

BID PROPOSAL FORM BID NO. 2016-005

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

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

WEST RIVER DRIVE AND NW 58TH TERRACE WATER MAIN IMPROVEMENTS, BID NO. 2016-005

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	<u>1</u>	Date	<u>4/21/2016</u>
	<u> </u>		<u> </u>
	<u> </u>		<u> </u>

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

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

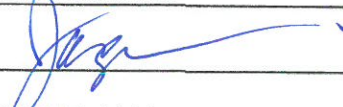
BID PROPOSAL FORM BID NO. 2016-005

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

ADDRESS: 7875 NW 29 Street, Doral, FL 33122

NAME OF SIGNER Javier Garzon
(Print or Type)

TITLE OF SIGNER Vice President

SIGNATURE:  DATE: 4/27/2016

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

E-MAIL: javier@rpucorp.com

BID NO. 2016-005

SCHEDULE OF BID PRICES – BID NO. 2016-005

TO: CITY COMMISSION

CITY OF MARGATE

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

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

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

ITEM NO.	DESCRIPTION	SECTION 1025 REF.	QTY	UNIT	UNIT COST	TOTAL COST
1	BONDS AND INSURANCE	1.02	1	LS	\$ 36,250.00	\$ 36,250.00
2	MOBILIZATION	1.03	1	LS	\$ 150,000.00	\$ 150,000.00
3	MAINTENANCE OF TRAFFIC	1.04	1	LS	\$ 170,000.00	\$ 170,000.00
4	ADDITIONAL COMPENSATION FOR EXCAVATION IN HARD ROCK	1.05	1,000	LF	\$ 0.10	\$ 100.00
5	FURNISH & INSTALL 6" DIP WATER MAIN PIPE	1.06	3,000	LF	\$ 30.00	\$ 90,000.00
6	FURNISH & INSTALL 8" DIP WATER MAIN PIPE	1.06	370	LF	\$ 33.00	\$ 12,210.00
7	FURNISH & INSTALL 10" DIP WATER MAIN PIPE	1.06	400	LF	\$ 38.50	\$ 15,400.00
8	FURNISH & INSTALL 16" DIP WATER MAIN PIPE	1.06	25	LF	\$ 51.00	\$ 1,275.00
9	FURNISH & INSTALL 1" WATER SERVICE	1.07	14	EA	\$ 368.50	\$ 5,159.00
10	FURNISH & INSTALL 1" WATER SERVICE IN CASING	1.07	23	EA	\$ 832.00	\$ 19,136.00
11	FURNISH & INSTALL >1" WATER SERVICE	1.07	3	EA	\$ 1,294.00	\$ 3,882.00
12	FURNISH & INSTALL PRESSURE MAIN FITTINGS	1.08	7	TN	\$ 100.00	\$ 700.00
13	FURNISH & INSTALL 6" GATE VALVE	1.09	11	EA	\$ 662.00	\$ 7,282.00
14	FURNISH & INSTALL 8" GATE VALVE	1.09	2	EA	\$ 1,000.00	\$ 2,000.00
15	FURNISH & INSTALL 10" GATE VALVE	1.09	5	EA	\$ 1,364.00	\$ 6,820.00
16	FURNISH AND INSTALL TAPPING SLEEVE AND VALVE	1.10	1	EA	\$ 3,741.00	\$ 3,741.00

