



**BID NO. 2018-005
FORCE MAIN – SOUTHGATE BLVD.
AND ROCK ISLAND ROAD**

**BIDDING REQUIREMENTS
CONTRACT FORMS
CONDITIONS OF THE CONTRACT**

PRE-BID CONFERENCE DATE AND TIME: 10:00 a.m.; Thursday, September 13, 2018

BID OPENING DATE AND TIME: 11:00 a.m.; Wednesday, September 26, 2018

BID BOND REQUIRED: YES

PERFORMANCE BOND REQUIRED: YES

PAYMENT BOND REQUIRED: YES

Department of Environmental and Engineering Services

NOTE: THESE PLANS AND SPECS RELATE TO CITY SECURE INFRASTRUCTURE. PURSUANT TO LAW, THIS IS CONFIDENTIAL INFORMATION NOT "PUBLIC RECORD". BIDDER IS RESPONSIBLE TO MAINTAIN CONFIDENTIALITY OF THESE PLANS AND SPECS AND TO INSURE THAT SUCH PLANS AND SPECS ARE NOT DISTRIBUTED TO INDIVIDUALS AND CONCERNS AND FIRMS AND CONCERNS THAT DO NOT HAVE A REAL INTEREST IN THE BID.

BID PROPOSAL FORM BID NO. 2018-005

**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:

BID NO. 2018-005, FORCE MAIN – SOUTHGATE BLVD. AND ROCK ISLAND ROAD

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>9/13/2018</u>
	<u>2</u>		<u>9/23/2018</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).

ACKNOWLEDGEMENT FORM

ADDENDUM NO. 1

BID NO. 2018-005 FORCE MAIN – SOUTHGATE BLVD. AND ROCK ISLAND ROAD

I acknowledge receipt of Addendum No. 1 for BID No. 2018-005, Force Main – Southgate Blvd. and Rock Island Road. This addendum contains six (6) pages. Please include the original of this form in your qualifications submission.

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


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

Name of Signer: Javier Garzon
(please print)

Signature:  Date: 10/3/2018

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

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


Nirmala Samlal
Buyer I
9/13/2018

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

ACKNOWLEDGEMENT FORM

ADDENDUM NO. 2

BID NO. 2018-005

FORCE MAIN – SOUTHGATE BLVD. AND ROCK ISLAND ROAD

I acknowledge receipt of Addendum No. 2 for BID No. 2018-005, Force Main – Southgate Blvd. and Rock Island Road. This addendum contains six (6) pages. Please include the original of this form in your qualifications submission.

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

Address: 17680 NW 78th Avenue, Suite 101, Hialeah, FL 33015

Name of Signer Javier Garzon
(please print)

Signature:  Date: 9/21/2018

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

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

Nirmala Samlal
Buyer I
9/21/2018

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

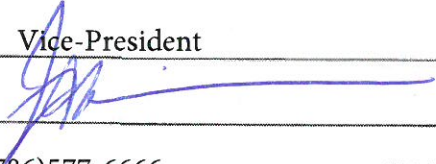
BID PROPOSAL FORM BID NO. 2018-005

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

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

NAME OF SIGNER Javier Garzon
(Print or Type)

