 18" HDPE drainage piping. Installation of new aluminum light post and complete road rebuilding on W 76th Street. Asphalt restoration on entire roadway with new striping and over 8,000 SF of newly installed concrete sidewalks.

Sanitary Sewer Pump Station D-37 Replacement

City of Fort Lauderdale, FL

Project Status: Completed July 2016

Contact: Herbert Stanley – 954.632.4793

Contract Amount: \$2,825,653.32

Complete rehabilitation of sewage pump house located at 301 Lido Drive including hurricane rated windows and doors, repainting of interior, exterior and flat roof, landscaping and other miscellaneous work. Complete removal, demolition and cleaning of existing station. Complete soil and water remediation of existing contaminated area by removal and by using granular activated carbon filtered equipment to properly discharge clean water back into the ground. Installation of new 28' deep 12' interior width wet well with agru liner walls using the caisson method and pouring a concrete tremie plug. Installation of new valve vault, new terminal manhole and new flow meter vault. Installation of 60 LF of 24" PVC piping to the new wet well with a 24" plug valve. Rehabilitation of existing manhole by sand blasting the walls and applying CPP liner to protect it from future corrosion. Installation of (3) 10" 85 HP pumps with 10" DIP piping and valves with a 12" magnetic flow meter to connect to an existing 12" FM. Complete new 480 volts, 3 phase electrical system including connection to FPL transformer, (3) new variable frequency drives, control panel, automatic transfer switch, main disconnect, FPL meter can, and other miscellaneous electrical upgrades. Installation of new acoustical louvers to hinder the sound of newly installed 250 kW generator. Installation of new HVAC system with (2) 2.5-ton air handler units with condensers and appropriate duct work to cool interior of pump house. Approximately 4,000 SF of 1" asphalt mill and overlay on the roadway with a new circular asphalt driveway on the property with appropriate pavement markings.

Mechanical Engineering Services for Lawrence & Riverview Storm Water Pump Stations

City of Miami, FL

Project Status: Completed June 2016

Contact: Pedro Alvarado – 305.416.1220

Contract Amount: \$1,426,324.00

Installation of new 30", 20,000 GPM axial pump at Lawrence Storm Water Pump Station with a new 200 HP motor; new electrical system to power pump and stand by generator. Installation of (2) new 36", 35,000 GPM axial pumps at the Riverview Storm Water Pump Station with (2) new 400 HP motors; new electrical system to power pumps, existing trash screen and stand by generator.

Simpson Road 30" Water Main

Tohopekaliga Water Authority

Project Status: Completed March 2016

Contact: Lan Zhou – 407.944.5027

Contract Amount: \$2,643,129.64

Installation of approximately 5,300 LF of 30" DIP water main including (7) 30" gate valves, and 320 LF of 8" - 20" DIP water main with valves and fittings. Fusing and installation of 1100 LF of 36" FPVC with a 30" FPVC carrier via Horizontal Directional Drilling under Florida's Turnpike on Simpson Road including tying in at both sides to a 30" WM. Removal and replacement of concrete sidewalks and asphalt restoration on road crossings with pavement markings.

Lift Station Conversion Upgrade Program A-9

City of Hollywood, FL

Project Status: Completed May 2015

Contact: Feng Jiang – 954.921.3930

Contract Amount: \$632,070.13

Installation of sheet piled cofferdam for installation of new 8' inside diameter wet well; new duplex pump station with (2) 20 HP motors. Demolish existing dry well and convert old wet well into a terminal manhole. Installation of new valve vault with pipes, valves and appurtenances. New complete electrical system with SCADA.

Southeast Storm Water Drainage Project - Phase 1

City of Dania Beach, FL

Project Status: Completed October 2015

Contact: Ronnie Navarro - 954.924.3740

Contract Amount: \$1,259,000.00

Refurbish the existing Meadowbrook drainage pump station to include replacement of the existing pump/intake/motor assembly with new 60 HP 24" Angled Line Shaft Pump. Other station improvements include upgrading the interior mounted controls and associated electric system inside the building, and provide a new pump house building roof and doors. Pump station improvements include the replacement of 250 LF of 30" DIP and slip lining of 900 LF of 30" HDPE drainage FM with new tide flex

valve. Other project improvements include removal and replacement of approximately 550 LF of 24"- 48" RCP including two storm culverts on SE 3rd Avenue to the Meadowbrook lake with new headwalls at the outfall into the lake.

Existing 12" Force Main Place Out of Service

North Bay Village, FL

Project Status: Completed May 2014

Contact: Rodney Carrero - 305.756.7171

Contact Amount: \$240,000.00

Installed new pigging stations inside new concrete vaults for approximately 12,000 LF sewer FM run from North Bay Village to the City of Miami Beach. Cleaned and pigged existing FM. Additionally, subaqueous pipe repairs were required to repair a broken section of pipe. Disturbed area was fully restored at the completion of the project.

Parkview Island Right of Way Improvements

City of Miami Beach, FL

Project Status: Completed May 2014

Contact: Humberto Cabanas - 305.673.7071

Contract Amount: \$1,308,133.15

Installation of approximately 2,750 LF of 8" DIP WM with services to over 120 new meters with automatic reading technology and meter boxes. WM has (6) new fire hydrants and (16) new 8" gate valves. 4" Directional Drill to connect existing services to new proposed service location. Full island concrete restoration, sod restoration to existing park including planting four new trees to restore butterfly garden and 2" milling and overlay of approximately 75,000 SF with full lane striping. Additionally, new parking spaces striped within the right of way.

Improvement to Force Main Crossing - Intracoastal Waterway

City of Deerfield Beach, FL

Project Status: Completed November 2013

Contact: Hiep Huynh - 954.480.4402

Contract Amount: \$402,197.03

Installation of approximately 550 LF of 14" HDPE via Horizontal Directional Drill. Installation of 120 LF of 12" DIP sewer FM and tied in the line at both sides with new plug valves.

