BID PROPOSAL FORM BID NO. 2020-009

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:

BID NO. 2020-009 BLUEWAY TRAIL IMPROVEMENTS

2. Bidder accepts all of the terms and conditions of the Contract Documents, including without limitation those in the "Notice Inviting Bids", and "Instructions to Bidders", dealing with the disposition of the bid security.

3. The bid will remain open for the period stated in the "Notice Inviting Bids", unless otherwise required by law. Bidder will enter into an Agreement within the time and in the manner required in the "Notice Inviting Bids" and the "Instructions to Bidders", and will furnish the insurance certificates, Payment Bond and Performance Bond required by the Contract Documents.

4. It is the Contractor's responsibility to contact the City @ (954) 935-5346 prior to the bid opening to determine if any addenda have been issued on the project. Bidder has examined copies of all the Contract Documents including the following addenda (receipt of all of which is acknowledged):

Number	Date
1	4/30/20
2	5/13/20

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 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. 2020-009

NAME OF FIRM: Lambert Bros., Inc.

ADDRESS: 5501 Powerline Road, Fort Lauderdale, FL 33309

NAME OF SIGNER (Print or Type): Gregg Lambert

TITLE OF SIGNER: President

SIGNATURE: _____ DATE: 5/20/20

TELEPHONE NO: 9544919380 FAX NO: 9544919425

E-MAIL: GL@LambertBros.net

SCHEDULE OF BID PRICES – BID NO. 2020-009

TO: CITY COMMSSION

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:

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. ANY DISCREPANCY BETWEEN THE UNIT AND TOTAL, THE UNIT PREVAILS.

The contractor must comply with 2CFR 200.318 (J) (2), regarding time and materials contracts. Specifically, "non-Federal entity may use a time and materials type contract only after a determination that no other contract is suitable and if the contract includes a ceiling price that the contractor exceeds at its own risk".

ITEM NO.	LEMON TREE PARK ITEM DESCRIPTION	ESTIMATED QUANTITY	UOM	UNIT COST	TOTAL
	Summary of Floating Dock Quantities				
101-1	Mobilization	1.00	LS	$16,100.00	$ 16,100.00
102-1	Maintenance of Traffic	1.00	LS	$3,300.00	$ 3,300.00
110-1-1	Clearing and Grubbing	1.00	LS	$2,500	$ 2,500.00
160-4-1	Type B Stabilization (12")	32.67	SY	$ 26	$ 849.42
400-4-25	Concrete Class IV, Substructure	2.27	CY	$3,200.00	$ 7,264.00
522-2	Concrete Sidewalk 6"	26.83	SY	$ 128	$ 3,434.24
570-1-2	Performance Turf, Sod	19.83	SY	$ 78	$ 1,546.74
0001-100	16'X26'ADA Floating Dock System with 4'x22' ADA Gangway, F & I	1.00	LS	$52,000	$ 52,000.00
0001-101	4" XX Strong Steel in 6" PVC Casing Filled with Grout, F & I	5.00	EA	$ 2,500	$ 2,500.00
	Summary of Signage and Marking Quantities				
700-1-11	Single Post Sign, F&I Ground Mount, Up to 12 SF	1.00	AS	$ 540	$ 540.00
711-11224	Thermoplastic, Standard, White, Solid, 18" for Diagonal	231.00	LF	$ 7	$ 1617.00
711-16101	Thermoplastic, Standard, White, Solid, 6"	741.30	LF	$ 2	$ 1482.60

1. LEMON TREE PARK - BASE BID TOTAL $ 106,177.29

ITEM NO.	WINFIELD PARK ITEM DESCRIPTION	ESTIMATED QUANTITY	UOM	UNIT COST	TOTAL
	Summary of Floating Dock Quantities				
101-1	Mobilization	1.00	LS	15,200	15,200
101-3	Special Trail Signs	16.00	EA	2,700	43,200
110-1-1	Clearing and Grubbing	1.00	LS	1,500	1,500
522-2	Concrete Sidewalk, 6"	42.23	SY	87	3,674.01
570-1-2	Performance Turf, Sod	610.87	SY	10	6,108.70
0001-100	16'x18' ADA Floating Dock System with 4"x20" ADA Gangway, F&I	1.00	LS	36,000	36,000.00
0001-101	4" XX Strong Steel in 6" PVC Casing filled with grout, F&I	4.00	EA	1,800	7,200.00

2. WINFIELD PARK - BASE BID TOTAL $ 112,882.71

ITEM NO.	ADDITIONAL SERVICES ITEM DESCRIPTION	ESTIMATED QUANTITY	UOM	UNIT COST	TOTAL
See Sheet 3 Winfield Park	Replacement of All Decking for Both Existing Wood Docks at Winfield Park	1.00	LS	7,700	7,700.00

3. ADDITIONAL SERVICES – BASE BID TOTAL $ 7,700.00

TOTAL COST

1. LEMON TREE PARK BASE BID AMOUNT..... $ 106,177.71

(All items listed in the scope of work are estimated quantity's. The CONTRACTOR shall provide all labor, material, services, tools, supervision, and technical expertise needed to accomplish the Work described in this Bid.)

2. **WINFIELD PARK BASE BID AMOUNT** ..... $ 112,882.71
(All items listed in the scope of work are estimated quantity's. The CONTRACTOR shall provide all labor, material, services, tools, supervision, and technical expertise needed to accomplish the Work described in this Bid.)

CONTINGENCY
15% OF BASE BID FOR WINFIELD PARK AND LEMON TREE PARK ..... $ 32,859.00
(Represents possible cost for unforeseen Work, if Approved by City)

3. **ADDITIONAL SERVICES** ..... $ 7,700.00
REPLACEMENT OF ALL DECKING FOR BOTH EXISTING WOOD DOCKS AT WINFIELD PARK

PERMIT FEES ALLOWANCE
DIRECT PASS THROUGH..... $ 5,000.00

COST OF INDEMNIFICATION..... $ 100.00

GRAND TOTAL FOR ALL ITEMS ..... $ 264,719.00

****

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.

REQUIRED PHASING PLAN ENCLOSED?	**YES**_____	**NO** ✓
MATERIAL 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** x

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

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:
Lambert Bros, Inc., 5501 Powerline Road, Fort Lauderdale, FL 33309

(2) Contractor's telephone number: 9544919380

(3) Contractor's primary license classification: Certified General Contractor

State License Number: CGC1504682

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: Gregg Lambert Date of Inspection: _____

(5) Name, address, and telephone number of surety company and agent who will provide the required bonds on this contract: IFIC/Harco National Insurance Co, 702 Oberlin Road, Raleigh, NC 72605-0800

(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
Deerfield Island Boardwalk Replacement	$2,086,000.00	Broward County - Martin Gross **Highway Construction & Eng. Div** Phone: (954) 577-4646 Email: mgross@broward.org
Matheson Hammock Floating Dock	$342,000.00	Dean Gaffney, Construction Supervisor Miami-Dade County Parks 11395 SW 79 Street: Miami, Florida 33173 **Phone: 305-** Email: Dean.Gaffney@miamidade.gov
Bill Baggs State Park No Name Harbor Seawall Rehabilitation	$886,000.00	FDEP/Tery Glunt Stantec, 800 Fairway Drive Suite 195 Deerfield Beach FL 33441-1828 Direct: 954-481-2812 ext 231 Mobile: 954-214-7900; Fax: 954-481-2818 tery.glunt@stantec.com

(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:

① Lines Unlimited - striping

Document A310 TM – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:
(Name, legal status and address)

Lambert Bros., Inc.
5501 Powerline Road
Ft. Lauderdale, FL 33309

SURETY:
(Name, legal status and principal place of business)

Harco National Insurance Company
702 Oberlin Road
Raleigh, NC 27605-0800

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:
(Name, legal status and address)

City of Margate
5790 Margate Blvd
Margate, FL 33063

BOND AMOUNT: $ 5% Five Percent of Amount Bid

PROJECT:
(Name, location or address, and Project number, if any)

Blueway Trail Improvements/2020-009/Margate, FL

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 19th day of May, 2020

Denise Lambert
(Witness)

Lambert Bros., Inc.
(Principal) *(Seal)*

By:
(Title)

Margaret A. Schulz
(Witness)

Harco National Insurance Company
(Surety) *(Seal)*

By:
(Title) Kevin Wojtowicz Attorney-in-Fact & FL Licensed Agent

HARCO NATIONAL INSURANCE COMPANY CORPORATE SEAL 1984 ILLINOIS

POWER OF ATTORNEY

Bond # Bid Bond

HARCO NATIONAL INSURANCE COMPANY
INTERNATIONAL FIDELITY INSURANCE COMPANY

Member companies of IAT Insurance Group, Headquartered: 702 Oberlin Road, Raleigh, North Carolina 27605

KNOW ALL MEN BY THESE PRESENTS: That **HARCO NATIONAL INSURANCE COMPANY**, a corporation organized and existing under the laws of the State of Illinois, and **INTERNATIONAL FIDELITY INSURANCE COMPANY**, a corporation organized and existing under the laws of the State of New Jersey, and having their principal offices located respectively in the cities of Rolling Meadows, Illinois and Newark, New Jersey, do hereby constitute and appoint

MARGARET A. SCHULZ, JESSICA P. RENO, KEVIN WOJTOWICZ, JOHN R. NEU, DANIEL F. OAKS

Miami Lakes, FL

their true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY**, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by their regularly elected officers at their principal offices.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of the By-Laws of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** and is granted under and by authority of the following resolution adopted by the Board of Directors of **INTERNATIONAL FIDELITY INSURANCE COMPANY** at a meeting duly held on the 13th day of December, 2018 and by the Board of Directors of **HARCO NATIONAL INSURANCE COMPANY** at a meeting held on the 13th day of December, 2018.

"**RESOLVED**, that (1) the Chief Executive Officer, President, Executive Vice President, Senior Vice President, Vice President, or Secretary of the Corporation shall have the power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-fact with authority to execute waivers and consents on behalf of the Corporation; and (3) the signature of any such Officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seals when so used whether heretofore or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed."

IN WITNESS WHEREOF, **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** have each executed and attested these presents on this 31st day of December, 2018

INTERNATIONAL FIDELITY INSURANCE COMPANY CORPORATE SEAL 1904 NEW JERSEY

STATE OF NEW JERSEY
County of Essex

STATE OF ILLINOIS
County of Cook

HARCO NATIONAL INSURANCE COMPANY CORPORATE SEAL 1984 ILLINOIS

Kenneth Chapman
Executive Vice President, Harco National Insurance Company
and International Fidelity Insurance Company

On this 31st day of December, 2018, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the therein described and authorized officer of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY**; that the seals affixed to said instrument are the Corporate Seals of said Companies; that the said Corporate Seals and his signature were duly affixed by order of the Boards of Directors of said Companies.

SHIRELLE A. OUTLEY My Comm. Exp. 04-04-2023 NOTARY PUBLIC No. 50079910 NEW JERSEY

IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.

Shirelle A. Outley a Notary Public of New Jersey
My Commission Expires April 4, 2023

CERTIFICATION

I, the undersigned officer of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Sections of the By-Laws of said Companies as set forth in said Power of Attorney, with the originals on file in the home office of said companies, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand on this day, May 19, 2020

A00144

Irene Martins, Assistant Secretary

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): Lambert Bros., Inc.

ADDRESS: 5501 Powerline Rd, Fort Lauderdale, FL 33309 TELEPHONE NO: 9544919380

CONTACT PERSON: Gregg Lambert TITLE: President

NUMBER OF YEARS IN BUSINESS: 20

ADDRESS OF NEAREST FACILITY: 5501 Powerline Road, Ft Lauderdale, FL 33309

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

1. Company Name: Broward County

   Address: One University Drive, Plantation, Florida

   Contact Person: Martin Gross Title: Project Engineer

   Phone: (954) 577-4646

2. Company Name: Miami Dade County Parks

   Address: 11395 SW 79 Street: Miami, Florida 33173

   Contact Person: Dean Gaffney Title: Construction Supervisor

   Phone:

3. Company Name: Florida Dept. Environmental Protection

   Address: c/o Stantec, 800 Fairway Drive Suite 195, Deerfield Beach FL 33441-1828

   Contact Person: Tery Glunt Title: P.E.

   Phone: 954-214-7900

NON-COLLUSIVE AFFIDAVIT FOR BID NO. 2020-009

State of Florida)

County of Broward)

Gregg Lambert being first duly sworn, deposes and says that:

He/she is the President, (Owner, Partner, Officer, Representative or Agent) of Lambert Bros., Inc., the Offeror that has submitted the attached Proposal;

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

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

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

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

Signed, sealed, and delivered in the presence of:

Denise Lambert
Witness

Catherine Lambert
Witness

By

Gregg Lambert
Printed Name

President
Title

ACKNOWLEDGMENT
NON-COLLUSIVE AFFIDAVIT FOR BID NO. 2020-009

State of Florida
County of Broward

On this the 20 day of May, 20 20, before me by means of x physical presence or ___ online notarization, the undersigned Notary Public of the State of Florida

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

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

WITNESS my hand
and official seal.

NOTARY PUBLIC, STATE OF FLORIDA

NOTARY PUBLIC
SEAL OF OFFICE:

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

☒ Personally known to me, or
☐ Produced identification:

FL Drivers License
(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 contenders 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) 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:** 5/20/20

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: 5/20/20

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:

4. 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.

5. 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.

6. 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.

7. This Company is not engaged in business operations in Cuba or Syria.

VENDOR/COMPANY NAME: Lambert Bros., Inc.

SIGNATURE: _____

PRINTED NAME: Gregg lambert

TITLE: President DATE: 5/20/20

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

BYRD ANTI LOBBYING CERTIFICATION FOR CONTRACTS, GRANTS, LOANS, AND COOPERATIVE AGREEMENTS

To be submitted with each bid or offer exceeding $100,000

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

3. The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

The Contractor, Lambert Bros., Inc., certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. §3801 *et seq.* apply to this certification and disclosure, if any.