ITEM NO.	DESCRIPTION	SECTION 1025 REF.	QTY	UNIT	UNIT COST	TOTAL COST
17	FURNISH & INSTALL FIRE HYDRANT	1.11	6	EA	\$ 2,825.00	\$ 16,950.00
18	ADJUST ELEVATION OF FIRE HYDRANT	1.12	1	EA	\$ 250.00	\$ 250.00
19	FURNISH & INSTALL 10" LINE STOP ASSEMBLY ¹	1.13	1	EA	\$ 2,500.00	\$ 2,500.00
20	CUT & CONNECT TO EXISTING PIPE	1.14	14	EA	\$ 585.00	\$ 8,190.00
21	FURNISH AND INSTALL SAMPLE POINT	1.15	14	EA	\$ 1,000.00	\$ 14,000.00
22	FURNISH AND INSTALL PERMANENT SAMPLING POINT	1.16	1	EA	\$ 2,108.90	\$ 2,108.90
23	REMOVE AND DISPOSE EXISTING STORM DRAINAGE STRUCTURE	1.16	1	EA	\$ 250.00	\$ 250.00
24	REMOVE AND DISPOSE EXISTING STORM DRAINAGE PIPE	1.17	20	LF	\$ 2.00	\$ 40.00
25	FURNISH AND INSTALL STORM DRAINAGE STRUCTURE	1.17	1	EA	\$ 2,500.00	\$ 2,500.00
26	FURNISH AND INSTALL STORM DRAINAGE PIPE - 15" RCP	1.18	10	LF	\$ 17.80	\$ 178.00
27	GROUT AND ABANDON EXISTING DRAINAGE PIPE, 18" RCP	1.19	80	LF	\$ 7.12	\$ 569.60
28	GROUT AND ABANDON EXISTING PRESSURIZED PIPE, 6"-8"	1.19	3,610	LF	\$ 0.79	\$ 2,851.90
29	GROUT AND ABANDON EXISTING PRESSURIZED PIPE, 10"-12"	1.20	170	LF	\$ 3.17	\$ 538.90
30	EXISTING PIPE REMOVAL AND DISPOSAL, 6"-8"	1.20	220	LF	\$ 2.28	\$ 501.60
31	EXISTING PIPE REMOVAL AND DISPOSAL, 10"-16"	1.21	800	LF	\$ 2.28	\$ 1,824.00
32	RESTORE CONCRETE SIDEWALK, DRIVEWAYS AND MISCELLANEOUS CONCRETE	1.22	300	SY	\$ 40.50	\$ 1,250.00
33	RESTORE ASPHALT DRIVEWAY	1.23	190	SY	\$ 13.05	\$ 2,479.50
34	RESTORE CURB AND GUTTER	1.24	435	LF	\$ 17.50	\$ 7,612.50
35	RESTORE ROADWAY	1.25	1,320	SY	\$ 30.78	\$ 40,629.60
36	MILL AND RESURFACE EXISTING ASPHALT (1")	1.26	3,870	SY	\$ 12.15	\$ 47,020.50
37	REMOVE AND REPLACE SOD	1.27	1	LS	\$ 1,000.00	\$ 1,000.00
38	REMOVAL/REPLACEMENT OF TREES	1.28	1	LS	\$ 1,000.00	\$ 1,000.00
39	PERMIT FEES	1.29	1	AL	\$ 800.00	\$ 800.00

TOTAL BASE BID AMOUNT

(Sum of Items 1 through 39)

689,900.00

¹ This item number shall only be used with approval of the Engineer and City.

Note 1: A contingency allowance for unforeseen equipment, materials, or other work not directly or indirectly included in any of the items listed is included below. All work paid for under this item must be authorized in writing by the Engineer or Owner. If the amount is not used either wholly or in part, the amount not used shall be deducted from the contract price.

DESCRIPTION	TOTAL COST
TOTAL COST OF BASE BID	\$ 689,900.00
ALLOWANCE	\$ 35,000.00
BID ALTERNATE NO 1 (IF ANY)	\$ N/A
BID ALTERNATE NO 2 (IF ANY)	\$ N/A
COST OF INDEMNIFICATION	\$ 100.00
GRAND TOTAL FOR ALL ITEMS	\$ 725,000.00

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.

MATERIAL SAFETY DATA SHEETS ENCLOSED? YES _____ NO X

SPECIFICATION SHEETS/BROCHURES? YES _____ NO X

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

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

BIDDER'S GENERAL INFORMATION:

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

- (1) Contractor's name and address:

R.P. Utility & Excavation Corp.

7875 NW 29 Street

Doral, FL 33122

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

- (3) Contractor's license: Primary classification Certified Underground Contractor

State License Number: CUC 1224965

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: Javier Garzon Date of Inspection: 4/22/2016

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

United States Fire Insurance Company

305 Madison Ave., Morristown, NJ 07960

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

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

BID NO. 2016-005

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

PROJECT NAME	CONTRACT PRICE	NAME, ADDRESS AND TELEPHONE NUMBER OF OWNER
C-14 Canal Crossing Construction	\$391,644.00	City of Margate
		901 NW 66th Ave.
		Margate, FL 33063
Pump Station D Force Main Replacement	\$682,150.00	City of Coral Gables
		2800 SW 72nd Ave.
		Miami, FL 33155
Emergency Water Service Interconnect with Coconut Creek	\$339,139.00	City of Coral Springs
		3800 NW 85 Ave.
		Coral Springs, Florida 33065

(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.