NW 77th Way Waterline Replacement - Phase 4

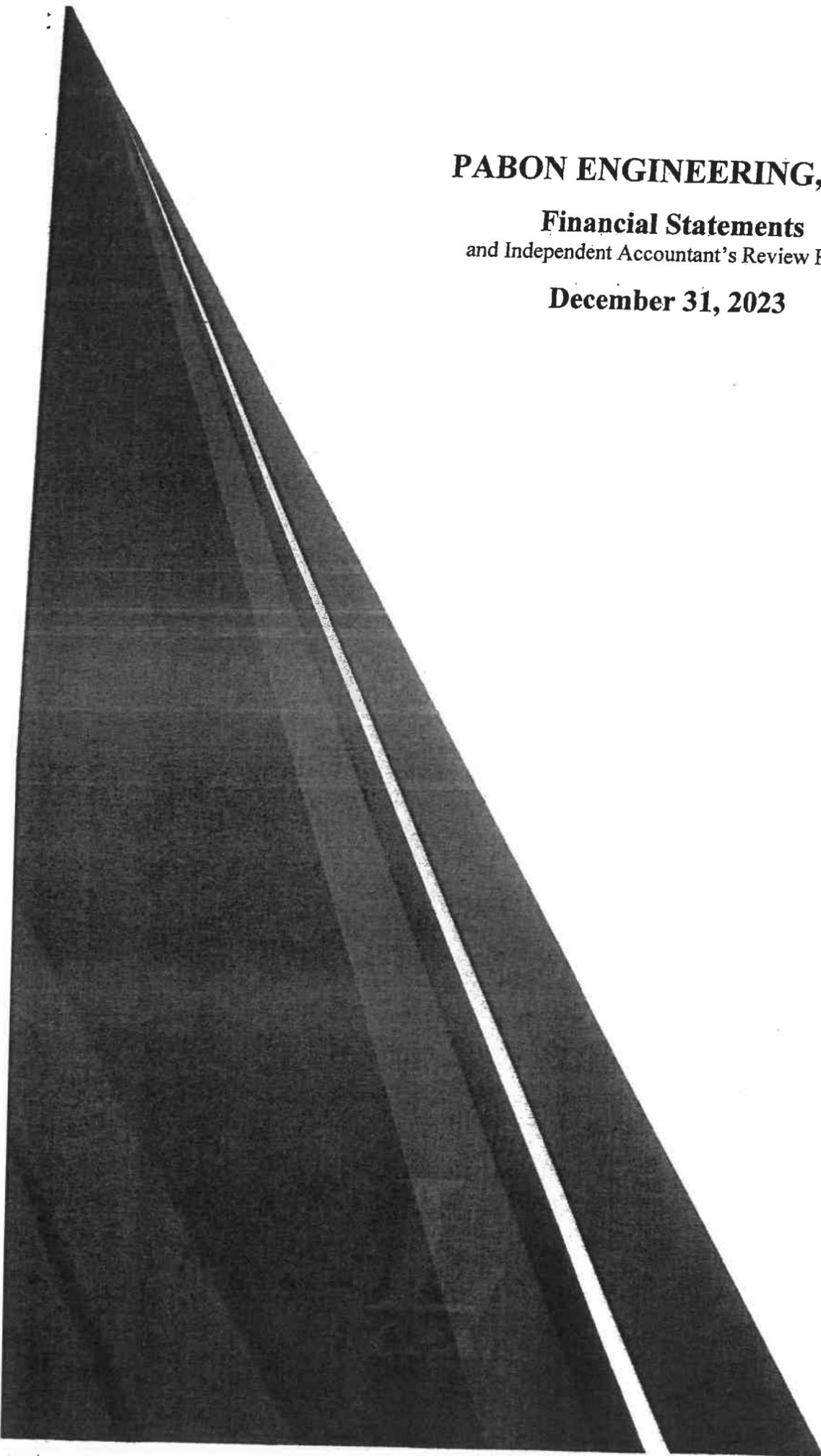
City of Pembroke Pines, FL

Project Status: Completed October 2013

Contact: Ricardo Roses - 954.435.6511

Contract Amount: \$753,540.15

Installation of approximately 6,300 8" PVC WM with services, new meters and meter boxes. Also installed 8 new fire hydrants, 100 LF of 10" WM and 40 LF of 16" WM. Full lane 1" milling and overlay of approximately 150,000 SF with road striping.



PABON ENGINEERING, INC.

Financial Statements
and Independent Accountant's Review Report

December 31, 2023

L
C.P.A.

PABON ENGINEERING, INC.
BALANCE SHEET
DECEMBER 31, 2023

ASSETS	
CURRENT ASSETS	
Cash and cash equivalents	\$ 1,350,654
Contracts receivable	1,349,771
Contract assets	<u>345,822</u>
Total current assets	3,046,247
PROPERTY AND EQUIPMENT – NET	802,527
OPERATING LEASE RIGHT – OF – USE ASSETS	29,796
OTHER ASSETS	<u>6,094</u>
	<u><u>\$ 3,884,664</u></u>

LIABILITIES AND STOCKHOLDER'S EQUITY

CURRENT LIABILITIES	
Current portion of long – term debt	\$ 10,550
Accounts payable – trade	283,339
Current portion of operating lease liabilities	25,714
Contract liabilities	<u>1,314,963</u>
Total current liabilities	<u>1,634,566</u>
LONG – TERM LIABILITIES	
Long – term operating lease liabilities	4,082
Long – term debt	<u>1,100</u>
	<u>5,182</u>
STOCKHOLDER'S EQUITY	
Common stock – 1,000 shares of \$ 1 par value authorized, 1,000 issued and outstanding	\$ 1,000
Additional paid in capital	258,924
Retained earnings	<u>1,984,992</u>
	<u>2,244,916</u>
	<u><u>\$ 3,884,664</u></u>

Read Accountant's Review Report
The accompanying notes are an integral part of these statements

PABON ENGINEERING, INC.
STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED DECEMBER 31, 2023

Cash flows from operating activities:		
Net Income		\$ 1,011,087
Adjustments to reconcile net income to cash provided by (used in) operating activities:		
Depreciation	\$ 196,609	
Gain on sale of property and equipment	(1,919)	
Amortization	552	
Changes in assets decrease (increase):		
Contracts receivable	(521,657)	
Contract assets	(33,360)	
Changes in liabilities increase (decrease):		
Accounts payable – trade	101,019	
Contract liabilities	746,752	487,996
Net cash flows provided by operating activities		<u>1,499,083</u>
Cash flows provided by (used in) investing activities:		
Proceeds from sale of property and equipment	81,933	
Purchase of property and equipment	(433,789)	(351,856)
Cash flows provided by (used in) financing activities:		
Dividend distributions	(980,547)	
Repayment of long – term debt	(186,084)	(1,166,631)
Net decrease in cash and cash equivalents		(19,404)
Cash and cash equivalents at the beginning of the year		<u>1,370,058</u>
Cash and cash equivalents at the end of the year		<u>\$ 1,350,654</u>
<u>Supplementary disclosure of cash flow information</u>		
Cash paid for interest		<u>\$ 9,239</u>

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PABON ENGINEERING, INC.
STATEMENT OF INCOME AND RETAINED EARNINGS
FOR THE YEAR ENDED DECEMBER 31, 2023

Contract revenues earned	\$ 6,862,060
Cost of revenues earned	<u>5,008,493</u>
Gross profit	1,853,567
General and administrative expenses	<u>846,180</u>
Income from operations	<u>1,007,387</u>
Other income and (expense)	
Interest income	11,020
Interest expense	(9,239)
Gain on sale of property and equipment	<u>1,919</u>
	<u>3,700</u>
Net Income	<u>1,011,087</u>
Retained earnings at the beginning of the year	1,954,452
Dividend distributions	<u>(980,547)</u>
Retained earnings at the end of the year	<u><u>\$ 1,984,992</u></u>

Read Accountant's Review Report
The accompanying notes are an integral part of these statements



Contractor Experience

2023-012 – Pump Station 3 Force Main Replacement
City of Coral Gables
Project Status: (Est. Completion March 2025)
Replace Sanitary Sewer Force Main: DeSoto Boulevard from Coral Way to Sevilla Avenue and Granada Boulevard from Sevilla Avenue.

Bonded: Y Contract Days: 300, On Time
Contact: Cynthia Estivil – 786-468-4593
Contract Amount: \$ 3,349,930.00

T16076R - Furnish and Install 8-Inch D.I. Water Main Along SW 20th Street and SW 19th Terr.

