



**2024-014 WATER MAIN IMPROVEMENTS PHASE 2B –
ROYAL PALM BLVD & US-441 INTERSECTION**

**BIDDING REQUIREMENTS
AGREEMENT FORMS
CONDITIONS OF THE AGREEMENT**

PRE-BID CONFERENCE DATE AND TIME: Tuesday, August 20, 2024 @ 10:00 am

BID OPENING DATE AND TIME: Thursday, August 29, 2024 @ 11:00 am

BID BOND REQUIRED: YES

PERFORMANCE BOND REQUIRED: YES

PAYMENT BOND REQUIRED: YES

DEPARTMENT OF ENVIRONMENTAL & ENGINEERING SERVICES
901 NW 66TH AVENUE, SUITE A
MARGATE, FL 33063

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

NOTICE INVITING BID

SUBMITTING PROPOSALS: Sealed bids will be accepted in the Office of the Purchasing Division, City Hall, 5790 Margate Boulevard, Margate, Florida 33063 until **11:00 A.M., Thursday, August 29, 2024**, for a completed project to provide all materials, labor, equipment, bonding, insurance, indemnification, and other requirements for Water Main Improvements Phase 2B – Royal Palm Blvd & US-441 Intersection. A non-mandatory pre-Bid Conference will be held on **Tuesday, August 20, 2024 @ 10:00 A.M.** in the large conference room of the DEES Administration Building, located at 901 NW 66th Avenue, Margate, FL 33063. All bids received will be publicly opened at the close of bidding in the Commission Chambers of City Hall. All bidders or their representatives are invited to be present.

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

NO FAXED OR ELECTRONICALLY TRANSMITTED BIDS WILL BE ACCEPTED. One original copy and one electronic version (on a USB drive) shall be submitted in a sealed envelope and plainly marked on the outside of the envelope; the bidder's name and address followed by **"SEALED BID FOR BID NO. 2024-014 WATER MAIN IMPROVEMENTS PHASE 2B – ROYAL PALM BLVD & US-441 INTERSECTION"** and the date and time of the bid opening.

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

COMPLETION OF WORK: The work shall be completed within 60 calendar days after the commencement date stated in the Notice to Proceed Order.

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

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

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

City and/or City Rep:

Paula Fonseca, P.E.
City of Margate
Dept of Environmental and Engineering Services
901 NW 66th Ave
Margate, FL 33063

Engineer:

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

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

OWNER: CITY OF MARGATE

BID PROPOSAL FORM BID NO. 2024-014

**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:

**Water Main Improvements Phase 2B – Royal Palm Blvd & US-441 Intersection
BID NO. 2024-014**

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 1 Date August 23, 2024

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).



ADDENDUM NO. 1

BID NO. 2024-014

Friday, August 23, 2024

TO ALL BIDDERS:

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

QUESTIONS/CLARIFICATIONS:

1. **Q:** What is the engineers estimate?

A: \$449,260.00

2. **Q:** Please advise will the Florida Underground Utilities and Excavation License suffice as a qualification to bid this project.

A: Please refer to the project technical specifications and Florida regulations to review all required qualifications.

3. **Q:** Does the City have a staging yard?

A: Staging may be explored at the ROW along the existing swale area on East River Drive, south of Royal Palm Blvd, pending City approval. The selected contractor will be responsible for proper site restoration to match preconstruction conditions.

Kelly McGilvray

Kelly McGilvray
Buyer II

Friday, August 23, 2024

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

ACKNOWLEDGEMENT FORM

ADDENDUM NO. 1

BID NO. 2024-014

I acknowledge receipt of Addendum No. 1 for BID No. 2024-014. This addendum contains two (2) pages. Please include the original of this form in your qualifications submission.

Company Name: Pabon Engineering, Inc.