REFERENCE SHEET

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

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

ADDRESS: 7875 NW 29 Street, Doral, FL 33122 TELEPHONE NO: 786-577-6666

CONTACT PERSON: Javier Garzon TITLE: Vice President

NUMBER OF YEARS IN BUSINESS: 5 years

ADDRESS OF NEAREST FACILITY: Address above

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

1. Company Name: City of Margate

Address: 901 NW 66th Ave., Margate, FL 33063

Contact Person: Jeanine Athias, P.E. Title: Project Manager

Phone: 954-972-0828

2. Company Name: City of Coral Gables

Address: 2800 SW 72nd Ave., Miami, FL 33155

Contact Person: Jose Saucedo, P.E. Title: Project Engineer

Phone: 305-460-5054

3. Company Name: Eckler Engineering

Address: 4700 Riverside Drive, Suite 110, Coral Springs, FL

Contact Person: Omar Khan Title: Project Engineer

Phone: 954-510-4700

BID NO: 2016-005



NON-COLLUSIVE AFFIDAVIT FOR 2016-005

State of Florida)

)ss.

County of Miami-Dade)

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

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

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

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

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

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

Signed, sealed and delivered in the presence of:

Witness

Witness

By

Javier Garzon

Printed Name

VP

Title

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DRUG-FREE WORKPLACE PROGRAM FORM

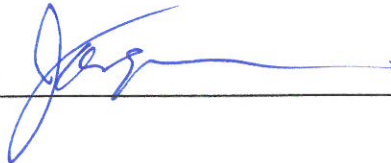
In accordance with Section 287.087, State of Florida Statutes, preference shall be given to businesses with Drug-free Workplace Programs. Whenever two or more bids which are equal with respect to price, quality and service are received for the procurement of commodities or contractual service, a bid 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 or of any controlled substance law of the United States or any State, for a violation occurring in the workplace no later than five (5) days after such conviction.
5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community by any employee who is convicted.
6. Make a good faith effort to continue to maintain a drug-free workplace through implementation.

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

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

SIGNATURE OF BIDDER: _____



DATE: 4/27/2016

BID NO: 2016-005

COMPLIANCE WITH OCCUPATIONAL SAFETY AND HEALTH ACT

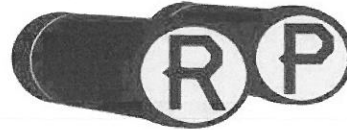
Bidder certifies that all material, equipment, etc. contained in this bid meets all O.S.H.A. requirements. Bidder further certifies that if he/she is the successful bidder, and the material, equipment, etc., delivered is subsequently found to be deficient in any O.S.H.A. requirement in effect on date 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 MATERIAL 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 MATERIAL SAFETY DATA SHEET (MSDS). The MSDS 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.

BID NO: 2016-005



UTILITY & EXCAVATION CORP.
UNDERGROUND ENGINEERING

Raidel Perez

President/Construction Manager

Key Qualifications

- ♦ State of Florida Certified Underground Contractor, CUC 1224965
- ♦ Construction Management
- ♦ Procurement of Material & Equipment
- ♦ Project scheduling, Submittals, Pay Requisitions, Coordination of Sub-Contractors & Field Crews
- ♦ Assist Engineers & Municipalities with Analyzing Constructability of Project and Provide Value Engineering
- ♦ Familiar with MDWASD staff, processes and procedures

Years of Industry Experience

10 Years

Years of Similar Project Experience

10 Years

Client Reference

Jose Saucedo, P.E.
City of Coral Gables
305-460-5054
jsaucedo@coralgables.com

Abraham Stubbins
City of Margate
954-972-0828
astubbins@margatefl.com

Omar Khan, P.E.
Eckler Engineering
954-510-4700
okhan@ecklerengineering.com

Jose Rivas
Town of Davie
954-448-1682
jose_rivas@davie-fl.gov

Ricardo Ayala, P.E.
City of South Miami
305-796-5944
rayala@southmiamifl.gov

Alessandra Delfico, P.E.
City of Pompano Beach
954-786-4144
Alessandra.delfico@copbfl.com