TITLE OF SIGNER Vice-President

SIGNATURE:  DATE: 10/03/2018

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

E-MAIL: javier@prucorp.com

SCHEDULE OF BID PRICES – BID NO. 2018-005

TO: CITY COMMISSION

CITY OF MARGATE

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

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

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL COST
1	BONDS AND INSURANCE	1	LS	\$ 44,994.00	\$ 44,994.00
2	MOBILIZATION	1	LS	\$ 89,989.00	\$ 89,989.00
3	MAINTENANCE OF TRAFFIC	1	LS	\$ 44,994.00	\$ 44,994.00
4	FURNISH & INSTALL 12" DIP FORCE MAIN PIPE VIA OPEN CUT	3100	LF	\$ 61.00	\$ 189,100.00
5	FURNISH & INSTALL 12" HDPE (SDR 11) DIPS FORCE MAIN PIPE (INCLUDING TRACE WIRE) VIA HORIZONTAL DIRECTIONAL DRILL	3100	LF	\$ 65.00	\$ 201,500.00
6	FURNISH & INSTALL 12" HDPE (SDR 11) DIPS FORCE MAIN PIPE (INCLUDING TRACE WIRE) VIA HORIZONTAL DIRECTIONAL DRILL - FROM 60+50 TO 63+80 - SFWMD C-14 CANAL	400	LF	\$ 64.00	\$ 25,600.00
7	FURNISH & INSTALL MJ SLEEVE ADAPTER	14	EA	\$ 1,000.00	\$ 14,000.00
8	FURNISH & INSTALL DUCTILE IRON FITTINGS FOR PRESSURIZED MAIN	7.5	TN	\$ 8,600.00	\$ 64,500.00
9	FURNISH & INSTALL 2" AIR RELEASE VALVE WITH MANHOLE STRUCTURE	10	EA	\$ 4,400.00	\$ 44,000.00
10	FURNISH & INSTALL 6" GATE VALVE	2	EA	\$ 2,200.00	4,400.00
11	FURNISH & INSTALL 12" GATE VALVE	10	EA	\$ 4,362.79	\$ 43,627.90
12	BYPASS PUMPING	1	LS	\$ 100.00	100.00
13	CUT & CONNECT TO EXISTING FORCE MAIN	4	EA	\$ 10,000.00	\$ 40,000.00
14	FURNISH & INSTALL TEMPORARY LINE STOP (6" TO 12") ¹	1	EA	\$ 5,000.00	5,000.00
15	FURNISH AND INSTALL EXTERNAL RESTRAINTS ON EXISTING FORCE MAIN	1	LS	\$ 1,000.00	\$ 1,000.00

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL COST
16	REMOVAL OF EXISTING DIP FORCE MAIN	150	LF	\$ 14.00	\$ 2,100.00
17	RESTORE CONCRETE SIDEWALK, DRIVEWAYS AND MISCELLANEOUS CONCRETE	50	SY	\$ 33.00	\$ 1,650.00
18	RESTORE CURB AND GUTTER	160	LF	\$ 18.00	\$ 2,880.00
19	REMOVE EXISTING LIMEROCK BASE MATERIAL	500	SY	\$ 20.00	\$ 10,000.00
20	REMOVE AND DISPOSE OF EXISTING ASPHALT PAVEMENT	500	SY	\$ 20.00	\$ 10,000.00
21	STABILIZATION OF SUBGRADE	340	SY	\$ 20.00	\$ 6,800.00
22	INSTALLATION OF EXCAVATABLE FLOWABLE FILL	150	SY	\$ 52.00	\$ 7,800.00
23	FURNISH AND COMPACT LIMEROCK BASE MATERIAL	480	SY	\$ 11.00	\$ 5,280.00
24	FURNISH AND PLACE ASPHALT CONCRETE PAVEMENT (SP-9.5) - FIRST LIFT (1")	480	SY	\$ 18.00	\$ 8,640.00
25	FURNISH AND PLACE ASPHALT CONCRETE PAVEMENT (SP-9.5) - SECOND LIFT (1")	1250	SY	\$ 9.36	\$ 11,700.00
26	MILL EXISTING ASPHALT PAVEMENT (1")	750	SY	\$ 6.46	\$ 4,845.00
27	EXISTING IRRIGATION SYSTEM RESTORATION	1	LS	\$ 100.08	\$ 100.08
28	SOD RESTORATION	2500	SY	\$ 3.60	\$ 9,000.00
29	TREE REMOVAL/TREE REPLACEMENT	10	EA	\$ 500.00	\$ 5,000.00
30	CONCRETE THRUST BLOCK INSTALLATION ¹	10	EA	\$ 30.00	\$ 300.00
31	PERMIT ALLOWANCE	1	AL	\$1000	\$1000

TOTAL BASE BID AMOUNT

(Sum of Items 1 through 31)

\$899,899.98

¹ THIS ITEM TO BE USED ONLY WITH APPROVAL FROM CITY AND ENGINEER

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

DESCRIPTION	TOTAL COST
TOTAL COST OF BASE BID	\$ <u>\$899,899.98</u>
ALLOWANCE	\$ <u>50,000.00</u>
COST OF INDEMNIFICATION	\$ <u>100.00</u>
GRAND TOTAL FOR ALL ITEMS	\$ <u>949,999.98</u>

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

MATERIAL SAFETY DATA SHEETS ENCLOSED? YES _____ NO X

SPECIFICATION SHEETS/BROCHURES? YES _____ NO X

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

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

BIDDER'S GENERAL INFORMATION:

