

RESOLUTION No. 17-172

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AWARDED INVITATION TO BID #2017-18, "STORMWATER IMPROVEMENTS AT SUB BASIN D-3," TO JVA ENGINEERING CONTRACTOR, INC., THE LOWEST, MOST RESPONSIVE AND RESPONSIBLE BIDDER; APPROVING AN AGREEMENT BETWEEN THE CITY AND JVA ENGINEERING CONTRACTOR, INC. IN AN AMOUNT NOT TO EXCEED \$469,415.10 FOR STORMWATER IMPROVEMENTS AT NW 29 ST BETWEEN NW 82 AVE AND NW 79 AVE AND AT NW 31 ST BETWEEN NW 82 AVE AND NW 79 AVE; AUTHORIZING THE CITY MANAGER TO NEGOTIATE AND ENTER INTO A CONSTRUCTION AGREEMENT WITH THE NEXT LOWEST BIDDER SUCCESSIVELY IF AN AGREEMENT CAN NOT BE NEGOTIATED WITH THE TOP BIDDER; AUTHORIZING THE CITY MANAGER TO EXECUTE THE AGREEMENT AND EXPEND BUDGETED FUNDS ON BEHALF OF THE CITY IN FURTHERANCE HEREOF; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, On March 12, 2014, the 2013 Stormwater Master Plan and the proposed 5-Year Capital Improvement Plan was adopted by City Council for the City of Doral (the "City") via Resolution No. 14-52; and

WHEREAS, the City issued Invitation to Bid #2017-18, titled Stormwater Improvements at Sub Basin D-3 (the "ITB"), for which the City received eight (8) response by the August 10, 2017 submittal deadline, with all four (8) meeting the required criteria; and

WHEREAS, upon review of bids received, staff determined that JVA Engineering Contractor, Inc. was the lowest most responsive and responsible bidder (the "Contractor"); and

WHEREAS, a copy of Contractor's Bid Submittal, which includes the "Construction Agreement", in substantially the form provided, the ITB Inventory, and Bid Tabulation are all attached as Exhibit "A", which is incorporated herein and made a part hereof by this reference; and

WHEREAS, staff has recommended that the City Council award the ITB to the Contractor, approve the Construction Agreement with Contractor in a not to exceed amount of \$469,415.10, which includes a 10% contingency to address any unforeseen conditions, and authorize the manager to execute the Construction Agreement and to expend budgeted funds in furtherance hereof; and

WHEREAS, funding for this request is available in Fiscal Year 2016-17 from the Public Works Stormwater Fund – Contractual Services, Account No. 401.80005.500340 (\$262,256.20) and from the Public Works Stormwater Fund – Construction in Progress, Account No. 401.80005.500650 (\$1,960,000).

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AS FOLLOWS:

Section 1. Recitals. The above recitals are confirmed, adopted, and incorporated herein and made part hereof by this reference.

Section 2. Approval. The Construction Agreement between the City and Contractor for the Project, in substantially the form provided in Exhibit “A”, in the amount of \$469,415.10 which includes a 10% contingency to address any unforeseen conditions, together with such non-material changes as may be acceptable to the City Manager and approved as to form and legality by the City Attorney, is hereby approved.

Section 3. Authorization. The City Manager is authorized to execute the Construction Agreement and expend budgeted funds on behalf of the City in furtherance hereof. The City Manager is further authorized to negotiate and enter into an agreement with the next highest ranked firm successively, if an agreement cannot be entered into with Contractor, provided the next bidder accepts the contract amount approved above.

Section 4. Implementation. The City Manager and the City Attorney are hereby authorized to take such further action as may be necessary to implement the purpose and the provisions of this Resolution.

Section 5. Effective Date. This Resolution shall take effect immediately upon adoption.

The foregoing Resolution was offered by Councilmember Rodriguez who moved its adoption. The motion was seconded by Vice Mayor Cabrera and upon being put to a vote, the vote was as follows:

Mayor Juan Carlos Bermudez	Yes
Vice Mayor Pete Cabrera	Yes
Councilwoman Christi Fraga	Yes
Councilwoman Claudia Mariaca	Yes
Councilwoman Ana Maria Rodriguez	Yes

PASSED AND ADOPTED this 27 day of September, 2017.



JUAN CARLOS BERMUDEZ, MAYOR

ATTEST:


CONNIE DIAZ, CMC
CITY CLERK

APPROVED AS TO FORM AND LEGAL SUFFIENCY
FOR THE USE AND RELIANCE OF THE CITY OF DORAL ONLY:



WEISS, SEROTA, HELFMAN, COLE & BIERMAN, P.L.
CITY ATTORNEY

EXHIBIT “A”

ITB #2017-18 STORMWATER IMPROVEMENTS SUB BASIN D-3

Bid Tabulation

Sub-Basin D-3			JVA Engineering Contractor, Inc.		RG Underground		Magpok, Inc.		C&W Pipeline, Inc.		Metro Express, Inc.		Florida Engineering and Development Corp.		Acosta Tractors Inc.		AP Engineering, Inc.	
Item	Description	Unit Qty.	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost
1	Mobilization/Demobilization (includes implementation of stormwater pollution prevention plan & dust control, lighting for work at night if required)(includes destining of new and existing stormwater system)	LS 1	\$ 15,000.00	\$ 15,000.00	\$ 35,000.00	\$ 35,000.00	\$ 50,000.00	\$ 50,000.00	\$ 25,000.00	\$ 25,000.00	\$ 62,000.00	\$ 62,000.00	\$ 49,000.00	\$ 49,000.00	\$ 68,336.95	\$ 68,336.95	\$ 60,000.00	\$ 60,000.00
2	Maintenance of Traffic (includes installation of steelplates to cover trenches, if required)	LS 1	\$ 12,500.00	\$ 12,500.00	\$ 6,500.00	\$ 6,500.00	\$ 10,000.00	\$ 10,000.00	\$ 8,500.00	\$ 8,500.00	\$ 12,000.00	\$ 12,000.00	\$ 28,500.00	\$ 28,500.00	\$ 17,992.95	\$ 17,992.95	\$ 11,400.00	\$ 11,400.00
3	Remove Existing Inlets and Manholes (includes excavation and disposal of all material, and backfill of excavation if applicable)	EA 4	\$ 500.00	\$ 2,000.00	\$ 600.00	\$ 2,400.00	\$ 600.00	\$ 2,400.00	\$ 750.00	\$ 3,000.00	\$ 500.00	\$ 2,000.00	\$ 657.00	\$ 2,628.00	\$ 249.58	\$ 998.32	\$ 1,800.00	\$ 7,200.00
4	Furnish and Install Type P Drainage Structure (per MDPWD)	EA 8	\$ 2,100.00	\$ 16,800.00	\$ 2,100.00	\$ 16,800.00	\$ 3,500.00	\$ 28,000.00	\$ 4,000.00	\$ 32,000.00	\$ 4,500.00	\$ 36,000.00	\$ 2,935.00	\$ 23,480.00	\$ 3,232.99	\$ 25,863.92	\$ 1,400.00	\$ 11,200.00
5	Furnish and Install Type P-9 Drainage Structure (per FDOT Index 214)	EA 3	\$ 2,300.00	\$ 6,900.00	\$ 2,650.00	\$ 7,950.00	\$ 3,800.00	\$ 11,400.00	\$ 4,500.00	\$ 13,500.00	\$ 5,500.00	\$ 16,500.00	\$ 3,100.00	\$ 9,300.00	\$ 2,625.76	\$ 7,877.28	\$ 1,500.00	\$ 4,500.00
6	Furnish and Install Storm Manhole Type P-7 (per MDPWD)	EA 6	\$ 2,600.00	\$ 15,600.00	\$ 2,650.00	\$ 15,900.00	\$ 3,800.00	\$ 22,800.00	\$ 5,000.00	\$ 30,000.00	\$ 5,500.00	\$ 33,000.00	\$ 3,240.00	\$ 19,440.00	\$ 2,882.06	\$ 17,292.36	\$ 1,800.00	\$ 10,800.00
7	Furnish and Install Storm Manhole Type J-7 (per MDPWD)	EA 10	\$ 3,700.00	\$ 37,000.00	\$ 4,925.00	\$ 49,250.00	\$ 4,800.00	\$ 48,000.00	\$ 5,500.00	\$ 55,000.00	\$ 6,500.00	\$ 65,000.00	\$ 4,640.00	\$ 46,400.00	\$ 5,673.98	\$ 56,739.80	\$ 1,800.00	\$ 18,000.00
8	Furnish and Install Exfiltration Trench - 24" Perforated HDPE Pipe (5ft Wide Trench)(includes removal of existing asphalt, excavation, backfill and compaction of all sub-grade material, limerock base, compaction of limerock base, and disposal of any excess material)(item includes 5 ft solid stubs at end of exfiltration trench)	LF 1,111	\$ 120.00	\$ 133,320.00	\$ 110.00	\$ 122,100.00	\$ 120.00	\$ 133,320.00	\$ 140.00	\$ 155,540.00	\$ 120.00	\$ 133,320.00	\$ 180.50	\$ 200,535.50	\$ 199.81	\$ 221,988.91	\$ 110.00	\$ 122,100.00
9	Furnish and Install 24" Solid-Wall HDPE Pipe (includes existing asphalt removal, excavation, backfill and compaction of all sub-grade material, limerock base, compaction of limerock base, disposal of any excess material, and construction of concrete collar as per FDOT Index No. 280 if applicable)	LF 382	\$ 50.00	\$ 19,100.00	\$ 75.00	\$ 28,650.00	\$ 80.00	\$ 30,560.00	\$ 85.00	\$ 32,470.00	\$ 105.00	\$ 40,110.00	\$ 93.00	\$ 35,526.00	\$ 99.93	\$ 38,173.26	\$ 110.00	\$ 42,020.00
10	Furnish and Install 15" Solid-Wall HDPE Pipe (includes existing asphalt removal, excavation, backfill and compaction of all sub-grade material, limerock base, compaction of limerock base, disposal of any excess material, and construction of concrete collar as per FDOT Index No. 280 if applicable)	LF 315	\$ 45.00	\$ 14,175.00	\$ 72.00	\$ 22,680.00	\$ 70.00	\$ 22,050.00	\$ 71.00	\$ 22,365.00	\$ 100.00	\$ 31,500.00	\$ 93.50	\$ 29,452.50	\$ 93.77	\$ 29,537.55	\$ 105.00	\$ 33,075.00
11	Furnish and Install 15" Solid-Wall CMP Pipe (includes existing asphalt removal, excavation, backfill and compaction of all sub-grade material, limerock base, compaction of limerock base, and disposal of any excess material, and construction of concrete collar as per FDOT Index No. 280 if applicable)	LF 10	\$ 140.00	\$ 1,400.00	\$ 300.00	\$ 3,000.00	\$ 90.00	\$ 900.00	\$ 95.00	\$ 950.00	\$ 120.00	\$ 1,200.00	\$ 151.00	\$ 1,510.00	\$ 547.65	\$ 5,476.50	\$ 105.00	\$ 1,050.00
12	Furnish and Install 18" Solid-Wall HDPE Pipe (includes existing asphalt removal, excavation, backfill and compaction of all sub-grade material, limerock base, compaction of limerock base, disposal of any excess material, and construction of concrete collar as per FDOT Index No. 280 if applicable)	LF 506	\$ 48.00	\$ 24,288.00	\$ 73.00	\$ 36,938.00	\$ 65.00	\$ 32,890.00	\$ 79.00	\$ 39,974.00	\$ 110.00	\$ 55,660.00	\$ 97.80	\$ 49,486.80	\$ 81.07	\$ 41,021.42	\$ 100.00	\$ 50,600.00
13	Furnish and Install Performance Turf (Sod)	SY 250	\$ 6.00	\$ 1,500.00	\$ 10.00	\$ 2,500.00	\$ 5.00	\$ 1,250.00	\$ 7.00	\$ 1,750.00	\$ 7.00	\$ 1,750.00	\$ 13.60	\$ 3,400.00	\$ 13.70	\$ 3,425.00	\$ 10.00	\$ 2,500.00
14	Core Drill, Tie and Seal to Existing Structure	EA 12	\$ 900.00	\$ 10,800.00	\$ 500.00	\$ 6,000.00	\$ 500.00	\$ 6,000.00	\$ 750.00	\$ 9,000.00	\$ 600.00	\$ 7,200.00	\$ 773.50	\$ 9,282.00	\$ 1,052.95	\$ 12,635.40	\$ 670.00	\$ 8,040.00
15	Remove Existing Concrete Curb & Gutter (includes disposal of material)	LF 96	\$ 10.00	\$ 960.00	\$ 10.00	\$ 960.00	\$ 15.00	\$ 1,440.00	\$ 10.00	\$ 960.00	\$ 3.00	\$ 288.00	\$ 5.50	\$ 528.00	\$ 18.04	\$ 1,731.84	\$ 136.00	\$ 13,056.00
16	Construct New Curb & Gutter, Type F (per FDOT Design Standards)	LF 96	\$ 20.00	\$ 1,920.00	\$ 30.00	\$ 2,880.00	\$ 30.00	\$ 2,880.00	\$ 30.00	\$ 2,880.00	\$ 20.00	\$ 1,920.00	\$ 27.50	\$ 2,640.00	\$ 1.77	\$ 169.92	\$ 136.00	\$ 13,056.00
17	Construct New 6" Sidewalk/Driveway/Approach (Drainage Apron)	SY 7	\$ 170.00	\$ 1,190.00	\$ 6.00	\$ 42.00	\$ 15.00	\$ 105.00	\$ 60.00	\$ 420.00	\$ 10.00	\$ 70.00	\$ 38.00	\$ 266.00	\$ 176.48	\$ 1,235.36	\$ 335.00	\$ 2,345.00
18	Pavement Milling (1" Average Depth)	SY 7,442	\$ 3.00	\$ 22,326.00	\$ 3.25	\$ 24,186.50	\$ 1.00	\$ 7,442.00	\$ 4.00	\$ 29,768.00	\$ 2.00	\$ 14,884.00	\$ 2.70	\$ 20,093.40	\$ 2.36	\$ 17,563.12	\$ 8.00	\$ 59,536.00
19	1" Superpave Asphalt Concrete (Traffic C) (includes tack material for limerock base and catch basin aprons)	TON 650	\$ 120.00	\$ 78,000.00	\$ 115.00	\$ 74,750.00	\$ 220.00	\$ 143,000.00	\$ 185.00	\$ 120,250.00	\$ 122.00	\$ 79,300.00	\$ 131.50	\$ 85,475.00	\$ 129.42	\$ 84,123.00	\$ 282.00	\$ 183,300.00
20	Furnish and Install Thermoplastic Standard Open Graded Asphalt Surface, White Solid 6" Traffic Stripe (includes cost temporary striping)	LF 69	\$ 2.00	\$ 138.00	\$ 5.00	\$ 345.00	\$ 3.00	\$ 207.00	\$ 4.00	\$ 276.00	\$ 6.00	\$ 414.00	\$ 1.30	\$ 89.70	\$ 1.30	\$ 89.70	\$ 8.00	\$ 552.00
21	Furnish and Install Thermoplastic Standard Open Graded Asphalt Surface, Yellow Solid 6" Traffic Stripe (includes cost temporary striping)	LF 670	\$ 2.00	\$ 1,340.00	\$ 5.00	\$ 3,350.00	\$ 2.00	\$ 1,340.00	\$ 5.50	\$ 3,685.00	\$ 5.00	\$ 3,350.00	\$ 1.30	\$ 871.00	\$ 1.30	\$ 871.00	\$ 1.00	\$ 670.00
22	Furnish and Install Thermoplastic Standard White Arrow	EA 4	\$ 120.00	\$ 480.00	\$ 195.00	\$ 780.00	\$ 150.00	\$ 600.00	\$ 200.00	\$ 800.00	\$ 250.00	\$ 1,000.00	\$ 141.00	\$ 564.00	\$ 141.18	\$ 564.72	\$ 500.00	\$ 2,000.00
23	Furnish and Install Thermoplastic Standard Open Graded Asphalt Surface, Yellow Skip/Dotted 6" (10/30) Traffic Stripe (includes cost temporary striping)	LF 810	\$ 2.00	\$ 1,620.00	\$ 3.00	\$ 2,430.00	\$ 2.00	\$ 1,620.00	\$ 4.00	\$ 3,240.00	\$ 3.00	\$ 2,430.00	\$ 1.30	\$ 1,053.00	\$ 1.30	\$ 1,053.00	\$ 8.00	\$ 6,480.00
24	Furnish and Install Reflective Pavement Marker (Bi-Directional White/Red)	EA 35	\$ 4.00	\$ 140.00	\$ 8.00	\$ 280.00	\$ 6.00	\$ 210.00	\$ 35.00	\$ 1,225.00	\$ 3.50	\$ 122.50	\$ 4.70	\$ 164.50	\$ 4.12	\$ 144.20	\$ 20.00	\$ 700.00
25	Furnish and Install Thermoplastic Standard Open Graded Asphalt Surface, white solid 24" (includes cost temporary striping)	LF 56	\$ 5.00	\$ 280.00	\$ -	\$ -	\$ 6.00	\$ 336.00	\$ 8.00	\$ 448.00	\$ 4.00	\$ 224.00	\$ 6.15	\$ 344.40	\$ 5.89	\$ 329.84	\$ -	\$ -
26	Furnish and Install Thermoplastic Standard Open Graded Asphalt Surface, white solid 12" (includes cost temporary striping)	LF 300	\$ 3.00	\$ 900.00	\$ -	\$ -	\$ 4.00	\$ 1,200.00	\$ 4.00	\$ 1,200.00	\$ 3.00	\$ 900.00	\$ 3.10	\$ 930.00	\$ 2.59	\$ 777.00	\$ -	\$ -
27	Furnish and Install Pollution Retardant Baffles/Skimmer	EA 16	\$ 280.00	\$ 4,480.00	\$ 525.00	\$ 8,400.00	\$ 250.00	\$ 4,000.00	\$ 400.00	\$ 6,400.00	\$ 400.00	\$ 6,400.00	\$ 381.20	\$ 6,099.20	\$ 515.36	\$ 8,245.76	\$ 130.00	\$ 2,080.00
28	Utility Pipe, Remove & Dispose Existing 12" Drainage Pipe	LF 76	\$ 34.00	\$ 2,584.00	\$ 10.00	\$ 760.00	\$ 45.00	\$ 3,420.00	\$ 25.00	\$ 1,900.00	\$ 12.00	\$ 912.00	\$ 17.70	\$ 1,345.20	\$ 9.69	\$ 736.44	\$ 251.00	\$ 19,076.00
BID TOTAL			\$ 426,741.00		\$ 474,941.50		\$ 567,370.00		\$ 602,501.00		\$ 609,454.50		\$ 628,404.20		\$ 664,994.52		\$ 685,446.00	
* Utilized incorrect Bid Form																		
10% Contingency Requested Amount			\$ 42,674.10		\$ 47,494.15		\$ 56,737.00		\$ 60,250.10		\$ 60,945.45		\$ 62,840.42		\$ 66,499.45		\$ 68,544.60	



City of Doral
Invitation to Bid
Stormwater Improvements:

Sub Basin D-3

ITB #2017-18



City of Doral Invitation to Bid

Stormwater Improvements: Sub-Basin D-3

ITB #2017-18

NOTICE: Pursuant to its Procurement Ordinance and this Invitation to Bid for Stormwater Improvements as specified herein (the "ITB"), the City of Doral (the "City") hereby gives notice of its intent to seek the submission of sealed bids for the provision of the services detailed in the scope of services listed below. Bids must be submitted to the City Clerk's Office, City of Doral, 8401 NW 53rd Terrace Doral, Florida 33166 until **11:00 am on August 10, 2017**. Bids shall be submitted in a sealed box/envelope clearly marked on the exterior "***Stormwater Improvements: Sub-Basin D-3, ITB #2017-18***".

All bids shall be publicly opened and recorded on August 10, 2017 at 11:00 am. Late submittals shall not be accepted or considered. **A mandatory pre-bid conference shall be held on July 20, 2017 at 10:00 a.m. at City of Doral Government Center, First Floor Multipurpose Room.**

Bidders are to deliver **One (1) original and two (2) copies** in separate 3 ring binders of the submittal statements of qualifications and experience and other pertinent information for consideration, as indicated in this Invitation to Bid. In addition, bidders are to deliver two (2) CDs containing a complete PDF copy of all materials submitted in the bid. **No bid will be accepted without this requirement.**

The City of Doral reserves the right to accept any bid deemed to be in the best interest of the City or to waive any informality in any proposal. The City may reject any or all bids and re-advertise.

PROJECT OVERVIEW

By way of this ITB, the City is soliciting bids from, and desires to retain the services of, a qualified General Contractor to construct stormwater drainage improvements at Sub Basin D-3 as identified in the City's most recent Stormwater Master Plan Update. Through the process described herein, licensed and certified General Contractors interested in assisting the City with the provision of such services must prepare and submit a bid packet in accordance with the procedure and schedule of this ITB. The City will review submittals only from those contractors that submit an ITB packet which includes all the information required to be included as described herein.