OVERVIEW

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

PROJECT EXPERIENCE

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

City of Coral Springs, FL

Project Completed: 4/2016

Construction Manager

Contact: Omar Khan, Project Engineer, 954-510-4700,

okhan@ecklerengineering.com

Contract Amount: \$339,139.00

Final Contract Amount: \$292,931.64

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

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

City of Margate, FL

Project Completed: 4/2016

Construction Manager

Contact: Abraham Stubbins, Inspector, 954-972-0828, astubbins@margatefl.com

Contract Amount: \$391,644.00

Final Contract Amount: \$355,505.80

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

Pump Station D Force Main Replacement, Project # IFB 2015.03.05

City of Coral Gables

Project Completed: 1/2016

Construction Manager

Contact: Jose Saucedo, P.E., Project Manager, 305-460-5054,

jsaucedo@coralgables.com

Contract Amount: \$682,150.00

Final Contract Amount: \$613,267.32

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

Morgan Levy Parking Lot Improvements
City of Doral, FL

Project Completed: 6/2015

Construction Manager

Contact: Lazaro Quintero, Assistant Parks Director, 305-593-6600, lazaro.quintero@cityofdoral.com

Contract Amount: \$50,100.00

Final Contract Amount: \$50,100.00

Clearing and grubbing, installation of subgrade, lime rock, and resurfacing, striping, installation of concrete curb, and modification of irrigation system.

Oleta River State Park Sidewalk and Bike Path Repairs,
Florida Park Services Bureau of Design & Construction

Project Completed: 2/2015

Construction Manager

Contact: Adam J. Belden, Assistant Park Manager, 786-367-6850, adam.belden@dep.state.fl.us

Contract Amount: \$33,451.50

Final Contract Amount: \$33,451.50

Installation of concrete sidewalk, repair of existing side walk and bike paths.

Permeable Paver Alley Improvements

City of Pompano Beach, FL

Project Completed: 12/2014

Project Manager/Estimator

Contact: Alessandra Delfico, City Engineer, 954-786-4144, alessandra.delfico@copbfl.com

Contract Amount: \$34,074.35

Final Contract Amount: \$34,074.35

Installation of paver drainage system.

Calusa Park Golf Path

Village of Key Biscayne, FL

Project Completed: 5/2014

Construction Manager

Contact: Tony O. Brown, Public Works Superintendent, 305-365-7568, tbrown@keybiscayne.fl.gov

Contract Amount: \$84,470.00

Final Contract Amount: \$81,387.00

Installation of new brick road for pedestrian and golf cart use.

Replacement of Water Mains on SW 72 Avenue and 70 Terrace

Town of Davie, FL

Project Completed: 12/2012

Construction Manager

Contact: Jose Luis Rivas, Engineering Inspector, 954-448-1682, jose_rivas@davie-fl.gov

Contract Amount: \$329,759.54

Final Contract Amount: \$336,305.94

Installation of new 8-inch & 6-inch water main, sod restoration, milling and resurfacing of 56,700 SF of road.

Sylva Martin Drainage Improvements

City of South Miami, FL

Project Completed: 7/2013

Construction Manager

Contact: Ricardo Ayala, Project Manager, 305-796-5944, rayala@southmiamifl.gov

Contract Amount: \$19,850.00

Final Contract Amount: \$19,850.00

Install yard drain, foundation drain, asphalt pavement restoration, and sodding.

Water Services Relocation Project

City of Hollywood, FL

Prime Contractor: Metro Equipment Service, Inc.

Project Completed: 5/2013

Construction Manager

Contact: Alejandro Balsinde, Project Manager, 305-297-4883, abmetro@att.net

Contract Amount: \$150,000.00

Final Contract Amount: \$167,836.95

Installation of 200 water meters, relocation of existing water meters, replacement of concrete sidewalk, asphalt resurface, and sodding.

Plantation Park, Phase "F"

City of Plantation, FL

Prime Contractor: Caribe Utilities of Florida, Inc.

Project Completed: 12/2012

Construction Manager

Contact: Jesus Quinones, Project Manager, 305-370-8730

Contract Amount: \$120,000.00

Final Contract Amount: \$133,000.00

Installation of +/- 2,500 LF of 8-inch water main and water services.