Address: 13028 SW 128 ST Miami FL 33186

Name of Signer Anibal Pabon
(please print)

Signature:  Date: 08/23/24

Telephone: 305-218-3547 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, August 23, 2024

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

BID PROPOSAL FORM BID NO. 2024-014

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: 08/27/2024
TELEPHONE NO: 305-218-3547 FAX NO: 305-258-1460
E-MAIL: pabonengineering@outlook.com

SCHEDULE OF BID PRICES – BID NO. 2024-014

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:

Watermain Improvements Phase 2B – Royal Palm Blvd & US-441 Intersection - HDD						
	Item	Section 1025	Qty.	Unit Price	Units	Total Price
CONSTRUCTION - GENERAL						
1	BONDS AND INSURANCE	1.2	1	\$ 30,000.00	LS	\$ 30,000.00
2	MOBILIZATION	1.3	1	\$ 60,000.00	LS	\$ 60,000.00
3	MAINTENANCE OF TRAFFIC	1.4	1	\$ 30,000.00	LS	\$ 30,000.00
	<i>GENERAL SUBTOTAL</i>					\$ 120,000.00
CONSTRUCTION - UTILITY ITEMS						
4	FURNISH & INSTALL 6" PVC WATER MAIN PIPE VIA OPEN CUT	1.5	150	\$ 165.00	LF	\$ 24,750.00
5	FURNISH & INSTALL 8" PVC WATER MAIN PIPE VIA OPEN CUT	1.5	40	\$ 185.00	LF	\$ 7,400.00
6	FURNISH & INSTALL 10" DIP WATER MAIN PIPE VIA OPEN CUT	1.5	600	\$ 205.00	LF	\$ 123,000.00
7	FURNISH & INSTALL 8" HDPE WATER MAIN PIPE VIA HDD	1.6	170	\$ 300.00	LF	\$ 51,000.00
8	FURNISH & INSTALL MJ SLEEVE ADAPTER COUPLING	1.7	7	\$ 1,000.00	EA	\$ 7,000.00
9	FURNISH AND INSTALL WATER SERVICE AND CONNECT TO EXISTING METER	1.8	2	\$ 2,800.00	EA	\$ 5,600.00
10	FURNISH & INSTALL PRESSURE MAIN FITTINGS	1.9	1.5	\$ 10,000.00	TN	\$ 15,000.00
11	FURNISH & INSTALL 6" GATE VALVE	1.1	5	\$ 3,500.00	EA	\$ 17,500.00
12	FURNISH & INSTALL 10" GATE VALVE	1.1	8	\$ 5,500.00	EA	\$ 44,000.00
13	FURNISH & INSTALL AIR RELEASE VALVE AND STRUCTURE	1.11	2	\$ 8,500.00	EA	\$ 17,000.00
14	FURNISH & INSTALL FIRE HYDRANT	1.12	3	\$ 10,500.00	EA	\$ 31,500.00
15	CONNECTION TO EXISTING WATER MAIN	1.13	7	\$ 5,100.00	EA	\$ 35,700.00
16	REMOVE AND SALVAGE EXISTING FIRE HYDRANT	1.14	3	\$ 1,200.00	EA	\$ 3,600.00
17	FURNISH AND INSTALL SAMPLE POINT	1.15	6	\$ 250.00	EA	\$ 1,500.00
18	ABANDON EXISTING WATER MAIN	1.16	700	\$ 8.00	LF	\$ 5,600.00
19	ASBESTOS CEMENT PIPE REMOVAL AND DISPOSAL	1.17	120	\$ 100.00	LF	\$ 12,000.00
	<i>UTILITY ITEMS SUBTOTAL</i>			\$		\$ 402,150.00