The City intends to award a contract for Stormwater Improvements to the contractor that: possesses qualified man power, equipment, administrative capabilities to provide the proposed services, possesses previous experience on this type of work and provides the best offer and prices deemed to be in the greatest benefit to the City.

It is the intent of the City to award a contract for a period of **one hundred and eighty (180) calendar days**, for completion of the project.

A copy of the complete bid package may be obtained from the City of Doral website, www.cityofdoral.com, by clicking on the Procurement Division link under City Departments. Select the "RFP/Open Bids" link.

All questions or comments should be directed to the following email: procurement@cityofdoral.com. Inquiries must reference "**Stormwater Improvements: Sub-Basin D-3, ITB #2017-18**" in the subject line. No phone calls will be accepted in reference to this ITB. Any communications regarding matters of clarification must be made in writing to the email address listed above. In the event that it become necessary to provide additional clarifying data or information that revises any part of this ITB, supplements or revisions will be made available via written addendum.

The City of Doral reserves the right to accept any bid deemed to be in the best interest of the City or to waive any informality in any bid. The City may reject any or all bids and re-advertise.

SCHEDULE OF EVENTS

Mandatory Pre-bid Conference:

10:00 am, July 20, 2017
City of Doral, Government Center
8401 NW 53 Terrace,
First Floor Multipurpose Room
Doral, FL 33166
For directions, please call 305-593-6725

Deadline for Written Questions:

12:00 pm Noon, August 3, 2017

Deadline for Submittal & Proposal Opening:

11:00 am, August 10, 2017
City of Doral, Government Center
8401 NW 53 Terrace,
City Clerk's Office
Doral, FL 33166
For directions, please call 305-593-6725

END OF SECTION

TABLE OF CONTENTS

SCHEDULE OF EVENTS

SECTION 00010 – ATTACHMENTS

Exhibit A – Insurance

Exhibit B – Change Order Form

Sub Basin D-3 Location Map

Construction Plans

SECTION 00200 – INSTRUCTIONS TO BIDDERS

SECTION 00300 – TRENCH SAFETY

SECTION 00410 – BID FORM

SECTION 00420 – AWARD PREFERENCE FOR IDENTICAL TIE BIDS

SECTION 00432 – BID BOND

SECTION 00434 – LIST OF PROPOSED SUBCONTRACTORS

SECTION 00450 – BIDDER QUALIFICATION STATEMENT

SECTION 00454 – NON-COLLUSION AFFIDAVIT

SECTION 00456 – PUBLIC ENTITY CRIMES

SECTION 00500 – CONSTRUCTION CONTRACT

SECTION 00510 – NOTICE OF AWARD

SECTION 00550 – NOTICE TO PROCEED

SECTION 00600 – BONDS AND CERTIFICATES

SECTION 00620 – ACKNOWLEDGMENT OF CONFORMANCE WITH OSHA STANDARDS

SECTION 00710 – GENERAL CONDITIONS

SECTION 00810 – SPECIAL CONDITIONS

STATEMENT OF NO RESPONSE

SOLICITATION RESPONSE FORM

GENEREAL INFORMATION WORKSHEET

BUSINESS ENTITY AFFIDAVIT (VENDOR/BIDDER DISCLOSURE)

AMERICANS WITH DISABILITIES ACT (ADA) DISABILITY NONDISCRIMINATION STATEMENT

PROPOSER'S CERTIFICATION

ITB SIGNATURE FOR SOLE PROPRIETOR OR PARTNERSHIP

ITB SIGNATURE PAGE FOR CORPORATION

SECTION 00010 – ATTACHMENTS

EXHIBIT A INSURANCE REQUIREMENTS

I. Commercial General Liability

A. Limits of Liability

Bodily Injury & Property Damage Liability	
Each Occurrence	\$1,000,000
Policy Aggregate	\$2,000,000 (Per Job or Project)
Personal & Advertising Injury	\$1,000,000
Products & Completed Operations	\$2,000,000

B. Endorsements Required

City of Doral listed as an additional insured
Contingent & Contractual Liability
Premises and Operations Liability
Primary Insurance Clause Endorsement
Explosion, Collapse & Underground Hazard

II. Business Automobile Liability

A. Limits of Liability

Bodily Injury and Property Damage	
Combined Single Limit	
Any Auto/Owned Autos or Scheduled Autos	
Including hired and Non Owned Autos	
Any One Accident	\$1,000,000

B. Endorsements Required

City of Doral listed as an additional insured

III. Workers Compensation

Statutory- State of Florida

Employer's Liability

A. Limits of Liability

\$1,000,000 for bodily injury caused by an accident, each accident
\$1,000,000 for bodily injury caused by disease, each employee
\$1,000,000 for bodily injury caused by disease, policy limit

IV. Umbrella/Excess Liability (Excess Follow Form Automobile and General Liability)

A. Limits of Liability	
Each Occurrence	\$1,000,000
Policy Aggregate	\$1,000,000

City of Doral listed as an additional insured

Professional Liability/Malpractice/Errors or Omissions: Licensed design-build professional work such as that provided by architects, engineers, etc. shall maintain professional liability or malpractice or errors or omissions insurance with limits of \$2,000,000 per occurrence.

- a. If claims-made the retro date shall be prior or equal to the effective date of any contract with the City. The coverage shall be renewed or include a "tail" or Discovery, or continuous renewal of coverage for a period of 3 years following the completion of the project.

V. INSTALLATION FLOATER (If Applicable) \$Bid Cost

Causes of Loss: All Risk/Special Form Coverage
Valuation: Replacement Cost
Deductible: 10,000 AOP, 5% Wind and Hail

The above policies shall provide the City of Doral with written notice of cancellation or material change from the insurer in accordance to policy provisions.

Companies authorized to do business in the State of Florida with the following qualifications shall issue all insurance policies required above:

The Company must be rated no less than "A-" as to management, and no less than "Class V" as to financial strength, by the latest edition of Best Insurance Guide published by A.M. best Company, or its equivalent. All policies or certificates of insurance are subject to review and verification by Risk Management.

EXHIBIT "B"
CHANGE ORDER

CHANGE ORDER NO. _____

TO: City of Doral

PROJECT: _____

CONTRACTOR: _____ **DATE:** _____

This Change Order will authorize the following change to the Agreement:

The Work as set forth in the Agreement is hereby amended to include the items set forth on **Exhibit "B"** attached hereto and by this reference made a part hereof.

This Change Order constitutes full, final, and complete compensation to the Contractor for all costs, expenses, overhead, and profit, and any damages of every kind that the Contractor may incur in connection with the above referenced changes in the Work, and any other effect on any of the Work under this Agreement. The Contractor acknowledges and agrees that (a) the Contract Price of \$ _____ under the Agreement will be [unchanged] [changed] by this Change Order, and (b) the schedule for performance of Work will be [unchanged] [changed] by this Change Order. Contractor expressly waives any claims for any additional compensation, damages or time extensions in connection with the above-referenced changes. Except as herein or heretofore expressly modified, all terms of the Agreement shall remain in full force and effect and shall cover the performance of, and payment for, any work authorized hereunder. Any defined terms not defined in this Change Order shall have the meanings set forth in the Agreement.

By signing below the parties indicate acceptance of this Change Order as set forth herein.

THE CITY OF DORAL
a Florida municipal corporation

CONTRACTOR

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

SECTION 00200 - INSTRUCTIONS TO BIDDERS

IT IS THE RESPONSIBILITY OF THE BIDDER TO INSURE THAT THE BID REACHES THE OFFICE OF THE CITY MANAGER ON OR BEFORE THE CLOSING HOUR AND DATE STATED ON THE INVITATION TO BID FORM.

1.0 Generally

1.1 Taxes: Bidder shall include all applicable taxes in the Bid.

1.2 Purpose of Bid: The City of Doral intends to secure a source of services/supply (s) at the lowest responsive and responsible price. The City reserves the right to award the Bid considered the best to serve the City's interests.

1.3 Questions: Any questions regarding this ITB should be directed in writing to the Procurement Division via email at: procurement@cityofdoral.com. All inquiries must have in the subject line the following: **Stormwater Improvements: Sub-Basin D-3, ITB #2017-18**. Bidders requiring clarification or interpretation of the ITB must submit them via e-mail on or before 12:00 pm Noon, **August 3, 2017**. The person or firm submitting the request shall be responsible for its timely delivery. Written responses will be compiled and shall be issued only in addendum format and distributed to all potential Proposers listed on the official BIDDER's list as having received the bidding documents. In addition, inquiries and responses may also be posted on the City of Doral website and Demandstar. Only questions answered by written addenda shall be binding. Oral interpretations or clarifications shall be without legal effect. No plea of ignorance or delay or required need of additional information shall exempt a BIDDER from submitting their Bid on the required date and time as publicly noted.

1.4 Pursuant to the provisions of paragraph (2) (a) of section 287.133, Florida Statutes -"a person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a Bid on a contract to provide any goods or services to a public entity, may not submit a Bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded to perform work as a contractor, supplier, subcontractor, or contractor under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in section 287.107, for category two for a period of 36 months from the date of being placed on the convicted vendor list".

2.0 Submission of Bids

2.1. BIDDER's shall use the Bid Form(s) furnished by the City. Failure to do so may cause the Bid to be rejected. Removal of any of the Bid forms will invalidate the Bid. BIDDER shall deliver to the City, as Bid package:

- a) This entire Bid document, with all sections executed.
- b) A copy of all issued addenda.
- c) One (1) Original and two (2) duplicates in three-ring binders, 2 CD Copies of the response and Bid Form completely executed and properly labeled.

- d) Bid Security, (Bid Bond) attached to the front inside cover of the Bid document.
- e) Certificates of Competencies.
- f) Certificate of Insurance and or Letter of Insurability

The entire Bid Package shall be placed in a sealed opaque envelope, box, or container and clearly marked with the BIDDER's name and address.

2.2 Bids having an erasure or corrections must be initialed by the BIDDER in ink. Bids shall be signed in ink; all quotations shall be typewritten or printed and filled in with ink.

2.3 Delivery: all items shall be delivered f.o.b. destination (i.e. at a specific City of Doral address), and delivery costs and charges (if any) will be included in the Bid Price. Exceptions shall be noted.

2.4 Mistake: if there is a discrepancy in the unit and extended prices, the unit prices(s) will prevail and the extensions adjusted to coincide. Bidders are responsible for checking their calculations. Failure to do so will be at the Bidder's risk, and errors will not release the BIDDER from their responsibility as noted herein.

2.5 Cost of Preparation: The City will not be responsible for any expenses incurred by Bidders for the preparation of a proposal related to this procurement, or for any negotiations related to potential award of the Contract.

2.6 Examination of Documents: The Proposer must thoroughly examine each section of this ITB. If there is any doubt or obscurity as to the meaning of any part of these conditions, the Proposer may request clarification by written request to the Procurement Division. Interpretations or clarification in response to such questions will be issued in the form of a written addendum, emailed to all parties recorded by the City's Procurement Division as having received the ITB documents. No person is authorized to give oral interpretations of, or make oral changes to the ITB. The issuance of a written addendum shall be the only official method whereby such an interpretation or clarification is made.

2.7 Public Records: Upon award recommendation or thirty (30) days after the ITB opening, whichever is earlier, any material submitted in response to this ITB will become a "Public Record" and shall be subject to public disclosure pursuant to Chapter 119, Florida Statutes (Public Records Law). Proposers must claim the applicable statutory exemptions to protect submittals, stating the reasons why exclusion from public disclosure is necessary and legal. The City reserves the right to make any final determination on the applicability of the Public Records Law.

2.8 Withdrawal of Bid: A Proposer may, without prejudice, withdraw, modify, or correct the proposal after it has been deposited with the City, provided the request and any subsequent modifications and/or corrections are filed with the City in writing before the time for opening the submittals. No oral modifications will be considered.

2.9 Right to Reject Any and/or All Submittal: The City reserves the right to reject any and/or all submittals or sections thereof, and/or waive any irregularities, informalities, and/or technical

deficiencies. The City shall not be required to accept the minimum specifications stated herein or provided but reserves the right to accept any submittal that, in the judgment of the City, will best serve the needs and interests of the City. The offering of this ITB does not, itself, in any way constitute a contractual agreement between the City of Doral and any Proposer. However, the contents of the offered document, as well as the proposed documents may be used for details of the actual agreement between the Proposer and the City of Doral. Furthermore, the City reserves the right to award without further discussion.

3.0 Materials; Pricing

3.1 Brand Names: if a brand name, make, of any "or equal" manufacturer trade name, or vendor catalog is mentioned whether or not followed by the words "approved equal" it is for the purpose of establishing a grade or quality of material only. Bidder may offer equals with appropriate identification, samples, and/or specifications on such item(s). The City shall be the sole judge concerning the merits of items Bid as equals.

3.2 Material: material(s) delivered to the City under this bid shall remain the property of the seller until accepted to the satisfaction of the City. In the event materials supplied to City are found to be defective or do not conform to specifications, the City reserves the right to return the product (s) to the seller at the sellers' expense.

3.3 Pricing: prices should be stated in units of quantity specified in the Bid Form. In case of a discrepancy, the City reserves the right to make the final determination at the lowest net cost to the City.

3.4 Safety Standards: the BIDDER warrants that the product(s) supplied to the City conforms in all respects to the standards set forth in the Occupational Safety and Health Act (OSHA) and its amendments. Bids must be accompanied by a materials data safety sheet (M.S.D.S.) when applicable.

3.5 Payments: payment will be made after commodities/services have been received/installed, accepted, and properly invoiced as indicated in the contract and/or purchase order. Invoices must bear the purchase order number.

3.6 Samples: samples of items, when required, must be furnished by the BIDDER free of charge to the City. Each individual sample must be labeled with the BIDDER's name and manufacturer's brand name and delivered by them within ten (10) calendar days of the Bid opening unless schedule indicates a different time. If samples are requested subsequent to the Bid opening, they should be delivered within ten (10) calendar days of the request. The City will not be responsible for returning samples.

3.7 Specifications: All construction and materials furnished by the successful BIDDER shall conform to the Standard and Specifications of the City of Doral, Miami-Dade County Public Works Department Standards and Specifications Parts 1, 2 & 3, The Manual of Uniform Minimum Standards for Design, Construction and Maintenance for Streets and Highways, The Florida Department of Transportation Roadway and Traffic Design Standards, the Florida Department of Transportation Standards and Specifications, Florida Building Code and Chapter 8 Miami-Dade County Code. BIDDER shall also

perform all work in a safe manner, specifically, the rules and regulations of the Occupational Safety and Health Administration (OSHA) and the Manual of Uniform Traffic Control Devices (MUTCD) shall be strictly observed.

4.0 Insurance

4.1 Liability, Insurance, Licenses & Permits: where BIDDER's are required to enter onto City of Doral property to deliver materials or to perform work or services as a result of a Bid award, the BIDDER will assume the full duty, obligation, and expense of obtaining all necessary licenses, permits, inspections, and insurance required. The BIDDER shall be liable for any damages or loss to the City occasioned by negligence of the BIDDER (or their agent) or any person the BIDDER has designated in the completion of their contract as a result of the Bid. Contractor shall be required to furnish a certified copy of all licenses, certificates of competency or other licenser requirements necessary to practice their profession as required by Florida State Statute, Florida Building Code, Miami-Dade County, or City of Doral Code. Contractors shall include current Miami-Dade County Certificates of Competency. **These documents shall be furnished to the City along with the Bid response. Failure to furnish these documents or to have required licenser will be grounds for rejecting the Bid and forfeiture of the Bid Bond.**

4.2 BIDDER shall furnish to the Finance Director, City of Doral, 8401 NW 53rd Terrace Doral, Florida 33166, certificate(s) of insurance which indicate that insurance coverage has been obtained from an insurance company authorized to do business in the State of Florida or otherwise secured in a manner satisfactory to the City, for those coverage types and amounts listed in Exhibit A - Insurance Requirements. At the time of Bid submission the BIDDER must submit certificates of insurance.

5.0 Warranties; Disclaimer

5.1 BIDDER warrants that the prices, terms, and conditions quoted in the Bid will be firm for a period of 120 days from the date of the Bid opening unless otherwise stated in the Bid Form. Incomplete, unresponsive, irresponsible, vague, or ambiguous responses to the invitations to Bid will be cause for rejection, as determined by the City.

5.2 Warranty/Guaranty: successful BIDDER shall take all necessary steps and complete all forms for Warranty / Guarantee coverage under this Contract. BIDDER warrants by signature on the Bid Form that prices quoted here are in conformity with the latest Federal Price Guidelines.

5.3 Copyrights and/or Patent Rights: BIDDER warrants that there has been no violation of copyrights or patent rights in manufacturing, producing or selling of goods shipped or ordered, as a result of this Bid. The bidder agrees to indemnify City from any and all liability, loss, or expense occasioned by any such violation.

5.4 Guaranties: no guarantee or warranty is given or implied by the City as to the total amount that may or may not be purchased from any resulting Contract or Award. These quantities are for bidding purposes only and will be used for tabulation and presentation of the Bid. The City reserves the right to reasonably increase or decrease quantities as required. The prices offered herein and the percentage rate of discount applies to other representative items not listed in this Bid.

6.0 Evaluation & Award of Bid

6.1 Award of Bids: the City of Doral reserves the right to accept or reject any and / or all bids or parts of bids, to waive any informality, irregularities, or technicalities, to re-advertise for bids, or take any other actions that may be deemed to be in the best interests of the City. The City also reserves the right to award the Contract on a split order basis, group by group, or item by item, or such combination as will best serve the interests of the City, unless otherwise stated. The City also reserves the right to waive minor variations to the specifications (interpretation of such to be made by the applicable department personnel). Final determination and award of Bid(s) shall be made by the City Council. In addition, each bidder agrees to waive any claim it has or may have against the CITY, the Successful Bidder, and the respective employees, arising out of or in connection with the administration, evaluation, or recommendation of any bid.

6.2 Discrepancies: in case of discrepancies, computed dimensions shall govern over scaled dimensions; supplemental specifications shall govern over standard specifications; and special specifications shall govern over drawings, supplemental and standard specifications.

6.3 Evaluation of Bids: the City, at its sole discretion, reserves the right to inspect any / all BIDDER's facilities to determine their capability of meeting the requirements for the Contract. Also, price, responsibility, and responsiveness of the BIDDER, the financial position, experience, staffing, equipment, materials, references, and past history of service to the City and / or with other units of state, and / or local governments in Florida, or comparable private entities, will be taken into consideration in the Award of the Contract.

6.4 Identical (tie bids): shall be awarded by the City in compliance with Florida State statutes providing for a drug free workplace, that is, in the event of an identical tie Bid, a preference shall be given to a business having a drug free workplace under Florida Statute Section 287.087, as amended. Failure to provide proof of compliance when requested shall be cause for rejection of the Bid as determined by the City.

6.5 Preference to Local Businesses: No local preference for this ITB.

7.0 Bond Requirements

7.1 Bonding Requirements: The BIDDER, in submitting this Bid, must include a 5% Bid Bond for the amount of the base Bid. Such bond shall be from a Surety Company in the amount of 5% of the total amount of the base Bid. A company, cashier or personal check shall not be deemed a valid Bid Security.

7.2 Performance and Payment Bond: The City of Doral shall require the successful BIDDER to furnish a Performance Bond and Payment bond, each, in the amount of 100% of the total Bid Price, with the City of Doral as the Obligee, as security for the faithful performance of the Contract and for the payment of all persons performing labor or furnishing materials in connection herewith. The bonds shall be with a surety company authorized to do business in the State of Florida.

7.3 Bid Guaranty: The successful BIDDER shall execute the Contract (Agreement) and provide the required Performance Bond, Payment Bond, and Certificates of Insurance within ten (10) calendar

days of notification of the award by the City.

7.4 Failure to Provide Bon(s): The BIDDER who has the Contract awarded to them and who fails to execute the Contract, furnish the Performance and Payment Bonds, and/or Insurance Certificates within the specified time shall forfeit the Bid Security that accompanied their Bid, and the Bid Security shall be retained as liquidated damages by the City, and it is agreed that this sum is a fair estimate of the amount of damages the City will sustain in case the BIDDER fails to enter into the Contract and furnish the Bonds as herein before provided. Bid Security deposited in the form of a cashier's check drawn on a local bank in good standing shall be subject to the same requirements as a Bid Bond.

8.0 Contractual Matters

8.1 Contract Time and Contract Time Extensions: The time of completion of the work to be performed under this contract is the essence of the contract. Delays and extensions of time may be allowed only in accordance with the provisions stated in the appropriate section of the general conditions. It is the intent of the City to award a contract for a period of **two hundred and ten (210) calendar days for final completion of the project**. After acceptance of substantial completion, the Contractor will have 30 calendar days for final completion and acceptance of project. A Work Order will be issued for each project section advertised on the ITB.

8.2 Non-conformance to Contract: the City of Doral may withhold acceptance of, or reject items which are found upon examination, not to meet the specification requirements. Upon written notification of rejection, items shall be repaired to the City's satisfaction within (5) calendar days by the contractor at their own expense and redelivered at their expense. Rejected goods left longer than thirty (30) calendar days will be regarded as abandoned and the City shall have the right to dispose of them as its own property. Rejection for non-conformance or failure to meet delivery schedules may result in the Contractor being found in default.