BID BOND

KNOW ALL MEN BY THESE PRESENTS:

That we R.P. Utility & Excavation Corp. as
Principal, and United States Fire Insurance Company as Surety, are held and
firmly bound unto CITY OF MARGATE, hereinafter called "CITY" in the sum of

(\$ 5%) Five Percent of Amount Bid dollars, (not
less than 5 percent of the total amount of the Bid) for the payment of which sum, well and truly
to be made, we bind ourselves, our heirs, executors, administrators, successors, and assigns,
jointly and severally, firmly by these presents.

WHEREAS, said Principal has submitted a Bid to said CITY to perform the WORK required
under the bidding schedule of the CITY'S Contract Documents entitled:

WEST RIVER DRIVE AND NW 58TH TERRACE
WATER MAIN IMPROVEMENTS, BID NO. 2016-005

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 27th day of April, 2016.

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

By: [Signature]
(SIGNATURE)

United States Fire Insurance Company
(SURETY)

By: [Signature]
(SIGNATURE)

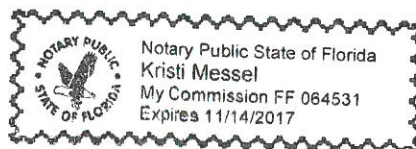
Charles J. Nielson Attorney-in-Fact

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

WITNESS MY HAND AND OFFICIAL SEAL, THIS 27th DAY OF April, 2016

NOTARY PUBLIC:

[Signature]
Kristi Messel



POWER OF ATTORNEY
UNITED STATES FIRE INSURANCE COMPANY
PRINCIPAL OFFICE - MORRISTOWN, NEW JERSEY

11536

KNOW ALL MEN BY THESE PRESENTS: That United States Fire Insurance Company, a corporation duly organized and existing under the laws of the state of Delaware, has made, constituted and appointed, and does hereby make, constitute and appoint:

***Ian A. Nipper, David Russell Hoover, Joseph Penichet Nielson,
Charles David Nielson, Charles Jackson Nielson, Shawn Alan Burton***

each, its true and lawful Attorney(s)-In-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver: Any and all bonds and undertakings of surety and other documents that the ordinary course of surety business may require, and to bind United States Fire Insurance Company thereby as fully and to the same extent as if such bonds or undertakings had been duly executed and acknowledged by the regularly elected officers of United States Fire Insurance Company at its principal office, in amounts or penalties not exceeding: **Seven Million, Five Hundred Thousand Dollars (\$7,500,000).**

This Power of Attorney limits the act of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind United States Fire Insurance Company except in the manner and to the extent therein stated.

This Power of Attorney revokes all previous Powers of Attorney issued on behalf of the Attorneys-In-Fact named above and expires on January 1, 2017.

This Power of Attorney is granted pursuant to Article IV of the By-Laws of United States Fire Insurance Company as now in full force and effect, and consistent with Article III thereof, which Articles provide, in pertinent part:

Article IV, Execution of Instruments - Except as the Board of Directors may authorize by resolution, the Chairman of the Board, President, any Vice-President, any Assistant Vice President, the Secretary, or any Assistant Secretary shall have power on behalf of the Corporation:

(a) to execute, affix the corporate seal manually or by facsimile to, acknowledge, verify and deliver any contracts, obligations, instruments and documents whatsoever in connection with its business including, without limiting the foregoing, any bonds, guarantees, undertakings, recognizances, powers of attorney or revocations of any powers of attorney, stipulations, policies of insurance, deeds, leases, mortgages, releases, satisfactions and agency agreements;

(b) to appoint, in writing, one or more persons for any or all of the purposes mentioned in the preceding paragraph (a), including affixing the seal of the Corporation.

Article III, Officers, Section 3.11, Facsimile Signatures. The signature of any officer authorized by the Corporation to sign any bonds, guarantees, undertakings, recognizances, stipulations, powers of attorney or revocations of any powers of attorney and policies of insurance issued by the Corporation may be printed, facsimile, lithographed or otherwise produced. In addition, if and as authorized by the Board of Directors, dividend warrants or checks, or other numerous instruments similar to one another in form, may be signed by the facsimile signature or signatures, lithographed or otherwise produced, of such officer or officers of the Corporation as from time to time may be authorized to sign such instruments on behalf of the Corporation. The Corporation may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Corporation, notwithstanding the fact that he may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, United States Fire Insurance Company has caused these presents to be signed and attested by its appropriate officer and its corporate seal hereunto affixed this 5th day of August, 2015.