_____
Signature of Contractor's Authorized Official

Gregg Lambert, President
Name and Title of Contractor's Authorized Official

Date 5.20.20

STATEMENT OF COMPLIANCE - SMALL AND MINORITY BUSINESSES, WOMEN'S BUSINESS ENTERPRISES, AND LABOR SURPLUS AREA FIRMS

The undersigned Contractor hereby swears under penalty of perjury that Contractor took the following affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms were used when possible:

(1) Placing qualified small and minority businesses and women's business enterprises on solicitation lists;

(2) Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;

(3) Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises;

(4) Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises; and

(5) Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce.

Dated May 20, 20 20 Lambert Bros., Inc.
Contractor

By _____
(Signature)

By Gregg Lambert, Pres. (Name and Title)

STATE OF)
) SS.
COUNTY OF)

The foregoing instrument was acknowledged before me this 20th day of May, 2020, by means of x physical presence or ____ online notarization _____ who is personally known to me or who has produced Fl Drivers License as identification and who did/did not take an oath. WITNESS my hand and official seal, this 20 day of May, 2020 _____.

(NOTARY SEAL)

_____
(Signature of person taking acknowledgment)

Catherine Trenet
(Print Name of officer taking acknowledgment)

Notary
(Title or rank)

My Commission expires:
(Serial number, if any) GG333539

ACKNOWLEDGEMENT FORM

ADDENDUM NO. 1

BID NO. 2020-009

BLUEWAY TRAIL IMPROVEMENTS

I acknowledge receipt of Addendum No. 1 for BID No. 2020-009. This addendum contains two (2) pages. Please include the original of this form in your qualifications submission.

Company Name: Lambert Bros., Inc.

Address: 5501 Powerline Road, Fort Lauderdale, FL 33309

Name of Signer Gregg Lambert
(please print)

Signature: _____ Date: 5/20/20

Telephone: 9544919380 Facsimile: 9544919425

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

Donna Hicks
Donna Hicks
Buyer II

Thursday, April 30, 2020

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

ACKNOWLEDGEMENT FORM

ADDENDUM NO. 2

BID NO. 2020-009

BLUEWAY TRAIL IMPROVEMENTS

I acknowledge receipt of Addendum No. 2 for BID No. 2020-009. This addendum contains six (6) pages. Please include the original of this form in your qualifications submission.

Company Name: Lambert Bros., Inc.

Address: 5501 Powerline Road, Fort Lauderdale, FL 33309

Name of Signer Gregg lambert
(please print)

Signature: _____ Date: 5/20/20

Telephone: 9544919380 Facsimile: 9544919425

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

Donna Hicks
Donna Hicks
Buyer II

Wednesday, May 13, 2020

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

400 Commodore Dr. #202
Fort Lauderdale, Florida 33325
Phone (985) 285-5555
Email rustycarterjr@hotmail.com

Russell W. Carter, Jr.

Work experience

11/2017 to Current Prince Land, Inc, Tequesta, FL
Grading Superintendent

- Responsible multiple project operation, main focus was a Hallandale Beach City park. Supervised and schedule pipe and grading crews, order materials, worked with the Contractor and Project Managers. Requested and coordinated equipment moves as needed, ordered inspections, and scheduled subs as jobs progessed.

2/2017 to 10/2017 Paul Davis Restoration, Tallahassee, FL
Project Manager

- Responsible for accepting new claims, coordinating scope and estimate with insurance carrier and customer. Schedule emergency and repairs services within the scope of the negotiated estimate. Schedule trades and work to complete repairs within a timely manner. Obtain necessary signatures and documents to file and complete insurance claims.

2/2015 to 1/2017 Central Florida Equipment Rentals, Inc./ Miami, FL
Operator/Foreman

- Originally hired for the Everglades Project on US 27 as a dozer operator (D8, D6, D3 and John Deer 650) responsible for filling interior canals, lifts and plugs to levee utilizing GPS dozer and other finish grading. Also operated Track Hoe for degrading roads and loading trucks, roller when operators were not available while doing lifts, Loaders with buckets and forks, Track Steers for small finishing, fuel truck when driver was out and full time towards the end of the project. Responsible for punch work clean up with small crew to complete project.

  Managed up to four projects and currently assigned to road expansion project Fort Lauderdale A1A north of Oakland Park Boulevard.

3/2014 to 11/2014 Solid Builders Construction, Hollywood, FL
Project Manager

- Responsible for estimating, employee training, field operation, supervision of ADA home renovations (including Medicaid Waiver Program), residential renovations and new construction municipality office renovation (City of Weston, City of Doral), commercial renovations and new construction, food and service facilities new construction (Smoothie King, Jimmy Johns), fitness centers new construction (You Fit Fitness Centers, at Quail Roost, Coconut Grove, Davie, Lauderdale Lakes) high rise interior framing, drywall and finish new construction (Plaza Construction projects Marea and One Ocean at Miami Beach)

1/2012 – 2/2014 Worley Co and Renfroe Claims
Independent Insurance Adjuster (W060682)

- Independent Insurance Adjuster subcontracted to State Farm. Responsible for the handling and settling of Catastrophe Property Claims. Licensed in Florida, South Carolina, Georgia, Alabama, Mississippi and Louisiana.

8/2005 – 12/2011 RCarter Construction (CGC 1516243)
Owner / Contractor

- Owner and operator of the business. General Contracting, remodel/renovation of hurricane damaged homes in Florida and currently Louisiana and Mississippi(Hurricane Katrina). Specialized in new construction of high end custom homes ($3 - $15 million homes) in the South Miami area.

11/2001 – 8/2005 Construction Industry Florida
Operation Manager Summit Roofing
Superintendent AB Wayne Construction

- Responsible for estimating, sales and field operation/supervision, drawings and permitting. Promote relationship with customers and develop referrals for new business.

8/2000 – 11/2001 GB Hotel Partner Miami, Florida
Owners Rep

- Responsible for the oversight construction of the Ritz Carlton Hotel, Key Biscayne Florida (13 story 500 room hotel/condo). Operated 2 General contractors (1 for 500 room hotel construction, 2 for 25000 sq ft Spa construction) maintained, scheduled 60 person punch crew, 12 subcontractors including, kitchen fabrication, Voice/Data/Phone, FFE, and the coordination of the Ritz Carlton personnel. Participated in all, Village, County Inspections. Completed project 2 months ahead of scheduled Opening.

9/1991 – 8/2000 Visiting Home Health / Visiting Homemaker Service
Ft. Lauderdale, FL
Executive Director

- Responsible for General Agency Operation, including accounting, budgeting, marketing, legislative compliance, JCAHO accreditation. Developed and wrote computer program for the Private Division. Maintained data network. Increase growth of both agencies established new marketing plans, adapted agencies to changing legislation.

8/1988 – 9/1991 Rusty Carter, Jr. Sports Center Ft Lauderdale, FL
Owner/Operator

- Responsible for business operation, marketing, accounting, staff training. Developed start up business (water ski training center), training techniques, competition coaching. Trained National Teams in 14 countries, travel and competition in 42 countries. Trained and developed 4 World, 12 National, 22 International, 46 Regional Champions.

1/1980 – 8/1988 Stinger Water Skis Opa Locka, Florida
Vice President/Partner

- Responsible for Marketing, Sales, Plant Operations, R&D of new products, development of new manufacturing techniques and machinery. Maintained a 50 person work force. Developed the company from $750,000 sales in 1980 to $14 million in 1998, accounts included Sears, Wal-Mart, K-Mart, JC Penny, Wards, Target, BJ Wholesale, Sams Club and various sporting good changes and dealer networks.

7/1975 – 12/1980 Carter Transportation Miami, Florida

Owner/Operator

- Responsible for general business operation. Start up company developed into 3 company owned trucks and 4 contracted trucks. Warehousing, loading, unloading, delivery and distribution for Tri County and Upper Keys. Accounts included Hormel, Ocean Spray, Publix, K-Mart, Eckerd Drugs, Burdines.

Education

1973	Cascade High School Graduate	Clayton, Indiana
1973 - 1974	University of Tampa	Tampa, Florida
2008	American Construction School (Florida's General Contractor's Exam) Passed	Hollywood, Fl
2010	Florida Independent Insurance Adjuster License.	

Athanassios "Sakis" Batalas
247 Imperial Lane
Lauderdale by the Sea, FL 33308
(732) 887-0200

RESUME

==========

2010-current **LAMBERT BROS., INC.,** Fort Lauderdale, FL
Project Manager

Florida Department of Environmental Protection – Bill Baggs State Park – No Name Harbor Sewall Rehabilitation – remove and replace 1,500 LF of bulkhead, including all tie rods, deadman, cleats and rip rap; Sidewalk replacement.

City of Palm Beach – Wastewater Treatment Plant – Remove and Replacement Railing; install gate alarms and SCADA connections, harness attachments, concrete repairs and miscellaneous improvements.

Miami *Dade County* – Floating Dock Repair - remove all tie rod fasteners (all thread/threaded rod) w/hardware and replace with new materials to match existing conditions in size, material, length, to floating dock systems (E, F Docks). Removal/replacement with new to all galvanized metal frame work to include triangular support (main walkway to finger walkway), side/end pile guides and rollers to match existing.

FDOT – Port of Miami – Sewall Rehabilitation - Replacing the West Bulkhead at the bridges long SR-886/Port Blvd, Port of Miami Bridge over Intracoastal Waterway. This includes demolition, repair and replacement of concrete wall, fencing and all other components of Seawall.

FDOT – Sign Structure and Concrete Maintenance – 3 year Contract. Maintenance Contract for maintenance, repair and/or replacement of miscellaneous concrete roadway components, consisting of: concrete roadway pavement, concrete barrier wall, curb and gutter, ditch pavement and sidewalk, grout pads, and stabilizing earth, as well as maintenance of structural components of sign structures and high mast light towers such as bolts, washers,

nuts, bolt assemblies, cleaning and spot painting of sign structures on various locations in Zone 1 of Florida Turnpike

FDOT – T4410 - Constructing and Widening Sidewalk, installing pedestrian lighting, upgrading signing and pavement marking and railroad crossing signs on 23rd St.

FDOT – Sawgrass AET – Install 17 new equipment buildings turnkey, concrete pavement, steel bollards, foundations, etc.

South Florida Water Management – C44 Reservoir Discharge System including sheet piling at spillway location.

South Florida Water Management – S5A – Pump Station Hardening and Bridge Repairs, dewatering of bays, building updates, etc.

South Florida Water Management – G250 & G337 – Pump replacement and structural repairs.

Town of Palm Beach – Pinewalk Transfer Station – Concrete Repairs, rail repairs, maintenance coatings, form work, etc.

South Florida Water Management – S131 – Platform Replacement

South Florida Water Management – G251 – Trash Rake Replacement, furnish and install wingwall extensions, new trash rake abutment walls and foundation, piling, etc.

Town of Jupiter – Riverwalk River Plaza - Install precast slabs and decking along the waterside of intracoastal and create walkway and plaza for recreation, including curbing, ADA accessible ramps, rip-rap and landscaping.

Broward County Aviation Dept. – Concourse F – Vendor Space build out and demolition of concrete stairwell; New utility runs inside terminal concourse F

South Florida Water Management – S20F – Wingwall Replacement & Cathodic Protection – Sheet Pile Replacement

Broward County Aviation Dept. – Soffit Replacements throughout airport and new canopy installation at terminal 4.

City of Oakland Park – NE 12 Terrace Canoe and Kayak launch - Install timber piles and canoe /kayak launch including new deck, gangway, rail, and prefab launch.

1984-2009: **BATALAS INDUSTRIES**, Farmingdale, NJ
Owner/Estimator

Construction Company specializing in road, concrete and masonry construction as well as general building construction for schools, railroads, medical complexes, etc. A complete project list is attached hereto.

Certificates

Approved MOT Advanced Certification #16773
Qualified Stormwater Management Inspector No. 34892
Rigging Safety – Level 1
Qualified Crane Signal Person
Fall Protection Competent Person Certificate
Crane Safety Certificate

Reference Signature: _____ Date: _____

EVALUATION OF PAST PERFORMANCE –
ENCLOSE THREE (3) REFERENCES WITH THE BID
(Please type or clearly print below)

To be completed by the Bidder:

Bidder or Associated Business Entity's Name: Lambert Bros., Inc.
Company Representative: Gregg Lambert
Bidder's Phone Number: (954) 491-9380

REFERENCE:

Reference Organization Name: Stantec
Reference Contact: Tery Glunt
Reference Phone Number: (954) 481-2812 - Ext. 231
Reference Email Address: teryglunt@stantec.com

Briefly describe the work performed for the above Reference:

_____

To be completed by the Reference:

The following questions will be asked of the client reference as chosen at the discretion of the Department.

1. How well did the contractor adhere to the agreed upon schedule?

Excellent X Above Satisfactory ____ Satisfactory ____ Fair ____ Poor ____

Comments: FINISHED MOST TASKS AHEAD OF SCHEDULE

2. How would you rate the contractor's overall quality of work?

Excellent ____ Above Satisfactory X Satisfactory ____ Fair ____ Poor ____

Comments: ONLY MINOR ISSUES W/ QUALITY, BUT ALL WERE RESOLVED

3. How would you rate the contractor's use of adequate personnel in quantity, experience and professionalism?

Excellent ____ Above Satisfactory X Satisfactory ____ Fair ____ Poor ____

Comments: KEPT KEY STAFF ON PROJECT UNTIL COMPLETE

4. How would you rate the contractor's use of appropriate equipment and methods?

Excellent X Above Satisfactory ____ Satisfactory ____ Fair ____ Poor ____

Comments: EQUIPMENT WAS APPROPRIATE FOR TASK AND IN EXCELLENT SHAPE

SCORING:

Excellent	=	4 points
Above Satisfactory	=	3 points
Satisfactory	=	2 points
Fair	=	1 point
Poor	=	0 points

Total Score = 14

Average (Total Score/4) = 3.5

Reference Signature: _____ Date: 6/11/19

EVALUATION OF PAST PERFORMANCE --
ENCLOSE THREE (3) REFERENCES WITH THE BID
(Please type or clearly print below)

EVALUATION OF PAST PERFORMANCE –
ENCLOSE THREE (3) REFERENCES WITH THE BID
(Please type or clearly print below)

To be completed by the Bidder:
Bidder or Associated Business Entity's Name: Lambert Bros., Inc.
Company Representative: Gregg Lambert
Bidder's Phone Number: (954) 491-9380

REFERENCE:

Reference Organization Name: City of Tamarac
Reference Contact: Alan Lam
Reference Phone Number: (954) 597-37070
Reference Email Address: alan.lam@tamarac.org

Briefly describe the work performed for the above Reference:
Headwall Sheetpile Replacement

To be completed by the Reference:
The following questions will be asked of the client reference as chosen at the discretion of the Department.