8.3 Default Provision: in case of default by the BIDDER or CONTRACTOR, the City of Doral may procure the articles or services from other sources and hold the BIDDER or CONTRACTOR responsible for any excess costs occasioned or incurred thereby.

8.4 Disputes: if any dispute concerning a question of fact arises under the Contract, other than termination for default or convenience, the BIDDER and the CITY department responsible for the administration of the Contract shall make a good faith effort to resolve the dispute. If the dispute cannot be resolved by agreement, then the department with the advice of the CITY Attorney shall resolve the dispute and send a written copy of its decision to the CONTRACTOR, which shall be binding on both parties.

9.0 Miscellaneous

9.1 Governmental Restrictions: in the event any governmental restrictions may be imposed which would necessitate alteration of the material quality, workmanship, or performance of the items offered on this Bid prior to their delivery, it shall be the responsibility of the successful BIDDER to notify the City at once, indicating in their letter the specific regulation which required an

alteration. The City of Doral reserves the right to accept any such alteration, including any price adjustments occasioned thereby, or to cancel at no further expense to the City.

9.2 Assignment: the BIDDER shall not transfer or assign the performance required by this Bid without prior written consent of the City Manager. Any award issued pursuant to the Invitation to Bid and monies which may be due hereunder are not assignable except with prior written approval of the City Manager. Further, in the event that the majority ownership or control of the BIDDER changes hands subsequent to the award of this contract, BIDDER shall promptly notify CITY in writing of such change in ownership or control at least thirty (30) days prior to such change and CITY shall have the right to terminate the contract upon sixty (60) days written notice, at CITY's sole discretion.

9.3 Hold Harmless: all BIDDERS shall hold the City, its officials and employees harmless and covenant not to sue the City, its officials and employees in reference to their decisions to reject, award, or not award a Bid, as applicable.

9.4 Cancellation: failure on the part of the BIDDER to comply with the conditions, specifications, requirements, and terms as determined by the City, shall be just cause for cancellation of the Award.

9.5 Indemnification: In consideration of the separate sum of twenty-five dollars (\$25.00) and other valuable consideration, the CONTRACTOR shall indemnify, defend and save harmless the CITY, its elected officers, agents, volunteers, and employees, from or on account of any injuries or damages, received or sustained by any person or persons during or on account of any operations connected with the construction of this Project, or by or in consequence of any negligence by or on account of any act or omission of the said CONTRACTOR or his Subcontractor, agents, servants or employees. The CONTRACTOR will indemnify, defend and hold harmless the CITY, its elected officers, and their agents, volunteers, or employees from and against all claims, damages, losses and expenses including attorneys' fees arising out of or resulting from the performance of the Work, provided that any such claim damage, loss or expense (a) is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property including the loss of use resulting wherefrom and (b) is caused in whole or in part by any negligent act or omission of the CONTRACTOR, Subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, regardless of whether or not it is caused by a party indemnified hereunder. In the event that a court of competent jurisdiction determines that Sec. 725.06 (2), F.S. is applicable to this Work, then in lieu of the above provisions of this section 6.18 the parties agree that CONTRACTOR shall indemnify, defend and hold harmless CITY, their officers and employees, to the fullest extent authorized by Sec. 725.06 (2) F.S., which statutory provisions shall be deemed to be incorporated herein by reference as if fully set forth herein.

9.6 Secondary/Other Vendors: the City reserves the right in the event the primary bidder cannot provide an item(s) or service(s) in a timely manner as requested, to seek other sources without violating the Contract.

9.7 Cone of Silence. Notwithstanding any other provision in the specifications, the provisions of Section 2-11.1 Conflict of Interest and Code of Ethics Ordinance, as set forth in subsection (t) "Cone of Silence," of the Miami-Dade County Code are applicable to this transaction.

The Cone of Silence shall be imposed on this ITB upon its advertisement. The Cone of Silence prohibits the following activities:

- a) Any communication regarding this ITB between a potential vendor, service provider, Respondent, lobbyist or consultant and the City's professional staff;
- b) Any communication regarding this ITB between the Mayor, Council members and any member of the Mayor and Council's professional staff;
- c) Any communication regarding this ITB between potential vendor, service provider, Respondent, lobbyist or consultant and any member of a selection committee;
- d) Any communication regarding this ITB between the Mayor, Council members and any member of the selection committee therefore;
- e) Any communication regarding this ITB between any member of the City's professional staff and any member of the selection committee; and
- f) Any communication regarding this ITB between a potential vendor, service provider, Respondent, lobbyist or consultant and the Mayor or Council

Pursuant to Section 2-11.1(t)(1)(a)(ii), the Cone of Silence shall terminate at the time the Manager makes his/her written recommendation to the City Council. However, if the City Council refers the Manager's recommendation back to the Manager or staff for further review, the Cone of Silence shall be re-imposed until such time as the Manager makes a subsequent written recommendation.

The Cone of Silence shall not apply to:

- a) oral communications at pre-bid conferences;
- b) oral presentations before selection of evaluation committees;
- c) public presentations made to the City Council during any duly noticed public meeting;
- d) written communications regarding a particular RFP, RFQ, or bid between a potential vendor, service provider, Respondent, bidder, lobbyist or consultant and the City's Purchasing Agent or City employee designated responsible for administering the procurement process of such RFP, RFQ, or bid, provided the communication is limited strictly to matters of process or procedure already contained in the corresponding solicitation document;
- e) communications with the City Attorney and his or her staff;
- f) duly noticed site visits to determine the competency of bidders/Respondents regarding a particular bid/proposal during the time period between the opening of bids and the time the City Manager makes his or her written recommendation;
- g) any emergency procurement of goods or services pursuant to City Code;
- h) responses to the City's request for clarification or additional information pursuant to section 1.10 of this ITB;
- i) contract negotiations during any duly noticed public meeting;
- j) communications to enable City staff to seek and obtain industry comment or perform

market research, provided all communications related thereto between a potential vendor, service provider, Respondent, bidder, lobbyist, or consultant and any member of the City's professional staff including, but not limited to, the City Manager and his or her staff are in writing or are made at a duly noticed public meeting.

Violation of the Cone of Silence by a particular bidder or Respondent shall render the ITB award or bid award to said bidder or Respondent voidable by the City Council and/or City Manager. Please contact the City Attorney for any questions regarding Cone of Silence compliance.

9.8 Compliance with Orders and Laws

Successful Proposers shall comply with all local, state, and federal directives, ordinances, rules, orders, and laws as applicable to this ITB and subsequent contracting including, but not limited to:

Executive Order 11246 (which prohibits discrimination against any employee, applicant, or client because of race, creed, color, national origin, sex, or age with regard to, but not limited to, employment practices, rate of pay or other compensation methods, and training.)

Occupational, Safety and Health Act (OSHA)

The State of Florida Statutes Section 287.133(3)(A) on Public Entity Crimes

Environment Protection Agency (EPA)

Uniform Commercial Code (Florida Statutes, Chapter 672)

American with Disabilities Act of 1990, as amended

National Institute of Occupational Safety Hazards (NIOSH)

National Forest Products Association (NFPA)

State of Florida Department of Transportation- Rule 14-90, Florida Admin. Code

U.S. Department of Transportation

City of Doral, City Ordinance No. 2004-03

Cone of Silence, Miami-Dade County Code of Ordinances

The State of Florida Statutes Sections 218.73 and 218.74 on Prompt Payment

Bidder hereby recognizes and certifies that no elected official, board member, or employee of the City shall have a financial interest directly or indirectly in this transaction or any compensation to be paid under or through this transaction, and further, that no City employee, nor any elected or appointed officer, including, but not limited to, City Advisory Board members, of the City, nor any spouse, parent or child of such employee or elected or appointed officer of the City, may be a partner, officer, director or proprietor of Proposer or Proposer, and further, that no such City employee or elected or appointed officer, or the spouse, parent or child of any of them, alone or in combination, may have a material interest in the Vendor or Proposer. Material interest means direct or indirect ownership of more than 5% of the total assets or capital stock of the Proposer. Any exception to these above described restrictions must be expressly provided by applicable law or ordinance and be confirmed in writing by City. Further, Proposer recognizes that with respect to this transaction, if any Proposer violates or is a party to a violation of the ethics ordinances or rules of the City, the provisions of Miami-Dade County Code Section 2-11.1, as applicable to City, or the provisions of Chapter 112, part III, Fla. Stat., the Code of Ethics for Public Officers and Employees, such Proposer may be disqualified from furnishing the goods or services for which the proposal is submitted and may be further disqualified from submitting

any future bids or statements for goods or services to City. Bidder must complete and execute the Business Entity Affidavit form. The term "Bidder," as used in this section specifically includes any person or entity making and submitting a statement to the City for the provision of goods and/or services to City.

Lack of knowledge by the Bidder will in no way be a cause for relief from responsibility. Non-compliance with all local, state, and federal directives, orders, and laws may be considered grounds for termination of contract(s).

END OF SECTION

SECTION 00300

TRENCH SAFETY FORM

This form must be completed and signed by the Bidder.

Failure to complete this form may result in the bid being declared non-responsive.


Bidder acknowledges that the Florida Trench Safety Act, Section 553.60 *et seq*, Fla. Stat. which became effective October 1, 1990, shall be in effect during the period of construction of the Project. The Bidder by signing and submitting the Bid is, in writing, assuring that it will perform any trench excavation in accordance with applicable trench safety standards. The Bidder further identifies the following separate item of cost of compliance with the applicable trench safety standards as well as the method of compliance:

<u>Method of Compliance</u>	<u>Cost</u>
Trench Box 10 LF	\$10.00/LF

Total: \$ 100.00

Bidder acknowledges that this cost is included in the applicable items of the Bid and in the Total Base Bid. Failure to complete the above may result in the bid being declared non-responsive.

The Bidder is, and the CITY and ENGINEER are not, responsible to review or assess Bidder's safety precautions, programs of costs, of the means, methods, techniques or technique adequacy, reasonableness of cost, sequences of procedures of any safety precaution, program or cost, including but not limited to, compliance with any and all requirements of Section 553.60 *et. seq.*, Fla. Stat. cited as the "Trench Safety Act". Bidder is, and the CITY and ENGINEER are not, responsible to determine, if any safety or safety related standards apply to the Project, including but not limited to, the "Trench Safety Act".



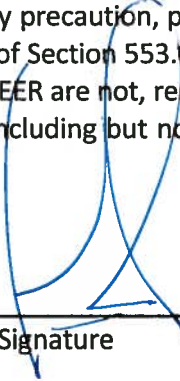
Witness Signature

Valeri Poyato

Printed Name

8/10/2017

Date



Bidder's Signature

Jose M. Alvarez

Printed Name

President

Title

8/10/2017

Date

**SECTION 00410 - BID FORM
ITB #2017-18**

THIS BID IS SUBMITTED TO:

City of Doral
8401 NW 53rd Terrace
Doral, Florida 33166

1. The undersigned BIDDER proposes and agrees, if this Bid is accepted, to enter into an agreement with The City of Doral in the form included in the Contract Documents to perform and furnish all Work as specified or indicated in the Contract Documents for the Contract Price and within the Contract Time indicated in this Bid and in accordance with the other terms and conditions of the Contract Documents.
2. BIDDER accepts all of the terms and conditions of the Advertisement or Invitation to Bid and Instructions to BIDDER'S, including without limitation those dealing with the disposition of Bid Security. This Bid will remain subject to acceptance for 90 days after the day of Bid opening. BIDDER agrees to sign and submit the Agreement with the Bonds and other documents required by the Bidding Requirements within ten days after the date of City's Notice of Award.
3. In submitting this Bid, BIDDER represents, as more fully set forth in the Agreement, that:

(a) BIDDER has examined copies of all the Bidding Documents and of the following Addenda (receipt of all which is hereby acknowledged.)

Addendum No. <u> 1 </u>	Dated: <u> 08/03/2017 </u>
Addendum No. <u> </u>	Dated: <u> </u>
Addendum No. <u> </u>	Dated: <u> </u>
Addendum No. <u> </u>	Dated: <u> </u>

- (b) BIDDER has familiarized themselves with the nature and extent of the Contract Documents, Work, site, locality, and all local conditions and Law and Regulations that in any manner may affect cost, progress, performance, or furnishing of the Work.
- (c) BIDDER has studied carefully all reports and drawings of subsurface conditions and drawings of physical conditions.
- (d) BIDDER has obtained and carefully studied (or assumes responsibility for obtaining and carefully studying) all such examinations, investigations, explorations, tests and studies (in addition to or to supplement those referred to in (c) above) which pertain to the subsurface or physical conditions at the site or otherwise may affect the cost, progress, performance, or furnishing of the Work at the Contract Price, within the Contract Time and in accordance with the other terms and conditions of the Contract Documents, and no additional examinations, investigations, explorations, tests, reports or similar

Addendum No. 1 - Bid Form

Sub-Basin D-3

Item	Description	Unit	Qty.	Unit Price	Cost
1	Mobilization/Demobilization (includes implementation of stormwater pollution prevention plan & dust control, lighting for work at night if required)(Includes desilting of new and existing stormwater system)	LS	1	15,000.00	15,000.00
2	Maintenance of Traffic (includes installation of steel plates to cover trenches, if required)	LS	1	12,500.00	12,500.00
3	Remove Existing Inlets and Manholes (includes excavation and disposal of all material, and backfill of excavation if applicable)	EA	4	500.00	2,000.00
4	Furnish and Install Type P Drainage Structure (per MDPWD)	EA	8	2,100.00	16,800.00
5	Furnish and Install Type P-9 Drainage Structure (per FDOT Index 214)	EA	3	2,300.00	6,900.00
6	Furnish and Install Storm Manhole Type P-7 (per MDPWD)	EA	6	2,600.00	15,600.00
7	Furnish and Install Storm Manhole Type J-7 (per MDPWD)	EA	10	3,700.00	37,000.00
8	Furnish and Install Exfiltration Trench - 24" Perforated HDPE Pipe (5ft Wide Trench)(includes removal of existing asphalt, excavation, backfill and compaction of all sub-grade material, limerock base, compaction of limerock base, and disposal of any excess material)(Item includes 5 ft solid stubs at end of exfiltration trench)	LF	1,111	120.00	133,320.00
9	Furnish and Install 24" Solid-Wall HDPE Pipe (includes existing asphalt removal, excavation, backfill and compaction of all sub-grade material, limerock base, compaction of limerock base, disposal of any excess material, and construction of concrete collar as per FDOT Index No. 280 if applicable)	LF	382	50.00	19,100.00
10	Furnish and Install 15" Solid-Wall HDPE Pipe (includes existing asphalt removal, excavation, backfill and compaction of all sub-grade material, limerock base, compaction of limerock base, disposal of any excess material, and construction of concrete collar as per FDOT Index No. 280 if applicable)	LF	315	45.00	14,175.00
11	Furnish and Install 15" Solid-Wall CMP Pipe (includes existing asphalt removal, excavation, backfill and compaction of all sub-grade material, limerock base, compaction of limerock base, and disposal of any excess material, and construction of concrete collar as per FDOT Index No. 280 if applicable)	LF	10	140.00	1,400.00
12	Furnish and Install 18" Solid-Wall HDPE Pipe (includes existing asphalt removal, excavation, backfill and compaction of all sub-grade material, limerock base, compaction of limerock base, disposal of any excess material, and construction of concrete collar as per FDOT Index No. 280 if applicable)	LF	506	48.00	24,288.00
13	Furnish and Install Performance Turf (Sod)	SY	250	6.00	1,500.00
14	Core Drill, Tie and Seal to Existing Structure	EA	12	900.00	10,800.00
15	Remove Existing Concrete Curb & Gutter (includes disposal of material)	LF	96	10.00	960.00
16	Construct New Curb & Gutter, Type F (per FDOT Design Standards)	LF	96	20.00	1920.00
17	Construct New 6" Sidewalk/Driveway/Approach (Drainage Apron)	SF	7	170.00	1,190.00

18	Pavement Milling (1" Average Depth)	SY	7,442	3.00	22,326.00
19	1" Superpave Asphalt Concrete (Traffic C) (Includes tack material for limerock base and catch basin aprons)	TON	650	120.00	78,000.00
20	Furnish and Install Thermoplastic Standard Open Graded Asphalt Surface, White Solid 6" Traffic Stripe (includes cost temporary striping)	LF	69	2.00	138.00
21	Furnish and Install Thermoplastic Standard Open Graded Asphalt Surface, Yellow Solid 6" Traffic Stripe (includes cost temporary striping)	LF	670	2.00	1,340.00
22	Furnish and Install Thermoplastic Standard White Arrow	EA	4	120.00	480.00
23	Furnish and Install Thermoplastic Standard Open Graded Asphalt Surface, Yellow Skip/Dotted 6" (10/30) Traffic Stripe (includes cost temporary striping)	LF	810	2.00	1,620.00
24	Furnish and Install Reflective Pavement Marker (Bi-Directional White/Red)	EA	35	4.00	140.00
25	Furnish and Install Thermoplastic Standard Open Graded Asphalt Surface, white solid 24" (includes cost temporary striping)	LF	56	5.00	280.00
26	Furnish and Install Thermoplastic Standard Open Graded Asphalt Surface, white solid 12" (includes cost temporary striping)	LF	300	3.00	900.00
27	Furnish and Install Pollution Retardant Baffles/Skimmer	EA	16	280.00	4,480.00
28	Utility Pipe, Remove & Dispose Existing 12" Drainage Pipe	LF	76	34.00	2,584.00
					426,741.00

BID TOTAL \$426,741.00

information or data are or will be required by BIDDER for such purposes.

- (e) BIDDER has correlated the results of all such observations, examinations, investigations, explorations, tests, reports, and studies with the terms and conditions of the Contract Documents.
- (f) BIDDER has given the City written notice of all conflicts, errors, discrepancies that it has discovered in the Contract Documents and the written resolution thereof by the City is acceptable to BIDDER.
- (g) 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.

4. BIDDER understands and agrees that this is a unit rate contract. The prices submitted on the bid form are to furnish and deliver all of the Work complete in place. The quantities provided on the form are for the purpose of Bid Evaluation and should be considered estimates only. Contractor's unit prices will not be adjusted to reflect any deviation from the provided quantities. As such the Contractor shall furnish all labor, materials, equipment, tools, supervision, safety measures, and services necessary to provide the stated units of work for the Bid Price of:

Sub-Basin D-3

Item	Description	Unit	Qty.	Unit Price	Cost
1	Mobilization/Demobilization (includes implementation of stormwater pollution prevention plan & dust control, lighting for work at night if required)(Includes desilting of new and existing stormwater system)	LS	1		
2	Maintenance of Traffic (includes installation of steel plates to cover trenches, if required)	LS	1		
3	Remove Existing Inlets and Manholes (includes excavation and disposal of all material, and backfill of excavation if applicable)	EA	4		
4	Furnish and Install Type P Drainage Structure (per MDPWD)	EA	8		
5	Furnish and Install Type P-9 Drainage Structure (per FDOT Index 214)	EA	3		
6	Furnish and Install Storm Manhole Type P-7 (per MDPWD)	EA	6		

7	Furnish and Install Storm Manhole Type J-7 (per MDPWD)	EA	10		
8	Furnish and Install Exfiltration Trench - 24" Perforated HDPE Pipe (5ft Wide Trench)(includes removal of existing asphalt, excavation, backfill and compaction of all sub-grade material, limerock base, compaction of limerock base, and disposal of any excess material)(Line item includes 5ft solid stub at end of exfiltration trench)	LF	1,111		
9	Furnish and Install 24" Solid-Wall HDPE Pipe (includes existing asphalt removal, excavation, backfill and compaction of all sub-grade material, limerock base, compaction of limerock base, disposal of any excess material, and construction of concrete collar as per FDOT Index No. 280 if applicable)	LF	382		
10	Furnish and Install 15" Solid-Wall HDPE Pipe (includes existing asphalt removal, excavation, backfill and compaction of all sub-grade material, limerock base, compaction of limerock base, disposal of any excess material, and construction of concrete collar as per FDOT Index No. 280 if applicable)	LF	315		
11	Furnish and Install 15" Solid-Wall CMP Pipe (includes existing asphalt removal, excavation, backfill and compaction of all sub-grade material, limerock base, compaction of limerock base, and disposal of any excess material, and construction of concrete collar as per FDOT Index No. 280 if applicable)	LF	10		
12	Furnish and Install 18" Solid-Wall HDPE Pipe (includes existing asphalt removal, excavation, backfill and compaction of all sub-grade material, limerock base, compaction of limerock base, disposal of any excess material, and construction of concrete collar as per FDOT Index No. 280 if applicable)	LF	506		
13	Furnish and Install Performance Turf (Sod)	SY	250		
14	Core Drill, Tie and Seal to Existing Structure	EA	12		
15	Remove Existing Concrete Curb & Gutter (includes disposal of material)	LF	96		
16	Construct New Curb & Gutter, Type F (per FDOT Design Standards)	LF	96		

17	Construct New 6" Sidewalk/Driveway/Approach (Drainage Apron)	SF	7		
18	Pavement Milling (1" Average Depth)	SY	3,300		
19	1" Superpave Asphalt Concrete (Traffic C) (Includes tack material for limerock base)	TON	200		
20	Furnish and Install Thermoplastic Standard Open Graded Asphalt Surface, White Solid 6" Traffic Stripe (includes cost temporary striping)	LF	28		
21	Furnish and Install Thermoplastic Standard Open Graded Asphalt Surface, Yellow Solid 6" Traffic Stripe (includes cost temporary striping)	LF	260		
22	Furnish and Install Thermoplastic Standard White Arrow	EA	2		
23	Furnish and Install Thermoplastic Standard Open Graded Asphalt Surface, Yellow Skip/Dotted 6" (10/30) Traffic Stripe (includes cost temporary striping)	LF	810		
24	Furnish and Install Reflective Pavement Marker (Bi-Directional White/Red)	EA	27		
25	Furnish and Install Pollution Retardant Baffles/Skimmer	EA	16		
26	Utility Pipe, Remove & Dispose Existing 12" Drainage Pipe	LF	76		
			BID TOTAL		

Work to be included for all items:

Furnishing all labor, equipment, materials and any and all costs for the term of the warranty or as deemed necessary by the City, necessary to complete the work per the specifications and as required shall be included in the above bid.