	Item	Section 1025	Qty.	Unit Price	Units	Total Price
	CONSTRUCTION - RESTORATION					
20	FURNISH AND PLACE CONCRETE DRIVEWAY	1.18	30	\$ 110.00	SY	\$ 3,300.00
21	RESTORE CONCRETE SIDEWALK	1.19	100	\$ 110.00	SY	\$ 11,000.00
22	RESTORE CURB AND GUTTER	1.20	150	\$ 65.00	LF	\$ 9,750.00
23	REMOVE EXISTING LIMEROCK BASE MATERIAL	1.21	480	\$ 10.00	SY	\$ 4,800.00
24	REMOVE AND DISPOSE OF EXISTING ASPHALT PAVEMENT	1.22	480	\$ 8.00	SY	\$ 3,840.00
25	STABILIZATION OF SUBGRADE	1.23	480	\$ 12.00	SY	\$ 5,760.00
26	FURNISH AND COMPACT LIMEROCK BASE MATERIAL	1.24	480	\$ 30.00	SY	\$ 14,400.00
27	FURNISH AND PLACE ASPHALT CONCRETE PAVEMENT - FIRST LIFT (1")	1.25	480	\$ 15.00	SY	\$ 7,200.00
28	FURNISH AND PLACE ASPHALT CONCRETE PAVEMENT - SECOND LIFT (1")	1.25	540	\$ 15.00	SY	\$ 8,100.00
29	MILL EXISTING ASPHALT PAVEMENT	1.26	60	\$ 12.00	SY	\$ 720.00
30	REMOVE AND RELOCATE EXISTING MAILBOX	1.27	1	\$ 400.00	EA	\$ 400.00
31	REMOVE AND REINSTALL EXISTING SIGN	1.28	1	\$ 300.00	EA	\$ 300.00
32	EXISTING IRRIGATION SYSTEM RESTORATION	1.29	1	\$ 2,500.00	LS	\$ 2,500.00
33	REMOVE AND REPLACE ST AUGUSTINE SOD	1.30	140	\$ 10.00	SY	\$ 1,400.00
34	REMOVE EXISTING TREE	1.31	1	\$ 500.00	EA	\$ 500.00
35	FURNISH AND INSTALL NEW TREE	1.31	1	\$ 1,000.00	EA	\$ 1,000.00
36	FURNISH AND PLACE 6" SOLID WHITE	1.32	280	\$ 2.50	LF	\$ 700.00
37	FURNISH AND PLACE 6" DOUBLE YELLOW	1.32	100	\$ 5.00	LF	\$ 500.00
38	FURNISH AND PLACE 12" SOLID WHITE	1.32	300	\$ 5.00	LF	\$ 1,500.00
39	FURNISH AND PLACE 18" SOLID WHITE	1.32	20	\$ 7.50	LF	\$ 150.00
40	FURNISH AND PLACE 24" SOLID WHITE	1.32	80	\$ 10.00	LF	\$ 800.00
41	FURNISH AND PLACE 6'-10' WHITE SKIP	1.32	100	\$ 3.00	LF	\$ 300.00
42	FURNISH AND PLACE 10'-30' WHITE SKIP	1.32	160	\$ 3.50	LF	\$ 560.00
43	FURNISH AND PLACE PAVEMENT MARKING SYMBOLS	1.33	3	\$ 290.00	EA	\$ 870.00
44	FURNISH AND INSTALL ADA RAMP WITH DETECTABLE WARNING MAT	1.34	2	\$ 250.00	EA	\$ 500.00
45	FURNISH AND PLACE REFLECTIVE PAVEMENT MARKERS	1.35	25	\$ 12.00	EA	\$ 300.00
	<i>RESTORATION SUBTOTAL</i>					\$ 81,150.00
	MISCELLANEOUS					
46	ADDITIONAL COMPENSATION FOR EXCAVATION IN HARD ROCK CONDITIONS	1.36	10	\$ 100.00	LF	\$ 1,000.00
	<i>MISCELLANEOUS SUBTOTAL</i>					\$ 1,000.00

	PERMIT FEE (NPDES - NOI)		\$600.00
	CONTINGENCY	LS	\$45,000.00
	COST OF INDEMNIFICATION	LS	\$100.00
	ESTIMATED COST SUBTOTAL		\$ 45,700.00
	CONSTRUCTION AND GENERAL TOTAL		\$ 650,000.00

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

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

SAFETY DATA SHEETS ENCLOSED? YES _____ NO

SPECIFICATION SHEETS/BROCHURES? YES _____ NO

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

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

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. 2024-014 Water Main Improvements Phase 2B – Royal Palm Blvd & US-441 Intersection

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 26th day of August, 2024

Pabon Engineering, Inc. (PRINCIPAL) The Cincinnati Insurance Company (SURETY)
By: [Signature] (SIGNATURE) 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 26th DAY OF August, 2024

NOTARY PUBLIC: [Signature]

DOREEN SHEARIN
NOTARY PUBLIC
STATE OF FLORIDA
NO. HH248723
MY COMMISSION EXPIRES APR. 11, 2026

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.



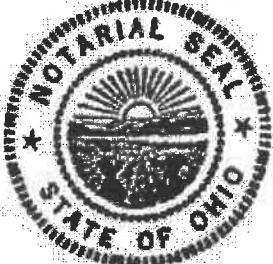
THE CINCINNATI INSURANCE COMPANY

Stephen A. Justice

Vice President

STATE OF OHIO)
COUNTY OF BUTLER) ss:

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 29 day of August, 2024



Steve D. Dan

Secretary

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.
1302B SW 128 St. Miami FL 33186

- (2) Contractor's telephone number: 305-218-3547

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

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: Anibal Pabon Date of Inspection: 8/23/24

- (5) Name, address, and telephone number of surety company and agent who will provide the required bonds on this contract: Alter Surety 5979 NW 151 St.