Bonded: Y Contract Days: 300, On Time

Miami Dade Water & Sewer

Project Status: (Est. Completion January 2025)

Contact: Christian Espinoza – 786-843-0378
Contract Amount: \$ 1,459,202.71

Furnishing and installing approx. 2,387 LF of 8-inch zinc-coated ductile iron pipe, 56 LF of 6-inch zinc-coated ductile iron pipe and fittings, 3 fire hydrant assemblies with guard posts, 83 1-inch water services, making 5 tapping connections to existing water mains including tapping sleeves and tapping valves.

20230156 -Drainage Improvements Multiple Sites
Miami Dade Public Works
Engineer: DTPW – 111 NW 1 Street Miami FL 33128
Project Status: (Est. Completion January 2025)

Bonded: Y Contract Days: 300, On Time
Contact: Licet Izquierdo - 305-375-2648
Contract Amount: \$ 888,585

Construction and installation of drainage structures, 18" pipe, trench dept 10 ft bls French drains, 24" pipe, trench dept 15 ft bls, miscellaneous drainage improvements, temporary pavement marking, driveway restoration, grading, sodding, and miscellaneous roadway restoration including construction of concrete curb and gutters, and sidewalks where needed in accordance with the construction plans and specifications.

23-B-11-116F – Meadows & Dells Drainage Improvements (Phase B & C)
City of Coral Springs
Engineer: Botek Thurlow Engineering, Inc.
Project Status: (Completed March 2024)

Bonded: Y Contract Days: 302, On Time
Contact: Miguel Machuca – 954-344-1101
Contract Amount: 1,629,999

Road Restoration – Remove existing asphalt & Limerock (4") and re-grade & resurface with new 1-1/2" Type SP 9.5 asphalt (2 lifts), mill & resurface 22,680 SY (1") asphalt, 18,655 LF of valley gutter, 2 Type "C" catch basin, 119 LF storm drainage pipe (15"), 31 concrete catch basin apron, 13 concrete flume, connect to existing catch basin, 11,258 SY swale soil material removal, regrading and sodding.

T2740R – Installation of 12-inch DI WM Along SW 3rd ST
between SE 2nd Ave and Biscayne Blvd.
Miami Dade Water and Sewer Dept.
Engineer: DTPW 3071 SW 38 Ave Miami FL 33146
Project Status: (Completed June 2024)

Bonded: Y, Contract Days: 240, On Time
Contact: Yamiris Battle – 305-215-9243
Contract Amount: 1,443,562

Furnishing and installing approx. 1,120 LF of 12-inch zinc-coated ductile iron pipe and fittings: Four (4) resilient-seated gate valves: 80 LF of 8-inch zinc-coated ductile iron pipe, seven (7) fire hydrant assemblies with guard posts, making three (3) tapping connections to existing water mains including furnishing and installing tapping sleeves and tapping valves. Making eleven (11) connections to existing water mains, furnishing, and constructing air release valve and assemblies for water mains.

20220181 – Drainage Improvements Multiple Sites
Miami Dade Public Works
Engineer: DTPW – 111 NW 1 Street Miami FL 33128
Project Status: In Progress (Completed April 2024)

Bonded: Y, Contract Days: 240, On Time
Contact: Licet Izquierdo – 305-375-2648
Contract Amount: 695,000



The construction and installation of drainage structures, 18" pipe, trench dept 10 ft bls French drains, miscellaneous drainage improvements, pipe lining, driveway restoration, grading, sodding, and miscellaneous roadway restoration including construction of concrete curb and gutters, and sidewalks.

T2728 – Ojus Sanitary Special Benefit Area/New Gravity and Force Main Lines for Basin D4-A

Miami Dade Water and Sewer

Engineer: DTPW – 3575 S Lejeune Rd Miami, FL 33146

Project Status: In Progress (Est. Completion December 2024)

Furnishing and installing approx. 650 LF of 16-inch DIP for gravity sewer main; 340 LF of 12-inch DIP for gravity sewer main; 220 LF of 12-inch PVC C900 for gravity sewer main; 800 LF of 10-inch DIP for gravity sewer main; 570 LF of 10-inch PVC C900 for gravity sewer main; 2,300 LF of 8-inch DIP for gravity sewer main; 4,920 LF of 8-inch PVC C900 for gravity sewer main; 980 LF of 6-inch DIP for gravity sewer main; 1,680 LF of 6-inch PVC C900 for gravity sewer main; 49 pre-cast concrete gravity sewer manholes including laterals. Furnish and install 120 LF of 12-inch DIP force main; 60 LF of 8-inch DIP force main; 120 LF of 24-inch steel casing via Jack & bore; 100 LF of 8-inch DIP water main. Concrete and trench restoration for all pipe installation and milling & resurfacing of approximately 40,000 SY with new striping.

Bonded: Y, Contract Days: 302, On Time

Contact: Alexis Valdes – 786-299-9008

Contract Amount: 4,582,710

20220031 - Drainage Improvements Multiple Sites

Miami Dade Public Works

Engineer: DTPW – 111 NW 1 Street, Miami, FL 33128

Project Status: In Progress (Completed February 2023)

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

Bonded: Y, Contract Days: 210, On Time

Contact: Felipe Monteagudo – 305-375-2111

Contract Amount: \$ 574,856

**21-B-347F Lift Station 14A Force Main Replacement
City of Coral Springs**

Engineer: Eckler Engineering, Inc.

Project Status: In Progress (Completed January 2023)

Furnishing labor, equipment, and materials for construction of replacement sanitary force main. work includes the installation of new force main, roadway restoration, other restoration, and other incidentals as indicated by the Drawings and Specifications or as required to properly complete the project as planned.

Bonded: Y, Contract Days: 180, On Time

Contact: Najla Zerrouki, P.E 954-345-2188

Contract Amount: \$ 675,000

**IFB 2021-014 Citywide Sanitary Sewer Rehabilitation Program
City of Coral Gables**

Engineer: Dept. of Public Works

Project Status: In Progress (Est. Completion September 2022)

Excavated Point Repairs, Main Pipeline Replacement, Lateral Lining, and Sectional Lining, Manhole Rehabilitation.

Bonded: N, Contract Days: 365, On Time

Contact: Jose A. Saucedo – 305-460-5054

Contract Amount: \$ 2,794,070

T2662 Furnish and Install 8 Inch C900 PVC FM

Miami Dade Water & Sewer

Project Status: In Progress (Est. Completion September 2022)

Furnishing and installing approx. 3,974 linear feet of 8-inch PVC C900 DR14 pipe and zinc coated ductile iron fittings for sewage main; six plug valves; mechanical joint restraints; making one cut-in connection to an existing sewage force main; making a core drill connection to an existing gravity sewer manhole for connection of the proposed PVC sewage force main and including rehabilitation of the manhole

Bonded: Y, Contract Days: 300, On Time:

Contact: Cristian Garcia – 786-552-8216

Contract Amount: \$ 789,209

20200233 – Drainage Improvements Multiple Sites

Miami Dade Public Works

Bonded: Y, Contract Days: 317, On Time

Contact: Juan Gonzalez – 305.608.9702



Engineer: DTPW – 111 NW 1 Street, Miami, FL 33128

Contract Amount: \$827,312.00

Project Status: *Completed April 2022*

Alleviate flooding problems within the project boundaries that have an ineffective drainage infrastructure. Consist of the construction of an exfiltration system to fully retain on-site the 5-year storm event, which accordingly, are the design storm for residential areas and commercial areas.