NOTES TO BIDDERS:

1. Contractor shall fill the entire bid form; no spaces are to be left blank.
2. The City reserves the right to utilize any combination of the base bid, add alternates as they so desire to achieve the proper balance between the required improvements, desired improvements, and the City's available project budget.
3. The City reserves the right to request per unit/each pricing of materials listed on the bid form for clarification or to purchase additional materials.
4. Contract Time will commence on the date the Agreement is executed and continue consecutively for a period of **one hundred and eighty (180) calendar days.**

\$426,741.00

BASE BID:

FOUR HUNDRED TWENTY SIX THOUSAND SEVEN HUNDRED FORTY ONE Dollars
(Written Total Base Bid Price) AND ZERO CENTS

5. BIDDER agrees that the work will be completed as scheduled from the date stipulated in the work orders executed under the terms of this contract.
6. Communications concerning this Bid shall be addressed to:

BIDDER: JVA Engineering Contractor, Inc.

Address: 6600 Nw 32nd Avenue

Telephone: 305-696-7902

Facsimile Number: 305-696-7903

Attention: Jose M. Alvarez

7. The terms used in this Bid which are defined in the General Conditions of the Contract included as part of the Contract documents have the meanings assigned to them in the General Conditions.

SUBMITTED THIS 10th DAY OF August, 2017

A PARTNERSHIP

By: N/A (SEAL)
 (Firm's Name)

 (General Partner)

Business address: _____

Phone No.: _____ Facsimile No.: _____

A CORPORATION

By: JVA Engineering Contractor, Inc.
(Corporation Name)

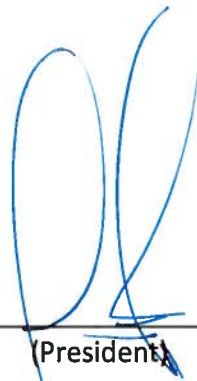
Florida
(State of Incorporation)

By: Jose M. Alvarez
(Name of Person Authorized to Sign)

President
(Title)

(Corporate Seal)

Attest: 



(President)

Business address: 6600 Nw 32nd Avenue

Miami, FL 33147

Phone No.: 305-696-7902

Facsimile No.: 305-696-7903

A JOINT VENTURE

By: N/A _____
(Name)

(Address)

By: _____
(Name)

(Address)

(Each joint venture must sign. The manner of signing for each individual, partnership, and corporation that is a party to the joint venture should be in the manner indicated above.)

CERTIFICATE OF AUTHORITY

(IF CORPORATION)

STATE OF Florida)

) SS:

COUNTY OF Miami-Dade)

I HEREBY CERTIFY that a meeting of the Board of DIRECTORS of the
JVA Engineering Contractor, Inc.

a Corporation existing under the laws of the State of Florida,
held on August 10, 20 17, the following resolution was duly passed and adopted:

“RESOLVED, that, as President of the Corporation, be and is hereby authorized to execute the Bid dated, August 10, 20 17, to the City of Doral and this Corporation and that their execution thereof, attested by the Secretary of the Corporation, and with the Corporate Seal affixed, shall be the official act and deed of this Corporation”.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the Corporation this 10th, day of August, 20 17.

Secretary: _____

(SEAL)

CERTIFICATE OF AUTHORITY

(IF PARTNERSHIP)

STATE OF _____)

) SS:

COUNTY OF _____)

N/A

I HEREBY CERTIFY that a meeting of the Partners of the

N/A

a Corporation existing under the laws of the State of _____,
held on _____, 20____, the following resolution was duly passed and adopted:

“RESOLVED, that, _____, as _____ of the Partnership, be and is
hereby authorized to execute the Bid dated, _____, 20____, to the City of
Doral and this Partnership and that their execution thereof, attested by the _____,
shall be the official act and deed of this Partnership”.

I further certify that said resolution is now in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand this _____, day of _____, 20____.

Secretary: _____

(SEAL)

CERTIFICATE OF AUTHORITY

(IF JOINT VENTURE)

STATE OF _____)

) SS:

COUNTY OF _____)

N/A

I HEREBY CERTIFY that a meeting of the Principals of the

N/A

a Corporation existing under the laws of the State of _____,

held on _____, 20____, the following resolution was duly passed and adopted:

“RESOLVED, that, _____, as _____ of the Joint Venture, be and is hereby authorized to execute the Bid dated, _____, 20____, to the City of Doral official act and deed of this Joint Venture”.

I further certify that said resolution is now in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand this _____, day of _____, 20____.

Secretary: _____

(SEAL)

END OF SECTION

SECTION 00420 - AWARD PREFERENCE FOR IDENTICAL TIE BIDS

Whenever two or more Bids which are equal with respect to price, quality, and service are received by the City or by any political subdivision for the procurement of commodities or contractual services, 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. Established procedures for processing tie Bids will be followed if none of the tied vendors have a drug-free workplace program. 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 City'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 the employees that, as a condition of working on the commodities or contractual services that are under Bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five 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 so convicted.
- 6) Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.

BIDDERS SIGNATURE: _____

END OF SECTION

SECTION 00432 - BID BOND

STATE OF Florida)

) SS:

COUNTY OF Miami-Dade)

KNOW ALL MEN BY THESE PRESENTS, that we, JVA ENGINEERING CONTRACTOR, INC., as Principal, and HARTFORD CASUALTY INSURANCE COMPANY, as Surety, are held firmly bound unto the City of Doral, a municipal corporation of the State of Florida in the sum of Five Percent of Bid Proposal Submitted _____ Dollars (\$5%), lawful money of the United States, for the payment of which sum and truly to be made, we bind ourselves, our heirs, executors, administrators and successors jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that whereas the Principal has submitted the accompanying Bid dated, August 10, 2017 for: STORMWATER IMPROVEMENTS - SUB-BASIN D-3 ITB NO. 2017-18.

WHEREAS, it was a condition precedent to the submission of said Bid that a or Bid Bond in the amount of five percent (5%) of the Base Bid be submitted with said Bid as a guarantee that the BIDDER would, if awarded the Contract, enter into a written Contract with the City for the performance of said Contract, within ten (10) consecutive calendar days after written notice having been given of the Award of the Contract.

NOW, THEREFORE, the conditions of this obligation are such that if the Principal within ten (10) consecutive calendar days after written notice of such acceptance, enters into a written Contract with the City of Doral and furnishes the Performance and Payment Bonds, satisfactory to the City, each in an amount equal to one hundred percent (100%) of the Contract Price, and provides all required Certificates of Insurance, then this obligation shall be void; otherwise the sum herein stated shall be due and payable to the City of Doral and the Surety herein agrees to pay said sum immediately, upon demand of the City, in good and lawful money of the United States of America, as liquidated damages for failure thereof of said Principal.

IN WITNESS WHEREOF, the above bonded parties have executed this instrument under their several seals this 10th day of August, 2017, the name and the corporate seal of each corporate party being hereto affixed and these presents being duly signed by its undersigned representative.

IN PRESENCE OF:

(Individual or Partnership Principal)

JVA ENGINEERING CONTRACTOR, INC. (SEAL)
(Business Name)

6600 N.W. 32nd Avenue

(Business Address)

Miami, FL 33147

(City/State/Zip)

(305) 696-7902

(Business Phone)

ATTEST:

By: _____


Olga Iglesias

HARTFORD CASUALTY INSURANCE COMPANY
(Corporate Surety)*

By: _____


Charles J. Nielson, Atty.-In-Fact

*Impress Corporate Seal

IMPORTANT

Surety companies executing bonds must appear on the Treasury Department's most current list (circular 570 as amended) and be authorized to transact business in the State of Florida.

Signed, sealed and delivered in the presence of:

[Signature]
Olga Iglesias

(Printed Name)

By: *[Signature]*
Charles J. Nielson, Atty.-In-Fact

(Title)

ACKNOWLEDGMENT

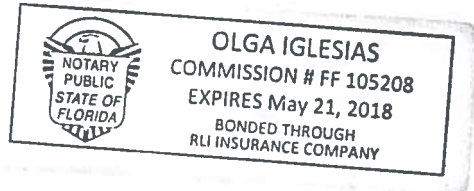
State of Florida
County of Miami-Dade

On this the 10th day of August, 2017, before me, the undersigned Notary Public of the State of Florida, personally appeared

Charles J. Nielson and
(Name(s) of individual(s) who appeared before notary)

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

WITNESS in my hand and official seal.
[Signature]
NOTARY PUBLIC, STATE OF FLORIDA



NOTARY PUBLIC:
SEAL OF OFFICE:
Olga Iglesias
(Name of Notary Public: Print, Stamp, or Type as Commissioned)

POWER OF ATTORNEY

Direct Inquiries/Claims to:

THE HARTFORD
BOND, T-12
One Hartford Plaza
Hartford, Connecticut 06155
bond.claims@thehartford.com

call: 888-266-3488 or fax: 860-757-5835

Agency Code: 21-229752

KNOW ALL PERSONS BY THESE PRESENTS THAT:

- Hartford Fire Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- Hartford Casualty Insurance Company, a corporation duly organized under the laws of the State of Indiana
- Hartford Accident and Indemnity Company, a corporation duly organized under the laws of the State of Connecticut
- Hartford Underwriters Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- Twin City Fire Insurance Company, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of Illinois, a corporation duly organized under the laws of the State of Illinois
- Hartford Insurance Company of the Midwest, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of the Southeast, a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, up to the amount of unlimited:

Charles J. Nielson, Mary C. Aceves, Charles D. Nielson, Joseph Penichet Nielson, David R. Hoover
of
Miami Lakes, FL

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by , and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on March 1, 2016 the Companies have caused these presents to be signed by its Senior Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



John Gray, Assistant Secretary

M. Ross Fisher, Senior Vice President

STATE OF CONNECTICUT }
COUNTY OF HARTFORD } ss. Hartford

On this 5th day of April, 2016, before me personally came M. Ross Fisher, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is the Senior Vice President of the Companies, the corporations described in and which executed the above instrument; that he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that he signed his name thereto by like authority.



CERTIFICATE

Nora M. Stranko
Notary Public
My Commission Expires March 31, 2018

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of August 10, 2017.
Signed and sealed at the City of Hartford.



Kevin Heckman, Assistant Vice President

SECTION 00434 - LIST OF PROPOSED SUBCONTRACTORS

BIDDER shall list all Proposed Subcontractors to be used on this project if they are awarded the contract.

CLASSIFICATION	SUBCONTRACTOR NAME, ADDRESS OF WORK AND LICENSE #
Pavement Markings	P&J Striping, Inc. 9800 NW South River Dr, Medley, FL 33166 (305) 364-5671 License No. 09BS00026

If, prior to Notice of the Award, the City or the Contractor has reasonable objection to and refuses to accept any Contractor, Supplier, person or organization listed, the BIDDER may, prior to Notice of Award, submit an acceptable substitute without an increase in their bid price.

END OF SECTION

SECTION 00450 - BIDDER QUALIFICATION STATEMENT

The BIDDER's response to this questionnaire will be utilized as part of the City's overall Bid Evaluation and Contractor selection.

The following minimum experience is required for this project:

- Successful completion, verifiable with references, of at least three roadway and drainage construction projects of at least two hundred and fifty thousand dollars (\$250,000) each in construction costs performed in Miami-Dade County in the last five years.
- All these projects must have been performed for local government, County and/or state agency.
- Must have the capability to work on at least two sites simultaneously.

Failure to meet these minimum guidelines will be considered an unresponsive submittal and the documents will not be considered.

List projects experience consistent with the requirements stated below (DO NOT RESPOND AS "SEE ATTACHED". YOU MUST FILL THE INFORMATION).

1. Project Name/Location	<u>Northeast Transit HUB Enhancements 163rd St Mall</u>
Project Description	<u>Drainage & Roadway Improvements</u>
Owner Name	<u>Miami-Dade County Transit</u>
Contact Person	<u>H. Habibnejad, P.E.</u>
Contact Tel./Email	<u>786-473-5250</u>
Yearly Budget/Cost	<u>\$1,374,797.43</u>
Dates of Contract	<u>Completed February 2016</u>

(Continued on following page)

2. Project Name/Location Englewood Road Storm Sewer Improvements Phase II

Project Description Drainage & Roadway Improvements

Owner Name City of Miami

Contact Person Valentines Onuigbo

Contact Tel./Email 305-416-2588

Yearly Budget/Cost \$1,896,806.72

Dates of Contract May 2015

3. Project Name/Location NW 33rd Street Roadway Improvements

Project Description Water Main & Roadway Improvement

Owner Name City of Miami

Contact Person Valentines Onuigbo

Contact Tel./Email 305-416-2588

Yearly Budget/Cost \$5,899,864.98

Dates of Contract September 2016

END OF SECTION

SECTION 00454 – NON-COLLUSION AFFIDAVIT

STATE OF Florida)

) SS:

COUNTY OF Miami-Dade)

Jose M. Alvarez being first duly sworn deposes and says that:

- (1) He/She/They is/are the President
(Owner, Partner, Officer, Representative or Agent) of
JVA Engineering Contractor, Inc. the BIDDER that has submitted the attached Bid;
- (2) He/She/They is/are fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid;
- (3) Such Bid is genuine and is not a collusive or sham Bid;
- (4) Neither the said BIDDER 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 BIDDER, firm, or person to submit a collusive or sham Bid in connection with the Work for which the attached Bid 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 BIDDER, firm, or person to fix any overhead, profit, or cost elements of the Bid or of any other BIDDER, or to secure through any collusion, conspiracy, connivance, or unlawful agreement any advantage against (Recipient), or any person interested in the proposed Work;
- (5) The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance, or unlawful agreement on the part of the BIDDER or any other of its agents, representatives, owners, employees or parties in interest, including this affiant.

Signed, sealed and delivered in the presence of:

Jose M. Alvarez

(Printed Name)

By:

President

(Title)

A handwritten signature in blue ink, consisting of two large, overlapping loops, positioned above the signature line.

ACKNOWLEDGMENT

State of Florida

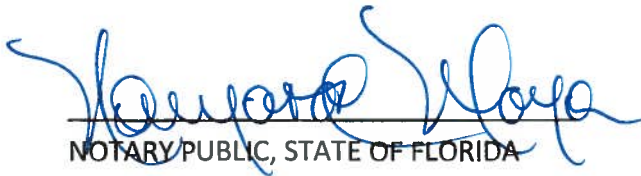
County of Miami-Dade

On this the 10th day of August, 2017, before me, the undersigned Notary Public of the State of Florida, personally appeared

Jose M. Alvarez and
(Name(s) of individual(s) who appeared before notary)

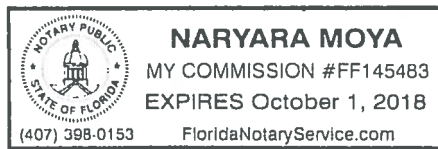
Whose name(s) is/are Subscribed to the within instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS in my hand and official seal.


NOTARY PUBLIC, STATE OF FLORIDA

NOTARY PUBLIC:

SEAL OF OFFICE:



Naryara Moya

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

- Personally known to me, or
- Personally identification:

N/A
(Type of Identification Produced)

- Did take an oath, or
- Did NOT take an oath,

OPTIONAL INFORMATION:

Type of Document _____ Number of Pages: _____
Number of Signatures Notarized: _____

END OF SECTION

SECTION 00456 - PUBLIC ENTITY CRIMES

Pursuant to the provisions of paragraph (2) (a) of Section 287.133, Florida State Statutes - "A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a Bid on a Contract to provide any goods or services to a public entity, may not submit a Bid on a Contract with a public entity for the construction or repair of a public building or public Work, may not submit bids on leases of real property to a public entity, may not be awarded to perform Work as a Contractor, supplier, Subcontractor, or Contractor under a Contract with any public entity, and may not transact business with any public entity in excess of the threshold amount Category Two of Sec. 287.017, FS for thirty six months from the date of being placed on the convicted vendor list".

CONFLICTS OF INTEREST

The award of any contract hereunder is subject to the provisions of Chapter 112, Florida State Statutes. BIDDER's must disclose with their Bids, the name of any officer, director, partner, associate or agent who is also an officer or employee of the City of Doral or its' agencies.

**SWORN STATEMENT PERSUANT TO SECTION 287.133(3)(a)
FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES**

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted to City of Doral
by Jose M. Alvarez for JVA Engineering Contractor, Inc.
whose business address is 6600 Nw 32nd Avenue and (if applicable) its Federal
Employer Identification Number (FEIN) is 48-1277685 (if the entity has no FEIN, include
the Social Security Number of the individual signing this sworn statement: N/A).

2. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including, but not limited to, any Bid or Contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state of the United State and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.

3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment of information after July 1, 1989, as a result of a jury verdict, non-jury trial, or entry of a plea of guilty or nolo contendere.

4. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, means:

1. A predecessor or successor of a person convicted of a public entity crime; or
2. Any entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executors, partners, shareholders, employees, members, and agents who are active in management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prime facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during a preceding 36 month shall be considered and affiliate.

5. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding Contract and which Bids or applies to Bid on Contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "persons" includes those officers, directors,

executives, partners, shareholders, employees, members, and agents who are active in management of any entity.

6. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. (Indicate which statement applies.)

X Neither the entity submitting this sworn statement, nor any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

_____ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

_____ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. However, there has been a subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vendor list. (Attach a copy of the final order.)

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH 1 (ONE) ABOVE IS FOR THAT PUBLIC ENTITY ONLY AND, THAT THIS FORM IS VALID THROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THE PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT IN EXCESS OF THE THRESHOLD AMOUNT PROVIDED IN SECTION 287.017, FLORIDA STATUTES, FOR CATEGORY TWO OF ANY, CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

By:

Jose M. Alvarez

(Printed Name)

President

(Title)

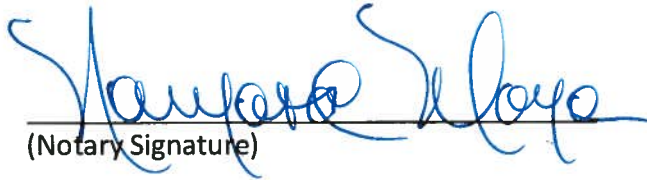
Sworn to and subscribed before me this 10th day of August, 20 17

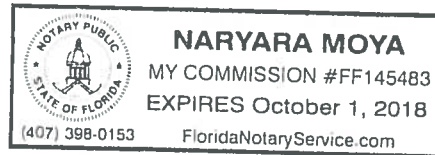
- Personally known to me, or
- Personally identification:

N/A

(Type of Identification Produced)

- Did take an oath, or
- Did NOT take an oath,


(Notary Signature)



(Printed, typed, or stamped commission name of notary public)

Naryara Moya

END OF SECTION

SECTION 00500 - CONSTRUCTION CONTRACT

This Contract (the "Contract") is dated as of the _____ day of _____ 20__ by and between the City of Doral (hereinafter called the "CITY") and JVA Engineering Contractor, Inc. (hereinafter called "CONTRACTOR") located at: 6600 NW 32nd Ave. Miami, FL 33147.

CITY and CONTRACTOR, in consideration of the mutual covenants hereinafter set forth, agree as follows:

ARTICLE 1 – WORK

1.1 Project/Work: CONTRACTOR shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as the following: The Project consists of ***Stormwater Improvements at: Sub-Basins D-3***, all in accordance with the construction drawings.

ARTICLE 2 – CITY'S REPRESENTATIVE, ARCHITECT AND ENGINEER

2.1 It is understood that the CITY will designate a representative for the Work. The CITY'S REPRESENTATIVE referred to in any of the Contract Documents designated herein is Carlos Arroyo, Assistant Public Works Director/Chief of Construction, at City of Doral Government Center, 8401 NW 53rd Terrace Doral, Florida 33166.

2.2 The CITY's ARCHITECT referred to in any of the Contract Documents designated herein is _____ N/A _____, _____ N/A _____.

2.3 The CITY's ENGINEER referred to in any of the Contract Documents designated herein is Hans Murzi, P.E., Project Manager, at R.J. Behar & Company, Inc., 6861 SW 196 Ave. Suite 302 Pembroke Pines, FL 33332.