UNITED STATES FIRE INSURANCE COMPANY

Anthony R. Slimowicz, Senior Vice President



State of New Jersey }
County of Morris }

On this 5th day of August, 2015 before me, a Notary public of the State of New Jersey, came the above named officer of United States Fire Insurance Company, to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixed the seal of United States Fire Insurance Company thereto by the authority of his office.



SONIA SCALA
NOTARY PUBLIC OF NEW JERSEY
MY COMMISSION EXPIRES 3/25/2019

Sonia Scala

(Notary Public)

I, the undersigned officer of United States Fire Insurance Company, a Delaware corporation, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy is still in force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of United States Fire Insurance Company on the 27th day of April, 2016.

UNITED STATES FIRE INSURANCE COMPANY

Al Wright, Senior Vice President



ACKNOWLEDGEMENT FORM

ADDENDUM NO. 1

BID NO. 2016-005
WEST RIVER DRIVE AND NW 58TH TERRACE
WATER MAIN IMPROVEMENTS

I acknowledge receipt of Addendum No. 1 for Bid No. 2016-005, West River Drive and NW 58th Terrace Water Main Improvements. This addendum contains three (3) pages. Please include the original of this form in your Bid submission.

Company Name: R.P. Utility & Excavation Corp.

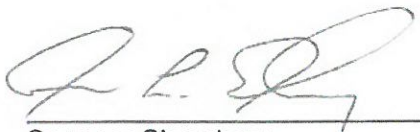
Address: 7875 NW 29 Street, Doral, FL 33122

Name of Signer Javier Garzon
(please print)

Signature:  Date: 4/27/2016

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

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


Spencer Shambray
Purchasing Manager
4/21/16



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
2/17/2016

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 be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Eastern Insurance Group, Inc.
9570 SW 107 Avenue
Suite 104
Miami FL 33176

CONTACT NAME: Amanda Nogues
PHONE (A/C, No, Ext): (305) 595-3323 **FAX (A/C, No):** (305) 595-7135
E-MAIL ADDRESS: amanda@easterninsurance.net

INSURED
RP Utility & Excavation Corp
7875 NW 29 Street
Ste B
Doral FL 33122

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A	Endurance American Specialty	41718
INSURER B	Mapfre Insurance Co of Florida	34932
INSURER C	Torus National Insurance Company	
INSURER D	Bridgefield Employers Insuranc	10701
INSURER E	Federal Insurance Company	20281
INSURER F:		

COVERAGES

CERTIFICATE NUMBER Master 15-16

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					EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR					DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
		<input checked="" type="checkbox"/>	CBC20000118401	10/17/2015	10/17/2016	MED EXP (Any one person) \$ 5,000
						PERSONAL & ADV INJURY \$ 1,000,000
						GENERAL AGGREGATE \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:					PRODUCTS - COMP/OP AGG \$ 1,000,000
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC					\$
	OTHER:					
B	AUTOMOBILE LIABILITY					COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input type="checkbox"/> ANY AUTO					BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS	<input checked="" type="checkbox"/>	4150160012428	1/29/2016	1/29/2017	BODILY INJURY (Per accident) \$
	<input checked="" type="checkbox"/> HIRED AUTOS	<input checked="" type="checkbox"/>				PROPERTY DAMAGE (Per accident) \$
						PIP-Basic \$ 10,000
C	<input checked="" type="checkbox"/> UMBRELLA LIAB	<input type="checkbox"/> OCCUR				EACH OCCURRENCE \$ 2,000,000
	<input type="checkbox"/> EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE				AGGREGATE \$ 2,000,000
	<input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$		84569P150ALI	10/17/2015	10/17/2016	\$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	830-54603	6/16/2015	6/16/2016	E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
						E.L. DISEASE - POLICY LIMIT \$ 1,000,000
E	Leased/Rented Equipment		45468934	10/29/2015	10/29/2016	Limit \$250,000
E	Contractors Equipment		45468934	10/29/2015	10/29/2016	Scheduled Limit \$53,235

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

sewer main contractor

Contract: MCC 7040 Plan

30 days written notice of cancellation except 10 days for nonpayment of premium. Certificate holder is listed as additional insured with respect to general liability. Coverage as an additional insured is provided if required by written contract.

CERTIFICATE HOLDER

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

David Lopez/ANA

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