20200160 – Drainage Improvements Multiple Sites

Miami Dade Public Works

Engineer: DTPW – 111 NW 1 Street, Miami, FL 33128

Project Status: *Completed January 2022*

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

Bonded: Y, Contract Days: 270, On Time

Contact: Osvaldo Montero – 786.473.0125

Contract Amount: \$543,180.00

EC234194 – Emergency Haulover – ADA Parking Lot

Miami Dade Parks, Recreation and Open Spaces Department

10800 Collins Avenue, Miami Beach

Project Status: *Completion July 2021*

Remove existing curbing/retaining wall to connect to service road, Re-grade/slope asphalt to match and transition for new entrance, Mill and overlay existing asphalt in ADA Parking lot and service road, striping, install 6 removable bollards, Install new 15' radius for island D-curb.

Bonded: N, Contract Days – 365, On Time

Contact: David Leyva – 305-596-4460

Contract Amount – 130,000.00

EC233133 Haulover Skate Park and Pump Track Sodding

Miami Dade Parks, Recreation and Open Spaces Department

10800 Collins Avenue, Miami Beach

Project Status: *Completed March 2021*

Install new proposed curbing approx. 12" above existing grade. Create new 4" concrete entrances 5'-7'. Furnish and install 8 new DuMor 88 Series PL benches.

Bonded: N, Contract Days – On Time

Contact: David Leyva – 305-596-4460

Contract Amount – 150,465.00

P0245EM – City of Aventura 183rd St. & Island Blvd.

Miami Dade Water & Sewer

City of Aventura

Project Status: *In Progress (Completed April 2023)*

Furnish and Install via open-cut method 10-inch C900 pipe for PS 471 connection and placing out of service the existing 8-inch D.I. pipe to replace existing 12-inch D.I. pipe, 16-Inch C900 DR18 PVC to tap into the existing 36-Inch D.I. FM in pipe and connect to the proposed 12-Inch C900 pipe, 10-Inch C900 PVC pipe to replace existing 8-Inch D.I. Furnish and Install via slip-lining method, 14-Inch nominal size C900 DR11 HDPE pipe to replace existing 18-Inch pipe used as sanitary sewage FM and connecting from the proposed 10-Inch PVC pipe.

Bonded: Y, Contract Days – 365, On Time

Contact -Alexis J Valdes – 786-552-4364

Contract Amount – 3,120,668.50

T2638 – One Year WASD Pavement Restoration Project B 2020 Year

Miami Dade Water & Sewer

City of Miami

Project Status: *Completed August 2021*

Asphaltic patching repairs: performing asphaltic concrete repairs including milling and resurfacing; saw cutting; removal of existing asphalt; disposal of debris; reworking base; compaction; leveling to match existing pavement; marking restoration of permanent thermoplastic pavement striping; restoration of reflective pavement markers; maintenance of traffic; traffic control; adjusting manhole and valve boxes.

Bonded: Y, Contract Days-365, On Time

Contact - Mayra Espinosa - 786-268-5044

Contract Amount – 1,534,095.00

C2020WWEP - West Perrine Park – Asphalt and Concrete Repairs

Bonded: N, Contract Days-14, On Time



*Miami Dade Parks, Recreation and Open Spaces Department
Miami, FL*

*Contact – David Leyva - 786-495-6817
Contract Amount – 62,093.00*

Project Status: Completed October 2020

Complete renovations and repairs of approximately 5,800 ft² of asphalt parking lot (small parking lot on the corner of SW 172 ST and SW 104 AVE) and 4500 ft² of concrete walkways throughout the entire park.
Repair subbase where necessary and able (i.e., potholes, roots, etc.) and/or install a new lime rock base (8" double course primed, SPEC 200). Root pruning and root barrier as a repair/remediation measure.

*C2020CGGRY - Greynolds Park Golf Course
Miami Dade Parks, Recreation and Open Spaces Department
North Miami Beach, FL*

*Bonded: N, Contract Days-14, On Time
Contact – David Leyva - 786-495-6817
Contract Amount – 166,412.00*

Project Status: Completed September 2020

Construction/installation of approximately 10,100 lineal feet x 8'0" wide x 3" thick recycled concrete aggregate golf cart paths. Cut out, excavate and remove from the property approximately 1,138 lineal feet x 8'0" wide x 3" thick turf/sod. Approximately 8,947 lineal feet x 6'0" wide existing asphalt/blacktop.

*20190096 – Drainage Improvements Multiple Sites
Miami Dade Public Works – 111 NW 1 Street, Miami, FL 33128
Engineer: DTPW – 111 NW 1 Street, Miami, FL 33128
Project Status: Completed October 2020*

*Bonded: Y, Contract Days: 365, On Time: TBD
Contact: Juan Gonzalez – 305.608.9702
Contract Amount: \$816,000.00*

Construction and installation of drainage structures, french drain, miscellaneous improvements, grading, sodding and miscellaneous roadway restoration including concrete curb and gutters and sidewalk.

*20180268 – ADA Sidewalk Improvements – Multiple Sites
Miami Dade Public Works – 111 NW 1 Street, Miami, FL 33128
Engineer: DTPW – 111 NW 1 Street, Miami, FL 33128
Project Status: Completed September 2020*

*Bonded: Y, Contract Days: 450, On Time: TBD
Contact: George Coppolecchia – 305.608.9702
Contract Amount: \$470,000.00*

Removal and installation of approx. 53,000 SF of concrete sidewalk; Removal and installation of approx. 2,000 LF of concrete curb and gutter.

*RPQ T2603 – South Miami Heights Water Treatment Plant
Miami Dade Water & Sewer
Engineer: WASD – 3575 S LeJeune Rd, Miami, FL 33146
Project Status: Completed August 2021*

*Bonded: Y, Contract Days: 270, On Time: TBD
Contact: Paul Castell – 786-552-4413
Contract Amount: \$1,364,777.25*

Replacement of existing parking lot and adding a storm water management system. Construction and installation of the new drainage system including 18 catch basins, 300 LF of 24-inch HDPE solid pipe, 450 LF of 18-inch RCP, and 200 LF of exfiltration trenches.

*RPQ T2605 – Upgrade of Sewage Pump Station No. 1201
Miami Dade Water & Sewer
Engineer: WASD – 3575 S LeJeune Rd, Miami, FL 33146
Project Status: Completed August 2021*

*Bonded: Y, Contract Days: 180, On Time: TBD
Contact: Kevin Keane – 786-446-7450
Contract Amount: \$1,258,000.00*

*Providing uninterrupted by-pass pumping capabilities as specified during all construction times and until the new pump station is completely operational. Modifying and rehabilitating the existing wet well and dry well, furnishing and installing new dry pit pumps and related equipment:
all pipes, valves, fittings, and appurtenances the new pump station including emergency pump out piping connection, furnishing and installing plug valves, air release valve, emergency discharge connection, and mega-lug adapter for connection to the existing 8-inch FM.*

*RPQ T2552 – Eureka FM, SW 180th St & 107th Ave.
Miami Dade Water & Sewer*

*Bonded: Y, Contract Days: 180, On Time: Y
Contact: Jose E. Alvarez – 786.236.5325*



Engineer: WASD – 3575 S LeJeune Rd, Miami, FL 33146

Contract Amount: \$492,000.00

Project Status: Completed April 2020

Furnishing and installing approx. 1,880 LF of 8-inch ductile iron pipe and fittings for a sewage FM; 2 plug valves: plugging and abandoning existing FM; operating and maintaining a sewer by-pass. Temporary and permanent replacement of any pavement, driveways, sidewalk, curb and gutter, sod, landscaping, and pavement markings.