ARTICLE 3 – TERM

3.1 Contract Times. Contract Time will commence on the date the Agreement is executed and shall continue consequently for a period of **one hundred and eighty (180) calendar days**. Work shall be completed ("Final Completion") and shall be ready for final payment in accordance with the Contract Documents within thirty (30) calendar days from the date substantial completion is accepted.

3.2 Term. This Contract shall not be effective until it is fully executed between the CITY and the CONTRACTOR. The term of the Contract shall be through the date of final payment unless terminated earlier pursuant to Section 00710 – General Conditions, Article 12, Suspension of Work and Termination.

3.3 Survival of Obligations. Any obligations by the CONTRACTOR, including but not limited to those set forth in Section 00710 – General Conditions, Article 12, Contractor's General Warranty and Guarantee, that would or could occur after the date of expiration or termination of the Contract shall survive the termination or expiration of the Contract.

3.4 Liquidated Damages. CITY and CONTRACTOR recognize that time is of the essence in this Contract and that the CITY will suffer financial loss if the Work is not completed within the contract times specified in Section 3.1 for the Work above, plus any approved extensions thereof allowed in accordance with the General Conditions. The CONTRACTOR also recognizes the delays, expense and difficulties involved in proving the actual loss suffered by CITY if the Work is not completed on time. Accordingly, instead of requiring any such proof, CITY and CONTRACTOR agree that as liquidated damages for delay, (but not as a penalty) CONTRACTOR shall pay CITY **\$1,584.00** for each calendar day that expires after the time specified in Section 3.1 for Substantial Completion of the Work. After Final Completion, if CONTRACTOR shall neglect, refuse or fail to complete the remaining Work within the time specified in Section 3.1 for completion and readiness for final payment or any proper extension thereof granted by CITY, CONTRACTOR shall pay CITY **\$1,584.00** for each calendar day that expires after the time specified in Section 3.1 for completion and readiness for final payment.

3.5 Should the Final Completion and acceptance of Work, together with any modification or additions, be delayed beyond the time for performance set in Section 3.1 above because of lack of performance by the CONTRACTOR, it is understood and agreed that aside from any other liquidated damages, all actual additional costs or losses incurred by the CITY including, but not limited to, completion contractor services, financing, professional services, unrealized revenue, will be the responsibility of the CONTRACTOR.

3.6 Monies due to the CITY under Sections 3.4 and 3.5 shall be deducted from any monies due the CONTRACTOR, or if no money is due or the amount due is insufficient to cover the amount charged the CONTRACTOR shall be liable for said amount.

ARTICLE 4 – CONTRACT PRICE

4.1 CITY shall pay CONTRACTOR for completion of the Work in accordance with the Contract Documents an amount in current funds equal to the sum of the amounts determined pursuant to this Article. The CONTRACTOR shall provide the Work at a not to exceed amount of _____
_____ \$ _____.
(Written amount)

4.1.1 For all Unit Price Work, an amount equal to the sum of the established unit price for each separately identified item of Unit Price Work times the estimated quantity of that item as indicated on the Unit Price Bid Form Section 00410. Estimated quantities are not guaranteed, and determination of actual quantities and classification are to be made by ENGINEER as provided in the Contract Documents.

4.2 The CONTRACTOR agrees that all specific cash allowances are included in the above Contract Price and have been computed in accordance with the Contract Documents.

ARTICLE 5 – PAYMENT PROCEDURES

5.1 CONTRACTOR shall submit Applications for Payment in accordance with the Section 00710 - General Conditions, Article 11, Payments to Contractor and Completion. Applications for Payment will be processed by CITY as provided in the General Conditions.

5.2 Progress Payments, Retainage. CITY shall make progress payments, deducting the amount from the Contract Price above, on the basis of CONTRACTOR'S Applications for Payment as recommended by the CITY'S REPRESENTATIVE, on or about the last day of each month during construction as provided herein. All such payments will be made in accordance with the schedule of values established in the General Conditions or, in the event there is no schedule of values, as provided in the General Conditions.

5.2.1 No progress payment shall be made until CONTRACTOR delivers to the CITY complete original partial releases of all liens and claims signed by all Subcontractors, materialmen, suppliers, and vendors, indicating amount of partial payment, on a form approved by the CITY, and an affidavit that so far as the CONTRACTOR has knowledge or information, the releases include and cover all Materials and Work for which a lien or claim could be filed for work completed to date.

5.3 The CONTRACTOR agrees that ten percent (10%) of the amount due for Work as set forth in each Application for Payment shall be retained by CITY for each Progress Payment until Final Payment, as defined in Section 00710 - General Conditions, Article 11, Payments to Contractor and Completion.

5.3.1 Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated above, but, in each case, less the aggregate of payments previously made and less such amounts as CITY'S REPRESENTATIVE shall determine, or CITY may withhold, in accordance with the General Conditions.

5.4 The payment of any Application for Payment by CITY, including the Final Request, does not constitute approval or acceptance by CITY of any item of the Work in such Request for Payment, nor shall it be construed as a waiver of any of CITY'S rights hereunder or at law or in equity.

5.5 The Final Application for Payment by CONTRACTOR shall not be made until the CONTRACTOR delivers to the CITY the Project As-Built and complete original releases of all liens and claims signed by all Subcontractors, materialmen, suppliers, and vendors on a form approved by the CITY, and an affidavit that so far as the CONTRACTOR has knowledge or information, the releases include and cover all Materials and Work for which a lien or claim could be filed. The CONTRACTOR may, if any Subcontractor, materialmen, supplier or vendor refuses to furnish the required Final Waiver of Lien, furnish a bond satisfactory to CITY to defend and indemnify CITY and any other property owner, person or entity CITY may be required to indemnify against any lien or claim.

5.6 Final Payment. Upon final completion and acceptance of the Work in accordance with the General Conditions, CITY shall pay the remainder of the Contract Price and any retainage as recommended by the CITY'S REPRESENTATIVE.

ARTICLE 6 – INSURANCE/INDEMNIFICATION.

6.1 Insurance. The CONTRACTOR shall secure and maintain throughout the duration of this Contract, insurance of such type and in such amounts necessary to protect its interest and the interest of the CITY against hazards or risks of loss as specified in the General Conditions of the Contract Documents.

6.2 Indemnification. The CONTRACTOR shall indemnify, defend and hold harmless the CITY, their officials, agents, employees, and volunteers as set forth in General Conditions of the Contract Documents.

ARTICLE 7 – CONTRACTOR’S REPRESENTATIONS.

In order to induce CITY to enter into this Contract, CONTRACTOR makes the following representations:

7.1 CONTRACTOR has examined and carefully studied the Contract Documents (including the Addenda) and the other related data identified in the Bidding Documents including “technical data.”

7.2 CONTRACTOR has visited the site and become familiar with and is satisfied as to the general, local and site conditions that may affect cost, progress, performance or furnishing of the Work.

7.3 CONTRACTOR is familiar with and is satisfied as to all federal, state and local Laws and Regulations that may affect cost, progress, performance and furnishing of the Work.

7.4 CONTRACTOR has made, or caused to be made, examinations, investigations, tests, or studies as necessary to determine surface and subsurface conditions at or on the site. CONTRACTOR acknowledges that CITY does not assume responsibility for the accuracy or completeness of information and data shown or indicated in the Contract Documents with respect to underground facilities at or contiguous to the site. CONTRACTOR has obtained and carefully studied (or assumes responsibility for having done so) all such additional supplementary examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the site or otherwise which may affect cost, progress, performance or furnishing of the Work or which relate to any aspect of the means, methods, techniques, sequences and procedures of construction to be employed by CONTRACTOR and safety precautions and programs incident thereto. CONTRACTOR does not consider that any additional examinations, investigations, explorations, tests, studies or data are necessary for the performance and furnishing of the Work at the Contract Price, within the Contract Times and in accordance with the other terms and conditions of the Contract Documents.

7.5 The CONTRACTOR is aware of the general nature of Work to be performed by CITY and others at the site that relates to the Work as indicated in the Contract Documents.

7.6 The CONTRACTOR has correlated the information known to CONTRACTOR, information and observations obtained from visits to the site, reports and drawings identified in the Contract Documents and all additional examinations, investigations, explorations, tests, studies and data with the Contract Documents.

7.7 The CONTRACTOR has given the CITY’S REPRESENTATIVE written notice of all conflicts, errors, ambiguities or discrepancies that CONTRACTOR has discovered in the Contract Documents and the written resolution thereof by the CITY’S REPRESENTATIVE is acceptable to CONTRACTOR, and the Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

7.8 The CONTRACTOR warrants the following:

7.8.1 Anti-Discrimination: The CONTRACTOR agrees that it will not discriminate against any employees or applicants for employment or against persons for any other benefit or service under this Contract because of race, color, religion, sex, national origin, or physical or mental handicap where the handicap does not affect the ability of an individual to perform in a position of employment, and to abide by all federal and state laws regarding non-discrimination.

7.8.2 Anti-Kickback: The CONTRACTOR warrants that no person has been employed or retained to solicit or secure this Contract upon an agreement or understanding for a commission, percentage, brokerage or contingent fee, and that no employee or officer of the CITY or any other applicable federal or state agency, has any interest, financially or otherwise, in the Project. For breach or violation of this warranty, the CITY shall have the right to annul this Contract without liability or, in its discretion, to deduct from the Contract Price or consideration, the full amount of such commission, percentage, brokerage or contingent fee.

7.8.3 Licensing and Permits: The CONTRACTOR warrants that it shall have, prior to commencement of work under this Contract and at all times during said work, all required licenses and permits whether federal, state, County or City.

7.8.4 Public Entity Crime Statement: The CONTRACTOR warrants that it has not been placed on the convicted vendor list following a conviction for public entity crime, as specified in Section 00456, of the Instructions to Bidders.

ARTICLE 8 – CONTRACT DOCUMENTS.

8.1 The Contract Documents listed below, which are listed in their order of precedence for the purpose of resolving conflicts, errors and discrepancies, by this reference shall become a part of the Contract as though physically attached as a part thereof:

8.1.1 Change Orders.

8.1.2 Field Orders.

8.1.3 Contract for Construction.

8.1.4 Exhibits to this Contract.

8.1.5 Supplementary Conditions.

8.1.6 General Conditions.

8.1.7 Any federal, state, county or city permits for the Project

8.1.8 Specifications bearing the title: Miami-Dade County and FDOT Standards.

8.1.9 Drawings consisting of a cover sheet and inclusive of all sheets bearing the following general title: NW 29 St. and NW 31 St. Drainage Improvements.

- 8.1.10** Bid Documents, including but not limited to: Addendum, Invitation to Bid, Instructions to Bidders, Bid Form provided by CONTRACTOR, Notice of Award and Notice to Proceed.
- 8.1.11** Addenda subject matter takes the same precedence of the respective subject matter that it is modifying. Furthermore, each subsequent addendum takes precedence over previous addenda.
- 8.1.12** The documents listed above shall be incorporated into this Contract (except as expressly noted otherwise above).
- 8.1.13** There are no Contract Documents other than those listed above in this Article. The Contract Documents may only be amended, modified or supplemented as provided in the General Conditions.
- 8.1.14** The Contract Documents shall remain the property of the CITY. The CONTRACTOR shall have the right to keep one record set of the Contract Documents upon completion of the Project; provided; however, that in no event shall the CONTRACTOR use, or permit to be used, any or all of such Contract Documents on other projects without the City's prior written authorization.
- 8.1.15** The General Conditions discuss the bond and surety requirements of the CITY. This Contract does [x], does not [] require bonds. If the Contract does not require bonds, the references to bonds in the General Conditions do not apply to this Contract.

ARTICLE 9 – MISCELLANEOUS.

- 9.1** Terms used in this Contract which are defined in Article 1 of the General Conditions will have the meanings indicated in the General Conditions. Terms used in Article 1 of the Instructions to Bidders also apply to this Contract.
- 9.2** Except as otherwise provided in the Contract Documents with respect to subcontractors, no assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party thereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.
- 9.3** CITY and CONTRACTOR each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements and obligations contained in the Contract Documents.
- 9.4** Severability. Should any provision, paragraph, sentence, word, or phrase contained in this Contract be determined by a court of competent jurisdiction to be invalid, illegal, or otherwise unenforceable under the laws of the State of Florida, such provision, paragraph, sentence, word, or

phrase shall be deemed modified to the extent necessary in order to conform with such laws, then shall be deemed severable, and in this Contract, shall remain unmodified and in full force and effect.

9.5 Remedies. If and when any default of this Contract occurs, the CITY may avail itself of any legal or equitable remedies that may apply, including, but not limited to, actual damages and specific performance. Such remedies may be exercised in the sole discretion of the CITY. Nothing contained in this Contract shall limit the CITY from pursuing any legal or equitable remedies that may apply.

9.6 Access to Public Records. The CONTRACTOR shall comply with the applicable provisions of Chapter 119, Florida Statutes. The CITY shall have the right to immediately terminate this contract for the refusal by the Contractor to comply with Chapter 119, Florida Statutes. The Contractor shall retain all records associated with this Contract for a period of five (5) years from the date of Final Payment or Termination of this Contract.

9.7 Inspection and Audit. During the term of this Contract and for five (5) years from the date of Termination, the CONTRACTOR shall allow CITY representatives access during reasonable business hours to CONTRACTOR'S records related to this Contract for the purposes of inspection or audit of such records. If upon an audit of such records, the CITY determines the CONTRACTOR was paid for services not performed, upon receipt of written demand by the CITY, the CONTRACTOR shall remit such payments to the CITY.

9.8 Counterparts. This contract may be signed in one or more counterparts, each of which when executed shall be deemed an original and together shall constitute one and the same instrument.

9.9 Notices. Whenever any party is required to give or deliver any notice to any other party, or desires to do so, such notices shall be sent via certified mail or hand delivery to:

FOR CITY: Edward Rojas, City Manager
City of Doral
8401 NW 53rd Terrace
Doral, Florida 33166

WITH COPY TO: Daniel A. Espino, Esq., City Attorney
Weiss, Serota, Helfman, Cole, & Bierman, PL
2525 Ponce De Leon Boulevard, 7th Floor
Coral Gables, FL 33134

FOR CONTRACTOR: Jose M. Alvarez
Jva Engineering Contractor, Inc.
6600 Nw 32nd Avenue
Miami, Fl 33147

9.10 WAIVER OF JURY TRIAL AND VENUE. The CITY and CONTRACTOR knowingly, irrevocably, voluntarily and intentionally waive any right either may have to a trial by jury in State and or Federal

court proceedings in respect to any action, proceeding, lawsuit or counterclaim based upon the Contract, arising out of, under, or in connection with the Work, or any course of conduct, course of dealing, statements or actions or inactions of any party. The venue for any lawsuit arising out of this Contract shall be in Miami-Dade County, Florida.

9.11 Attorneys' Fees. If either the CITY or CONTRACTOR is required to enforce the terms of the Contract by court proceedings or otherwise, whether or not formal legal action is required, the prevailing party shall be entitled to recover from the other party all such costs and expenses, including, but not limited to, court costs, and reasonable attorneys' fees at the trial and appellate level.

9.12 Amendments. This Contract may only be amended by the prior written approval of the parties or by execution of a Change Order in the form attached hereto as Exhibit "B".

IN WITNESS WHEREOF, the parties hereto have made and executed this Contract on the respective dates under each signature: THE CITY OF DORAL, FLORIDA, signing by and through its City Manager, authorized to execute same by Council action on the _____ day of _____, 20____, and by _____(Contractor), signing by and through its _____, duly authorized to execute same.

WITNESS

CONTRACTOR

By: _____
(Signature and Corporate Seal)

JVA Engineering Contractor, Inc.

(Contractor)

(Print Name and Title)

(Signature)

Jose M. Alvarez/ President

(Print Name and Title)

_____ day of _____, 20____.

ATTEST

CITY OF DORAL

Connie Diaz, City Clerk

Edward Rojas, City Manager

APPROVED AS TO FORM AND LEGALITY FOR THE USE
AND BENEFIT OF THE CITY OF DORAL ONLY:

Daniel Espino, City Attorney

(In the event that the Contractor is a corporation, there shall be attached to each counterpart a certified copy of a resolution of the board of the corporation, authorizing the officer who signs the contract to do so in its behalf.*

CERTIFICATE AS TO CORPORATE PRINCIPAL

I, _____, certify that I am the _____ of _____ and that _____, who signed the Bid with the City of Doral, Miami-Dade County, Florida for _____, is _____ of said Corporation with full authority to sign said Bid on behalf of the Corporation.

Signed and sealed this ____ day of _____, 20__.

(SEAL) _____
Signature

Type Name and Title

STATE OF FLORIDA
COUNTY OF MIAMI-DADE

SWORN TO AND SUBSCRIBED before me this ____ day of _____, 20__.

My Commission Expires:

Notary Public

CERTIFICATE AS TO AUTHORIZED CORPORATE PERSONNEL

I, _____, certify that I am the _____ of _____, who signed the Bid with the City of Doral, Miami-Dade County, Florida, for the project titled _____, and that the following persons have the authority to sign payment requests on behalf of the Corporation:

(Signature) (Typed Name) (Title)

(Signature) (Typed Name) (Title)

(Signature) (Typed Name) (Title)

Signed and sealed this ____ day of _____, 20__.

(SEAL) _____
Signature

Type Name and Title

STATE OF FLORIDA
COUNTY OF MIAMI-DADE

SWORN TO AND SUBSCRIBED before me this ____ day of _____, 20__.

My Commission Expires:

Notary Public

SECTION 00510 – NOTICE OF AWARD

To: _____

PROJECT DESCRIPTION: City of Doral **Stormwater Improvements: Sub-Basin D-3, ITB #2017-18** in accordance with Contract Documents as prepared by the City

and

The City has considered the Bid submitted by you for the above described WORK in response to its Advertisement for Bid and Instruction to BIDDERS.

You are hereby notified that your Bid has been accepted for the City of Doral ***Stormwater Improvements: Sub-Basin D-3, ITB #2017-18***, in a not to exceed amount of \$ _____,

(Written Amount)

You are required by the instruction to BIDDER's to execute the Agreement and furnish the required CONTRACTOR's Performance Bond, Payment Bond and Certificated of Insurance within ten (10) days from the date of this Notice to you.

If you fail to execute said Agreement and to furnish said Bonds and Insurance within ten (10) days from the date of this Notice, said City will be entitled to, revoke the award and retain the Bid Security.

By: _____

Title: City Manager

Dated this _____ day of _____, 20_____.

ACCEPTANCE OF NOTICE OF AWARD

Receipt of the above Notice of Award is hereby acknowledge by

this the _____ day of _____, 20____

By: _____

Title: _____

You are required to return an acknowledged copy of this Notice of Award to the City.

END OF SECTION

SECTION 00550 – NOTICE TO PROCEED

To: _____

Date: _____

PROJECT DESCRIPTION: **Stormwater Improvements: Sub-Basin D-3, ITB #2017-18**, in accordance with Contract Documents as prepared by the City of Doral.

Site Number/Name: _____

Site Location: _____

You are hereby notified to commence all the work that conforms to the scope of work in accordance with the Contract Agreement dated_____. This work is to be completed in _____ calendar days, on or before_____, with both parties being in total and full agreement or the Contractor shall be subject to the liquidated damages clauses of the Agreement. The cost to perform the scope of work in accordance with the Agreement shall not exceed \$_____.

City of Doral

By: _____

Edward Rojas

Title: City Manager

ACCEPTANCE OF NOTICE TO PROCEED

Receipt of the above NOTICE TO PROCEED is hereby acknowledged by _____

This _____ day of _____, 20____.

By: _____

Title: _____

END OF SECTION

SECTION 00600 - BONDS AND CERTIFICATES

SECTION 00612 - FORM OF PAYMENT BOND

KNOW ALL MEN BY THESE PRESENTS:

That, pursuant to the requirements of Florida Statute 255.05, we, _____ as Principal, hereinafter called Contractor, and _____, as Surety, are bound to the City of Doral, Florida, as Obligee, hereinafter called City, in the amount of Dollars (\$ _____) for the payment whereof Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally.

WHEREAS, Contractor has by written agreement entered into a Contract, **ITB# 2017-18**, awarded the _____ day of _____, 20____, with the City of Doral **Stormwater Improvements: Sub-Basin D-3, ITB #2017-18**, in accordance with specifications prepared by the City of Doral which Contract is by reference made a part hereof, and is hereafter referred to as the Contract;

THE CONDITION OF THIS BOND is that if the Contractor:

1. Indemnifies and pay Obligee all losses, damages (including, but not limited to, damages for delay (specifically, liquidated damages as per section 00710 – General Conditions of the ITB and section 3.4 of the Construction Contract) and actual damages caused or arising out of the acts, omissions or negligence of Contractor), expenses, costs, and attorney's fees including attorney's fees incurred in appellate proceedings, that Obligee sustain because of default by Contractor under the Contract; and
2. Promptly makes payments to all claimants as defined by Florida Statute 255.05(1) supplying Contractor with all labor, materials and supplies used directly or indirectly by Contractor in the prosecution of the Work provided for in the Contract, then this obligation shall be void; otherwise, it shall remain in full force and effect subject, however, to the following conditions:
 - 2.1 A claimant, except a laborer, who is not in privity with the Contractor and who has not received payment for their labor, materials, or supplies shall, within forty-five (45) days after beginning to furnish labor, materials, or supplies for the prosecution of the Work, furnish to the Contractor a notice that they intend to look to the Bond for protection.