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

- (1) Contractor's name and address:
R.P. Utility & Excavation Corp.
17680 NW 78th Ave., Suite 101
Hialeah, FL 33015
- (2) Contractor's telephone number: (786)577-6666
- (3) Contractor's license: Primary classification Certified Underground Contractor
State License Number CUC 1224965
Supplemental classifications held, if any: N/A
Name of Licensee, if different from (1) above: N/A
- (4) Name of person who inspected site of proposed WORK for your firm:
Name: Raidel Perez Date of Inspection: 10/1/2018
- (5) Name, address, and telephone number of surety company and agent who will provide the required bonds on this contract: Nielson, Hoover & Associates, Attn. Jarrett Merlucci
8000 Governors Square BLVD., Suite 101
Miami Lakes, FL 33016 (305)722-2664
- (6) Attach to this bid, the experience resume of the person who will be designated chief construction superintendent or on site construction manager.
- (7) Attach to this bid a financial statement, references, and other information, sufficiently comprehensive to permit an appraisal of Contractor's current financial condition.

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

PROJECT NAME	CONTRACT PRICE	NAME, ADDRESS AND TELEPHONE NUMBER OF OWNER
Water Main & Force Main Replacement on Sample Road Phase I	\$3,000,000.00	City of Coral Springs-Najla Zerrouki, P.E.
		3800 NW 85th Ave.
		Coral Springs, FL 33065
		(954)345-2188
Pump Station #1 Force Main Replacement	\$1,142,000.00	Town of Davie-Bryan Williams, P.E.
		6591 Orange Drive,
		Davie, FL 33314
		(954)921-7781
RPQ T-2187, Furnish & Install 12" DIP FM on Miami Lakeway N. from Miami Lakes Dr. to Turnberry to PS 0333	\$685,175.97	Miami Dade Water and Sewer
		Warren Howard 135 San Lorenzo Ave.,
		Suite 600., Coral Gables, FL 33146
		(305)704-6472

(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:

Centerline Directional Drilling Service
PO BOX 2705
Labelle, FL 33975
Contact: Lauro Acevedo
Office: 863-674-0913
Horizontal Directional Drilling

Palma Paving & Concrete, Inc.
13494 SW 263 Terrace
Homestead, FL 33032
Contact: Isaac Palma
Office: 305-257-5353
Asphalt Mill & Resurfacing

BID BOND

KNOW ALL MEN BY THESE PRESENTS:

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

(\$ 5%) 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:

BID NO. 2018-005 Force Main-Southgate Boulevard and Rock Island Road

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 September, 2018.

R.P. Utility & Excavation Corp.

Developers Surety and Indemnity Company

(CONTRACTOR)

(SURETY)

By: 

(SIGNATURE)

By: 

(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 26th DAY OF September, 2018

NOTARY PUBLIC: 

Kristi Messel



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

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

Charles J. Nielson, Brett M. Rosenhaus, Kevin R. Wojtowicz, Charles D. Nielson, Laura Mosholder, jointly or severally

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

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

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

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

IN WITNESS WHEREOF, DEVELOPERS SURETY AND INDEMNITY COMPANY has caused these presents to be signed by its officers and attested by its Secretary or Assistant Secretary this 6th day of February, 2017.

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

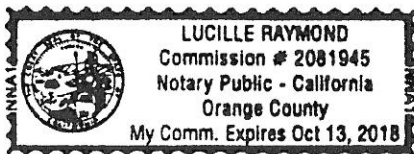
By: *Mark Lansdon*
Mark Lansdon, Vice-President



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

State of California
County of Orange

On February 6, 2017 before me, Lucille Raymond, Notary Public
Date Here Insert Name and Title of the Officer
personally appeared Daniel Young and Mark Lansdon
Name(s) of Signer(s)



Place Notary Seal Above

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

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

WITNESS my hand and official seal.