RPQ T2503 – Homestead FM, SW 288th St. & 157th Ave.

Bonded: Y, Contract Days: 300, On Time: Y

Miami Dade Water & Sewer

Contact: Marcelino Torres – 305.746.1068

Engineer: WASD – 3575 S LeJeune Rd, Miami, FL 33146

Contract Amount: \$430,000.00

Project Status: Completed January 2020

Furnish and install approximately 2,135 LF of 6" DIP force main. Milling and overlay of approximately 5,000 SY.

RPQ T2381 – Furnish & Install 8in DI Water Main - Perrine

Bonded: Y, Contract Days: 150, On Time: TBD

Miami Dade Water & Sewer – 3071 SW 38 Ave., Miami, FL 33146

Contact: Alexis Valdes – 786-299-9008

Engineer: Avino and Associates – 1350 SW 57 Ave, Miami, FL 33144

Contract Amount: \$576,245.71

Project Status: Completed October 2020

Furnish and install approx. 2,385 LF of 8-inch ductile iron pipe and fittings; 53 LF of 6-inch ductile iron pipe and fittings; making interconnections to existing water mains; six resilient seated gate valves; four fire hydrant assemblies with guard posts; twenty nine water services; making four tapping connections including installing tapping sleeves and valves; making two connections to existing water mains; furnishing and constructing air release valve assemblies; polyethylene encasement for ductile iron pipe and fittings.

RPQ T2447 – Miami Springs Fire Flow and Water Service IMP Phase 2

Bonded: Y, Contract Days: 365, On Time: Y

Miami Dade Water & Sewer – 3071 SW 38 Ave., Miami, FL 33146

Contact: Pearle Khadar – 305.323.3900

Engineer: Stantec – 901 Ponce de Leon Blvd, Coral Gables, FL 33134

Contract Amount: \$2,897,482.00

Project Status: Completed March 2020

Complete utility infrastructure upgrades on the potable water system at two separate locations within the Miami-Dade County Water and Sewer service area. Furnishing and installing approx. 7,300 LF of 12-inch zinc-coated ductile iron pipe and fittings; 35 LF of 10-inch zinc-coated ductile iron pipe and fittings; 365 LF of 8-inch zinc-coated ductile iron pipe, fittings and valves; 745 LF of 6-inch zinc-coated ductile iron pipe, fittings, and valves; 370 LF of 4-inch zinc-coated ductile iron pipe, fittings and valves; twenty six resilient seated 12-inch gate valves; three resilient 10-inch gate valves; seventeen fire hydrant assemblies with guard posts; thirty five water services; making three tapping connections including installing tapping sleeves and valves; making nineteen connections to existing water mains; furnishing and constructing air release valve assemblies; polyethylene encasement for ductile iron pipe and fittings; approx. Installation of approx. 300 LF of 14" HDPE via Horizontal Directional Drilling.

RPQ T2455 – Upgrade of Sewage Pump Station No. 1026

Bonded: Y, Contract Days: 180, On Time: TBD

Miami Dade Water & Sewer – 3071 SW 38 Ave., Miami, FL 33146

Contact: Nikolai Gage (PSIP) – 954.554.7149

Engineer: CES – 14361 Commerce Way, Miami Lakes, FL 33146

Contract Amount: \$895,000.00

Project Status: Completed July 2019

Rehabilitation of PS No. 1026 at 15861 SW 304th Street. Installation of new wet well including new pumps, piping, valve vault and complete electrical upgrades to 480V.

RPQ T2466 – Installation of 16in 12in and 8in DIP Force Mains

Bonded: Y, Contract Days: 490, On Time: TBD

Miami Dade Water & Sewer – 3071 SW 38 Ave., Miami, FL 33146

Contact: Aaron Anderson (CD) – 786.338.5393

Engineer: HDR, Inc. – 2937 SW 27 Ave, Miami, FL 33133

Contract Amount: \$2,396,703.00

Project Status: Completed December 2019

Installation of approximately 11,000 LF of 12" and 16" FM. Approximately 25,000 SY of 1" milling and resurfacing. Installation of approximately 250 LF 12" HDPE via Horizontal Directional Drilling.

RPQ T2448 – Upgrade of Sewage Pump Station No. 0827

Bonded: Y, Contract Days: 300, On Time: TBD



Miami Dade Water & Sewer – 3071 SW 38 Ave., Miami, FL 33146

Engineer: HDR, Inc. – 2937 SW 27 Ave, Miami, FL 33133

Project Status: Completed October 2019

Rehabilitation of PS No. 0827 in Kendall, FL. Including new pumps, piping, valve vault and complete electrical upgrades to 480V.

Contact: Gil-Garcia (CD) – 786.390.7101

Contract Amount: \$457,000.00

20170317 – Drainage Improvements Multiple Sites

Miami Dade Public Works – 111 NW 1 Street, Miami, FL 33128

Engineer: DTPW – 111 NW 1 Street, Miami, FL 33128

Project Status: Completed December 2018

Installation of approximately 670 SY of parking swale blocks. Installation of 27 new drainage structures and 1755 LF of drainage. 100 SY of concrete sidewalks and 260 LF of concrete curbs. Approximately 1,780 SY of 1" milling and resurfacing.

Bonded: Y, Contract Days: 180, On Time: TBD

Contact: Alfonso E. Duarte Jr. – 305.375.2392

Contract Amount: \$518,882.00

RPQ T2358 – Miami Gardens, NW 207th Street

Miami Dade Water & Sewer – 3071 SW 38 Ave., Miami, FL 33146

Engineer: CPH, Inc. – 1992 SW 1 Street, Miami, FL 33135

Project Status: Completed April 2019

Installation of approximately 1,420 LF of 12" DIP FM and 440 LF of 6" - 8" DIP FM. Approximately 2,425 SY of 1" milling and resurfacing.

Bonded: Y, Contract Days: 180, On Time: TBD

Contact: Marcelino Torres (CD) – 305.746.1068

Contract Amount: \$457,101.00

RPQ T2431 – Killian, SW 88th Ave and 107th St.

Miami Dade Water & Sewer

Engineer: WASD – 3575 S LeJeune Rd, Miami, FL 33146

Project Status: Completed October 2018

Installation of approximately 3,000 LF of 12" and 8" WM with 25 new services and six new fire hydrants. Approximately 1,300 SY of 1" milling and resurfacing.