- 2.2 A claimant who is not in privity with the Contractor and who has not received payment for their labor, materials, or supplies shall, within ninety (90) days after performance of the labor, or after complete delivery of the materials or supplies, deliver to the Contractor and to the Surety, written notice of the performance of the labor or delivery of the materials or supplies and of the non-payment.
- 2.3 No action for the labor, materials, or supplies may be instituted against Contractor or the Surety unless the notices stated under the preceding paragraphs 2.1 and 2.2 have been given.
- 2.4 Any action under this Bond must be instituted in accordance with the Notice and Time Limitations provisions prescribed in Section 255.05(2), Florida Statutes.

The Surety hereby waives notice of and agrees that any changes in or under the Contract Documents and compliance or noncompliance with any formalities connected with the Contract or the changes do not affect the Surety's obligation under this Bond.

Signed and sealed this _____ day of _____, 20_____.

WITNESS:

By: _____
 (Signature and Title)

(CORPORATE SEAL)

 (Type Name and Title signed above)

WITNESS:

 (Name of Corporation)

 Secretary

By: _____
 (Type Name and Title signed above)

IN THE PRESENCE OF;

INSURANCE COMPANY:

By: _____

*Agent and Attorney-in-fact

Address: _____

(Street) _____

(City/State/Zip Code) _____

Telephone No.: () _____

* (Power of Attorney must be attached)

State of _____

County of _____

On this, the _____ day of _____, 20____, before me, the undersigned Notary Public of the State of _____, the foregoing instrument was acknowledged by _____ (name of corporate officer), _____ (title), of _____ (name of Corporation), a (state of corporation) corporation, on behalf of the corporation.

WITNESS my hand
And official seal

Notary Public, State of

Printed, typed or stamped name of Notary Public exactly as commissioned

- Personally known to me, or
- Personally identification:

(Type of Identification Produced)

- Did take an oath, or
- Did NOT take an oath

CERTIFICATES TO CORPORATE PRINCIPAL

I, _____, certify that I am the Secretary of the Corporation named as Principal in the foregoing Payment Bond; that _____, who signed the Bond on behalf of the Principal, was then _____, of said corporation; that I know his/her/their signature; and his/her/their signature thereto is genuine; and that said Bond was duly signed, sealed and attested to on behalf of said Corporation by authority of its governing body.

(COROPORATE SEAL)

(Name of Corporation)

END OF SECTION

SECTION 00614 - FORM OF PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS:

That, pursuant to the requirements of Florida Statute 255.05, we, _____ as Principal, hereinafter called Contractor, and _____, as Surety, are bound to the City of Doral, Florida, as Oblige, hereinafter called City, in the amount of _____ Dollars (\$_____) for the payment whereof Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally.

WHEREAS, Contractor has by written agreement entered into a Contract, **ITB #2017-18**, awarded the _____ day of _____, 20____, with the City of Doral for **Stormwater Improvements: Sub-Basin D-3**, in accordance with drawings (plans) and specification prepared by the City of Doral which Contract is by reference made a part hereof, and is hereafter referred to as the Contract;

THE CONDITION OF THIS BOND is that if the Contractor:

1. Fully performs the Contract between the Contractor and the City for **Stormwater Improvements: Sub-Basin D-3**, as scheduled after the date of Contract commencement as specified in the Notice to Proceed and in the manner prescribed in the Contract; and bid specifications.
2. Indemnifies and pay Oblige all losses, damages (including, but not limited to, damages for delay (specifically, liquidated damages as per section 00710 – General Conditions of the ITB and section 3.4 of the Construction Contract) and actual damages caused or arising out of the acts, omissions or negligence of Contractor), expenses, costs, and attorney’s fees including attorney’s fees incurred in appellate proceedings, that Oblige sustain because of default by Contractor under the Contract; and
3. Upon notification by the City, corrects any and all defective or faulty Work or materials which appear within **ONE (1) YEAR** from the final acceptance notice.
4. Performs the guarantee of all Work and materials furnished under the Contract for the time specified in the Contract, then this Bond is void, otherwise it remains in full force.

Whenever Contractor shall be, and declared by City to be, in default under the Contract, the City having performed City’s obligations thereunder, the Surety may promptly remedy the default, or shall promptly:

4.1 Complete the Contract in accordance with its terms and conditions; or

4.2 Obtain a Bid or Bids for completing the Contract in accordance with its terms and conditions, and upon determination by Surety of the best, lowest, qualified, responsible and responsive BIDDER, or, if the City elects, upon determination by the City, and Surety jointly of the best, lowest, qualified, responsible and responsive BIDDER, arrange for a Contract between such BIDDER and City, and make available as Work progress (even though there should be a default or a succession of defaults under the Contract or Contracts of completion arranged under this paragraph) sufficient funds to pay the cost of completion less the balance of the Contract Price, but not exceeding, including other costs and damages for which the Surety may be liable hereunder, the amount set forth in the first paragraph hereof. The term "balance of the Contract Price" as used in this paragraph, shall mean that total amount payable by City to Contractor under the Contract and any amendments thereto, less the amount properly paid by City to Contractor.

No right of action shall accrue on this Bond to or for the use of any person or Corporation other than the City named herein.

The Surety hereby waives notice of and agrees that any changes in or under the Contract Documents and compliance or noncompliance with any formalities connected with the Contractor of the changes do not affect Surety's obligation under this Bond.

Signed and sealed this _____ day of _____, 20_____.

WITNESS: _____
(Name of Corporation)

By: _____
Secretary

(Signature and Title)

(CORPORATE SEAL)

(Type Name & Title signed above)

IN THE PRESENCE OF;

INSURANCE COMPANY:

By: _____

*Agent and Attorney-in-fact

Address: _____

(Street) _____

(City/State/Zip Code) _____

Telephone No.: () _____

* (Power of Attorney must be attached)

State of _____

County of _____

On this, the _____ day of _____, 20____, before me, the undersigned Notary Public of the State of _____, the foregoing instrument was acknowledged by _____ (name of corporate officer), _____ (title), of _____ (name of Corporation), a (state of corporation) corporation, on behalf of the corporation.

WITNESS my hand
And official seal

Notary Public, State of

Printed, typed or stamped name of Notary Public exactly as commissioned

- Personally known to me, or
- Personally identification:

(Type of Identification Produced)

- Did take an oath, or
- Did NOT take an oath

Bonded by: _____

SECTION 00620
ACKNOWLEDGEMENT OF CONFORMANCE WITH OSHA STANDARDS

To the City of Doral,

We JVA Engineering Contractor, Inc., hereby acknowledge and
(General Contractor)

agree that we, as the General Contractor for the City of Doral, **Stormwater Improvements: Sub-Basin D-3, ITB #2017-18**, as specified, have the sole responsibility for compliance with all requirements of the Federal Occupational Safety and Health Act of 1970, and all State and local safety and health regulations, and agree to indemnify and hold harmless the City of Doral, against any and all liability, claims, damages, losses and expenses they may incur due to the failure of:

P&J Striping, Inc.

(Subcontractor's Name)

(Subcontractor's Name)

to comply with such act or regulation.

JVA Engineering Contractor, Inc.

By: (General Contractor)

Jose M. Alvarez

Printed Name

END OF SECTION

SECTION 00710 – GENERAL CONDITIONS

ARTICLE I – DEFINITIONS

Wherever used in these General Conditions or in the other Contract Documents, the following terms shall have the meaning indicated which shall be applicable to both the singular and plural thereof:

Acceptance: By the CITY of the Work as being fully complete in accordance with the Contract Documents subject to waiver of claims.

Agreement: The written Agreement between the CITY and the CONTRACTOR covering the Work to be performed, which includes the Contract Documents.

Addenda: Written or graphic instruments issued prior to the Bid Opening which modify or interpret the Contract Documents, Drawings and Specifications, by addition, deletions, clarifications or corrections.

Application for Payment: The form furnished by the CITY which is to be used by the CONTRACTOR in requesting progress payments.

Approved: Means approved by the CITY.

Bid: The offer or proposal of the BIDDER submitted on the prescribed form setting forth the prices for the Work to be performed.

BIDDER: Any person, firm or corporation submitting a Bid for Work.

Bonds: Bid, Performance and Payment Bonds and other instruments of security, furnished by the CONTRACTOR and their surety in accordance with the Contract Documents and in accordance with the law of the State of Florida.

Change Order: A written order to the CONTRACTOR signed by the CITY authorizing an addition, deletion or revision in the Work, or an adjustment in the Contract Price or the Contract Time issued after execution of the Agreement.

CITY: City of Doral, 8401 NW 53rd Terrace Doral, Florida 33166.

Contract Documents: Contract Documents shall include Instruction to BIDDERS, CONTRACTOR's Bid, the Bonds, the Notice of Award, these General Conditions, Special Conditions, the Technical Specifications, Drawings and Modifications, Notice to Proceed, Invitation to Bid, Insurance Certificates, Change Orders and Acknowledgement of Conformance with the City of Doral.

Contract Price: The total moneys payable to the CONTRACTOR under the Contract

Documents.

Contract Time: The number of calendar days stated in the Agreement for the completion of the Work.

Contracting Officer: The individual who is authorized to sign the contract documents on behalf of the City's governing body.

CONTRACTOR: The person, firm of corporation with whom the CITY has executed the Agreement.

CONSULTANT: The person, firm or corporation that is an authorized representative of the City of Doral.

Day: A calendar day of twenty-four (24) hours measured from midnight to the next midnight.

Drawings: The drawings which show the character and scope of the Work to be performed and which have been prepared or approved by the CONSULTANT and are referred to in the Contract Documents.

Field Order: A written order issued by the CITY which clarified or interprets the Contract Documents in accordance with Paragraph 9.2 or orders minor changes in the Work in accordance with Paragraph 10.2.

Modifications: (a) A written amendment of the Contract Documents signed by both parties, (b) a Change Order, (c) a written clarification or interpretation if issued by the CITY in accordance with Paragraph 9.2 or (d) a written order for minor change or alteration in the Work issued by the CITY pursuant to Paragraph 10.2. A modification may only be issued after execution of the Agreement.

Notice of Award: A written notice given by the CITY to the CONTRACTOR fixing the date on which the Contract Time will commence to run and on which the CONTRACTOR shall start to perform their obligations under the Contract Documents.

Project: The entire Project to be performed as provided in the Contract Documents.

Construction Observer: An authorized representative of the CITY assigned to observe the Work performed and materials furnished by the CONTRACTOR or such other person as may be appointed by the CITY as his representative. The CONTRACTOR shall be notified in writing of the identity of this representative.

Shop Drawings: All drawings, diagrams, illustrations, brochures, schedules and other data which are prepared by the CONTRACTOR, a Subcontractor, manufacturer, supplier, or distributor, and which illustrate the equipment, material or some portion of the work and as required by the Contract Documents.

Samples: Physical examples which illustrate materials, equipment or workmanship and establish standards by which the Work will be judged.

Specifications: Those portions of the Contract Documents consisting of written technical descriptions of materials, equipment, construction systems, standards and workmanship as applied to the Work.

Subcontractor: An individual, firm or corporation having a direct contract with the CONTRACTOR or with any other Subcontractor for the performance of a part of the Work at the site.

Substantial Completion: The date as certified by the CITY when the construction of the Project or a certified part thereof is sufficiently completed, in accordance with the Contract Documents, so that the Project or specified part can be utilized for the purposes which it was intended; or if there be no such certification, the date when final payment is due.

Supplier: Any person or organization who supplies materials or equipment for the Work, including that fabricated to a special design, but who does not perform labor at the site.

Surety: The corporate body which is bound with the CONTRACTOR and which engages to be responsible for the CONTRACTOR and their acceptance performance of the Work.

Work: Any and all obligations, duties and responsibilities necessary to the successful completion of the Project assigned to or undertaken by the CONTRACTOR under the Contract Documents, including all labor, materials, equipment and other incidentals, and the furnishing thereof.

Written Notice: The term "Notice" as used herein shall mean and include all written notices, demands, instructions, claims, approvals and disapprovals required to obtain compliance with Contract requirements. Written notice shall be deemed to have been duly served if delivered in person to the individual or to a member of the firm or to an officer of the corporation for whom it is intended, or to an authorized representative or such individual, firm, or corporation, or if delivered at or sent by registered mail to the last business address known to them who gives the notice. Unless otherwise stated in writing, any notice to or demand upon the CITY under this Contract shall be delivered to the CITY.

ARTICLE 2 – PRELIMINARY MATTERS

Award:

2.1 The CITY reserves the right to reject any and all Bids at its sole discretion. Bids shall be awarded by the CITY to the lowest responsive and responsible BIDDER; after the CITY performs all necessary searches, inquiries, exploration, and analysis of the bids. No Notice of Award will be given until the CITY has conducted any investigation(s) as they deem necessary to establish the BIDDER's capability to perform the services as described in this

CONTRACT, as substantiated by the required professional experience, client references, technical knowledge and qualifications; and sufficient labor and equipment to comply with the CITY's established standards, as well as the financial capability of the BIDDER to perform the Work in accordance with the Contract Documents to the satisfaction of the CITY within the time prescribed. The CITY reserves the right to reject the Bid of any BIDDER on the basis of these queries and investigations and who does not meet the CITY's satisfaction, even though the firm may possibly be the apparent lowest bidder. In analyzing Bids, the CITY will also take into consideration client references, past work experience and work product, proven ability to satisfactorily perform the manufacturing and installation of roadway directional signage to CITY standards; and alternate and unit prices if requested by the Bid form. If the Contract is awarded, the CITY will issue the Notice of Award and give the successful BIDDER a Contract for execution within ninety (90) days after opening of Bids. The CITY specifically reserves the right to award the Contract to a bidder who is not necessarily the lowest bidder on the basis of the results of these queries and investigation(s).

Execution of Agreement:

2.2 At least three counterparts of the Agreement, the Performance and Payment Bond, the Certificates of Insurance and such other Documents as required by the Contract Documents shall be executed and delivered by the CONTRACTOR to the CITY within ten (10) calendar days of receipt of the Notice of Award.

Forfeiture of Bid Security/Performance and Payment Bond:

2.3 Within ten (10) calendar days of being notified of the Award, the CONTRACTOR shall furnish a Performance Bond and a Payment Bond containing all the provisions of the Performance Bond and Payment Bond attached.

2.3.1 Each Bond shall be in the amount of one hundred percent (100%) of the Contract Price guaranteeing to the CITY the completion and performance of the Work covered in such Contract as well as full payment of all suppliers, material man, laborers, of Subcontractors employed pursuant to this Project. Each Bond shall be with a Surety company meeting the qualifications of Sections 2.3.4, 2.3.5, and 2.3.6.

2.3.2 Each Bond shall continue in effect for one and one half (1 ½) years after final completion and acceptance of the Work with the liability equal to one hundred percent (100%) of the Contract Sum. The Performance Bond shall be conditioned that the CONTRACTOR will, upon notification by the CITY, correct any defective or faulty Work or materials which appear within one (1) year after final completion of the Contract.

2.3.3 Pursuant to the requirements of Section 255.05(1), Florida Statutes, the CONTRACTOR shall ensure that the Bond(s) referenced above shall be recorded in the public records of Dade County and Provide the CITY with evidence of such recording.

2.3.4 Each Bond must be executed by a surety company authorized to do business in the State of Florida as a surety, having a resident agent in the State of Florida and

having been in business with a record of successful continuous operation for at least five (5) years.

2.3.5 The surety company shall hold a current certificate of authority as acceptable surety on federal bonds in accordance with the United States Department of Treasury Circular 570, current Revisions.

2.3.6 The CITY will accept a surety bond from a company with a rating of A- or better.

2.3.7 Failure of the successful BIDDER to execute and deliver the Agreement and deliver the required bonds and Insurance Certificates as stipulated in paragraph 2.2 shall be cause for the CITY to annul the Notice of Award and declare the Bid and any security therefore forfeited.

Contractor's Pre-Start Representation:

2.4 The CONTRACTOR represents that they have familiarized themselves with, and assumes full responsibility for having familiarized themselves with the nature and extent of the Contract Documents, Work, locality, and with all local conditions and federal, State and local laws, ordinances, rules and regulations that may in any manner affect performance of the Work, and represents that they have correlated their study and observations with the requirements of the Contract Documents. The CONTRACTOR also represents that they have studied all surveys and investigations reports of subsurface and latent physical conditions referred to in the specifications and made such additional surveys and investigations as they deem necessary for the performance of the Work in the Contract Documents and that they have correlated the results of all such data with the requirements of the Contract Documents. Additional monies will not be paid, over and above the CONTRACT amount, in the event rock is encountered.

Commencement of Contract Time:

2.5 The Contract Time will start on the date the Agreement is executed and will continue to run consecutively for the period of ***two hundred and ten (210) calendar days***. No extension of time will be given unless stated in writing.

Starting the Project:

2.6 The CONTRACTOR shall start to perform their obligations under the Contract Documents on the date stipulated in the Notice to Proceed (NTP). No Work shall be done at the site prior to the date on which the NTP commences to run, except with the written consent of the CITY. No work will be done on Saturday without written consent of the CITY or after the end of a normal business day unless prior approval is given by the CITY in writing. No work shall be permitted on Sundays or on national holidays.

Before Starting Contract:

2.7 Before undertaking each part of the Work, the CONTRACTOR shall carefully study and compare the Contract Documents and check and verify pertinent figures shown thereon and all applicable field measurements which shall be approximate. The CONTRACTOR shall field verify

utility locations and notify the CITY of any conflicts so that the conflict is avoided prior to beginning of construction. Any modifications to the proposed work, once construction has begun, will be at no cost to the CITY.

Schedule of Completion:

2.8 Within five (5) days after delivery of the Notice to Proceed, the CONTRACTOR will submit to the City, a Schedule defining hours and/or days required to complete each section of work as outlined.

2.9 Within five (5) days after delivery of the executed Agreement by the CITY to the CONTRACTOR, but before starting the Work, a preconstruction conference will be held to review the above schedules, and provide procedures for processing Applications for Payment, and to establish a working understanding between the parties as to the Project. Present at the conference will be the CITY representative(s), and the CONTRACTOR.

Liquidated Damages:

2.10 Upon failure of the CONTRACTOR to complete the Work within the time specified for completion, (plus approved extensions if any) the CONTRACTOR shall pay to the CITY the sum of **ONE THOUSAND FIVE HUNDRED EIGHTY FOUR AND 00/100 (\$1,584)** for each calendar day that the completion of the Work is delayed beyond the time specified in the Contract for completion, as fixed and agreed liquidated damages and not as a penalty. Liquidated damages are hereby fixed and agreed upon between the parties, recognizing the impossibility of precisely ascertaining the amount of damages that will be sustained by the CITY as a consequence of such delay and both parties desiring to obviate any question of dispute concerning the amount of said damages and the cost and effect of the failure of the CONTRACTOR to complete the Contract on time. Regardless of whether or not a single Contract is involved, the above-stated liquidated damages shall apply separately to each portion of the Work for which a time of completion is given. The CITY shall have the right to deduct from and retain out moneys which may be then due or which may become due and payable to the CONTRACTOR, the amount of such liquidated damages, the CONTRACTOR shall pay in full such liquidated damages.

ARTICLE 3 – CORRELATION, INTERPRETATION AND INTENT OF CONTRACT DOCUMENTS

3.1 It is the intent of the Specifications to describe a complete Project to be delivered in accordance with the Contract Documents. The Contract Documents comprise the entire Agreement between the CITY and the CONTRACTOR. They may be altered only by a Modification.

3.2 The Contract Documents are complementary; what is called for by one is as binding as if called for by all. If CONTRACTOR finds a conflict, error or discrepancy in the Contract Documents, they shall call it to the City's attention in writing at once and before proceeding with the Work affected thereby; however, they shall not be liable to CITY or CONTRACTOR for their failure to discover any conflict, error or discrepancy in the Specifications or Drawings. The various Contract Documents shall be given precedence in case of conflict, error or discrepancy, as follows: Change Orders, Supplemental General Conditions, Agreement

Modifications, Addenda, Special Conditions, Instructions to BIDDERS, General Conditions, Specifications and Drawings. If the requirements of other Contract Documents are more stringent than those of the Supplemental General Conditions, the more stringent requirements shall apply.

3.3 The words “furnish” and “furnish and install”, “install”, and “provide” or words with similar meaning shall be interpreted, unless otherwise specifically stated, to mean “furnish and install complete in place and ready for service”.

3.4 Miscellaneous items and accessories which are not specifically mentioned, but which are essential to produce a complete and properly operating installation, or usable structure or plant, providing the indicated function, shall be furnished and installed without change in the Contract Price. Such miscellaneous items and accessories shall be of the same quality standards, including material, style, finish, strength, class, weight and other applicable characteristics, as specified for the major component of which the miscellaneous item or accessory is an essential part, and shall be approved by the CITY before installation. The above requirement is not intended to include major components not covered by or inferable from the Drawings and Specifications.

3.5 The Work of all trades under this Contract shall be coordinated by the CONTRACTOR in such manner as to obtain the best workmanship possible for the entire Project, and all components of the Work shall be installed or erected in accordance with the best practices of the particular trade.