Suite 202 Miami Lakes, FL 33014 954-734-7643

The Cincinnati Insurance PO Box 145496 Cincinnati, OH 45250 850-445-2249

- (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:

2024-014 Please See attached

Project Name	Contract Amount	Name, Address, Phone Number of Owner	Completion Date of Project
Please See attached.			

(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: Anibal Pabon

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: 305-218-3547
CONTACT PERSON: Anibal Pabon TITLE: President
NUMBER OF YEARS IN BUSINESS: 22
ADDRESS OF NEAREST FACILITY: 13028 SW 128 ST Miami FL 33186

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

1. Company Name: Miami Dade Public Works
Address: 111 NW 1 ST. Miami, FL 33128
Contact Person: George Gregory Title: Construction Manager
Phone: 305-375-3244
2. Company Name: Miami Dade Water and Sewer Dept.
Address: 3575 Lejeune Rd Miami, FL 33146
Contact Person: Alexis Valdes Title: Construction Manager
Phone: 786-299-9008
3. Company Name: City of Coral Springs
Address: 9500 West Sample Road Coral Springs, FL 33065
Contact Person: Najla Zerrouki Title: Assistant Director of Public Works
Phone: 954-345-2188

NON-COLLUSIVE AFFIDAVIT FOR NO. 2024-014

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:

Milago Pabon
Witness

AB
Witness

By 

Anibal Pabon
Printed Name

President
Title

**ACKNOWLEDGMENT
NON-COLLUSIVE AFFIDAVIT FOR NO. 2024-014**

State of Florida
County of Miami-Dade

On this the 27th day of August, 2024, 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: _____

08/27/2024

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: 08/27/2024

CITY OF MARGATE
STATEMENT OF NO BID

N/A

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: **2024-014**

Bid Description: **Water Main Improvements Phase 2B – Royal Palm Blvd & US-441 Intersection**

For the following reason:

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

REMARKS: _____

Attach additional pages if required.

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

COMPANY NAME: _____

ADDRESS: _____

TELEPHONE NO: _____ DATE: _____

SIGNATURE OF BIDDER: _____

SCRUTINIZED COMPANIES CERTIFICATION

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

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

VENDOR/COMPANY NAME: Pabon Engineering, Inc.

SIGNATURE: 

PRINTED NAME: Anibal Pabon

TITLE: President DATE: 08/27/2024

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:	Water Main Improvements Phase 2B - Royal Palm Blvd.
Project No.:	2024-014

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Definitions:

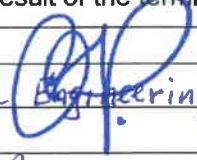
"Contractor" means a person or entity that has entered or is attempting to enter into a contract with a public employer to provide labor, supplies, or services to such employer in exchange for salary, wages, or other remuneration.

"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.

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Company Name:	Pabon Engineering, Inc.
Authorized Signature:	
Print Name:	Anibal Pabon
Title	President
Date:	08/27/2024
Phone:	305-218-3547
Email:	pabonengineering@outlook.com
Website:	

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: 33166
Phone number: 305-218-3547 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

Date: 08/27/2024



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 (A/C, No, Ext): (954) 776-2222 FAX (A/C, No): (954) 776-4446 E-MAIL ADDRESS: 053.Certs@bbrown.com	
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 WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY 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 - COMP/OP AGG \$ 2,000,000
A	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"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
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
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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		EFFECTIVE DATE:	
CARRIER	NAIC CODE		

ADDITIONAL REMARKS

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

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



Contractor Experience

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: George Gregory – 305-375-3244
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: Alexis Valdes – 786-299-9008
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)

Bonded: Y, Contract Days: 302, On Time
Contact: Alexis Valdes – 786-299-9008
Contract Amount: 4,582,710

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.

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*)

Bonded: Y, Contract Days: 210, On Time
Contact: Felipe Monteagudo – 305-375-2111
Contract Amount: \$ 574,856

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.

21-B-347F Lift Station 14A Force Main Replacement
City of Coral Springs
Engineer: Eckler Engineering, Inc.
Project Status: In Progress (*Completed January 2023*)

Bonded: Y, Contract Days: 180, On Time
Contact: Najla Zerrouki, P.E 954-345-2188
Contract Amount: \$ 675,000

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.