Bonded: Y, Contract Days: 90, On Time: Y

Contact: Jose E. Alvarez – 786.236.5325

Contract Amount: \$639,338.18

RPQ T2376 – Richmond Heights

Miami Dade Water & Sewer

Engineer: WASD – 3575 S LeJeune Rd, Miami, FL 33146

Project Status: Completed August 2018

Installation of approximately 2,450 LF of 10" FM. Approximately 4,000 SY of 1" milling and resurfacing.

Bonded: Y, Contract Days: 120, On Time: Y

Contact: Marcel Osorio – 305.812.6082

Contract Amount: \$544,006.00

T4462 (A1A & Hollywood Blvd.)

Florida Department of Transportation

Project Status: Completed November 2019

Prime: UAG Construction

Contact: Andy Diaz – 305.504.9937

Contract Amount: \$350,000.00

T4449 (Hollywood Blvd.)

Florida Department of Transportation

Project Status: Completed June 2019.

Installation of approximately 3250 LF of 6"-12" PVC WM. Installation of approximately 470 LF of 6" DIP WM with (5) fire hydrants. Installation of over 1430 LF of 24" French drain with (26) large structures and (23) catch basins.

Prime: Acosta Tractors

Contact: Ernie Diaz – 305.804.8731

Contract Amount: \$415,000.00

RPQ T2325 – Upgrade of Sewage Pump Station No. 0124 - Doral

Miami Dade Water & Sewer – 3071 SW 38 Ave, Miami, FL 33146

Engineer: Stantec – 901 Ponce de Leon Blvd, Coral Gables, FL 33134

Project Status: Completed August 2018

Upgrade of Pump Station No. 0124 at 9350 NW 12th Street.

Bonded: Y, Contract Days: 150, On Time: Y

Contact: Kevin Keane (PSIP) – 786.236.3503

Contract Amount: \$1,333,450.00

RPQ T2327 – Florida City

Miami Dade Water & Sewer – 3071 SW 38 Ave, Miami, FL 33146

Bonded: Y, Contract Days: 230, On Time: Y

Contact: Marcelino Torres (CD) – 305.746.1068



Engineer: HDR, Inc. – 2937 SW 27 Ave, Miami, FL 33133

Contract Amount: \$694,725.00

Project Status: Completed August 2018

Installation of 360 LF of 8" FM, 1360 LF of 10" FM and 680' of 12" FM. Approximately 2000 LF of milling and overlay including work done on FDOT right-of-way.

RPQ T2367 – SW 112th Street

Miami Dade Water & Sewer

Engineer: WASD – 3575 S LeJeune Rd, Miami, FL 33146

Project Status: Completed June 2018

Installation of 5060 LF of 8" WM with (9) fire hydrants, (12) connections to existing water mains and (74) 1" water services with boxes. 1" Milling and resurfacing of approximately 16580 SY.

Bonded: Y, Contract Days: 180, On Time: Y

Contact: Alexis Valdes – 786.299.9008

Contract Amount: \$1,068,000.00

Zoo Miami – Asian Elephant Moat Excavation

Miami Dade Parks & Open Spaces

Project Status: Completed February 2018

Excavating, grading and compacting new moat for Asian Elephant exhibit at Zoo Miami to expand area.

Contact: Enrique Gaston – 786.719.5476

Contract Amount: \$34,400.00

Entertainment District Park – Doral NW 82nd Avenue

Burke Construction Group

Project Status: Completed January 2018

Installation of approximately 300 LF of 4", 6", 8" DIP FM with a 4" and 6" check valve and (2) 8" plug valves at the intersection of NW 25th Street and NW 82nd Avenue. Installation of 24x8 tapping sleeve and valve.

Prime: Downrite Engineering Corp.

Contact: Joey LaBue – 305.345.4002

Contract Amount: \$48,769.00

RPQ T2288 – Miami Gardens, NW 159th Street

Miami Dade Water & Sewer

Engineer: HDR, Inc. – 2937 SW 27 Ave, Miami, FL 33133

Project Status: Completed January 2018

Installation of approximately 1400 LF of 16" DIP FM connecting to a 30" and a 12" FM. Installation of (2) ARVs and (1) 12" plug valve. Complete 1" milling and resurfacing of approximately 1500 SY.

Bonded: Y, Contract Days: 180, On Time: Y

Contact: Marcelino Torrez – 305.746.1068

Contract Amount: \$334,516.16

20170100 – Medley

Miami Dade Public Works

Project Status: Completed November 2017

Installation of approximately 220 LF of 18" French drain and installation of 200 LF of 15"-18" drainage pipe with 4 drainage boxes. Asphalt and sod restoration in disturbed areas.

Prime: American Builders Master Corp.

Contact: Javier Borges – 305.375.4317

Contract Amount: \$83,000.00

Hurricane Irma Disaster Relief

City of Miami

Project Status: Completed November 2017

Remove and haul debris throughout the City of Miami caused by Hurricane Irma.

Prime: RPF Emergency Services, LLC.

Contact: Jean Lisenba – 251.406.0936

Contract Amount: \$304,679.00

Eastern Shores HDD / Hurricane Irma Tree Clearing

Miami Dade Parks & Open Spaces

Project Status: Completed September 2017

Installation of 2" piping via HDD method at the Eastern Shores Clubhouse. Cutting and removing displaced trees along the roadways in Homestead, FL due to Hurricane Irma.

Contact: Alvaro Castro – 305.375.2796

Contract Amount: \$20,950.00

Stor-All Public Storage

3460 SW 8th Street – Miami, FL

Project Status: Completed June 2017

Installation of 8" tap to run new 8" DIP water main to building with water meter boxes. Cut existing 10" clay pipe to connect new sewer lateral to building and installation of new terminal sewer manhole. Installation of solid drainage

Prime: Wolverine Engineering

Contact: Everett Bieber – 954.931.9653

Contract Amount: \$120,067.25



pipe to newly installed catch basins with new frames and grates. Removal and replacement of approximately 400 LF of type F curb and 6,300 SF of concrete sidewalks and decorative colonnade.

Tamiami Shopping Center – Dacar Management

Prime: Candas Construction

12000 SW 8th Street – Miami, FL

Contact: Rafael Gutierrez – 305.799.3030

Project Status: Completed June 2016

Contract Amount: \$132,675.00

Installation of approximately 150 LF of 6" PVC Sewer and approximately 120 LF of rainwater leader tying into an existing catch basin. Furnish and installation of a new catch basin box with new ½ HP sump pump and 2" discharge piping. New type D curbing along with asphalt repairs and new striping configuration. New landscaping upgrades including sod and mulch restoration, installation of (6) large trees and over (250) small trees and shrubs.

Gulliver Academy – New Olympic Pool Facility, Miami, FL

12000 SW 8th Street – Miami, FL

Contact: Jamie Prosper – 786-281-0111

Project Status: Completed 2009

Contract Amount: \$1,000,000

Installation of sewer system, drainage system, Excavation for Olympic size pool. Build playing field.

Installation of WM

Miami Dade Water and Sewer – 3071 SW 38 Ave., Miami, FL 33416

Contact: Nelson Cespedes – 305.607.0799

Project Status: Completed 2007

Contract Amount: \$630,000.00

Installation of new water main.

Village of Key Biscayne

Key Biscayne, FL

Project Status: Completed 2006

Upgrade of water and sewer mains.

Prime: Metro Equipment Service, Inc.