1. How well did the contractor adhere to the agreed upon schedule?
Excellent____ Above Satisfactory X Satisfactory____ Fair____ Poor____

Comments: The Contractor Completed the project in time

2. How would you rate the contractor's overall quality of work?
Excellent X Above Satisfactory____ Satisfactory____ Fair____ Poor____

Comments: The contractor has performed the work with high quality.

3. How would you rate the contractor's use of adequate personnel in quantity, experience and professionalism?
Excellent____ Above Satisfactory X Satisfactory____ Fair____ Poor____

Comments: ____

4. How would you rate the contractor's use of appropriate equipment and methods?
Excellent X Above Satisfactory____ Satisfactory____ Fair____ Poor____

Comments: ____

SCORING:

Excellent	=	4 points
Above Satisfactory	=	3 points
Satisfactory	=	2 points
Fair	=	1 point
Poor	=	0 points

Total Score = 14

Average (Total Score/4) = 3.50

Reference Signature: Alex Lam. Date: 6/11/2019

EVALUATION OF PAST PERFORMANCE –
ENCLOSE THREE (3) REFERENCES WITH THE BID
(Please type or clearly print below)

Reference Signature: _____ Date: 06/11/19

EVALUATION OF PAST PERFORMANCE –
ENCLOSE THREE (3) REFERENCES WITH THE BID
(Please type or clearly print below)

To be completed by the Bidder:
Bidder or Associated Business Entity's Name: Lambert Bros., Inc.
Company Representative: Gregg Lambert
Bidder's Phone Number: (954) 491-9380

REFERENCE:

Reference Organization Name: Bolton, Perez &Associates
Reference Contact: Jose Morales
Reference Phone Number: ~~(305) 392-3180~~ (786) 539 9629
Reference Email Address: jmorales@bpaengineers.com

Briefly describe the work performed for the above Reference:
Seawall Rehabilitation - Demolition, Repair & Replacing of Concrete wall, fencing & all other aspects of Seawall Rehab.

To be completed by the Reference:
The following questions will be asked of the client reference as chosen at the discretion of the Department.

1. How well did the contractor adhere to the agreed upon schedule?
Excellent ✓ Above Satisfactory_____ Satisfactory_____ Fair_____ Poor_____

Comments: FINISHED ONTIME

2. How would you rate the contractor's overall quality of work?
Excellent ✓ Above Satisfactory_____ Satisfactory_____ Fair_____ Poor_____

Comments: CONTRACTOR WORK WAS NOMINATED FOR A PRODUCTIVITY AWARD WITH FDOT.

3. How would you rate the contractor's use of adequate personnel in quantity, experience and professionalism?
Excellent ✓ Above Satisfactory_____ Satisfactory_____ Fair_____ Poor_____

Comments: CAME UP WITH GREAT IDEAS TO COMPLETE THE JOB MORE EFFICIENT

4. How would you rate the contractor's use of appropriate equipment and methods?
Excellent ✓ Above Satisfactory_____ Satisfactory_____ Fair_____ Poor_____

Comments: SPECIALIZED EQUIPMENT WAS USED TO DRIVE SHEET PILE WITH LOW CLEARANCE

SCORING:

Excellent	=	4 points	
Above Satisfactory	=	3 points	Total Score = 16
Satisfactory	=	2 points	
Fair	=	1 point	
Poor	=	0 points	Average (Total Score/4) = 4

Reference Signature: _____ Date: 06/11/19

SECTION B: SPECIAL CONDITIONS

City of Miami, Department of Procurement
Experience of the Superintendent/Reference Form ITB-SIR

INSTRUCTIONS

Superintendents shall complete the following information for completed projects where they believe the project is of equal or greater scope, size, and complexity that best represent its ability to complete the "Project." The reference provided below should be for one (1) project and must comply with the requirements listed in the Notice to Contractors.

FAILURE TO COMPLETE AND SUBMIT THIS FORM FOR THE AMOUNT OF PROJECTS REQUIRED IN THE NOTICE TO CONTRACTORS, WILL RESULT IN THE RESPONSE BEING REJECTED AS NON-RESPONSIVE.

Name of the Superintendent: Sakis Batalas

The above referenced Superintendent is part of a team responding to a bid that has been issued by the City of Miami. The City requires that the Superintendent provide written references with their team's bid submission. By providing you with this document, the Superintendent is requesting the following reference information from you. The City may independently verify the information you provide below, as well as any other information the City may feel pertinent:

Name of Referenced Project: Matheson Hammock Floating Dock Repairs

The Following Section to be Completed by the Project Owner.

Scope of Referenced Work: remove all tie rod fasteners (all thread/threaded rod) w/hardware and replace with new materials to match existing conditions in size, material, length, to floating dock systems (E, F Docks). Removal/replacement with new to all galvanized metal frame work to include triangular support (main walkway to finger walkway), side/end pile guides and rollers to match existing.

Did the Scope involve marine and/or overwater marina utility construction? ☒ Yes ☐ No

Value of Project $350,904.63_ Date Completed: 1/2017

Percentage of physical construction Work self-performed by the Superintendent: 30%

Was Project completed on time and within budget: ☒ Yes ☐ No

If no, was the Superintendent at fault, contributed to the delay, or increased cost? ☐ Yes ☒ No

If yes, please provide details:

Comments:

Name of Project Owner: Miami Dade County Date: 2/5/20

Signature of Project Owner's Representative:

Title: Dean Gaffney, ~~Engineer~~ Project Manager

Telephone: 305-~~596~~ 4460-5061208 E-mail: Dean.Gaffney@miamidade.gov

City of Miami, Department of Procurement
Experience of the Superintendent/Reference Form ITB-SIR

INSTRUCTIONS

Superintendents shall complete the following information for completed projects where they believe the project is of equal or greater scope, size, and complexity that best represent its ability to complete the "Project." The reference provided below should be for one (1) project and must comply with the requirements listed in the Notice to Contractors.

FAILURE TO COMPLETE AND SUBMIT THIS FORM FOR THE AMOUNT OF PROJECTS REQUIRED IN THE NOTICE TO CONTRACTORS, WILL RESULT IN THE RESPONSE BEING REJECTED AS NON-RESPONSIVE.

Name of the Superintendent: Sakis Batalas

The above referenced Superintendent is part of a team responding to a bid that has been issued by the City of Miami. The City requires that the Superintendent provide written references with their team's bid submission. By providing you with this document, the Superintendent is requesting the following reference information from you. The City may independently verify the information you provide below, as well as any other information the City may feel pertinent:

Name of Referenced Project: Seawall Rehabilition for Port of Miami (E6J27)

The Following Section to be Completed by the Project Owner.

Scope of Referenced Work: Demo, Repair & Replace Concrete seawall

Did the Scope involve marine and/or overwater marina utility construction? [x] Yes [ ] No

Value of Project: $ 874,735.00 Date Completed: 4/20/2017

Percentage of physical construction Work self-performed by the Superintendent: 100 %

Was Project completed on time and within budget: [x] Yes [ ] No

If no, was the Superintendent at fault, contributed to the delay, or increased cost? [ ] Yes [x] No

If yes, please provide details:

Comments:

Name of Project Owner: Fl. Dept. Environmental Protection Date:

Signature of Project Owner's Representative: JOSE E MORALES 2020.02.05 09:41:19 -05'00'

Title: Jose Morales, Engineer

Telephone: 786-539-9629 E-mail: JMorales@BPAEngineers.com

Town of Jupiter

Engineering & Public Works Department

210 Military Trail ~ Jupiter, Florida 33458 ~ Phone (561) 741-2372 ~ Fax (561) 741-2515
www.jupiter.fl.us

November 18, 2014

To Whom it May Concern:

Please be advised that we have worked with Lambert Bros., Inc. on the following project:

Project Name: Riverwalk River Plaza

Project Number: Contract EPW 2009-30; FM#423811-1-58-01

Project Location: Town of Jupiter – Riverwalk Plaza

Size of the Project: $ 664,426.00

Description of the Project: Construction of 160' x 12' concrete pedestrian bridge, supported on 14" prestressed precast concrete piles, 450' x 10 textured and colored concrete sidewalk, aluminum decorative railing, lighting and landscaping along the waterside of intracoastal. F&I 20ea 30ft 14" prestressed concrete piles; F&I 10ea precast concrete pile caps; F&I 18ea 6ft wide x 1' precast deck slabs; F&I 22ea 4'x2.5'x1' cast in place reinforced concrete pedestals; F&I 12ft wide CIP approach slab; F&I 450LF x 10' x 6" textured colored sidewalk; F&I drainage: 2 inlets, 2 closed flumes and 19x30 elliptical slotted RCP exfiltration drain; F&I Drainage riprap; F&I 260LF x 4ft hgt Reinforced CMU retaining wall; F&I 280LF decorative aluminum bridge railing; F&I 400ft of 6ft Aluminum fencing; F&I lighting; F&I landscaping.

Classes of work performed by Lambert's own employees and equipment:

Concrete work, prestressed concrete pile installation, pile cap installation, cast in place reinforced concrete pedestals, CIP approach slab, sidewalk installation, railing installation, Drainage, rip rap, reinforced CMU retaining wall, aluminum bridge railing.

Was the project timely?: Yes the project was completed on time with adjustments for extra work and weather.

Was the applicant cooperative and facilitated changes to projects when required? Yes

If you need anything further, please do not hesitate to contact me.

Sincerly,

Thomas V. Driscoll, P.E.
Director of Engineering, Parks & Public Works

TEG
TARGET ENGINEERING GROUP, INC.
12508 WEST ATLANTIC BLVD.
CORAL SPRINGS, FLORIDA 33071
TELEPHONE: (954) 367-9440

To Whom it May Concern:

Please be advised that I have worked with Lambert Bros., Inc. on the following project:

Project Name: Design/Build-Conversion of the Sawgrass Expressway/ SR 869 to AET – 21 sites along the Sawgrass Exp. - Broward County

Project Number: 431281-1-52-01 & 431281-3-52-01, Contract E8M05

Project Location: Sawgrass Expressway throughout Broward County

Size of the Project: $6,950,010.00

Description of the Project: 17ea new precast equipment buildings (turnkey) and all work to 5 feet from the buildings; F&I all new 6" concrete pavement around equipment building and generator/fuel pads; F&I steel bollards; F&I 12" reinforced equipment pads and reinforced concrete building foundations; F&I 2ea 100kw & 17ea 60kw Kohler generators and 19ea 500gal diesel fuel systems; F&I 17ea equipment building/gantry lightning protection & grounding systems; Modifications to existing equip. bldg's @ Deerfield & Sunrise mainlines; Minor modifications to Deerfield & Sunrise administration buildings; New service entrance conduit & conductors from FPL transformer; 20ea Liebert 16kva UPS's and bypass switches, 17ea SCADA control systems and panels.

Classes of work performed by Lambert's own employees and equipment:
Supervision of all subcontractors, Concrete pavement, reinforced equipment pads and building foundations; fabrication and installation of steel bollards; sidewalk installation

Was the project activity completed on time?: Yes

Was the applicant cooperative and facilitated changes to projects when required? All Lambert personnel were cooperative and knowledgable on project details. Minor changes were easily coordinated in the field with follow-up at the management level.

If you need anything further, please do not hesitate to contact me.

Very truly yours,

Richard Lavin, P.E. – Target Engineering Group, Inc.
Senior Project Engineer
(954) 448-0647

OHL
Community
Asphalt

October 2, 2014

To Whom it May Concern:

Please be advised that we have worked with Lambert Bros., Inc. on the following project:

Project Name: Deerfield/Sawgrass Mainline Toll Plaza
Project Number: FDOT Project No. 420289-06-52-01 Contract No. E8H59
Project Location: Sawgrass Expressway/Florida Turnpike, Deerfield Beach
Size of the Project: $ 4,985,778.88

Description of the Project: Design/Build: Fabricate and install two (2) High speed sun pass toll plazas; F&I 2ea-20'x30' x12'deep Cofferdam- H pile and lagging for underwater stairwell; Furnish and operate dewatering system for cofferdam; Install new concrete toll islands; Construction of 900 LF of barrier wall; Concrete modifications to tunnel; F&I 2ea – 300' Concrete Signature Walls, including structural steel and pavement footings; Fabricate and install two (2) Sun pass toll plazas and gantry buildings; Remove and replace building canopy; Furnish and Install concrete gantry building, including foundations; F&I all modifications to administration building and pump complex building; F&I all mainline toll lane and canopy modifications; F&I canopy and administration building aluminum fascia and support structure.

Classes of work performed by Lambert's own employees and equipment: Lambert Bros., Inc. performed all concrete work, barrier wall, dewatering system, footings, foundations, F&I all modifications to administration building and pump complex building; F&I all mainline toll lane and canopy modifications; F&I canopy and administration building aluminum fascia and support structure. Lambert rented larger cranes, excavators with hoe rams to demo concrete, boom lifts and dewatering pumps for the project. Work performed by others included electrical work, fabrication and partial installation of sun pass toll gantry.

Was the project timely?: yes
Was the applicant cooperative and facilitated changes to projects when required? Yes, Lambert was a valuable asset to completing the project under budget and on time.

If you need anything further, please do not hesitate to contact me.

Sincerely,
COMMUNITY ASPHALT CORP.