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*)

Bonded: N, Contract Days: 365, On Time
Contact: Jose A. Saucedo – 305-460-5054
Contract Amount: \$ 2,794,070

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

T2662 Furnish and Install 8 Inch C900 PVC FM
Miami Dade Water & Sewer
Project Status: In Progress (*Est. Completion September 2022*)

Bonded: Y, Contract Days: 300, On Time:
Contact: Cristian Garcia – 786-552-8216
Contract Amount: \$ 789,209

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

20200233 – Drainage Improvements Multiple Sites
Miami Dade Public Works
Engineer: DTPW – 111 NW 1 Street, Miami, FL 33128
Project Status: *Completed April 2022*

Bonded: Y, Contract Days: 317, On Time
Contact: Juan Gonzalez – 305.608.9702
Contract Amount: \$827,312.00

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*

Bonded: Y, Contract Days: 270, On Time
Contact: Osvaldo Montero – 786.473.0125
Contract Amount: \$543,180.00

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.



EC234194 – Emergency Haulover – ADA Parking Lot
Miami Dade Parks, Recreation and Open Spaces Department
10800 Collins Avenue, Miami Beach
Project Status: Completion July 2021

Bonded: N, Contract Days – 365, On Time
Contact: David Leyva – 305-596-4460
Contract Amount – 130,000.00

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.

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

Bonded: N, Contract Days – On Time
Contact: David Leyva – 305-596-4460
Contract Amount – 150,465.00

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.

PO245EM – City of Aventura 183rd St. & Island Blvd.
Miami Dade Water & Sewer
City of Aventura
Project Status: In Progress (Completed April 2023)

Bonded: Y, Contract Days – 365, On Time
Contact -Alexis J Valdes – 786-552-4364
Contract Amount – 3,120,668.50

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.

T2638 – One Year WASD Pavement Restoration Project B 2020 Year
Miami Dade Water & Sewer
City of Miami
Project Status: Completed August 2021

Bonded: Y, Contract Days-365, On Time
Contact - Mayra Espinosa - 786-268-5044
Contract Amount – 1,534,095.00

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.

C2020WWEP - West Perrine Park – Asphalt and Concrete Repairs
Miami Dade Parks, Recreation and Open Spaces Department
Miami, FL
Project Status: Completed October 2020

Bonded: N, Contract Days-14, On Time
Contact – David Leyva - 786-495-6817
Contract Amount – 62,093.00

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
Project Status: Completed September 2020

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

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: Roger Baptiste – 786-552-4409
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
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 – Furnish & Install 8in DI Water Main - Perrine
Miami Dade Water & Sewer – 3071 SW 38 Ave., Miami, FL 33146

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

Contact: Gil Garcia (CD) – 786.390.7101

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

Contract Amount: \$457,000.00

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.

20170317 – Drainage Improvements Multiple Sites

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

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

Contact: Alfonso E. Duarte Jr. – 305.375.2392

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

Contract Amount: \$518,882.00

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.

RPQ T2358 – Miami Gardens, NW 207th Street

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



Miami Dade Water & Sewer -- 3071 SW 38 Ave., Miami, FL 33146 Contact: Marcelino Torres (CD) -- 305.746.1068
Engineer: CPH, Inc. -- 1992 SW 1 Street, Miami, FL 33135 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

Bonded: Y, Contract Days: 90, On Time: Y
Contact: Jose E. Alvarez -- 786.236.5325
Contract Amount: \$639,338.18

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.

RPQ T2376 -- Richmond Heights
Miami Dade Water & Sewer
Engineer: WASD -- 3575 S LeJeune Rd, Miami, FL 33146
Project Status: Completed August 2018

Bonded: Y, Contract Days: 120, On Time: Y
Contact: Marcel Osorio -- 305.812.6082
Contract Amount: \$544,006.00

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

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

Prime: Acosta Tractors
Contact: Ernie Diaz -- 305.804.8731
Contract Amount: \$415,000.00

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.

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

Bonded: Y, Contract Days: 150, On Time: Y
Contact: Kevin Keane (PSIP) -- 786.236.3503
Contract Amount: \$1,333,450.00

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

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

Bonded: Y, Contract Days: 230, On Time: Y
Contact: Marcelino Torres (CD) -- 305.746.1068
Contract Amount: \$694,725.00

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

Bonded: Y, Contract Days: 180, On Time: Y
Contact: Alexis Valdes -- 786.299.9008
Contract Amount: \$1,068,000.00

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.