Contact: Jorge Godoy – 305.740.3303

Contract Amount: \$1,100,000.00

City of Miramar Water Main Upgrades

Miramar, FL

Project Status: Completed 2005

Installation of 33,000 LF of water main with services. Complete asphalt, concrete and sod restoration.

Prime: Metro Equipment Service, Inc.

Contact: Whittingham Gordon – 954.605.9414

Contract Amount: \$2,500,000.00

S-769

Miami Dade Water and Sewer – 3071 SW 38 Ave., Miami, FL 33416

Prime: Metro Equipment Service, Inc.

Contact: Jorge Godoy – 305.740.3303

Project Status: Completed 2004

Contract Amount: \$910,000.00

Two-year county wide dig and replace term contract.

Key Colony Sewer Upgrades

Florida Keys Aqueduct Authority – 1100 Kennedy Drive, Key West, FL 33040

Project Status: Completed 2004

Installation of new vacuum sewer system.

Prime: ADB Utility

Contact: Jason Lynd – 314.280.6003

Contract Amount: \$1,700,000.00

Project Experience while at V Engineering and Consulting, Corp.

T2186

Miami Dade Water and Sewer – 3071 SW 38 Ave., Miami, FL 33416

Contact: Carlos Lopez (CD) – 786.746.1068

Project Status: Completed 2016

Contract Amount: \$810,000.00

Replacement of 8" ACP force main.

T2127



Miami Dade Water and Sewer – 3071 SW 38 Ave., Miami, FL 33416
Project Status: Completed 2016
Replacement of 3800 LF of 12" water main.

Contact: Carlos Baro – 786.268.5179
Contract Amount: \$979,999.00

T2123

Miami Dade Water and Sewer – 3071 SW 38 Ave., Miami, FL 33416
Project Status: Completed 2016
Installation of 24" ductile iron force main.

Contact: Alexis Valdes – 786.299.9008
Contract Amount: \$860,000.00

T2090

Miami Dade Water and Sewer – 3071 SW 38 Ave., Miami, FL 33416
Project Status: Completed 2016
Installation of 6" ductile iron force main from PS 746 to SW 156th Street.

Contact: Raul Caballero – 786.268.2166
Contract Amount: \$1,190,500.00

T2050

Miami Dade Water and Sewer – 3071 SW 38 Ave., Miami, FL 33416
Project Status: Completed 2016
One-year county wide dig and replace term contract.

Contact: Warren Howard (CD) – 954.300.6479
Contract Amount: \$1,510,956.00

T2209

Miami Dade Water and Sewer – 3071 SW 38 Ave., Miami, FL 33416
Project Status: Completed 2017
Installation of approximately 1300 LF of 36" WM and approximately 1600 LF 48" DIP WM in the vicinity of All Aboard Florida Passenger Station, including a micro-tunnel under the train tracks with approximately 280 LF of 72" casing pipe.

Contact: Alexis Valdes – 786.299.9008
Contract Amount: \$4,750,000.00

T2000

Miami Dade Water and Sewer – 3071 SW 38 Ave., Miami, FL 33416
Project Status: Completed 2016
Installation of 5600 LF of 8" water main.

Contact: Alexis Valdes – 786.299.9008
Contract Amount: \$900,499.00

T1982

Miami Dade Water and Sewer – 3071 SW 38 Ave., Miami, FL 33416
Project Status: Completed 2016
Installation of 8" ductile iron water main.

Contact: Alexis Valdes – 786.299.9008
Contract Amount: \$810,999.00

Stormwater Improvements Phase I

City of Coral Gables – 405 Biltmore Way., Coral Gables, FL 33134
Project Status: Completed 2016
Upgrades to storm water system in Cocoplum.

Contact: Alex Regalado – 786.234.2471
Contract Amount: \$809,555.00

T1934

Miami Dade Water and Sewer – 3071 SW 38 Ave., Miami, FL 33416
Project Status: Completed 2015
Installation of approximately 2,100 LF 16" ductile iron force main.

Contact: Alexis Valdes – 786.299.9008
Contract Amount: \$1,519,997.00

T1913

Miami Dade Water and Sewer – 3071 SW 38 Ave., Miami, FL 33416
Project Status: Completed 2015
One-year county wide dig and replace term contract.

Contact: Frank Cortazar (PSIP) – 305.978.0824
Contract Amount: \$3,233,455.00



T1912

Miami Dade Water and Sewer – 3071 SW 38 Ave., Miami, FL 33416
Project Status: Completed 2015

Contact: Alexis Valdes – 786.299.9008
Contract Amount: \$1,519,997.00

Replacement of 6", 8" and 12" ACP force main.

T1883

Miami Dade Water and Sewer – 3071 SW 38 Ave., Miami, FL 33416
Project Status: Completed 2015

Contact: Jorge Olivero – 786.282.5020
Contract Amount: \$1,800,000.00

Replacement of piping 24" – 48" at Virginia Key Water Treatment Plant.

IKEA Sewer Repair

Miami Dade Water and Sewer – 3071 SW 38 Ave., Miami, FL 33416
Project Status: Completed 2014

Contact: Jorge Olivero – 786.282.5020
Contract Amount: \$215,000.00

Emergency deep 8" DIP gravity sewer repair for IKEA

Project Experience while at Metro Equipment Service, Inc.

SR 674 Force Main S County Water Treatment Plant

Hillsborough County – 601 E. Kennedy Blvd., Tampa, FL 33602

Project Status: Completed 2014

Contact: Mark Dillman – 813.334.3187
Contract Amount: \$6,183,138.00

Installation of 10,200 LF of 36" DIP Force Main, 2,200 LF of 6" Fusible PVC via HDD, 420 LF 48" Steel casing Micro Tunnel under I-75 and 260 LF 48" Steel casing Micro Tunnel under SR 674. The project also included approximately 17,000 SY of Roadway reconstruction.

Duck Key Utility Improvement Phase 7

Florida Keys Aqueduct Authority – 1100 Kennedy Drive, Key West, FL 33040

Project Status: Completed 2014

Contact: Joe Ivey – 305.745.3991
Contract Amount: \$2,726,000.00

Installation of 3,310' of 8" Gravity Sewer with 11 Manholes, and 40 Sewer Laterals. One Duplex Lift Station, 6,680 LF of 2" through 4" PVC Force Main, 2760' LF of 4" through 8" Water Main with 5 Fire Hydrants, and 33 Water Services. Installation of 29 Simplex Grinder Low Pressure Stations, 1 Duplex Grinder Sewer station, and 29 LPM Lateral Kit Assemblies

Duck Key Utility Improvement Phase 4, 5, 6

Florida Keys Aqueduct Authority – 1100 Kennedy Drive, Key West, FL 33040

Project Status: Completed 2013

Contact: Joe Ivey – 305.745.3991
Contract Amount: \$4,961,000.00

Installation of 11,300 LF of 8" gravity sewer with 53 manholes and 151 sewer laterals. Two duplex lift stations, one triplex lift station, 4,800 LF of 2" – 4" PVC force main, 9,650 LF of 4" and 6" reclaimed water main with 135 services, 12,500 LF of 4" – 8" water main with 14 fire hydrants and 118 water services. One aerial bridge crossing with three different utilities installed with stainless steel pipe.