Tina Marie Pereira
Sr. Project Manager

☒ **Corporate:**
9675 NW 117 Ave. – Suite 108
Miami, FL 33178
Phone: 305.884.9444
Fax: 305.884.9448

☐ **Miami Dade:**
14005 NW 186 Street
Hialeah, FL 33018
Phone: 305.829.0700
Fax: 305.829.0431

☐ **West Palm Beach:**
7795 Hooper Road
West Palm Beach, FL 33411
Phone: 561.790.6467
Fax: 561.790.1073

☐ **Vero Beach:**
2975 Industrial Blvd.
Vero Beach, FL 32967
Phone: 772.770.3771
Fax: 772.770.3707

☐ **Fort Myers:**
16560 Mass Court
Fort Myers, FL 33912
Phone: 239.337.9486
Fax: 239.337.9488

Certified General Contractor. License Number: CG C011475

City of
OAKLAND PARK
FLORIDA
ENGAGED • INSPIRED • UNITED
A CITY ON THE MOVE

5399 N. Dixie Highway, Suite 3 • Oakland Park, Florida 33334 • www.oaklandparkfl.gov

To Whom it May Concern:

Please be advised that we have worked with Lambert Bros., Inc. on the following project:

Project Name: NE 12th Terrace Canoe and Kayak Launch

Project Number: #E12TCKL031411

Project Location: NE 12 Terrace, Oakland Park, Florida

Size of the Project: $ 65,276.87

Description of the Project: Install 6 12' x 25' timber piles; Install new wood bridge decking, aluminum gangway, rail and canoe launch

Classes of work performed by Lambert's own employees and equipment:

All of the above work performed by Lambert Bros., Inc. employees and equipment

Was the project timely and within budget?: yes

Was the applicant cooperative and facilitated changes to projects when required? yes

If you need anything further, please do not hesitate to contact me.

Very truly yours,

John m. Perez
Project Manager
954-690-4479

TOWN OF PALM BEACH

Public Works Department

October 3, 2014

Mr. Lewis Harper
Contracts Administration Office
605 Suwanee Street
MS 55
Tallahassee, FL 32399

Dear Mr. Lewis:

Please be advised that we have worked with Lambert Bros., Inc. on the following project:

Project Name: Pinewalk Transfer Station, Palm Beach, Florida

Project Number: 121431

Project Location: Pinewalk, Town of Palm Beach, Florida

Size of the Project: $ 123,745.00

Description of the Project: 2800sf pavement surface repair, sawcut and remove concrete and asphalt, compact and regrade existing subbase and install reinforced concrete slab; remove deteriorated concrete on elevated structure and repair concrete, rails and maintenance coating. Clean exposed rebar and apply Sika-Armatec; Repair concrete and expansion joints, inject resin into cracks and fill all voids, coat top of concrete slab with protective coating, replace all anchor bolts, steel cross bracing, gusset plates, F&I new steel stairs; Replace ramp guardrail, R&R new traffic rail; Install terracell erosion control system at steep sloped stone and grass area; water blast clean and dry all substrate and apply maintenance coating.

Classes of work performed by Lambert's own employees and equipment:

All of the above work performed by Lambert Bros., Inc. employees and equipment

Was the project timely?: yes

Was the applicant cooperative and facilitated changes to projects when required? yes

If you need anything further, please do not hesitate to contact me.

Sincerely,

EBrown

Eric B. Brown, P.E., Assistant Director of Public Works

MAILING ADDRESS: Post Office Box 2029 • 360 South County Road • Palm Beach, Florida 33480 • (561) 838-5440
LOCATION: Suite A • 951 Old Okeechobee Road • West Palm Beach, Florida 33401 • Fax No. (561) 835-4691

To Whom it May Concern:

Please be advised that we have worked with Lambert Bros., Inc. on the following project:

Project Name: G-251 Trash Rake Replacement

Project Number:

Project Location: SFWMD – G-251. West Palm Beach, Florida

Size of the Project: $ 2,043,906.07

Description of the Project: Trash Rake Replacement – Remove and replace (6) stainless steel trash racks and (6) rakes; Remove and replace trash rake and rack system, including modifications to the abutments walls, new sheet pile wing walls and bulkheads and cathodic protection system; Design and install temporary sheet pile cofferdam on intake canal; Design, install and operate dewatering system; Extend the foundation footing 62ft x 6.5'x 3.5'deep; Extend abutments walls 8.67'x1.75'x12.5' hgt; Extend pier walls 6.67'x1.25'x12.5' hgt; Install new concrete pit at north end of bridge; Remove existing steel sheet pile wingwalls and bulkhead; Install 224LF of sheet pile wingwalls, tie back system and concrete deadmen; Install 224LF x 2.5' x 2.5'reinforced concrete bulkhead cap on wingwalls; F&I 12" Prestress pile for staff gauges; F&I 260ft 18" HDPE perforated exfiltration pipe; Replacement of the 3 bay trash rake and rack collection system; Install new asphalt pavement on access road; Installation of new staff gages, weed and float barriers; Installation of 370CY intake channel riprap stone protection; Installation of galvanic cathodic protection system.

Classes of work performed by Lambert's own employees and equipment: All work performed by Lambert Bros., Inc. with the exception of engineering, electrical work, ashpalt access road and pump manufacturing.

Was the project timely?: _____

Was the applicant cooperative and facilitated changes to projects when required?

_____

If you need anything further, please do not hesitate to contact me.

Very truly yours,

*- see attached

→

Gmail by Google

Gregg Lambert <lambertbrosinc@gmail.com>

FW: G251

1 message

Palmatier, Denise <dpalmati@sfwmd.gov> Thu, Oct 2, 2014 at 2:17 PM
To: "Gregg Lambert (gl@lambertbros.net)" <gl@lambertbros.net>

Greg, does this help?

From: Labrada, Johanna
Sent: Thursday, October 02, 2014 2:10 PM
To: Palmatier, Denise
Subject: RE: G251

Hi Denise, we do not fill out reference letters, instead we provide copies of past performance records/performance evaluations. I attached the one you did for them on G-251. You could also verify details of the contract such as scope of work, amount and contract time.

Thanks,

Johanna M. Labrada, CPPB, FCCM, FCCN, FCPA

Lead Contract Specialist

Procurement Bureau

South Florida Water Management District

phone 561-682-2520

From: Palmatier, Denise
Sent: Thursday, October 02, 2014 2:02 PM
To: Labrada, Johanna
Subject: FW: G251

What is our policy on reference letters? I want to help them out but I don't think the PMs are allowed to do reference letters.

JL

SOUTH FLORIDA WATER MANAGEMENT DISTRICT

Contractor Performance Evaluation

Instructions:
Performance evaluations shall be completed by the Project Manager for the following: (1) all Contracts; (2) all individual Work Orders with a term of 6 months or more. At a minimum, the Project Manager shall complete performance evaluations at the mid-point of the project term or at more frequent intervals as required by the Work Order and at the time of Work Order or Contract completion.

It is especially important for the Project Manager to contact a Procurement representative to advise of any performance issues so that Procurement can assist with efforts to bring performance back to acceptable standards. It is equally important to complete this form whenever any of the performance indicators are either "marginal" or "unsatisfactory" even when this is not within the normal review cycle. In the event the Average Rating Score is "marginal" or "unsatisfactory" even after reasonable efforts have been taken by the District to improve performance, the Project Manager shall coordinate with Procurement to determine what action needs to be taken under the circumstances.

When completed, forward the evaluation form to Procurement. Procurement will keep track of the Average Rating Scores (Line 11) for all evaluations completed for the entire term of the Contract/Work Order. The completed Performance Evaluation form will be retained in Procurement and will be available as a record of current performance for use in the evaluation process of future solicitations released by the District. The completed evaluation is available to the contractor upon a Public Records request pursuant to Chapter 119, F.S.

Contract/Work Order No.	Contractor	Evaluation Period	☐ Interim
4600002596	Lambert Brothers, Inc.	3/2012 - 2/2013	☒ Final
Project Title: G-251 Trash Rake and Wing Wall Replacement		If evaluating under a work order contract, specify type (i.e., GEPS, STS, IT, SAP, etc.)	

Check the appropriate ratings for Lines 1 through 8.
Sum the individual ratings, by column, to produce the Individual Column Ratings on Line 9.
Sum the Individual Column Ratings in Line 9 to produce the Total Rating Score on Line 10.
Divide the Total Rating Score in Line 10 by the number 8 (the number of performance indicators in Lines 1-8) to produce the Average Rating Score in Line 11.

	Performance Indicators	Rating: Unsatisfactory	Marginal	Satisfactory	Very Good	Exceptional
1.	Planning & Approach	☐ 1	☐ 2	☐ 3	☒ 4	☐ 5
2.	Staff Capability	☐ 1	☐ 2	☐ 3	☒ 4	☐ 5
3.	Staff Effectiveness	☐ 1	☐ 2	☐ 3	☒ 4	☐ 5
4.	Flexibility in Meeting District Goals	☐ 1	☐ 2	☐ 3	☒ 4	☐ 5
5.	Promptness of Deliverables/Milestones/Reports	☐ 1	☐ 2	☐ 3	☒ 4	☐ 5
6.	Report Quality	☐ 1	☐ 2	☐ 3	☒ 4	☐ 5
7.	Quality of Work Completed	☐ 1	☐ 2	☐ 3	☒ 4	☐ 5
8.	Contract Under or at Budgeted Cost and Invoicing Procedures	☐ 1	☐ 2	☐ 3	☒ 4	☐ 5
9.	Individual Column Rating (Total lines 1-8.)				32	
10.	Total Rating Score (Total row 9.)	32				
11.	Average Rating Score (Divide line 10 by the number 8.)	4.0				

In Lines 12 through 21, provide any additional detail, as deemed necessary, to support the ratings given in Lines 1 through 8 as well as any additional comments regarding SBE utilization on Line 20. Additional space is available on Line 22 if needed.

12.	Current tasks completed and/or deliverables received? If no, reason:	☒ Yes ☐ No
13.	Current work completed ahead/on schedule? If no, number of days late: 84 and reason: owner directed change orders	☐ Yes ☒ No
14.	Contract currently under/at budgeted cost? If not at budget, specify amount over $ 46,906.07 and reason: owner directed change orders	☐ Yes ☒ No
15.	Contractor strengths: Contractor has ability to deal with changes in the field. Knowledgeable and efficient staff.	
16.	Contractor weaknesses:	
17.	Specific problems incurred*:	
*Note:	Problems concerning loss of keys to District structures/controlled areas should be included in this section. Contact Mary Margaret Mahon for detailed history at extension 6238. Repeated loss of keys may lead to deeming a contractor as non-responsible in conjunction with future solicitations.	
18.	How may these have been prevented?	
19.	Additional comments/recommendations:	
20.	Comments on SBE utilization:	
21.	**Currently recommend firm for future contracts/work orders of this type? If "No" or "Possibly", an explanation must be provided in Line 22 below.**	☒ Yes ☐ No ☐ Possibly

Project Manager (sign)	Date	Section Administrator (sign)	Date
Denise Palmatier	4/10/13	[illegible]	4/4/13

22. Please indicate any additional comments corresponding to Performance Indicators (Lines 1-8) on Page 1 – explain marginal/unsatisfactory performance; **if either "No" or "Possibly" apply to Question 21, an explanation must be provided here.** Additional sheets may be attached if necessary.

Number	Remarks
#	
#	

SOUTH FLORIDA WATER MANAGEMENT DISTRICT

Contractor Performance Evaluation

ORIGINAL

Instructions:

Performance evaluations shall be completed by the Project Manager for the following: (1) all Contracts; (2) all individual Work Orders with a term of 6 months or more. At a minimum, the Project Manager shall complete performance evaluations at the mid-point of the project term or at more frequent intervals as required by the Work Order and at the time of Work Order or Contract completion.

It is especially important for the Project Manager to contact a Procurement representative to advise of any performance issues so that Procurement can assist with efforts to bring performance back to acceptable standards. It is equally important to complete this form whenever any of the performance indicators are either "marginal" or "unsatisfactory" even when this is not within the normal review cycle. In the event the Average Rating Score is "marginal" or "unsatisfactory" even after reasonable efforts have been taken by the District to improve performance, the Project Manager shall coordinate with Procurement to determine what action needs to be taken under the circumstances.

When completed, forward the evaluation form to Procurement. Procurement will keep track of the Average Rating Scores (Line 11) for all evaluations completed for the entire term of the Contract/Work Order. The completed Performance Evaluation form will be retained in Procurement and will be available as a record of current performance for use in the evaluation process of future solicitations released by the District. The completed evaluation is available to the contractor upon a Public Records request pursuant to Chapter 119, F.S.

Contract/Work Order No.	Contractor	Evaluation Period	
4600002~~465~~2446	Lambert Bros., Inc.	06/11 - 07/12	☐ Interim ☒ Final
Project Title: S343 A & B Catwalk and Gate Support Replacement		If evaluating under a work order contract, specify type (i.e., GEPS, STS, IT, SAP, etc.)	

Check the appropriate ratings for Lines 1 through 8.
Sum the individual ratings, by column, to produce the Individual Column Ratings on Line 9.
Sum the Individual Column Ratings in Line 9 to produce the Total Rating Score on Line 10.
Divide the Total Rating Score in Line 10 by the number 8 (the number of performance indicators in Lines 1-8) to produce the Average Rating Score in Line 11.

	Performance Indicators	Rating: Unsatisfactory	Marginal	Satisfactory	Very Good	Exceptional
1.	Planning & Approach	☐ 1	☐ 2	☐ 3	☒ 4	☐ 5
2.	Staff Capability	☐ 1	☐ 2	☐ 3	☐ 4	☒ 5
3.	Staff Effectiveness	☐ 1	☐ 2	☐ 3	☒ 4	☐ 5
4.	Flexibility in Meeting District Goals	☐ 1	☐ 2	☐ 3	☒ 4	☐ 5
5.	Promptness of Deliverables/Milestones/Reports	☐ 1	☐ 2	☐ 3	☐ 4	☒ 5
6.	Report Quality	☐ 1	☐ 2	☐ 3	☒ 4	☐ 5
7.	Quality of Work Completed	☐ 1	☐ 2	☐ 3	☒ 4	☐ 5
8.	Contract Under or at Budgeted Cost and Invoicing Procedures	☐ 1	☐ 2	☐ 3	☒ 4	☐ 5
9.	Individual Column Rating (Total lines 1-8.)				24	10
10.	Total Rating Score (Total row 9.)	34				
11.	Average Rating Score (Divide line 10 by the number 8.)	4.25				

In Lines 12 through 21, provide any additional detail, as deemed necessary, to support the ratings given in Lines 1 through 8 as well as any additional comments regarding SBE utilization on Line 20. Additional space is available on Line 22 if needed.