ARTICLE 4 – AVAILABILITY OF LANDS SUBSURFACE CONDITIONS REFERENCE POINTS

Availability of Lands:

4.1 The CITY will furnish, as indicated in the Contract Documents, the lands upon which the Work is to be done, rights-of-way for access thereto, and such other lands which are designed for the use of the CONTRACTOR. Easements for permanent structures or permanent changes in existing facilities will be obtained and paid for by the CITY unless otherwise specified in the Contract Documents.

ARTICLE 5 – INSURANCE

5.1 The CONTRACTOR shall provide and maintain in force until all the Work to be performed under this Contract has been completed and accepted by City (or for such duration as is otherwise specified hereinafter), the insurance coverage set forth: in Exhibit A titled Insurance Requirements.

5.2 The CONTRACTOR agrees that if any part of the Work under the Contract is sublet, they will require the Subcontractor(s) to carry insurance as required, and that they will require the Subcontractor(s) to furnish to them insurance certificates similar to those required by the CITY in Section 5.1.

Cancellation and Re-Insurance:

5.3 If any insurance should be canceled or changed by the insurance company or should any insurance expire during the period of this contract, the CONTRACTOR shall be responsible for securing other acceptable insurance to provide the coverage specified in this section to maintain coverage during the life of this Contract.

5.4 All deductibles must be declared by the CONTRACTOR and must be approved by the CITY. At the option of the CITY, either the CONTRACTOR shall eliminate or reduce such deductible or the CONTRACTOR shall procure a Bond, in a form satisfactory to the CITY, covering the same. The contractor is responsible for any and all deductibles, if applicable, following a loss.

ARTICLE 6 – CONTRACTOR’S RESPONSIBILITIES

Concerning Subcontractors:

6.1 The CONTRACTOR will not employ any Subcontractor, against whom the CITY may have reasonable objection, nor will the CONTRACTOR be required to employ any Subcontractor who has been accepted by the CITY, unless the CITY determines that there is good cause for doing so.

6.2 The CONTRACTOR shall be fully responsible for all acts and omissions of their Subcontractors and of persons and organizations directly or indirectly employed by them and of persons and organizations for whose acts any of them may be liable to the same extent that they are responsible for the acts and omissions of persons directly employed by them. Nothing in the Contract Documents shall create any contractual relationship between CITY and any Subcontractor or other person or organization having a direct contract with CONTRACTOR, nor shall it create any obligation on the part of CITY to pay or to see to payment of any persons due any Subcontractor or other person or organization, except as may otherwise be required by law. CITY may furnish to any Subcontractor or other person or organization, to the extent practicable, evidence of amounts paid to the CONTRACTOR on account of specified Work done in accordance with the schedule values.

6.3 The divisions and sections of the Specifications and the identifications of any Drawings shall not control the CONTRACTOR in dividing the Work among Subcontractors or delineating the Work performed by any specific trade.

6.4 The CONTRACTOR agrees to bind specifically every Subcontractor to the applicable terms and conditions of the Contract Documents for the benefit of the CITY.

6.5 All Work performed for the CONTRACTOR by a Subcontractor shall be pursuant to an appropriate agreement between the CONTRACTOR and the Subcontractor.

6.6 The CONTRACTOR shall be responsible for the coordination of the trades, Subcontractors, materials and men engaged upon their Work.

6.6.1 The CONTRACTOR shall cause appropriate provisions to be inserted in all subcontracts relative to the Work to bind Subcontractors to the CONTRACTOR by the terms of these General Conditions and other Contract Documents insofar as applicable to the

Work of Subcontractors, and give the CONTRACTOR the same power as regards to terminating any subcontract that the CITY may exercise over the CONTRACTOR under any provisions of the Contract Documents.

6.6.2 The CITY will not undertake to settle any differences between the CONTRACTOR and their Subcontractors or between Subcontractors.

6.6.3 If in the opinion of the CITY, any Subcontractor on the Project proves to be incompetent or otherwise unsatisfactory, they shall be promptly replaced by the CONTRACTOR if and when directed by the CITY in writing.

Laws and Regulations:

6.7 The CONTRACTOR will give all notices and comply with all laws, ordinances, rules and regulations applicable to the Work. If the CONTRACTOR observes that the Specifications or Drawings are at variance therewith, they will give the CITY prompt written notice thereof, and any necessary changes shall be adjusted by an appropriate modification. If the CONTRACTOR performs any Work knowing it to be contrary to such laws, ordinances, rules and regulations, and without such notice to the CITY, they will bear all costs arising wherefrom; however, it shall not be their primary responsibility to make certain that the Drawings and Specifications are in accordance with such laws, ordinances, rules and regulations.

Taxes:

6.8 Cost of all applicable sales consumers, use, and other taxes for which the CONTRACTOR is liable under the Contract shall be included in the Contract Price stated by the CONTRACTOR.

Safety and Protection:

6.9 The CONTRACTOR will be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the **ROADWAY AND TRAFFIC DESIGN STANDARDS SERIES 600 TRAFFIC CONTROL THROUGH WORK ZONES** latest edition. They will take all necessary precautions for the safety of, and will provide the necessary protection to prevent damage, injury or loss to:

6.9.1 All employees and other persons whom may be affected thereby; and

6.9.2 All the Work and all materials or equipment to be incorporated therein, whether in storage on or off the work area, and

6.9.3 Other property at the work area or adjacent thereto, including trees, shrubs, lawns, walks, pavements, roadways, structures and utilities not designated for removal, relocation or replacement in the course of construction.

6.10 The CONTRACTOR will designate a responsible member of their organization at the site whose duty shall be the prevention of accidents. This person shall be the CONTRACTOR'S Superintendent unless otherwise designated in writing by the CONTRACTOR to the CITY.

Emergencies:

6.11 In emergencies affecting the safety of persons or the Work or property at the site or adjacent thereto, the CONTRACTOR, without special instruction or authorization from the CITY, is obligated to act, at their discretion, to prevent threatened damage, injury or loss. They will give the CITY prompt written notice of any significant changes in the Work or deviations from the Contract Documents caused thereby. If the CONTRACTOR believes that additional Work done by them in an emergency which arose from causes beyond their control entitles them to an increase in the Contract Price or an extension of the Contract Time, they may make a claim therefore as provided in articles 11 and 12.

6.12 The CONTRACTOR will also submit to the CITY for review, with such promptness as to cause no delay in Work, all samples and photographs required by the Contract Documents. All samples and photographs will have been checked by and stamped with the approval of the CONTRACTOR, identified clearly as to material, manufacturer, any pertinent catalog numbers and the use for which intended.

6.13 At the time of each submission, the CONTRACTOR will in writing call the CITY'S attention to any deviations that the Photographs or sample may have from the requirements of the Contract Documents.

6.14 The CITY will review with responsible promptness Photographs and Samples, but their review shall be only for conformance with the design concept of the Project and for compliance with the information given in the Contract Documents. The CONTRACTOR will make any corrections required by the CITY and will return the required number of corrected copies of Photographs and resubmit new samples until the review is satisfactory to the CITY.

6.15 No Work requiring a Photograph or sample submission shall be commenced until the submission has been reviewed by the CITY. A copy of each Photograph and each approved sample shall be kept in good order by the CONTRACTOR at the site and shall be available to the CITY.

6.16 The CITY'S review of Photographs or samples shall not relieve the CONTRACTOR from their responsibility for any deviations from the requirements of the Contract Documents unless the CONTRACTOR has in writing called the CITY'S attention to each deviation at the time of submission and the CITY has given written approval to the specific deviation, nor shall any review by the CITY relieve the CONTRACTOR from responsibility for supplying the plant material as specified.

Public Convenience and Safety:

6.17 The CONTRACTOR shall, at all times, conduct the Work in such a manner as to insure the least practicable obstruction to public travel. The convenience of the general public and of the residents along and adjacent to the area of Work shall be provided for in a satisfactory manner, consistent with the operation and local conditions. Proper Maintenance of Traffic (MOT) devices shall be placed immediately adjacent to the Work, in a conspicuous position, at such locations as traffic demands. The MOT shall be designed as outlined in the latest edition of **ROADWAY AND TRAFFIC DESIGN STANDARDS SERIES 600**. At any time that streets are required to be closed or

blocked, the CONTRACTOR shall notify law enforcement agencies before the street is closed and again as soon as it is opened. Access to fire hydrants and other fire extinguishing equipment shall be provided and maintained at all times.

Indemnification:

6.18 In consideration of the separate sum of twenty-five dollars (\$25.00) and other valuable consideration, the CONTRACTOR shall indemnify, defend and save harmless the CITY, its officers, agents and employees, from or on account of any injuries or damages, received or sustained by any person or persons during or on account of any operations connected with the construction of this Project, or by or in consequence of any negligence by or on account of any act or omission of the said CONTRACTOR or his Subcontractor, agents, servants or employees. The CONTRACTOR will indemnify, defend and hold harmless the CITY and their agents or employees from and against all claims, damages, losses and expenses including attorneys' fees arising out of or resulting from the performance of the Work, provided that any such claim damage, loss or expense (a) is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property including the loss of use resulting wherefrom and (b) is caused in whole or in part by any negligent act or omission of the CONTRACTOR, Subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, regardless of whether or not it is caused by a party indemnified hereunder. In the event that a court of competent jurisdiction determines that Sec. 725.06 (2), F.S. is applicable to this Work, then in lieu of the above provisions of this section 6.18 the parties agree that CONTRACTOR shall indemnify, defend and hold harmless CITY, their officers and employees, to the fullest extent authorized by Sec. 725.06 (2) F.S., which statutory provisions shall be deemed to be incorporated herein by reference as if fully set forth herein.

6.19 In the event that any action or proceeding is brought against CITY by reason of any such claim or demand, CONTRACTOR, upon written notice from CITY shall defend such action or proceeding by counsel satisfactory to CITY. The indemnification provided above shall obligate CONTRACTOR to defend at its own expense or to provide for such defense, at CITY'S option, any and all claims of liability and all suits and actions of every name and description that may be brought against CITY, excluding only those which allege that the injuries arose out of the sole negligence of CITY, which may result from the operations and activities under this Contract whether the construction operations be performed by CONTRACTOR, its Subcontractors or by anyone directly or indirectly employed by either.

6.20 The obligations of the CONTRACTOR under Article 6 shall not extend to the liability of the CITY, their agents or employees arising out of (a) the preparation or approval of maps, drawings, opinions, reports, surveys, Change Orders, designs or specifications or (b) the giving of or the failure to give directions or instructions by the CITY, their agents or employees provided such giving of failure to give is the primary cause of injury or damage. These indemnification provisions shall survive the term of this Contract.

ARTICLE 7 – CITY'S RESPONSIBILITIES

7.1 The CITY will issue all communications to the CONTRACTOR.

7.2 In cases of termination of employment of the CONTRACTOR, the CITY will appoint a CONTRACTOR, whose status under the Contract Documents shall be that of the former CONTRACTOR.

7.3 The CITY will furnish the data required of them under the Contract Documents promptly.

7.4 The CITY's duties in respect to providing lands and easements are set forth in Article 4.

ARTICLE 8 – CITY'S STATUS DURING CONSTRUCTION

Measurements of Quantities:

8.1 All Work completed under the Contract will be measured by the CITY according to the United States Standard Measures. All linear surface measurements will be made horizontally or vertically as required by the item measured.

Rejecting Defective Work:

8.2 The CITY will have authority to disapprove or reject Work which is "defective" (which term is hereinafter used to describe Work that is unsatisfactory, faulty or defective, or does not conform to the requirements of the Contract Documents or does not meet the requirements of any inspection, test or approval referred to in Special Condition, or has been damaged prior to final acceptance) at CONTRACTOR's expense.

Shop Drawings, Change Orders and Payments:

8.3 In connection with the CITY's responsibility as to Shop Drawings and samples, see paragraphs 6.12 through 6.16, inclusive.

8.4 In connection with the CITY'S responsibility for Change Orders, see Articles 9 and 10.

8.5 In connection with the CITY'S responsibilities in respect of Application of Payment, etc., see Article 11.

Decisions on Disagreements:

8.6 The CITY will be the initial interpreter of the Construction Drawings and Technical Specifications.

Limitations on Consultant's Responsibilities:

8.7 The CITY will not be responsible for the construction means, methods, techniques, sequences or procedures, or the safety precautions and programs incident thereto.

8.8 The CITY will not be responsible for the acts or omissions of the CONTRACTOR, or any Subcontractors, or any of their or their agents or employees, or any other person performing any of the Work.

ARTICLE 9 – CHANGES IN THE WORK

9.1 Without invalidating the Agreement, the CITY may, at any time or from time to time, order additions, deletions or revisions in the Work; these shall be authorized by Change Orders. Upon receipt of a Change Order, the CONTRACTOR will proceed with the Work involved. All such Work shall be executed under the applicable conditions of the Contract Documents. If any Change Order causes an increase or decrease in the Contract Price or an extension or shortening of the Contract Time, an equitable adjustment will be made as provided in Article 11 or Article 12. A Change Order signed by the CONTRACTOR indicates their agreement therewith.

9.2 The CITY may authorize minor changes or alterations in the Work not involving extra cost and not inconsistent with the overall intent of the Contract Documents. These may be accomplished by a Field Order. If the CONTRACTOR believes that any minor change or alteration authorized by the CITY entitles them to an increase in the Contract Price or extension of Contract Time, they may make a claim therefore as provided in Articles 11 and 12.

9.3 Additional Work performed by the CONTRACTOR without authorization of a Change Order will not entitle them to an increase in the Contract Price or an extension of the Contract Time, except in the case of an emergency as provided in paragraph 6.11 and except as provided in paragraph 10.2.

9.4 The CITY will execute appropriate Change Orders prepared by the CITY covering changes in the Work, to be performed and Work performed in an emergency as provided in paragraph 6.11 and any other claim of the CONTRACTOR for a change in the Contract Time or the Contract Price which is approved by the CITY.

9.5 It is the CONTRACTOR’S responsibility to notify his Surety of any changes affecting the general scope of the Work or change in the Contract Price or Contract Time and the amount of the applicable bonds shall be adjusted accordingly. The CONTRACTOR will furnish proof of such an adjustment to the CITY.

ARTICLE 10 – CHANGE OF CONTRACT PRICE

10.1 The Contract Price constitutes the total compensation payable to the CONTRACTOR for performing the Work. All duties, responsibilities and obligations assigned to or undertaken by the CONTRACTOR shall be at their expense without changing the Contract Price.

10.2 (a) The CITY may, at any time, without written notice to the sureties, by written order designated or indicated to be a Change Order, make any change in the Work within the general scope of the Contract, including but not limited to changes:

- 1) in the specifications (including drawings and designs);

- 2) in the method or manner of performance of the Work;
- 3) in the CITY-furnished facilities, equipment, materials, services, or site; or
- 4) in directing acceleration in the performance of the Work.

(b) Except as herein provided, no order, statement, or conduct of the CITY shall be treated as a change under this clause or entitle the CONTRACTOR to an equitable adjustment hereunder.

(c) If any change order under this clause causes an increase or decrease in the CONTRACTOR'S cost of, or the time required for, the performance of any part of the Work, under this Contract, whether or not changed by any order, an equitable adjustment shall be made and the Contract modified in writing accordingly.

(d) If the CONTRACTOR intends to assert a claim for an equitable adjustment under this clause, he must, within ten (10) days after receipt of a written Change Order, submit to the CITY a written notice including a statement setting forth the general nature and monetary extent of such claim, and supporting data.

(e) No claim by the CONTRACTOR for an equitable adjustment hereunder shall be allowed if not submitted in accordance with this section or if asserted after final payment under this Contract.

10.3 The value of any Work covered by a Change Order or of any claim for an increase or decrease in the Contract Price shall be determined in one of the following ways:

10.3.1 By negotiated lump sum.

10.3.2 On the basis of the cost of the Work, determined as provided in Sections 10.4 and 10.5, plus a mutually agreed upon fee to the CONTRACTOR to cover overhead and profit.

10.4 The term cost of the Work means the sum of all direct costs necessarily incurred and paid by the CONTRACTOR in the proper performance of the Work. Except as otherwise may be agreed to in writing by CITY, such costs shall be in amounts no higher than those prevailing in Miami-Dade County, shall include only the following items and shall not include any of the costs itemized in Paragraph 10.5.

10.4.1 Payroll costs for employees in the direct employ of CONTRACTOR in the performance of the Work described in the Change Order under schedules of job classifications agreed upon by CITY and CONTRACTOR. Payroll costs for employees not employed full time on the Work shall be apportioned on the basis of their time spent on the Work. Payroll costs shall be limited to: salaries and wages, plus the costs of fringe benefits which shall include social security contributions, unemployment, excise and payroll taxes, workers' compensation, health and retirement benefits, sick leave, vacation and holiday pay applicable thereto. Such

employees shall include superintendents and foremen at the site. The expenses of performing Work after regular working hours, on Sunday or legal holidays shall be included in the above only if authorized by CITY.

10.4.2 Cost of all materials and equipment furnished and incorporated in the Work, including costs of transportation and storage, and manufacturers' field services required in connection therewith. All cash discounts shall accrue to CONTRACTOR unless CITY deposits funds with CONTRACTOR with which to make payments in which case the cash discounts, shall accrue to the CITY. All trade discounts, rebates and refunds, and all returns from sale of surplus materials and equipment shall accrue to CITY, and CONTRACTOR shall make provisions so that they may be obtained.

10.4.3 Payments made by CONTRACTOR to the Subcontractors for Work performed by Subcontractors. If required by CITY, CONTRACTOR shall obtain competitive bids from Subcontractors acceptable to him and shall deliver such bids to CITY who will then determine which Bids will be accepted. If a Subcontract provides that the Subcontractor is to be paid on the basis of Cost of Work plus a fee, the cost of the Work shall be determined in accordance with paragraphs 10.4 and 10.5.

10.4.4 Rentals of all construction equipment and machinery and the parts thereof whether rented from CONTRACTOR or others in accordance with rental agreements approved by CITY with the advice of CONTRACTOR, and the costs of transportation, loading, unloading, installation, dismantling and removal thereof - all in accordance with terms of said rental agreements. The rental of any such equipment, machinery or parts shall cease when the use thereof is no longer necessary for the Work.

10.4.5 Sales, use or similar taxes related to the Work, and for which CONTRACTOR is liable, imposed by any governmental authority.

10.4.6 Payments and fees for permits and licenses. Costs for permits and licenses must be shown as a separate item.

10.4.7 The cost of utilities, fuel and sanitary facilities at the site.

10.4.8 Minor expenses such as telegrams, long distance telephone calls, telephone service at the site, expressage and similar petty cash items in connection with the Work.

10.4.9 Cost of premiums for additional Bonds and Insurance required solely because of changes in the Work, not to exceed two percent (2%) of the increase in the Cost of the Work.

10.5 The term Cost of the Work shall not include any of the following:

10.5.1 Payroll costs and other compensation of CONTRACTOR's officers, executives, principals (of partnership and sole proprietorships), general managers, engineers, architects,

estimators, lawyers, agents, expeditors, timekeepers, clerks and other personnel employed by CONTRACTOR whether at the site or in his principal or a branch office for general administration of the Work and not specifically included in the schedule referred to in subparagraph 10.4.1 - all of which are to be considered administrative costs covered by the CONTRACTOR's fee.

10.5.2 Expenses of CONTRACTOR's principal and branch offices other than his office at the site.

10.5.3 Any part of CONTRACTOR's capital expenses, including interest on CONTRACTOR's capital employed for the Work and charges against CONTRACTOR for delinquent payments.

10.5.4 Cost of premiums for all bonds and for all insurance policies whether or not CONTRACTOR is required by the Contract Documents to purchase and maintain the same (except as otherwise provided in subparagraph 10.4.9).

10.5.5 Costs due to the negligence of the CONTRACTOR, any Subcontractor, or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable, including but not limited to, the correction of defective work, disposal of materials or equipment wrongly supplied and making good any damage to property.

10.5.6 Other overhead or general expense costs of any kind and the costs of any item not specifically and expressly included in paragraph 10.4.

10.6 The CONTRACTOR's fee which shall be allowed to the CONTRACTOR for their overhead and profit shall be determined as follows:

10.6.1 In the event of an oversight or omission by the CONTRACTOR no compensation for overhead or profit will be provided; otherwise.

10.6.2 A mutually acceptable firm fixed price; or if none can be agreed upon.

10.6.3 A **ten percent (10%)** fixed fee based on the estimate of the various portions of the Cost of the Work.

10.7 The amount of credit to be allowed by the CONTRACTOR to the CITY for any such change which results in a net decrease in cost will be the amount of the actual net decrease. When both additions and credits are involved in any one change, the net shall be computed to include overhead and profit, identified separately, for both additions and credit, provided however, the CONTRACTOR shall not be entitled to claim lost profits for any Work not performed.

10.8 Whenever cost of any Work is to be determined pursuant to paragraphs 10.4 and 10.5, the CONTRACTOR will submit in form prescribed by CITY an itemized cost breakdown together with supporting data.