Signature *Lucille Raymond*
Lucille Raymond, Notary Public

CERTIFICATE

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

This Certificate is executed in the City of Irvine, California, this 26th day of September, 2018

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



REFERENCE SHEET

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

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

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

CONTACT PERSON: Javier Garzon TITLE: Vice-President

NUMBER OF YEARS IN BUSINESS: 7 Years

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

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

1. Company Name: Miami-Dade Water and Sewer Department
Address: 3501 NW 46th St., Miami, FL 33142
Contact Person: Ms. Pearle Khadar Title: W&S Construction Projects Supervisor 1
Phone: (305)323-3900
2. Company Name: City of Coral Springs
Address: 3800 NW 85th Ave.
Contact Person: Najla Zerrouki, P.E. Title: Project Manager
Phone: (954)345-2188
3. Company Name: City of North Miami
Address: 1815 NE 150 Street, North Miami, FL 33181
Contact Person: Chuks Okereke, P.E. Title: City Engineer
Phone: (305)895-9838



**NON-COLLUSIVE AFFIDAVIT FOR BID NO. 2018-005
FORCE MAIN – SOUTHGATE BLVD. AND ROCK ISLAND ROAD**

State of Florida)

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 & Excavation Corp. the Offeror that has submitted the
attached Proposal;

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

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

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

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

Signed, sealed and delivered in the presence of:

Witness

Witness

By

Javier Garzon

Printed Name

Vice-President

Title

ACKNOWLEDGMENT
NON-COLLUSIVE AFFIDAVIT FOR BID NO. 2018-005
FORCE MAIN – SOUTHGATE BLVD. AND ROCK ISLAND ROAD

State of Florida
County of Miami-Dade

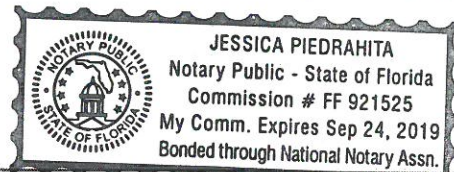
On this the 3rd day of October, 2018, before me, the undersigned Notary Public of the State of Florida, personally appeared

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

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

WITNESS my hand
and official seal.

NOTARY PUBLIC
SEAL OF OFFICE:



NOTARY PUBLIC, STATE OF FLORIDA

Jessica Piedrahita

(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

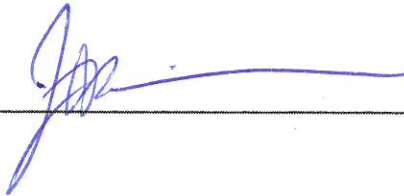
In accordance with Section 287.087, State of Florida Statutes, preference shall be given to businesses with Drug-free Workplace Programs. Whenever two or more bids which are equal with respect to price, quality and service are received for the procurement of commodities or contractual service, a bid 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 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: 10/03/2018



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/24/2017

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

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

PRODUCER Eastern Insurance Group, Inc. 9570 SW 107 Avenue Suite 104 Miami FL 33176		CONTACT NAME: Amanda Nogues PHONE (A/C, No, Ext): (305)595-3323 FAX (A/C, No): (305)595-7135 E-MAIL ADDRESS: amanda@easterninsurance.net	
INSURED RP Utility & Excavation Corp 17680 NW 78 Avenue, Ste 101 Hialeah FL 33015		INSURER(S) AFFORDING COVERAGE INSURER A: Admiral Insurance Company NAIC # 24856 INSURER B: Mapfre Insurance Co. of Florida 34932 INSURER C: Starstone National Insurance Co. 25496 INSURER D: Bridgefield Employers Insuranc 10701 INSURER E: INSURER F:	

COVERAGES**CERTIFICATE NUMBER:** Master 17-18**REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS					
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	Y		CA000028501-01	10/17/2017	10/17/2018	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 \$					
B	<input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			4150160012428	01/29/2017	01/29/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ PIP-Basic \$ 10,000					
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB DED RETENTION \$ OCCUR CLAIMS-MADE			84569P172ALI	10/17/2017	10/17/2018	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 \$					
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	830-54603	06/16/2017	06/16/2018	<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					

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

sewer main contractor

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

Sample Certificate

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

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**STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION**

**CONSTRUCTION INDUSTRY LICENSING BOARD
2601 BLAIR STONE ROAD
TALLAHASSEE FL 32399-0783**

(850) 487-1395

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

Congratulations! With this license you become one of the nearly one million Floridians licensed by the Department of Business and Professional Regulation. Our professionals and businesses range from architects to yacht brokers, from boxers to barbeque restaurants, and they keep Florida's economy strong.

Every day we work to improve the way we do business in order to serve you better. For information about our services, please log onto www.myfloridalicense.com. There you can find more information about our divisions and the regulations that impact you, subscribe to department newsletters and learn more about the Department's initiatives.

Our mission at the Department is: License Efficiently, Regulate Fairly. We constantly strive to serve you better so that you can serve your customers. Thank you for doing business in Florida, and congratulations on your new license!



**STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND
PROFESSIONAL REGULATION**

CUC1224965

ISSUED: 08/15/2016

**CERT UNDERGROUND & EXCAV CNTR
PEREZ, RAIDEL
R.P. UTILITY & EXCAVATION CORP**

**IS CERTIFIED under the provisions of Ch. 489 FS.
Expiration date : AUG 31, 2018 L1608150001807**

DETACH HERE

RICK SCOTT, GOVERNOR

KEN LAWSON, SECRETARY

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

LICENSE NUMBER

CUC1224965

**The UNDERGROUND UTILITY & EXCAVATION CO
Named below IS CERTIFIED
Under the provisions of Chapter 489 FS.
Expiration date: AUG 31, 2018**

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



ISSUED: 08/15/2016

DISPLAY AS REQUIRED BY LAW

SEQ # L1608150001807



RICK SCOTT, GOVERNOR

JONATHAN ZACHEM, SECRETARY



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

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

PEREZ, RAIDEL

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

LICENSE NUMBER: CUC1224965

EXPIRATION DATE: AUGUST 31, 2020

Always verify licenses online at MyFloridaLicense.com



Do not alter this document in any form.

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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

Pump Station #1 Force Main

Town of Davie

Project Completed: TBD

Construction Manager/Superintendent

Contact: Bryan Williams, Project Manager, 954-448-5828,

BWilliams@cgasolutions.com

Contract Amount: \$1,142,000.00

Final Contract Amount: TBD

Installation of +/-2,500 LF of 16-inch DIP Force Main along, +/- 2,100 LF of 18-inch HDPE via HDD, and +/- 200 LF of 20-inch HDPE via HDD.

NE 6th Avenue Water Main Improvements Project

City of North Miami

Project Completed: TBD

Construction Manager/Superintendent

Contact: Hasan Rizvi, City Engineer, 305-895-9838 Ext. 15005,

hrizvi@northmiamifl.gov

Contract Amount: \$1,271,000.00

Final Contract Amount: TBD

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

Water Main & Force Main Replacement on Sample Road Phase I

City of Coral Springs

Project Completed: TBD

Construction Manager/Superintendent

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

okhan@ecklerengineering.com

Contract Amount: \$3,000,000.00

Final Contract Amount: TBD

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

West River Drive & NW 58th Terrace Water Main Improvements

City of Margate

Project Completed: 4/2017

Construction Manager/Superintendent

Contact: Abraham Stubbins, Inspector, 954-605-0787, astubbins@margatefl.com Contract Amount: \$725,000.00

Final Contract Amount: TBD

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

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

City of Margate

Project Completed: 4/2017

Construction Manager/Superintendent

Contact: Abraham Stubbins, Inspector, 954-605-0787, astubbins@margatefl.com Contract Amount: \$370,100.00

Final Contract Amount: TBD

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

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

Miami Dade Water & Sewer

Project Completed: 10/2016

Construction Manager/Superintendent

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

Contract Amount: \$685,175.97

Final Contract Amount: TBD

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

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

Miami Dade Water & Sewer

Project Completed: 9/2016

Construction Manager/Superintendent

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

Contract Amount: \$636,197.00

Final Contract Amount: TBD

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

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

Miami Dade Water & Sewer

Project Completed: 9/2016

Construction Manager/Superintendent

Contact: Raul Caballero, Construction Manager, 786-268-5166,

raul.caballero@miamidade.gov

Contract Amount: \$367,599.32

Final Contract Amount: TBD

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

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

Miami Dade Water & Sewer

Project Completed: 8/2016

Construction Manager/Superintendent

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

Contract Amount: \$1,423,871.49

Final Contract Amount: \$1,236,650.20

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

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

City of Coral Springs, FL

Project Completed: 4/2016

Construction Manager/Superintendent

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

Construction Manager/Superintendent

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.

Raidel Perez
President/Construction Manager

Plantation Park, Phase "F"

City of Plantation, FL

Prime Contractor: Caribe Utilities of Florida, Inc.

Project Completed: 12/2012

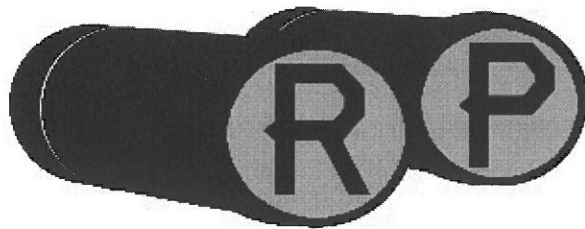
Construction Manager

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.