12.	Current tasks completed and/or deliverables received? If no, reason:	☒ Yes ☐ No
13.	Current work completed ahead/on schedule? If no, number of days late: 20 and reason: SCADA requested additional junction boxes and conduit at Substantial Completion. There was lead time on these items	☐ Yes ☒ No
14.	Contract currently under/at budgeted cost? If not at budget, specify amount over $ 19,883.92 and reason: Unforeseen field conditions and SCADA requests.	☐ Yes ☒ No
15.	Contractor strengths: Planning, availability, responsiveness, and quality of work. The contractor thought the project through from NTP to end of construction. Submittals were on time and contain all pertinent information. Returned all phone calls and e-mails in a timely manner.	
16.	Contractor weaknesses: No issues encountered.	
17.	Specific problems incurred*: A couple of the catwalk piles required additional augering.	
*Note:	Problems concerning loss of keys to District structures/controlled areas should be included in this section. Contact Mary Margaret Mahon for detailed history at extension 6238. Repeated loss of keys may lead to deeming a contractor as non-responsible in conjunction with future solicitations.	
18.	How may these have been prevented? Geotechnical borings at the specifice pile locations.	
19.	Additional comments/recommendations: This project was located 20 mi west of Krome Avenue off of Tamiami Trail. There was not sufficient construction inspection services; however, the contractor turned in a good quality product.	
20.	Comments on SBE utilization: Lambert Bros, Inc. is a SBE.	
21.	**Currently recommend firm for future contracts/work orders of this type? If "No" or "Possibly", an explanation must be provided in Line 22 below.**	☒ Yes ☐ No ☐ Possibly

Project Manager (sign)	Date	Section Administrator (sign)	Date
Courtney Page	09/24/12	[illegible]	9/29/12

22. Please indicate any additional comments corresponding to Performance Indicators (Lines 1-8) on Page 1 – explain marginal/unsatisfactory performance; **if either "No" or "Possibly" apply to Question 21, an explanation must be provided here.** Additional sheets may be attached if necessary.

Number	Remarks
#	
#	

CONTRACT MANAGEMENT/PROCUREMENT & SBE SECTION USE ONLY

Please indicate any additional comments corresponding to the numbered questions on Page 1 and/or Page 2.

Number	Remarks
#	
#	

Evaluation Number/Score: 1.25	SBE Compliance:	Comments:	
Running Average Score:	☒ Yes ☐ No	SBE Prime Contractor	
Procurement Representative (Sign): Laura M. Trautwein	Date: 10/1/12	SBE Representative (Sign): Calvin D. Robbs	Date: 10/1/12

South Florida Water Management District

PERFORMANCE EVALUATION

INSTRUCTIONS: Performance evaluations shall be completed by the Project Manager for the following: (1) all Contracts; (2) all individual Work Orders with a term of 6 months or more. At a minimum, the Project Manager shall complete performance evaluations at the mid-point of the project term or at more frequent intervals as required by the Work Order and at the time of Work Order or Contract completion. ***It is especially important for the Project Manager to get in touch with a Procurement representative to advise of any performance issues so that Procurement can assist with efforts to bring performance back to acceptable standards. It is equally important to complete this form whenever any of the performance indicators are either "marginal" or "unsatisfactory" even when this is not within the normal review cycle. In the event the Average Rating Score is "marginal" or "unsatisfactory" even after reasonable efforts have been taken by the District to improve performance, the Project Manager shall coordinate with Procurement to determine what action needs to be taken under the circumstances.***

Circle the appropriate ratings for Lines 1 through 8. Sum the individual ratings, by column, to produce the Individual Column Ratings on Line 9. Sum the Individual Column Ratings in Line 9 to produce the Total Rating Score on Line 10. Divide the Total Rating Score in Line 10 by the number 8 (the number of performance indicators in Lines 1-8) to produce the Average Rating Score in Line 11. Provide any additional detail in Lines 12 through 21, as deemed necessary, to support the ratings given in Lines 1 through 8 as well as any additional comments regarding SBE utilization on Line 20. Additional space is available on Line 22 if needed.

Forward the evaluation form to Procurement. Procurement will keep track of the Average Rating Scores (Line 11) for all evaluations completed for the entire term of the Contract/Work Order. The completed Performance Evaluation form will be retained in Procurement and will be available as a record of current performance for use in the evaluation process of future solicitations released by the District. The completed evaluation is available to the contractor upon a Public Records request pursuant to Chapter 119, F.S.

Contract/Work Order No. 4600002586 **Contractor** Lambert Bros. Inc.

Project Title: **S131 Operating Platform Modification** **Evaluation Period** **120 days** **INTERIM** ☐ **FINAL** ☒

If evaluating under a work order contract, specify type (i.e. GEPS, STS, IT, SAP, etc.) _____

Circle Appropriate Rating for Questions 1-8 , Total Columns in Line 9 , Total Line 9 in Line 10, Average Line 10 (divide Line 10 by the number 8) in Line 11.

	Performance Indicators	Rating: Exceptional	Very Good	Satisfactory	Marginal	Unsatisfactory
1.	Planning and Approach	5	④	3	2	1
2.	Staff Capability	5	④	3	2	1
3.	Staff Effectiveness	5	④	3	2	1
4.	Flexibility in Meeting District Goals	⑤	4	3	2	1
5.	Promptness of Deliverables / Milestones / Reports	5	4	③	2	1
6.	Report Quality	5	4	③	2	1
7.	Quality of Work Completed	⑤	4	3	2	1
8.	Contract Under or at Budgeted Cost and Invoicing Procedures	5	4	③	2	1
9.	Individual Column Rating	10	12	9		
10.	Total Rating Score	31				
11.	Average Rating Score	3.9				

Complete 12 – 21 for additional detail of items 1 –8 above. Additional space is available on Item 22 of this form.

12. Current tasks completed and/or deliverables received? X YES ____ NO

    If no, reason: _____

13. Current work completed ahead/on schedule: X YES ____ NO ____ # OF DAYS LATE

    If no, reason: _____

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

375-020-43
MAINTENANCE
08/09

CONTRACTOR
FIELD PERFORMANCE REPORT

○ Periodic
◉ Initial
○ Final

RATING
90.00

Date: June 30, 2010

Lambert Bros Construction
Contractor Name

FIN. Project ID's

Additional FIN Project ID's (if applicable)

PR4366556 — Contract No.
$22,787.00 — Original Contract Amount

Relocation of Triplewide Trailer
Type of Work

Grading Instructions

10 - Outstanding	8 - Good	5 - Unsatisfactory
9 - Excellent	7 - Satisfactory	3 - Poor

	Grade
1. Prosecution, control and timely completion of the work.	9.0
2. Overall quality control and compliance with contract.	9.0
3. On-Site supervision and staffing (no. and skill level).	9.0
4. Quantity, suitability and effectiveness of equipment.	9.0
5. Maintenance of traffic operations.	9.0
6. Interface with traveling public and adjacent property owners.	9.0
7. Effectiveness of general management.	9.0
8. Furnishing of required documents and reports.	9.0
9. Cooperation with Department personnel.	9.0
10. Final clean-up of work site.	9.0
Raw Score =	90.0

Note:

1. If all items are graded, the maximum rating attainable is (100).
2. If any items do not apply mark them N/A and use the following formula:

Max Rating Attainable = 100 - (10 (Max. grade per item) x 0 (No. of items marked N/A)) = (100.00 Max Rating Attainable)

Performance Rating = 90 (Raw Score) ÷ 100 (Max. Rating Attainable) X 100 = 90 (Rating)

South Florida Water Management District

PERFORMANCE EVALUATION

14. Contract currently under/at budgeted cost? _____ YES __X___ NO $1,299.99 ____ OVER

If not at budget, specify reason: Request for Quote information was missing Technical Specification Section 09900

15. Contractor strengths: The quality of the construction work performed at the project site.

16. Contractor weaknesses: Some submittal deliveries were not on schedule for the District to review the packages.

17. Specific problems incurred*: Rebar location of in the area of the embedded anchor bolt locations for the mounting of the gate stem base.

***Note: Problems concerning loss of keys to District structures/controlled areas should be included in this section -- contact Mary Margaret Mahon for detailed history at extension 6238. Repeated loss of keys may lead to deeming a contractor as non-responsible in conjunction with future solicitations.**

18. How may these have been prevented? If template of anchor bolt locations were double checked before the concrete was poured or embedded in wet cement during curing time.

19. Additional comments / recommendations: no additional comments

20. Comments on SBE utilization: RFQ was sent to a SBE sheltered market, Lambert Bros. Inc. performed 100% of work.

21. Currently recommend firm for future contracts/work orders of this type? _X_ YES ___ *NO ___ *POSSIBLY
***(for either "No" or "Possibly", an explanation must be provided below)**

Martha Ford — Project Manager — Date 5/29/12

[illegible] — Section Administrator — Date 5/29/12

5/29/12

22. Please indicate any additional comments corresponding to Performance Indicators (Items 1-8) on Page 1 -- explain marginal/unsatisfactory performance; if either "No" or "Possibly" apply to Question 21, an explanation must be provided below. Additional sheets may be attached as necessary.

Number	Remarks
#	
#	

Definitions of Overall Ratings:

5 Exceptional **4 Very Good** **3 Satisfactory** **2 Marginal** **1 Unsatisfactory**

--- Contract Management/Procurement & SBE Section Use Only ---

Please indicate any additional comments corresponding to the numbered question on Page 1 and/or Page 2:

Number	Remarks
#	
#	

Evaluation Number/Score _____

Running Average Score _____

[illegible] — Procurement Representative — Date 10/9/12

SBE COMPLIANT (YES/NO) Comments: SBE Prime Contractor

Colleen M Raley — SBE Representative — Date 10/22/12

ORIGINAL

South Florida Water Management District

Rev 03/11

PERFORMANCE EVALUATION

INSTRUCTIONS: Performance evaluations shall be completed by the Project Manager for the following: (1) all Contracts; (2) all individual Work Orders with a term of 6 months or more. At a minimum, the Project Manager shall complete performance evaluations at the mid-point of the project term or at more frequent intervals as required by the Work Order **and** at the time of Work Order or Contract completion. ***It is especially important for the Project Manager to get in touch with a Procurement representative to advise of any performance issues so that Procurement can assist with efforts to bring performance back to acceptable standards. It is equally important to complete this form whenever any of the performance indicators are either "marginal" or "unsatisfactory" even when this is not within the normal review cycle. In the event the Average Rating Score is "marginal" or "unsatisfactory" even after reasonable efforts have been taken by the District to improve performance, the Project Manager shall coordinate with Procurement to determine what action needs to be taken under the circumstances.***

Circle the appropriate ratings for Lines 1 through 8. Sum the individual ratings, by column, to produce the Individual Column Ratings on Line 9. Sum the Individual Column Ratings in Line 9 to produce the Total Rating Score on Line 10. Divide the Total Rating Score in Line 10 by the number 8 (the number of performance indicators in Lines 1-8) to produce the Average Rating Score in Line 11. Provide any additional detail in Lines 12 through 21, as deemed necessary, to support the ratings given in Lines 1 through 8 as well as any additional comments regarding SBE utilization on Line 20. Additional space is available on Line 22 if needed.

Forward the evaluation form to Procurement. Procurement will keep track of the Average Rating Scores (Line 11) for all evaluations completed for the entire term of the Contract/Work Order. The completed Performance Evaluation form will be retained in Procurement and will be available as a record of current performance for use in the evaluation process of future solicitations released by the District. The completed evaluation is available to the contractor upon a Public Records request pursuant to Chapter 119, F.S.

Contract/Work Order No. 4600002289 **Contractor** Lambert Brothers, Inc.

Project Title: S-20F Wingwall Repairs **Evaluation Period** Final **INTERIM** ☐ **FINAL** X

If evaluating under a work order contract, specify type (i.e. GEPS, STS, IT, SAP, etc.) _____

Circle Appropriate Rating for Questions 1-8 , Total Columns in Line 9 , Total Line 9 in Line 10, Average Line 10 (divide Line 10 by the number 8) in Line 11.

	Performance Indicators	Exceptional	Very Good	**Rating** Satisfactory	Marginal	Unsatisfactory
1.	Planning and Approach	5	4	3	2	1
2.	Staff Capability	5	4	3	2	1
3.	Staff Effectiveness	5	4	3	2	1
4.	Flexibility in Meeting District Goals	5	4	3	2	1
5.	Promptness of Deliverables / Milestones / Reports	5	4	3	2	1
6.	Report Quality	5	4	3	2	1
7.	Quality of Work Completed	5	4	3	2	1
8.	Contract Under or at Budgeted Cost and Invoicing Procedures	5	4	3	2	1
9.	Individual Column Rating		20	9		
10.	Total Rating Score	30				
11.	Average Rating Score	3.625				

Complete 12 – 21 for additional detail of items 1 –8 above. Additional space is available on Item 22 of this form.

12. Current tasks completed and/or deliverables received? X YES _____ NO

    If no, reason: _____

13. Current work completed ahead/on schedule: X YES _____ NO _____ # OF DAYS LATE

    If no, reason: _____

South Florida Water Management District

PERFORMANCE EVALUATION

14. Contract currently under/at budgeted cost? X YES _____ NO $_____ OVER

If not at budget, specify reason: _____

15. Contractor strengths: Diligent effort exerted in performing work to ensure that project is constructed in compliance with contract plans and documents. Flexible in meeting varying project demands.