Zoo Miami -- Asian Elephant Moat Excavation
Miami Dade Parks & Open Spaces
Project Status: Completed February 2018

Contact: Enrique Gaston -- 786.719.5476
Contract Amount: \$34,400.00



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

**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 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: \$120,067.25

Tamiami Shopping Center – Dacar Management

Prime: Candas Construction

**12000 SW 8th Street – Miami, FL
Project Status: Completed June 2016**

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.

Contact: Rafael Gutierrez – 305.799.3030

Contract Amount: \$132,675.00

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

Prime: Metro Equipment Service, Inc.

Project Status: Completed 2006

Contact: Jorge Godoy – 305.740.3303

Upgrade of water and sewer mains.

Contract Amount: \$1,100,000.00

City of Miramar Water Main Upgrades

Miramar, FL

Prime: Metro Equipment Service, Inc.

Project Status: Completed 2005

Contact: Whittingham Gordon – 954.605.9414

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

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.

Project Status: Completed 2004

Contact: Jorge Godoy – 305.740.3303

Two-year county wide dig and replace term contract.

Contract Amount: \$910,000.00

Key Colony Sewer Upgrades

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

Prime: ADB Utility

Project Status: Completed 2004

Contact: Jason Lynd – 314.280.6003

Installation of new vacuum sewer system.

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

Contact: Carlos Baro – 786.268.5179

Project Status: Completed 2016

Contract Amount: \$979,999.00

Replacement of 3800 LF of 12" water main.

T2123

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

Contact: Alexis Valdes – 786.299.9008

Project Status: Completed 2016

Contract Amount: \$860,000.00

Installation of 24" ductile iron force main.

T2090

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

Contact: Raul Caballero – 786.268.2166

Project Status: Completed 2016

Contract Amount: \$1,190,500.00



Installation of 6" ductile iron force main from PS 746 to SW 156th Street.

T2050

Miami Dade Water and Sewer – 3071 SW 38 Ave., Miami, FL 33416 Contact: Warren Howard (CD) – 954.300.6479
Project Status: Completed 2016 Contract Amount: \$1,510,956.00

One-year county wide dig and replace term contract.

T2209

Miami Dade Water and Sewer – 3071 SW 38 Ave., Miami, FL 33416 Contact: Alexis Valdes – 786.299.9008
Project Status: Completed 2017 Contract Amount: \$4,750,000.00

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.

T2000

Miami Dade Water and Sewer – 3071 SW 38 Ave., Miami, FL 33416 Contact: Alexis Valdes – 786.299.9008
Project Status: Completed 2016 Contract Amount: \$900,499.00

Installation of 5600 LF of 8" water main.

T1982

Miami Dade Water and Sewer – 3071 SW 38 Ave., Miami, FL 33416 Contact: Alexis Valdes – 786.299.9008
Project Status: Completed 2016 Contract Amount: \$810,999.00

Installation of 8" ductile iron water main.

Stormwater Improvements Phase I

City of Coral Gables – 405 Biltmore Way., Coral Gables, FL 33134 Contact: Alex Regalado – 786.234.2471
Project Status: Completed 2016 Contract Amount: \$809,555.00

Upgrades to storm water system in Cocoplum.

T1934

Miami Dade Water and Sewer – 3071 SW 38 Ave., Miami, FL 33416 Contact: Alexis Valdes – 786.299.9008
Project Status: Completed 2015 Contract Amount: \$1,519,997.00

Installation of approximately 2,100 LF 16" ductile iron force main.

T1913

Miami Dade Water and Sewer – 3071 SW 38 Ave., Miami, FL 33416 Contact: Frank Cortazar (PSIP) – 305.978.0824
Project Status: Completed 2015 Contract Amount: \$3,233,455.00

One-year county wide dig and replace term contract.

T1912

Miami Dade Water and Sewer – 3071 SW 38 Ave., Miami, FL 33416 Contact: Alexis Valdes – 786.299.9008
Project Status: Completed 2015 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 Contact: Jorge Olivero – 786.282.5020
Project Status: Completed 2015 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 Contact: Jorge Olivero – 786.282.5020
Project Status: Completed 2014 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 Contact: Mark Dillman – 813.334.3187
Project Status: Completed 2014 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 Contact: Joe Ivey – 305.745.3991
Project Status: Completed 2014 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 Contact: Joe Ivey – 305.745.3991
Project Status: Completed 2013 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 Contact: Joe Ivey – 305.745.3991
Project Status: Completed 2013 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 Contact: Clece Aurelius – 954.921.3995
Project Status: Completed 2012 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.