UTILITY & EXCAVATION CORP.

UNDERGROUND ENGINEERING

REFERENCES

Evaluation Refreshers: [Do's and Don'ts](#) [Process and Procedures](#) [Q & A's](#) [Help](#)



MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

Water and Sewer Contractor Evaluation

MCC Contract: WS T2339

Contractor: R P UTILITY & EXCAVATION CORP

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

Evaluation Type: Standard Evaluation

FEIN: 452742507

Award Amount: \$907,267.53

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

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

Evaluator ID: PDKHA01

Date: 7/9/2018

Period: Project conclusion or closeout ▼

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

Overall Performance Average: 3.9

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

Pearle Khadar at phone# 786-552-4426

Evaluation Reviewed by: Supervisor ☒ Division Chief ☐ Assistant Director ☐ Director ☐

Reviewer Name: Gary Clarke

Reviewer Signature:

Exhibit II – TERMS AND CONDITIONS

REFERENCE CHECK

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

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

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

QUESTIONS:

FIRM MUST EXPLAIN THE FOLLOWING IN THE SPACE PROVIDED:

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

Furnished and installed 4,010 LF of 12" DIP, 231 LF of 8" DIP, 55 LF of 6" DIP,
33 LF 4" DIP, 176 LF of 2" water main, including fitting and appurtenances. The project
also included MOT, pavement restoration and restriping of NE 6th Ave - an FDOT roadway

2. What was the total cost of the project?

\$ 1,271, 000.00

Exhibit II – TERMS AND CONDITIONS

REFERENCE CHECK FORM

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

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

4. Was the project completed on schedule?

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

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

Contractor was very cooperative and understanding.
--

6. Was the project on budget?

Project came in UNDER budget.

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

YES	NOX
-----	-----

Exhibit II – TERMS AND CONDITIONS

REFERENCE CHECK FORM

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

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

1 Lowest	2	3	4	5 Highest

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

1 Lowest	2	3	4	5 Highest

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

1 Lowest	2	3	4	5 Highest

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

1 Lowest	2	3	4	5 Highest

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

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

Exhibit II – TERMS AND CONDITIONS

REFERENCE CHECK FORM

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

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

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

1 lowest	2	3	4	5 Highest

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

1 lowest	2	3	4	5 Highest

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

1 lowest	2	3	4	5 Highest

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

1 lowest	2	3	4	5 Highest

Exhibit II – TERMS AND CONDITIONS

REFERENCE CHECK FORM

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

1 Lowest	2	3	4	5 Highest

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

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

Additional Comments:

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

PERSON PROVIDING REFERENCE PLEASE PRINT NAME:	Chuks Okereke
PLEASE PRINT TITLE:	City Engineer

SIGNATURE: _____

Date: 02/08/18

Exhibit II – TERMS AND CONDITIONS

REFERENCE CHECK

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

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

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

QUESTIONS:

FIRM MUST EXPLAIN THE FOLLOWING IN THE SPACE PROVIDED:

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

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

2. What was the total cost of the project?

\$ 3,000,000

Exhibit II – TERMS AND CONDITIONS

REFERENCE CHECK FORM

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

Satisfactory.

4. Was the project completed on schedule?

Yes.

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

Satisfactory.

6. Was the project on budget?

Yes.

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

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

Exhibit II – TERMS AND CONDITIONS

REFERENCE CHECK FORM

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

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

1 Lowest	2	3	4	5 Highest

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

1 Lowest	2	3	4	5 Highest

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

1 Lowest	2	3	4	5 Highest

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

1 Lowest	2	3	4	5 Highest

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

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

Exhibit II – TERMS AND CONDITIONS

REFERENCE CHECK FORM

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

YES	NO
-----	----

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

1 Lowest	2	3	4	5 Highest

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

1 Lowest	2	3	4	5 Highest

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

1 Lowest	2	3	4	5 Highest

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

1 Lowest	2	3	4	5 Highest

Exhibit II – TERMS AND CONDITIONS

REFERENCE CHECK FORM

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

1 Lowest	2	3	4	5 Highest

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

1 Lowest	2	3	4	5

Additional Comments:

N/A

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

SIGNATURE:  Date: 1/18/18