16. Contractor weaknesses: None noted.

17. Specific problems incurred*:
N/A

***Note: Problems concerning loss of keys to District structures/controlled areas should be included in this section – contact Mary Margaret Mahon for detailed history at extension 6238. Repeated loss of keys may lead to deeming a contractor as non-responsible in conjunction with future solicitations.**

18. How may these have been prevented? _____

19. Additional comments / recommendations: Contractor met all expectations and is recommended for future work.

20. Comments on SBE utilization: 100% SBE (Lambert Brothers is an SBE).

21. Currently recommend firm for future contracts/work orders of this type? X YES ___ *NO ___ *POSSIBLY *(for either "No" or "Possibly", an explanation must be provided below)

Project Manager — Date 9/27/11

Division Director — Date 9/27/11

22. Please indicate any additional comments corresponding to Performance Indicators (Items 1-8) on Page 1 – explain marginal/unsatisfactory performance; if either "No" or "Possibly" apply to Question 21, an explanation must be provided below. Additional sheets may be attached as necessary.

Number	Remarks
#	
#	

Definitions of Overall Ratings:

5 Exceptional **4 Very Good** **3 Satisfactory** **2 Marginal** **1 Unsatisfactory**

--- Contract Management/Procurement & SBE Section Use Only ---

Please indicate any additional comments corresponding to the numbered question on Page 1 and/or Page 2:

Number	Remarks
#	
#	

Evaluation Number/Score _____

Running Average Score _____

Procurement Representative — Date 10/11/11

SBE COMPLIANT (YES/NO) Comments: SBE Prime Contractor

SBE Representative — Date 10/10/11

South Florida Water Management District

Rev 7/07

PERFORMANCE EVALUATION

Instructions: Performance evaluations shall be completed by the Project Manager for the following: (1) all Contracts; (2) all Science & Technology Work Orders; (3) all General Engineering Professional Services Work Orders (4) all Information Technology Services Work Orders; and (4) all other Work Orders with a term of 6 months or more. At a minimum, the Project Manager shall complete performance evaluations at the mid-point of the project term or at more frequent intervals as required by the Work Order and at the time of Work Order or Contract completion. ***It is especially important for the Project Manager to get in touch with a Procurement representative to advise of any performance issues so that Procurement can assist with efforts to bring performance back to acceptable standards. It is equally important to complete this form whenever any of the performance indicators are either "marginal" or "unsatisfactory" even when this is not within the normal review cycle. In the event the Average Rating Score is "marginal" or "unsatisfactory" even after reasonable efforts have been taken by the District to improve performance, the Project Manager shall coordinate with Procurement to determine what action needs to be taken under the circumstances.***

Circle the appropriate ratings for Lines 1 through 8. Sum the individual ratings, by column, to produce the Individual Column Ratings on Line 9. Sum the Individual Column Ratings in Line 9 to produce the Total Rating Score on Line 10. Divide the Total Rating Score in Line 10 by the number 8 (the number of performance indicators in Lines 1-8) to produce the Average Rating Score in Line 11. Provide any additional detail in Lines 12 through 21, as deemed necessary, to support the ratings given in Lines 1 through 8. Additional space is available on Line 22 if needed.

Forward the evaluation form to Procurement. Procurement will keep track of the Average Rating Scores (Line 11) for all evaluations completed for the entire term of the Contract/Work Order.

The completed Performance Evaluation form will be retained in Procurement and will be available as a record of current performance for use in the evaluation process of future solicitations released by the District. The completed evaluation is available to the contractor upon a Public Records request pursuant to Chapter 119, F.S.

4600001864

Contract/Work Order No. 6000000260 **Contractor** LAMBERT BROS INC.

Evaluation Period 6-3-09 TO 3-15-2010 **INTERIM** ☐ **FINAL** ☑

Check Box, as applicable: GES ☐ **GEPS** ☐ **STS** ☐ **IT SERVICES** ☐

Circle Appropriate Rating for Questions 1-8, Total Columns in Line 9, Total Line 9 in Line 10, Average Line 10 (divide Line 10 by the number 8) in Line 11.

	Performance Indicators	Rating: Exceptional	Very Good	Satisfactory	Marginal	Unsatisfactory
1.	Planning and Approach	5	(4)	3	2	1
2.	Staff Capability	5	(4)	3	2	1
3.	Staff Effectiveness	5	(4)	3	2	1
4.	Flexibility in Meeting District Goals	(5)	4	3	2	1
5.	Promptness of Deliverables / Milestones / Reports	5	(4)	3	2	1
6.	Report Quality	5	(4)	3	2	1
7.	Quality of Work Completed	(5)	4	3	2	1
8.	Contract Under or at Budgeted Cost and Invoicing Procedures	(5)	4	3	2	1
9.	Individual Column Rating	15	20			
10.	Total Rating Score	35				
11.	Average Rating Score	4.4				

Complete 12 – 20 for additional detail of items 1 –8 above. Additional space is available on Item 21 of this form.

12. Current tasks completed and/or deliverables received? ✓ YES _____ NO

    If no, reason: _____

13. Current work completed ahead/on schedule: ✓ YES _____ NO _____ # OF DAYS LATE

    If no, reason: _____

South Florida Water Management District

PERFORMANCE EVALUATION

Rev 7/07

14. Contract currently under/at budgeted cost? ____ YES ✓ NO $ 9,525.14 OVER

If not at budget, specify reason: CO FOR INSTALLATION OF TOP SEAL AT GATED CULVERT NOT SPECIFIED IN DESIGN.

15. Contractor strengths: VERY RESPONSIVE, GOOD COMMUNICATIONS, GREAT FINAL PRODUCT

16. Contractor weaknesses: NONE OBSERVED

17. Specific problems incurred: NONE

18. How may these have been prevented? N/A

19. Additional comments / recommendations: GOOD JOB.

20. Currently recommend firm for future contracts/work orders of this type? ✓ YES ___ NO ___ POSSIBLY (explain below)

Project Manager CM JEFFERY V. MCCANN — Date 5/13/2010

Division Director — Date 5/17/10

21. Please indicate any additional comments corresponding to Performance Indicators (Items 1-8) on Page 1 (note marginal/unsatisfactory performance as necessary)

Number	Remarks
#	
#	

Definitions of Overall Ratings:

5 Exceptional | 4 Very Good | 3 Satisfactory | 2 Marginal | 1 Unsatisfactory

--- Contract Management and Procurement Use Only ---

Please indicate any additional comments corresponding to the numbered question on Page 1 and/or Page 2:

Number	Remarks
#	
#	
#	

Evaluation Number/Score ____

Running Average Score ____

Procurement Representative — Date 6/29/10

SBE Compliance (Yes/No) Comments Prime is Certified SBE

SBE Representative — Date 6/29/10

SL

SOUTH FLORIDA WATER MANAGEMENT DISTRICT

Contractor Performance Evaluation

Instructions:
Performance evaluations shall be completed by the Project Manager for the following: (1) all Contracts; (2) all individual Work Orders with a term of 6 months or more. At a minimum, the Project Manager shall complete performance evaluations at the mid-point of the project term or at more frequent intervals as required by the Work Order and at the time of Work Order or Contract completion.

It is especially important for the Project Manager to contact a Procurement representative to advise of any performance issues so that Procurement can assist with efforts to bring performance back to acceptable standards. It is equally important to complete this form whenever any of the performance indicators are either "marginal" or "unsatisfactory" even when this is not within the normal review cycle. In the event the Average Rating Score is "marginal" or "unsatisfactory" even after reasonable efforts have been taken by the District to improve performance, the Project Manager shall coordinate with Procurement to determine what action needs to be taken under the circumstances.

When completed, forward the evaluation form to Procurement. Procurement will keep track of the Average Rating Scores (Line 11) for all evaluations completed for the entire term of the Contract/Work Order. The completed Performance Evaluation form will be retained in Procurement and will be available as a record of current performance for use in the evaluation process of future solicitations released by the District. The completed evaluation is available to the contractor upon a Public Records request pursuant to Chapter 119, F.S.

Contract/Work Order No.	Contractor	Evaluation Period	☐ Interim
4600002596	Lambert Brothers, Inc.	3/2012 - 2/2013	☒ Final
Project Title: G-251 Trash Rake and Wing Wall Replacement		If evaluating under a work order contract, specify type (i.e., GEPS, STS, IT, SAP, etc.)	

Check the appropriate ratings for Lines 1 through 8.
Sum the individual ratings, by column, to produce the Individual Column Ratings on Line 9.
Sum the Individual Column Ratings in Line 9 to produce the Total Rating Score on Line 10.
Divide the Total Rating Score in Line 10 by the number 8 (the number of performance indicators in Lines 1-8) to produce the Average Rating Score in Line 11.

	Performance Indicators	Rating: Unsatisfactory	Marginal	Satisfactory	Very Good	Exceptional
1.	Planning & Approach	☐ 1	☐ 2	☐ 3	☒ 4	☐ 5
2.	Staff Capability	☐ 1	☐ 2	☐ 3	☒ 4	☐ 5
3.	Staff Effectiveness	☐ 1	☐ 2	☐ 3	☒ 4	☐ 5
4.	Flexibility in Meeting District Goals	☐ 1	☐ 2	☐ 3	☒ 4	☐ 5
5.	Promptness of Deliverables/Milestones/Reports	☐ 1	☐ 2	☐ 3	☒ 4	☐ 5
6.	Report Quality	☐ 1	☐ 2	☐ 3	☒ 4	☐ 5
7.	Quality of Work Completed	☐ 1	☐ 2	☐ 3	☒ 4	☐ 5
8.	Contract Under or at Budgeted Cost and Invoicing Procedures	☐ 1	☐ 2	☐ 3	☒ 4	☐ 5
9.	Individual Column Rating (Total lines 1-8.)				32	
10.	Total Rating Score (Total row 9.)	32				
11.	Average Rating Score (Divide line 10 by the number 8.)	4.0				

In Lines 12 through 21, provide any additional detail, as deemed necessary, to support the ratings given in Lines 1 through 8 as well as any additional comments regarding SBE utilization on Line 20. Additional space is available on Line 22 if needed.

12.	Current tasks completed and/or deliverables received? If no, reason:	☒ Yes ☐ No
13.	Current work completed ahead/on schedule? If no, number of days late: 84 and reason: owner directed change orders	☐ Yes ☒ No
14.	Contract currently under/at budgeted cost? If not at budget, specify amount over $ 46,906.07 and reason: owner directed change orders	☐ Yes ☒ No
15.	Contractor strengths: Contractor has ability to deal with changes in the field. Knowledgeable and efficient staff.	
16.	Contractor weaknesses:	
17.	Specific problems incurred*:	
*Note:	Problems concerning loss of keys to District structures/controlled areas should be included in this section. Contact Mary Margaret Mahon for detailed history at extension 6238. Repeated loss of keys may lead to deeming a contractor as non-responsible in conjunction with future solicitations.	
18.	How may these have been prevented?	
19.	Additional comments/recommendations:	
20.	Comments on SBE utilization:	
21.	**Currently recommend firm for future contracts/work orders of this type? If "No" or "Possibly", an explanation must be provided in Line 22 below.**	☒ **Yes** ☐ **No** ☐ **Possibly**

Project Manager (sign)	Date	Section Administrator (sign)	Date
Denise Palmatier	4/10/13	[illegible]	4/11/13

22. Please indicate any additional comments corresponding to Performance Indicators (Lines 1-8) on Page 1 – explain marginal/unsatisfactory performance; **if either "No" or "Possibly" apply to Question 21, an explanation must be provided here.** Additional sheets may be attached if necessary.

Number	Remarks
#	
#	

[redacted]

SOUTH FLORIDA WATER MANAGEMENT DISTRICT

Contractor Performance Evaluation

Instructions:
Performance evaluations shall be completed by the Project Manager for the following: (1) all Contracts; (2) all individual Work Orders with a term of 6 months or more. At a minimum, the Project Manager shall complete performance evaluations at the mid-point of the project term or at more frequent intervals as required by the Work Order and at the time of Work Order or Contract completion.

It is especially important for the Project Manager to contact a Procurement representative to advise of any performance issues so that Procurement can assist with efforts to bring performance back to acceptable standards. It is equally important to complete this form whenever any of the performance indicators are either "marginal" or "unsatisfactory" even when this is not within the normal review cycle. In the event the Average Rating Score is "marginal" or "unsatisfactory" even after reasonable efforts have been taken by the District to improve performance, the Project Manager shall coordinate with Procurement to determine what action needs to be taken under the circumstances.

When completed, forward the evaluation form to Procurement. Procurement will keep track of the Average Rating Scores (Line 11) for all evaluations completed for the entire term of the Contract/Work Order. The completed Performance Evaluation form will be retained in Procurement and will be available as a record of current performance for use in the evaluation process of future solicitations released by the District. The completed evaluation is available to the contractor upon a Public Records request pursuant to Chapter 119, F.S.

Contract/Work Order No.	Contractor	Evaluation Period	
4600002753	Lambert Bros Inc	12/3/2012 - 6/15/2013	☐ Interim ☒ Final
Project Title: Pump Station S-4 Roof Replacement		If evaluating under a work order contract, specify type (i.e., GEPS, STS, IT, SAP, etc.)	

Check the appropriate ratings for Lines 1 through 8.
Sum the individual ratings, by column, to produce the Individual Column Ratings on Line 9.
Sum the Individual Column Ratings in Line 9 to produce the Total Rating Score on Line 10.
Divide the Total Rating Score in Line 10 by the number 8 (the number of performance indicators in Lines 1-8) to produce the Average Rating Score in Line 11.

	Performance Indicators	Rating Unsatisfactory	Marginal	Satisfactory	Very Good	Exceptional
1.	Planning & Approach	☐ 1	☐ 2	☒ 3	☐ 4	☐ 5
2.	Staff Capability	☐ 1	☐ 2	☒ 3	☐ 4	☐ 5
3.	Staff Effectiveness	☐ 1	☐ 2	☒ 3	☐ 4	☐ 5
4.	Flexibility in Meeting District Goals	☐ 1	☐ 2	☒ 3	☐ 4	☐ 5
5.	Promptness of Deliverables/Milestones/Reports	☐ 1	☐ 2	☒ 3	☐ 4	☐ 5
6.	Report Quality	☐ 1	☐ 2	☒ 3	☐ 4	☐ 5
7.	Quality of Work Completed	☐ 1	☐ 2	☐ 3	☒ 4	☐ 5
8.	Contract Under or at Budgeted Cost and Invoicing Procedures	☐ 1	☐ 2	☐ 3	☒ 4	☐ 5
9.	Individual Column Rating (Total lines 1-8.)			18	8	
10.	Total Rating Score (Total row 9.)	26				
11.	Average Rating Score (Divide line 10 by the number 8.)	3.25				

In Lines 12 through 21, provide any additional detail, as deemed necessary, to support the ratings given in Lines 1 through 8 as well as any additional comments regarding SBE utilization on Line 20. Additional space is available on Line 22 if needed.