Big Pine Key Water Main Upgrades

Florida Keys Aqueduct Authority – 1100 Kennedy Drive, Key West, FL 33040

Project Status: Completed 2013

Contact: Joe Ivey – 305.745.3991
Contract Amount: \$2,634,600.00

Installation of 31,420 LF of 4" – 8" PVC water main. Two aerial bridge crossings and 712 new water services.

City of Hollywood Water Main Upgrade

City of Hollywood – 2600 Hollywood Blvd. Hollywood, FL 33020

Project Status: Completed 2012

Contact: Clece Aurelius – 954.921.3995
Contract Amount: \$916,689.50



Installation of 3000 LF of 24" and 36" water main. Approximately 400 LF of 30" HDPE via HDD under FDOT ROW including a 30" x 24" Tap.

S-835

Miami Dade Water and Sewer – 3071 SW 38 Ave., Miami, FL 33416

Contact: Pedro Vigil – 305.205.5152

Project Status: Completed 2011

Contract Amount: \$1,712,527

Installation of 1360 LF of 24" DIP, 1085 LF of 16" DIP and 1,000 LF of 12" DIP gravity sewer piping including 11 new manholes and 108 service laterals.

City of Marathon

Florida Keys Aqueduct Authority – 1100 Kennedy Drive, Key West, FL 33040

Contact: Joe Ivey – 305.745.3991

Project Status: Completed 2011

Contract Amount: \$2,507,000.00

Installation of distribution water main. 14,700 LF of 12" C-900 PVC, 2,410 LF of 12" DIP, 1,310 LF of 8" C-900 PVC, 920 LF of 6" C-900 PVC, with 57 new water services.

Wastewater System Expansion

Town of Davie – 6591 Orange Drive, Davie, FL 33314

Contact: J.R. Richards – 954.745.7232

Project Status: Completed 2010

Contract Amount: \$1,387,192.00

Installation of yard piping and offset piping to wells, 10" – 26" HDPE, PVC and DIP.

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



LICENSE NUMBER: CUC1223949

EXPIRATION DATE: AUGUST 31, 2026

Always verify licenses online at MyFloridaLicense.com

ISSUED: 08/17/2024

Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.





CTQB
Construction Trades Qualifying Board
BUSINESS CERTIFICATE OF COMPETENCY

E1800135

PABON ENGINEERING INC

D.B.A.:



PABON ANIBAL

Is certified under the provisions of Chapter 10 of Miami-Dade County

VALID FOR CONTRACTING UNTIL 09/30/2025

0007

QUALIFYING TRADE(S)
PAVING ENGINEERING


James D. Gascon, P.E.
Secretary of the Board
Miami-Dade County retains all property rights herein.



www.miamidade.gov/economy

001571

Local Business Tax Receipt

Miami-Dade County, State of Florida

-THIS IS NOT A BILL - DO NOT PAY

LBT

5351978

BUSINESS NAME/LOCATION

PABON ENGINEERING INC
13028 SW 128TH ST
MIAMI FL 33186-5880

RECEIPT NO.

RENEWAL
5589560

EXPIRES

SEPTEMBER 30, 2025

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

OWNER

PABON ENGINEERING INC
C/O ANIRAL PABON

SEC. TYPE OF BUSINESS

196 SPECIALTY ENGINEERING CONTRACT
CUC1223948

**PAYMENT RECEIVED
BY TAX COLLECTOR**

\$82.50 10/04/2024
MTBTC-25-002280

Worker(s) 5

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

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

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

004040

Local Business Tax Receipt

Miami-Dade County, State of Florida

-THIS IS NOT A BILL- DO NOT PAY

LBT

5351978

BUSINESS NAME/LOCATION

PABON ENGINEERING INC
13028 SW 128TH ST
MIAMI FL 33186-5880

RECEIPT NO.

RENEWAL
7530102

EXPIRES

SEPTEMBER 30, 2025

Must be displayed as place of business
Pursuant to County Code
Chapter 6A - Art. 9 & 10

OWNER

PABON ENGINEERING INC
C/O ANIBAL PABON

SEC. TYPE OF BUSINESS

98- SPECIALTY ENGINEERING CONTRACT
E1800135

**PAYMENT RECEIVED
BY TAX COLLECTOR**

\$82.50 10/04/2024
RTBTC-25-002280

Worker(s)

1

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



E-Verify Program Administrator Tutorial for Employers 30 of 30

Knowledge Test Results



Congratulations!



Milagro Pabon (MPAB1277), your score is 96.43%

Milagro Pabon, you successfully completed this tutorial and passed the E-Verify Knowledge Test on June 07, 2021.
Use your browser's print capability to obtain a copy of this page for your records.

To use E-Verify, select 'Exit Tutorial.'

E-Verify

REMINDER: You must visit 'View Essential Resources' to read the E-Verify User Manual, and you must print and clearly display the 'Notice of E-Verify Participation' and 'Right to Work' posters in all languages supplied by DHS.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
07/24/2024

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 Brown & Brown Insurance Services, Inc. 1201 W Cypress Creek Rd Suite 130 Fort Lauderdale FL 33309		CONTACT NAME: PHONE: (954) 776-2222 FAX: (954) 776-4446 E-MAIL: 053.Certs@bbrown.com ADDRESS:	
INSURED Pabon Engineering, Inc. 13028 SW 128th Street Miami FL 33186		INSURER(S) AFFORDING COVERAGE INSURER A: FCCI Insurance Company NAIC #: 10178 INSURER B: Federal Insurance Company 20281 INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** CL2472410094 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVO	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:		GL10007177703	07/21/2024	07/21/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPIOP AGG \$ 2,000,000
	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		CA10007177403	07/21/2024	07/21/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ PIP-Basic \$ 10,000
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$		UMB10007177603	07/21/2024	07/21/2025	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
A	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	WCO10007177503	07/21/2024	07/21/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	Contractors Equipment		45470363	07/21/2024	07/21/2025	Equipment Rented or Leased from Others \$255,000

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

CERTIFICATE HOLDER

CANCELLATION

For Informational Purposes Only XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXX

00000

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



AGENCY CUSTOMER ID: _____
LOC #: _____

ADDITIONAL REMARKS SCHEDULE

Page _____ of _____

AGENCY Brown & Brown Insurance Services, Inc.		NAMED INSURED Pabon Engineering, Inc.
POLICY NUMBER		
CARRIER	NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance: Notes

Company D: Installation Floater-Policy#: CM10009025801 Policy period: 7/21/2024-7/21/2025 - Policy Limit: \$1,000,000 Deductible: \$2,500



Governmental Agencies for which we do business:

Miami Dade Water and Sewer Department

3575 S LeJeune Rd. Miami, FL. 33133

Alexis Valdes, Construction Manager

786-299-9008 alexis.valdes@miamidade.gov

Miami Dade Public Works

111 NW 1 St. Miami, FL. 33128

Alfonso E. Duarte Jr. Construction Engineer

305-375-2392, aduarte@miamidade.gov

Miami Dade Parks and Recreation Open Spaces Dept.

275 NW 2 St. Miami, FL. 33128

David Leyva, Construction Manager

786-495-6817 davidleyva@miamidade.gov