PABON ENGINEERING, INC.

Financial Statements
and Independent Accountant's Review Report

December 31, 2023

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C.P.A.

PABON ENGINEERING, INC.
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CERTIFIED PUBLIC ACCOUNTANTS
NATIONAL ASSOCIATION OF CERTIFIED
VALUATION
ANALYSTS

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“INDEPENDENT ACCOUNTANT’S REVIEW REPORT”

To the Board of Directors,
PABON ENGINEERING, INC.

We have reviewed the accompanying financial statements of PABON ENGINEERING, INC., which comprise the balance sheet as of December 31, 2023, the related statement of income and retained earnings, the statement of cash flows for the year then ended and the related notes to the financial statements. A review includes primarily applying analytical procedures to management’s financial data and making inquiries of entity management. A review is substantially less in scope than an audit, the objective of which is the expression of an opinion regarding the financial statements as a whole. Accordingly, we do not express such an opinion.

Management’s Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement whether due to fraud or error.

Accountant’s Responsibility

Our responsibility is to conduct the review engagement in accordance with the Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. Those standards require us to perform procedures to obtain limited assurance as a basis for reporting whether we are aware of any material modifications that should be made to the financial statements for them to be in accordance with accounting principles generally accepted in the United States of America. We believe that the results of our procedures provide a reasonable basis for our conclusion.

We are required to be independent of PABON ENGINEERING, INC. and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements related to our review.

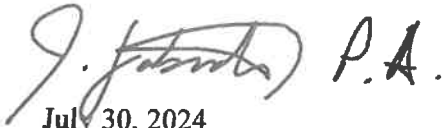
“INDEPENDENT ACCOUNTANT’S REVIEW REPORT CONTINUED”

Accountant’s Conclusion

Based on our review, we are not aware of any material modifications that should be made to the accompanying financial statements in order for them to be in accordance with accounting principles generally accepted in the United States of America.

Supplementary Information

The accompanying supplementary information included in pages 16 – 19 is presented for the purposes of additional analysis and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to, the underlying accounting and other records used to prepare the financial statements. The supplementary information has been subjected to the review procedures applied in our review of the basic financial statements. We are not aware of any material modifications that should be made to the supplementary information. We have not audited the supplementary information and do not express an opinion on such information.

 P.A.

July 30, 2024
Miami, Florida

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>\$ 3,884,664</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>\$ 3,884,664</u>

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

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	1,011,087
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

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

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.

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

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

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

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

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)

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.

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

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

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.

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

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

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.

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

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

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.

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

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

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

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

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

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

Contact: Alexis Valdes – 786.299.9008

Project Status: Completed January 2017

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

Contact: Herbert Stanley – 954.632.4793

Project Status: Completed July 2016

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

Contact: Pedro Alvarado – 305.416.1220

Project Status: Completed June 2016

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

Contact: Lan Zhou – 407.944.5027

Project Status: Completed March 2016

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

Contact: Feng Jiang – 954.921.3930

Project Status: Completed May 2015

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

Contact: Ronnie Navarro - 954.924.3740

Project Status: Completed October 2015

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

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.

Contact: Rodney Carrero - 305.756.7171

Contact Amount: \$240,000.00

Parkview Island Right of Way Improvements

City of Miami Beach, FL

Project Status: Completed May 2014

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.

Contact: Humberto Cabanas - 305.673.7071

Contact Amount: \$1,308,133.15

Improvement to Force Main Crossing - Intracoastal Waterway

City of Deerfield Beach, FL

Project Status: Completed November 2013

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.

Contact: Hiep Huynh - 954.480.4402

Contact Amount: \$402,197.03

NW 77th Way Waterline Replacement - Phase 4

City of Pembroke Pines, FL

Project Status: Completed October 2013

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.

Contact: Ricardo Roses - 954.435.6511

Contact Amount: \$753,540.15



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

PABON, ANIBAL

PABON ENGINEERING INC
13028 SW 128 STREET
MIAMI FL 33186

LICENSE NUMBER: CUC1223949

EXPIRATION DATE: AUGUST 31, 2026

Always verify licenses online at MyFloridaLicense.com



ISSUED: 08/17/2024

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