12.	Current tasks completed and/or deliverables received? If no, reason:	☒ Yes ☐ No
13.	Current work completed ahead/on schedule? If no, number of days late: _____ and reason:	☒ Yes ☐ No
14.	Contract currently under/at budgeted cost? If not at budget, specify amount over $ 2,750.00 and reason: Contractor suggested a design option to increase the final slope on half the roof. District elected to approve change to increase roof slope.	☐ Yes ☒ No
15.	Contractor strengths: The roofing subcontractor performed good quality work and completed construction activities very quickly. Contractor prepared for an attended progress meetings.	
16.	Contractor weaknesses: Preparation of submittals and cost-loaded schedule proceeded slowly.	
17.	Specific problems incurred*:	
*Note:	Problems concerning loss of keys to District structures/controlled areas should be included in this section. Contact Mary Margaret Mahon for detailed history at extension 6238. Repeated loss of keys may lead to deeming a contractor as non-responsible in conjunction with future solicitations.	
18.	How may these have been prevented?	
19.	Additional comments/recommendations:	
20.	Comments on SBE utilization:	

21. **Currently recommend firm for future contracts/work orders of this type? If "No" or "Possibly", an explanation must be provided in Line 22 below.**				☒ Yes ☐ No ☐ Possibly
Project Manager (sign)	Date	Section Administrator (sign)	Date	
	7/3/2013		7/8/13	

22. Please indicate any additional comments corresponding to Performance Indicators (Lines 1-8) on Page 1 – explain marginal/unsatisfactory performance; **if either "No" or "Possibly" apply to Question 21, an explanation must be provided here.** Additional sheets may be attached if necessary.

Number	Remarks
#	
#	

CONTRACT MANAGEMENT/PROCUREMENT & SBE SECTION USE ONLY

Please indicate any additional comments corresponding to the numbered question on Page 1 and/or Page 2.

Number	Remarks
#	
#	

Evaluation Number/Score:	SBE Compliant	Comments:
Running Average Score:	☒ Yes ☐ No	SBE Prime Contractor

Procurement Representative (sign)	Date	SBE Representative (sign)	Date
	7/10/13	Colleen M Dolds	7/10/13

SOUTH FLORIDA WATER MANAGEMENT DISTRICT

Contractor Performance Evaluation

Instructions:
Performance evaluations shall be completed by the Project Manager for the following: (1) all Contracts; (2) all individual Work Orders with a term of 6 months or more. At a minimum, the Project Manager shall complete performance evaluations at the mid-point of the project term or at more frequent intervals as required by the Work Order **and** at the time of Work Order or Contract completion.

It is especially important for the Project Manager to contact a Procurement representative to advise of any performance issues so that Procurement can assist with efforts to bring performance back to acceptable standards. It is equally important to complete this form whenever any of the performance indicators are either "marginal" or "unsatisfactory" even when this is not within the normal review cycle. In the event the Average Rating Score is "marginal" or "unsatisfactory" even after reasonable efforts have been taken by the District to improve performance, the Project Manager shall coordinate with Procurement to determine what action needs to be taken under the circumstances.

When completed, forward the evaluation form to Procurement. Procurement will keep track of the Average Rating Scores (Line 11) for all evaluations completed for the entire term of the Contract/Work Order. The completed Performance Evaluation form will be retained in Procurement and will be available as a record of current performance for use in the evaluation process of future solicitations released by the District. The completed evaluation is available to the contractor upon a Public Records request pursuant to Chapter 119, F.S.

Contract/Work Order No.	Contractor	Evaluation Period	
4600002752	Lambert Bros Inc	12/3/2012 - 6/15/2013	☐ Interim ☒ Final
Project Title: Pump Station S-3 Roof Replacement		If evaluating under a work order contract, specify type (i.e., GEPS, STS, IT, SAP, etc.)	

Check the appropriate ratings for Lines 1 through 8.
Sum the individual ratings, by column, to produce the Individual Column Ratings on Line 9.
Sum the Individual Column Ratings in Line 9 to produce the Total Rating Score on Line 10.
Divide the Total Rating Score in Line 10 by the number 8 (the number of performance indicators in Lines 1-8) to produce the Average Rating Score in Line 11.

	Performance Indicators	Rating Unsatisfactory	Marginal	Satisfactory	Very Good	Exceptional
1.	Planning & Approach	☐ 1	☐ 2	☒ 3	☐ 4	☐ 5
2.	Staff Capability	☐ 1	☐ 2	☒ 3	☐ 4	☐ 5
3.	Staff Effectiveness	☐ 1	☐ 2	☒ 3	☐ 4	☐ 5
4.	Flexibility in Meeting District Goals	☐ 1	☐ 2	☒ 3	☐ 4	☐ 5
5.	Promptness of Deliverables/Milestones/Reports	☐ 1	☐ 2	☒ 3	☐ 4	☐ 5
6.	Report Quality	☐ 1	☐ 2	☒ 3	☐ 4	☐ 5
7.	Quality of Work Completed	☐ 1	☐ 2	☐ 3	☒ 4	☐ 5
8.	Contract Under or at Budgeted Cost and Invoicing Procedures	☐ 1	☐ 2	☐ 3	☒ 4	☐ 5
9.	Individual Column Rating (Total lines 1-8.)			18	8	
10.	Total Rating Score (Total row 9.)	26				
11.	Average Rating Score (Divide line 10 by the number 8.)	3.25				

In Lines 12 through 21, provide any additional detail, as deemed necessary, to support the ratings given in Lines 1 through 8 as well as any additional comments regarding SBE utilization on Line 20. Additional space is available on Line 22 if needed.

12.	Current tasks completed and/or deliverables received? If no, reason:	☒ Yes ☐ No
13.	Current work completed ahead/on schedule? If no, number of days late: _____ and reason:	☒ Yes ☐ No
14.	Contract currently under/at budgeted cost? If not at budget, specify amount over $ 2,000.00 and reason: After award the District discovered a downspout and leader box missing. Change order was issued at the District's request.	☐ Yes ☒ No
15.	Contractor strengths: The roofing subcontractor performed good quality work and completed construction activities very quickly. Contractor prepared for an attended progress meetings.	
16.	Contractor weaknesses: Preparation of submittals and cost-loaded schedule proceeded slowly.	
17.	Specific problems incurred*:	
*Note:	Problems concerning loss of keys to District structures/controlled areas should be included in this section. Contact Mary Margaret Mahon for detailed history at extension 6238. Repeated loss of keys may lead to deeming a contractor as non-responsible in conjunction with future solicitations.	
18.	How may these have been prevented?	
19.	Additional comments/recommendations:	
20.	Comments on SBE utilization:	

21.	**Currently recommend firm for future contracts/work orders of this type? If "No" or "Possibly", an explanation must be provided in Line 22 below.**			☒ Yes ☐ No ☐ Possibly
Project Manager (sign)	Date 7/3/2013	Section Administrator (sign)	Date 7/8/13	

22. Please indicate any additional comments corresponding to Performance Indicators (Lines 1-8) on Page 1 – explain marginal/unsatisfactory performance; **if either "No" or "Possibly" apply to Question 21, an explanation must be provided here.** Additional sheets may be attached if necessary.

Number	Remarks
#	
#	

CONTRACT MANAGEMENT/PROCUREMENT & SBE SECTION USE ONLY

Please indicate any additional comments corresponding to the numbered question on Page 1 and/or Page 2

Number	Remarks
#	
#	

Evaluation Number/Score:	SBE Compliant ☒ Yes ☐ No	Comments: SBE Prime Contractor	
Running Average Score:			
Procurement Representative (sign)	Date 7/10/13	SBE Representative (sign) Collin M Robb	Date 7/10/13

FLORIDA'S TURNPIKE ENTERPRISE

Operates the statewide Turnpike System as part of the Florida Department of Transportation

CHARLIE CRIST
Governor

STEPHANIE C. KOPELOUSOS
Secretary of Transportation

KEVIN J. THIBAULT, P.E.
Interim Executive Director

Turnpike Operations
Milepost 65, Florida's Turnpike
(at Pompano Service Plaza)
Pompano Beach, FL 33069

Mailing Address:
P.O. Box 9828
Ft. Lauderdale, FL 33310

Tel: 954.975.4855

www.floridasturnpike.com

July 16, 2010

Mr. Gregg Lambert
Lambert Bros. Inc
823 N.W. 57th Street
Ft. Lauderdale, Florida 33309

Re: Contract: PR4366556
Fin No. 190775-1-52-01
Relocation of Triple Wide Trailer
Ft. Pierce

Dear Mr. Lambert:

Attached is your Final Contractor Field Performance Report for Contract PR4366556, Relocation of Triple Wide Trailer.

If you have questions about this process, please call me at (954) 934 – 1261.

Sincerely,

Tooraj Nowzamani
Business Operation Analyst
For Santiago Alvarez
Facilities and Telecommunications Maintenance Administrator

AA Attachment (Initial Contractor Field Performance Report)

cc: Contract File
Contract Manager
Project Manager

FLORIDA'S TURNPIKE ENTERPRISE

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Pompano Beach, FL 33069

Mailing Address:
P.O. Box 9828
Ft. Lauderdale, FL 33310

Tel: 954.975.4855

www.floridasturnpike.com

July 2, 2010

Mr. Gregg Lambert
Lambert Bros. Inc
823 N.W. 57th Street
Ft. Lauderdale, Florida 33309

Contract: PR4366556
FPN #: 190775-1-52-01
Relocation of Triple Wide Trailer
Ft. Pierce

Dear Mr. Lambert:

Attached is your Initial Contractor Field Performance Report for Contract PR4366556, Relocation of Triple Wide Trailer. The process for finalizing this report is as follows:

1. If you agree with the Contract Field Performance Report, please sign on the bottom of page two and send it back to me at Department of Transportation, Turnpike Operation Center, P O Box 9828, Ft. Lauderdale, Florida 33310-9828, within ten (10) calendar days from the receipt of this letter. The Initial Contract Field Performance Report will become the Final Contract Field Performance Report.

2. If you desire a meeting with the Contract Manager and Regional Maintenance Manager to discuss your rating, please submit your written request to Steve Wille at Department of Transportation, West Palm Beach Office, 6401 Okeechobee Blvd., West Palm Beach, Florida 33417 or at fax number (561) 683-9043. Your written request for a meeting must be received by the Department within 10 calendar days from the receipt of this letter. If a meeting is not requested, or you fail to attend the meeting that is scheduled to discuss this rating, the rating will become the Final Contract Field Performance Report.

3. If you are not satisfied after the meeting, you can request that Santiago Alvarez, Facilities and Telecommunications Maintenance Administrator, review the rating and make a determination on those issues in dispute. You must provide any information or data relevant to the disputed rating to the Contract Manager within five calendar days of your request for review of the issues in dispute. The decision of the Facilities and Telecommunications Administrator will be final.

If you have questions about this process, please call me at (954) 934 -1265.

Sincerely,

Benito Hernandez
Capital Improvement Procurement Administrator
AA/ Attachment (Initial Contractor Field Performance Report)

375-020-43
MAINTENANCE
08/09

ENGINEERS REMARKS SUPPORTING GRADES

Work was completed on time, with quality workmanship

(Attach Additional Remarks)

Submitted By: _____ 6/30/2010
Project Manager Date

Reviewed By: _____ 7-2-10.
Cost Center Manager Date

Reviewed By: _____
Department Head Date

_____
CONTRACTOR Date
(Signature does not indicate concurrence)

COPIES:
Contractor
Project File
Department Head - Original
Cost Center Manager

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

CONTRACTOR FIELD PERFORMANCE REPORT

375-020-43
MAINTENANCE
08/09

○ Periodic
◉ Initial
◉ Final

RATING
90.00

Date: June 30, 2010

Lambert Bros Construction
Contractor Name

FIN. Project ID's

Additional FIN Project ID's (if applicable)

PR4366556 — Contract No.
$22,787.00 — Original Contract Amount

Relocation of Triplewide Trailer
Type of Work

Grading Instructions

10 - Outstanding	8 - Good	5 - Unsatisfactory
9 - Excellent	7 - Satisfactory	3 - Poor

	Grade
1. Prosecution, control and timely completion of the work.	9.0
2. Overall quality control and compliance with contract.	9.0
3. On-Site supervision and staffing (no. and skill level).	9.0
4. Quantity, suitability and effectiveness of equipment.	9.0
5. Maintenance of traffic operations.	9.0
6. Interface with traveling public and adjacent property owners.	9.0
7. Effectiveness of general management.	9.0
8. Furnishing of required documents and reports.	9.0
9. Cooperation with Department personnel.	9.0
10. Final clean-up of work site.	9.0
Raw Score =	90.0

Note:

1. If all items are graded, the maximum rating attainable is (100).
2. If any items do not apply mark them N/A and use the following formula:

Max Rating Attainable = 100 - (10 (Max. grade per item) x 0 (No. of items marked N/A)) = (100.00 Max Rating Attainable)

Performance Rating = 90 (Raw Score) ÷ 100 (Max. Rating Attainable) X 100 = 90 (Rating)

375-020-43
MAINTENANCE
08/09

ENGINEERS REMARKS SUPPORTING GRADES

Work was completed on time, with quality workmanship

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

CONTRACTOR
FIELD PERFORMANCE REPORT

FINAL

Date: 7/16/10 **Sign:**

☑ Contractor has elected not to sign report.
☑ Contractor has not requested any meetings.
☐ Contractor did not attend requested meetings.

(Attach Additional Remarks)

Signature:

Date: 7/16/10

CONTRACTOR Date
(Signature does not indicate concurrence)

Submitted By: Project Manager 6/30/2010 Date

Reviewed By: Cost Center Manager 7-2-10. Date

Reviewed By: Department Head 7/19/2010 Date

COPIES:
Contractor
Project File
Department Head - Original
Cost Center Manager

FLORIDA'S TURNPIKE ENTERPRISE

Operates the statewide Turnpike System as part of the Florida Department of Transportation

JEB BUSH
Governor

DENVER J. STUTLER, JR.
Secretary of Transportation

JAMES L. ELY
Executive Director

Turnpike Headquarters:
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Pompano Service Plaza
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Mailing Address:
P.O. Box 9828
Ft. Lauderdale, FL 33310-9828

Tel: 954.975.4855

www.floridasturnpike.com

February 23, 2006

Mr. Gregg Lambert, President
Lambert Bros. Inc.
823 NW 57th Ave.
Ft. Lauderdale, FL 33309

Re: Letter of Recommendation
Various Projects, Florida's Turnpike

To whom it may concern:

Lamberts Bros. Inc. has completed a number of projects for Florida's Turnpike and has performed admirably on all of them. Lambert's staff and their sub-contractors knew the job requirements of each project and completed them with the highest dergree of workmanship, professionalism, and timeliness.

On our latest project at NW 57th (Red Road) the Turnpike employed an outside consultant to perform inspection services. Both, the inspector and the Designer-of- Record were impressed with the level of detail and adherence to the contract documents displayed by Lambert Bros. It was readily apparent that Lambert Bros. is thoroughly versed in all aspects of the construction process and is knowledgeable of the DOT rules, regulations, and guidelines. When any conflict arose, Lambert's staff reported the matter immediately and sought a mutually agreeable solution.

The schedule and budget were met and the toll plaza staff reported no negative feed back, which is the ultimate testimony.

I look forward to the next project and, once again I would like to congratulate Lambert Bros. Inc. on a job well done.

Sincerely,

Florida's Department of Transportation-Turnpike Enterprise

Fred D. Reynolds
Capital Improvements Manager
FDR/

BROWARD
county · housing authority
Building On Success

4780 North State Road 7 • Lauderdale Lakes, Florida 33319 • 954-739-1114 • 954-535-0407 fax • 954-735-4371 TDD • www.bchafl.org

August 28, 2006

State of Florida
Department of Military Affairs
Attn: Lt. Colonel William H. Harding
Post Office Box 1008
St. Augustine, Florida 32085

Reference: LAMBERT BROS. INC.
Subject: Headway Office Build-out for Broward County Housing Authority

Dear Lt. Colonel Harding:

This letter is to advise the Military, and you, of the substantial completion of the contract the Broward County Housing Authority has with Lambert Bros., Inc. referencing the above noted subject.

Lambert Bros. Inc. was contracted to do the $657,670 office build-out for BCHA starting in January 2006. This contract would have been complete in April, well within the time frame allocated, had it not been for the delay encountered with the Broward County Office of Waste Water Management and Office of Environment Services and their long process exhibited in issuing a permit for the water-tap needed to complete the fire hydrant hook-up to our newly installed sprinkler system. This delay is the only outstanding portion of this contract for completion and is not the shortcoming of Lambert. The set back culpability is due to BCWWS. They have clearly stated that it is a 4-6 month period for the complete permit application to be processed. This did not stop the issuance of a Temporary Certificate of Occupancy so we could move into our new surroundings.

I would be amiss if I did not cite the professionalism and blue-ribbon workmanship displayed throughout the adjudication of this contract by Lambert and staff. I would strongly recommend their services to any firm, commercial owners, private residents, as well as any branch of the government and look forward to working with the *"Lambert Team"* in the future.

Please feel free to contact me at 954-739-1114x2327 should you require any additional information.

Sincerely,

BARBARA SEGAL
Capital Fund Manager

City of Lauderhill

Finance Department

September 18, 2006

Mr. Greg Lambert
Lambert Bros, Inc
823 NW 57th Street
Fort Lauderdale, FL 33309

Dear Sir:

I would like to take this opportunity to thank you and your staff for the excellent service provided during the recent Renovation of temporary office space for the City of Lauderhill.

Your quick response the day after hurricane Wilma damaged City Hall, renovating store front into offices and converting leased space into temporary city offices was truly a challenge.

Let me commend your staff particularly Paul Dombro, Superintendent, for their patience and professionalism in getting the offices ready in order to continue serving the residents of the city.

On behalf of the City of Lauderhill, thank you for a job well done.

Sincerely,

Ruby Levy, CPPB
Purchasing Manager

3800 Inverrary Boulevard • Suite 209 Lauderhill, Florida 33319 • 954-730-3030 • Fax 954-714-3123
www.lauderhill-fl.gov

CITY OF
FORT LAUDERDALE

Venice of America

Date: 6-3-04

Attn. Greg Lambert
Lambert Bros., Inc.
1886 B 79th Street Causeway
North Bay Village, Fl., 33141

Re: Bass Park Playground – Project 10598

Greg, I just wanted to let you know how much we appreciate the great job you and your firm did with the construction of the Bass Park Playground Project. On rare occasions, we have the opportunity of working with truly professional construction firms such as yours. You and your staff were great to work with and were complimented many times during the course of construction by Parks staff as well as the local neighborhood representatives. The fact that you were on time and within budget is a credit to your firm. Thanks for the great job, and we look forward to working with you and your staff on future projects.

Sincerely,

Michael Fay, Landscape Architect
Project Manager

PUBLIC SERVICES DEPARTMENT (ENGINEERING AND ARCHITECTURAL SERVICES)
100 NORTH ANDREWS AVENUE, FORT LAUDERDALE, FLORIDA 33301
TELEPHONE (954) 828-5772
ENGINEERING FAX (954) 828-5074 • ARCHITECTURE FAX (954) 828-5070
www.ci.fort-lauderdale.fl.us

Florida Department of Transportation

JEB BUSH
GOVERNOR

JOSÉ ABREU
SECRETARY

April 1, 2003

Mr. Greg Lambert, President
Lambert Brothers, Inc.
1886B – 79th Street Causeway
North Bay Village, FL 33141

Dear Mr. Lambert:

I would like to express my gratitude for the professional way that your company conducted the work on the project, Commercial Boulevard Toll Booth Replacement, for the Florida Department of Transportation. The personal effort and cooperation by you and your sub-contractors made this project successful. Thank you for a job well done!!

Sincerely,

Chuck Freeman
Project Manager

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 03/03/2020

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
Frank H. Furman, Inc.
1314 East Atlantic Blvd.
P. O. Box 1927
Pompano Beach FL 33061

CONTACT NAME: Jerri Moor
PHONE (A/C, No, Ext): (954) 943-5050 FAX (A/C, No): (954) 942-6310
E-MAIL ADDRESS: jerri@furmaninsurance.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Continental Insurance Company	35289x
INSURER B: Transportation Ins Co (zx)	
INSURER C: Axis Surplus Insurance Co	26620
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
Lambert Bros Inc
5501 North Powerline Road
Ft Lauderdale FL 33309

COVERAGES CERTIFICATE NUMBER: 19-20GL/Auto/XS 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	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR [X] Marine Services Liability GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC OTHER:	Y	Y	9780649	10/25/2019	10/25/2020	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG Gen Aggregate Limit	$ 1,000,000 $ 100,000 $ 5,000 $ 1;000,000 $ 2,000,000 $ 2,000,000 $ 2.000,000
B	AUTOMOBILE LIABILITY [X] ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY SCHEDULED AUTOS NON-OWNED AUTOS ONLY			C6016235781	10/25/2019	10/25/2020	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) Medical payments	$ 1,000,000 $ $ $ $ 5,000
C	[X] UMBRELLA LIAB [X] OCCUR EXCESS LIAB [ ] CLAIMS-MADE DED RETENTION $			P00100005093402	10/25/2019	10/25/2020	EACH OCCURRENCE AGGREGATE	$ 3,000,000 $ 3,000,000 $
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N [ ] (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ $ $

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

Certificate Holder is included as Additional Insured and waiver of Subrogation applies for General Liability when required by written contract.

CERTIFICATE HOLDER

City of Lauderhill Building Permit Department
5581 West Oakland Park Blvd
Lauderhill FL 33313

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

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 3/3/2020

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
FRANK H FURMAN INC.
1314 EAST ATLANTIC BLVD
POMPANO BEACH FL 33060

CONTACT NAME: DIRK D. DEJONG
PHONE (A/C, No, Ext): (954) 943-5050 FAX (A/C, No):
E-MAIL ADDRESS: DIRK@FURMANINSURANCE.COM

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : FWCJUA	
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
LAMBERT BROS INC
5501 NORTH POWERLINE ROAD
FORT LAUDERDALE FL 333090000
FEIN: 651005943

COVERAGES CERTIFICATE NUMBER: 2003030041 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	
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$
	CLAIMS-MADE / OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$
	POLICY / PRO-JECT / LOC						PRODUCTS - COMP/OP AGG	$
	OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB / OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB / CLAIMS-MADE						AGGREGATE	$
	DED / RETENTION $							$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N: N If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		9F779771	8/10/2019	8/10/2020	X PER STATUTE / OTH-ER	
							E.L. EACH ACCIDENT	$ 500,000.00
							E.L. DISEASE - EA EMPLOYEE	$ 500,000.00
							E.L. DISEASE - POLICY LIMIT	$ 500,000.00

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

CERTIFICATE HOLDER

City of Lauderhill Building Permit Department
5581 West Oakland Park Blvd
Lauderhill FL 33313
Phone Number: (954) 491-9425

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
Laura A Terrence

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 2/25/2020

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.

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PRODUCER
FRANK H FURMAN INC.
1314 EAST ATLANTIC BLVD
POMPANO BEACH FL 33060

CONTACT NAME: DIRK D. DEJONG
PHONE (A/C, No, Ext): (954) 943-5050 FAX (A/C, No):
E-MAIL ADDRESS: DIRK@FURMANINSURANCE.COM

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: FWCJUA	
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
LAMBERT BROS INC
5501 NORTH POWERLINE ROAD
FORT LAUDERDALE FL 333090000
FEIN: 651005943

COVERAGES CERTIFICATE NUMBER: 2002250024 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	
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$
	CLAIMS-MADE OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$
	POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$
	OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB / OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB / CLAIMS-MADE						AGGREGATE	$
	DED RETENTION $							$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N: N If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		9F779771	8/10/2019	8/10/2020	X PER STATUTE / OTH-ER	
							E.L. EACH ACCIDENT	$ 500,000.00
							E.L. DISEASE - EA EMPLOYEE	$ 500,000.00
							E.L. DISEASE - POLICY LIMIT	$ 500,000.00

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

CERTIFICATE HOLDER

State of FLorida, Dept. of Transportation Florida's Turnpike
Enterprise Milepost 263
Florida's Turnpike Building 5315 Turkey Lake
Service Plaza Ocoee FL 34761
Phone Number: (954) 942-6310

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
Laura A. Terrence

FLORIDA WORKERS' COMPENSATION JOINT UNDERWRITING ASSOCIATION, INC.

WORKERS COMPENSATION AND EMPLOYERS LIABILITY POLICY

INFORMATION PAGE WC 00 00 01 (A)

POLICY NUMBER: (6FR13UB-9F77977-1-19)

RENEWAL OF (6FR13UB-9F77977-1-18)

INSURER: FLORIDA W.C. JUA

NCCI CO CODE: 80179

1.

INSURED:

LAMBERT BROS INC
5501 NORTH POWERLINE ROAD
FORT LAUDERDALE FL 33309

PRODUCER:

FRANK H FURMAN INC
PO BOX 1927
POMPANO BEACH FL 33060

Insured is a A CORPORATION

Other work places and identification numbers are shown in the schedule(s) attached.

2. The policy period is from 08-10-19 to 08-10-20 12:01 A.M. at the insured's mailing address.

3. A. **WORKERS COMPENSATION INSURANCE:** Part One of the policy applies to the Workers Compensation Law of the state(s) listed here:

FL

B. **EMPLOYERS LIABILITY INSURANCE:** Part Two of the policy applies to work in each state listed in Item 3.A. The limits of our liability under Part Two are:

Bodily Injury by Accident:	$	500000 Each Accident
Bodily Injury by Disease:	$	500000 Policy Limit
Bodily Injury by Disease:	$	500000 Each Employee

C. **OTHER STATES INSURANCE:** Part Three of the policy applies to the states, if any, listed here:

SEE ENDORSEMENT FWCJUA 03 01

D. This policy includes these endorsements and schedules:

SEE LISTING OF ENDORSEMENTS - EXTENSION OF INFO PAGE

4. The premium for this policy will be determined by our Manual of Rules, Classifications, Rates and Rating Plans. All required information is subject to verification and change by audit. ANNUALLY.

DATE OF ISSUE: 08-19-19 MC
OFFICE: FLORIDA WC JUA 821
PRODUCER: FRANK H FURMAN INC

ST ASSIGN: FL

2649J

008568

FWCJUA FLORIDA WORKERS' COMPENSATION JOINT UNDERWRITING ASSOCIATION, INC.

WORKERS COMPENSATION
AND
EMPLOYERS LIABILITY POLICY

INFORMATION PAGE WC 00 00 01 (A)

POLICY NUMBER: (6FR13UB-9F77977-1-19)

CLASSIFICATION SCHEDULE:

CLASSIFICATIONS	CODE NO	PREMIUM BASIS TOTAL ESTIMATED ANNUAL REMUNERATION	RATES PER $100 OF REMUNERATION	ESTIMATED ANNUAL PREMIUM

SEE EXTENSION OF INFORMATION PAGE - SCHEDULE WC 00 00 01 (A)

NAICS: 236220

TOTAL ESTIMATED ANNUAL	STANDARD PREMIUM	$ 28388
	PREMIUM DISCOUNT	NONE
0900-09	EXPENSE CONSTANT	160
	TERRORISM	49
	TIER 3 SURCHARGE	12011
	FWCJUA FLAT FEE	475
	TOTAL ESTIMATED PREMIUM	41083
	TOTAL AMOUNT DUE	41083

Minimum Premium: $ 1900 EMPLOYERS LIABILITY MINIMUM: $ 75

ST ASSIGN: FL

DATE OF ISSUE: 08-19-19 MC
OFFICE: FLORIDA WC JUA 821
PRODUCER: FRANK H FURMAN INC 2649J