ARTICLE 11 – PAYMENTS AND COMPLETION

Payments to Contractor:

11.1 At least ten (10) days before each progress payment falls due (but not more often than once a month), the CONTRACTOR will submit to the CITY a partial payment estimate filled out and signed by the CONTRACTOR covering the Work performed during the period covered by the partial payment estimate and supported by such data as the CITY may reasonably require.

The CITY will within ten (10) days after receipt of each partial payment estimate, either indicate in writing their approval of payment and present the partial payment estimate to the CITY, or return the partial payment estimate to the CONTRACTOR, indicating in writing their reasons for refusing to approve payment. In the latter case, the CONTRACTOR may make the necessary corrections and resubmit the partial payment estimate. The CITY, will within thirty (30) days of presentation to them of any approved partial payment estimate, pay the CONTRACTOR a progress payment on the basis of the approved partial payment estimate. The CITY may retain ten percent (10%) of the amount of each payment until final completion and acceptance of all Work covered by the Contract Documents. On completion and acceptance of a part of the Work on which the price is stated separately in the Contract Documents, payment may be made in full, including retained percentages, less authorized deductions. Any interest earned on the retainage shall accrue to the benefit of the CITY.

11.2 The CITY shall have the right to demand and receive from the CONTRACTOR, before he shall receive final payment, final releases of lien executed by all persons, firms or corporations who have performed or furnished labor, services or materials, directly or indirectly, used in the Work. Likewise, as a condition to receiving any progress payment, the CITY may require the CONTRACTOR to furnish partial releases of lien executed by all persons, firms and corporations who have furnished labor, services or materials incorporated into the Work during the period of time for which the progress payment is due, releasing such lien rights as those persons, firms or corporations may have for that period.

Contractor's Warranty of Title:

11.3 The CONTRACTOR warrants and guarantees that title to all Work, materials and equipment covered by an Application for Payment, whether incorporated in the Project or not, will have passed to the CITY prior to the making of the Application for Payment, free and clear of all liens, claims, security interest and encumbrances (hereafter in these General Conditions referred to as "Liens"); and that no Work, materials or equipment covered by an Application for Payment will have been acquired by the CONTRACTOR or by any other person performing the Work at the site or furnishing materials and equipment for the Project, subject to an agreement under which an interest therein or encumbrance thereon is retained by the seller or otherwise imposed by the CONTRACTOR or such other person.

Acceptance of Final Payment as Release:

11.4 The Acceptance by the CONTRACTOR of final payment shall be and shall operate as a release to the CITY and a waiver of all claims and all liability to the CONTRACTOR other than claims in stated amounts as may be specifically excepted by the CONTRACTOR for all things done or furnished in connection with the Work and for every act and neglect of the CITY and others relating to or arising out of this Work. Any payment, however, final or otherwise, shall not release the CONTRACTOR of their sureties from any obligations under the Contract Documents or the

Performance Bond and Payment Bonds.

ARTICLE 12 – SUSPENSION OF WORK AND TERMINATION

12.1 The CITY may, at any time and without cause, suspend the Work or any portion thereof for a period of not more than ninety (90) days by notice in writing to the CONTRACTOR which shall fix the date on which Work shall be resumed. For suspensions longer than ninety (90) days, The CONTRACTOR will be allowed an increase in the Contract Price or an extension of the Contract Time, or both, directly attributable to any suspension if they make a claim therefore as provided in Articles 11 and 12.

Work During Inclement Weather:

12.2 No Work shall be done under these specifications except by permission of the CITY when the weather is unfit for good and careful Work to be performed. Should the severity of the weather continue, the CONTRACTOR upon the direction of the CITY, shall suspend all Work until instructed to resume operations by the CITY and the Contract Time pursuant to Section 12.7 shall be extended to cover the duration of the order.

City May Terminate:

12.3 If the CONTRACTOR is adjudged bankrupt or insolvent, or if they make a general assignment for the benefit of their creditors, or if a trustee or receiver is appointed for the CONTRACTOR or for any of their property, or if they file a petition to take advantage of any debtor's act, or to reorganize under bankruptcy or similar laws, or if they repeatedly fails to supply sufficient skilled workmen or suitable materials or equipment, or if they repeatedly fail to make prompt payments to Subcontractors or for labor, materials or equipment or they disregards laws, ordinances, rules, regulations or orders of any public body having jurisdiction, or if they disregard the authority of the CITY, or if they otherwise violate any provision of the Contract Documents, then the CITY may, without prejudice to any other right or remedy and after giving the CONTRACTOR and their surety seven (7) days written notice, terminate the services of the CONTRACTOR and take possession of the Project and of all materials, equipment, tools, construction equipment and machinery thereon owned by the CONTRACTOR, and finish the Work by whatever method they may deem expedient. In such case the CONTRACTOR shall not be entitled to receive any further payment until the Work is finished. If the unpaid balance of the Contract Price exceeds the direct and indirect costs of completing the Project, including compensation for additional professional services, such excess shall be paid to the CONTRACTOR. If such costs exceed such unpaid balance, the CONTRACTOR will pay the difference to the CITY. Such costs incurred by the CITY will be determined by the CITY and incorporated in a Change Order.

If after termination of the CONTRACTOR under this Section, it is determined by a court of competent jurisdiction for any reason that the CONTRACTOR was not in default, the rights and obligations of the CITY and the CONTRACTOR shall be the same as if the termination had been issued pursuant to Section 12.5.

12.4 Where the CONTRACTOR'S services have been so terminated by the CITY said termination shall not affect any rights of the CITY against the CONTRACTOR then existing or which may thereafter accrue. Any retention or payment of moneys by the CITY due the CONTRACTOR will not

release the CONTRACTOR from liability.

12.5 Upon seven (7) days written notice to the CONTRACTOR, the CITY may, without cause and without prejudice to any other right or remedy, elect to terminate the Agreement. In such case, the CONTRACTOR shall be paid for all Work executed and accepted by the CITY as of the date of the termination. No payment shall be made for profit for Work which has not been performed.

Removal of Equipment:

12.6 In the case of termination of this Contract before completion for any cause whatever, the CONTRACTOR, if notified to do so by the CITY, shall promptly remove any part or all of his equipment and supplies from the property of the CITY. Should the CONTRACTOR not remove such equipment and supplies, the CITY shall have the right to remove them at the expense of the CONTRACTOR. Equipment and supplies shall not be construed to include such items for which the CONTRACTOR has been paid in whole or in part.

Contractor May Stop Work or Terminate:

12.7 If, through no act or fault of the CONTRACTOR, the Work is suspended for a period of more than ninety (90) days by the CITY or under an order of court of other public authority, or the CONTRACTOR fails to act on any Application for Payment within thirty (30) days after it is submitted, or the CITY fails to pay the CONTRACTOR any sum approved by the CITY, within thirty (30) calendar days of its approval, and presentation, then the CONTRACTOR may, upon twenty (20) calendar days written notice to the CITY, terminate the Agreement. The CITY may remedy the delay or neglect within the twenty (20) calendar days time frame. If timely remedied by the CITY the Contract shall not be considered terminated. In lieu of terminating the Agreement, if the CITY has failed to act on an Application for Payment or the CITY has failed to make any payment as aforesaid, the CONTRACTOR may upon ten (10) calendar days notice to the CITY and the CONTRACTOR stop the Work until they have been paid all amounts then due. If the CONTRACTOR stops neither by default nor by non-payment from the CITY, the CONTRACTOR will be responsible for 100% of the difference between the total of his/her Bid and the second lowest Bid.

ARTICLE 13- CONTRACTOR'S GENERAL WARRANTY AND GUARANTEE

13.1 CONTRACTOR warrants and guarantees to CITY all Work shall be in accordance with the Contract Documents and will not be defective.

13.2 CONTRACTOR'S obligation to perform and complete the Work in accordance with the Contract Documents shall be absolute. None of the following will constitute an acceptance of Work that is not in accordance with the Contract Documents or a release of CONTRACTOR'S obligation to perform the Work in accordance with the Contract Documents:

13.2.1 Observations by CITY or CITY'S REPRESENTATIVE, based on the recommendation of the ARCHITECT or ENGINEER;

13.2.2 Payment by CITY of any progress or final payment;

13.2.3 The issuance of a certificate of Substantial Completion, certificate of Final Completion, or any payment related thereto by CITY;

13.2.4 Use or occupancy of the Work or any part thereof by CITY;

13.2.5 Any acceptance by CITY or any failure to do so;

13.2.6 Any review and approval of a Submittal or the issuance of a notice of acceptability by the CITY'S REPRESENTATIVE;

13.2.7 Any inspection, test, or approval by others; or

13.2.8 Any correction of defective Work by CITY.

13.3 Access to Work:

The CITY'S REPRESENTATIVE, ARCHITECT or ENGINEER and other representatives of CITY, testing agencies and governmental agencies with jurisdictional interests shall have access to the Work at reasonable times for their observation, inspecting and testing. CONTRACTOR shall provide proper and safe conditions for such access.

13.4 Tests and Inspection:

13.4.1 CONTRACTOR shall give CITY timely notice of readiness of the Work for all required inspections, tests, observations or approvals. Inspections, tests or observations by the CITY'S REPRESENTATIVE, the ARCHITECT or ENGINEER, CITY or its agents may be performed at its discretion to provide information to the CITY on the progress of the Construction. However such information is not intended to fulfill the CONTRACTOR'S obligations in accordance with the Contract Documents.

13.4.2 CONTRACTOR shall assume full responsibility, pay all costs in connection therewith and furnish CITY the required certificates of inspection, testing or approval for all materials, equipment or the Work or any part thereof unless otherwise specified herein.

13.5 Uncovering the Work:

If any Construction that is to be inspected, tested or approved is covered without written concurrence of CITY'S REPRESENTATIVE, it must, if requested by CITY or the CITY'S REPRESENTATIVE, be uncovered for observation. Such uncovering shall be at CONTRACTOR'S expense and will exclude the right to an increase in the Contract Price or Contract Time unless CONTRACTOR has given CITY or the CITY'S REPRESENTATIVE timely written notice of CONTRACTOR'S intention to cover such Construction and CITY or the CITY'S REPRESENTATIVE has not acted with reasonable promptness in response to such notice.

13.5.1 If CITY considers it necessary or advisable that covered Work be observed by CITY'S REPRESENTATIVE or the ARCHITECT or ENGINEER, or inspected or tested by others, CONTRACTOR, at CITY'S request, shall uncover, expose or otherwise make available

for observation, inspection or testing as CITY may require, that portion of the Work in question, furnishing all necessary labor, material and equipment. If it is found that such Work is defective, CONTRACTOR shall bear all the expenses of such uncovering, exposure, observation, inspection and testing and of satisfactory reconstruction, including compensation for additional professional services and any additional expenses experienced by the CITY due to delays to others performing additional work, other contractual obligations, and CITY shall be entitled to issue an appropriate deductive Change Order. CONTRACTOR shall further bear the responsibility for maintaining the schedule and will not be allowed an increase in Contract Price or Contract Time due to the uncovering. If, however, such Construction is not found to be defective, and Section 00700.8.5 is not applicable, CONTRACTOR shall be allowed an increase in the Contract Price or the Contract Time, or both, directly attributable to such uncovering, exposure, observation, inspection, testing and reconstruction if it makes a claim therefore as provided in the Contract Documents.

13.6 CITY May Stop the Work:

If the Work is defective, or CONTRACTOR fails to supply sufficient skilled workers or suitable materials or equipment, or fails to furnish or perform the Work in such a way that the completed Work will conform to the Contract Documents, CITY may order CONTRACTOR to stop the Work, or any portion thereof, until the cause for such failure has been eliminated; however, this right of CITY to stop the Work shall not give rise to any duty on the part of CITY to exercise this right for the benefit of CONTRACTOR or any other party. CONTRACTOR shall not be allowed an increase in Contract Price or the Contract Time or both as a result of the stopping of Work under this section.

13.7 Correction or Removal of Defective Work:

If required by the CITY'S REPRESENTATIVE, with the recommendation of the ARCHITECT and/or ENGINEER, CONTRACTOR shall promptly, as directed, either correct all defective Work, whether or not fabricated, installed or completed, or, if the Work has been rejected by the CITY'S REPRESENTATIVE, upon the recommendation of the ARCHITECT or ENGINEER, remove it from the site and replace it with non-defective Work. CONTRACTOR shall bear all direct, indirect and consequential costs of such correction or removal (including but not limited to fees and charges of the CITY'S REPRESENTATIVE, the ARCHITECT or ENGINEER, attorneys and other professionals) made necessary thereby.

13.8 One Year Correction Period:

Without prejudice to any other right of the City, if within one (1) year after the date of final completion or within any designated manufacturer's warranty, whichever is greater, or such longer period of time as may be prescribed by laws or regulations or by the terms of any applicable special guarantee required by the Contract Documents or by any specific provision of the Contract Documents, any Work is found to be defective, CONTRACTOR shall promptly, without cost to CITY and in accordance with CITY'S written instructions, either correct such defective Work, or, if it has been rejected by CITY or the CITY'S REPRESENTATIVE, based on the recommendation of the ARCHITECT or ENGINEER, remove it from the site and replace it with non-defective Work. If CONTRACTOR does not promptly

comply with the terms of such instructions, or in an emergency where delay would cause serious risk of loss or damage, CITY may have the defective Work corrected or the rejected Work removed and replaced, and all of the CITY'S direct, indirect and consequential costs of such removal and replacement (including but not limited to fees and charges of the ARCHITECT or ENGINEER) will be reimbursed by CONTRACTOR. In special circumstances where a particular item of equipment is placed in continuous service before Substantial Completion of all the Work, the correction period for that item may start to run from an earlier date if so provided in the Specifications or by written amendment.

13.9 CITY shall reserve and retain all of its rights and remedies at law and equity against CONTRACTOR and its surety for damages and for corrections of any and all latent defects.

13.10 Extended Warranty Period Due to Defective Construction:

Any defective Construction that is either corrected or rejected and replaced will be warranted and guaranteed for a period of one (1) year from the date of acceptance of such correction or removal and replacement, even if it had previously been corrected or replaced, in accordance with the provisions of this Article 12. If within such extended Warranty Period, the Work is once again found to be defective, CITY shall be entitled to all of CITY'S rights and remedies under this Article.

ARTICLE 14 – MISCELLANEOUS

14.1 Whenever any provision of the Contract Documents requires the giving of written notice it shall be deemed to have been validly given if delivered in person to the individual or to a member of the firm or to an officer of the corporation for whom it is intended, or if delivered at or sent by registered or certified mail, postage prepaid, to the last business address known to them who gives the notice.

14.2 The Contract Documents shall remain the property of the CITY. The CONTRACTOR and the CONTRACTOR shall have the right to keep one record set of the Contract Documents upon completion of the Project.

14.3 The duties and obligations imposed by these General Conditions, Special Conditions and Supplemental Conditions and the rights and remedies available hereunder, and, in particular but without limitation, the warranties, guarantees and obligations imposed upon CONTRACTOR and those in the Special Conditions and the rights and remedies available to the CITY and there under, shall be in addition to, and shall not be construed in any way as a limitation of, any rights and remedies available by law, by special guarantee or by other provisions of the Contract Documents.

14.4 Should the CITY or the CONTRACTOR suffer injury or damage to its person or property because of any error, omission, or act of the other or of any of their employees or agents or others for whose acts they are legally liable, claim shall be made in writing to the other party within a reasonable time of the first observance of such injury or damage.

ARTICLE 15 – WAIVER OF JURY TRIAL

15.1 The CITY and the CONTRACTOR knowingly, irrevocably voluntarily and intentionally waive any right either may have to a trial by jury in State or Federal Court proceedings in respect to any action, proceeding, lawsuit or counterclaim based upon the Contract Documents or the performance of the Work thereunder.

ARTICLE 16 – ATTORNEYS FEES/JURISDICITON/VENUE/GOVERNING LAW

16.1 The Contract shall be construed in accordance with and governed by the law of the State of Florida.

16.2 The parties submit to the jurisdiction of any Florida State or federal court in any action or proceeding arising out of or relating to the Contract. Venue of any action to enforce the Contract shall be in Dade County, Florida.

16.3 If either the CITY or the CONTRACTOR is required to enforce the terms of the Contract by court proceedings, the prevailing party shall be entitled to recover from the other party all such costs and expenses, including, but not limited to, court costs, and reasonable attorney's fees.

ARTICLE 17 – PROJECT RECORDS

17.1 The CITY shall have right to inspect and copy during regular business hours at CITY'S expense, the books and records and accounts of CONTRACTOR which relate in any way to the Project, and to any claim for additional compensation made by CONTRACTOR, and to conduct an audit of the financial and accounting records of CONTRACTOR which relate to the Project. CONTRACTOR shall retain and make available to CITY all such books and records and accounts, financial or otherwise, which relate to the Project and to any claim for a period of three (3) years following final completion of the Project. During the Project and the three (3) year period following final completion of the Project, the CONTRACTOR shall provide the CITY access to its books and records upon five (5) days written notice.

ARTICLE 18 – SEVERABILITY

18.1 If any provision of the Contract or the application thereof to any person or situation shall to any extent, be held invalid or unenforceable, the remainder of the Contract, and the application of such provisions to persons or situations other than those as to which it shall have been held invalid or unenforceable shall not be affected thereby, and shall continue in full force and effect, and be enforced to the fullest extent permitted by law.

ARTICLE 19 – INDEPENDENT CONTRACTOR

19.1 The CONTRACTOR is an independent CONTRACTOR under the Contract. Services provided by the CONTRACTOR shall be by employees of the CONTRACTOR and subject to supervision by the CONTRACTOR, and not as officers, employees, or agents of the CITY. Personnel policies, tax responsibilities, social security and health insurance, employee benefits, purchasing policies and other similar administrative procedures, applicable to services rendered under the Contract shall

be those of the CONTRACTOR.

ARTICLE 20 – TRENCH SAFETY ACT

20.1 The purpose and intention of the State of Florida “Trench Safety Act” is to provide for increased worker safety by requiring compliance with sufficient standards for trench safety when the excavation is in excess of five (5) feet deep.

END OF SECTION

SECTION 00810 – SPECIAL CONDITIONS

8.1 Permit/Utilities:

The CONTRACTOR shall obtain all permits necessary to conduct this project. The cost of all permits should be included on the bid proposal. The CONTRACTOR is responsible of obtaining NPDES Stormwater permit coverage through the Florida Department of Environmental Protection (FDEP) Construction Generic Permit (CGP). Instructions to request and obtain a CGP can be found at: <http://www.dep.state.fl.us/water/stormwater/npdes/docs/cgp.pdf>. CONTRACTOR should submit the Notice of Intent (NOI) with the appropriate processing fees to the NPDES Stormwater Notices Center. CONTRACTOR must apply for permit coverage at least two days before construction begins. In addition, the CONTRACTOR shall clear utilities prior to conducting any work at each project site.

8.2 Hours of Work:

Contractor will perform work Monday through Friday, excluding City holidays, from 7:30 a.m. to 6:30 p.m. unless prior written approval is received from The City. The CONTRACTOR must comply with the CITY's Noise Ordinance, Ordinance No. 2006-23.

8.3 Disputes:

If any dispute concerning a question of fact arises under the Contract, other than termination for default or convenience, the CONTRACTOR and the CITY's responsible department for the administration of the Contract shall make good faith effort to resolve the dispute. If the dispute cannot be resolved by agreement, then the department with the advice of the City Attorney shall resolve the dispute and send a written copy of its decision to the CONTRACTOR, which shall be binding on both parties.

8.4 Default Provisions:

In case of default by the BIDDER or CONTRACTOR, the CITY procure the articles or services from other sources and hold the BIDDER or CONTRACTOR responsible for any excess costs occasioned or incurred thereby.

8.5 Assignment:

The CONTRACTOR shall not transfer or assign the performance required by this Bid without prior written consent of the City Manager. Any award issued pursuant to the Invitation to Bid and monies which may be due hereunder are not assignable except with prior written approval of the City Manager. Further, in the event that the majority ownership or control of the CONTRACTOR changes hands subsequent to the award of this Contract, the CONTRACTOR shall promptly notify the CITY in writing of such change in ownership or control at least thirty (30) days prior to such change and the CITY shall have the right to terminate the Contract upon sixty (60) days written notice, at the CITY's sole discretion.

8.6 Secondary/Other Vendors:

The CITY reserves the right in the event the primary vendor cannot provide an item(s) or service(s) in a timely manner as requested, to seek other sources without violating the intent

of the Contract.

8.7 Employees:

The CONTRACTOR shall be responsible for the appearance of all working personnel assigned to the project (clean and appropriately dressed at all times). Personnel must be able to supply proper identification at all times.

All employees of the CONTRACTOR shall be considered to be at all times the sole employees of the CONTRACTOR, under the CONTRACTOR's sole direction, and not an employee or agent of the City of Doral. The CONTRACTOR shall supply competent, suitably qualified and capable employees and the CITY may require the CONTRACTOR to remove any employee it deems careless, incompetent, insubordinate or otherwise objectionable and whose presence on CITY property is not in the best interest of the CITY. The CITY shall not have any duty to implement or enforce such requirements.

Each employee of the CONTRACTOR shall be a citizen of the United States or an alien who has been lawfully admitted for permanent residence as evidenced by an Alien Registration Receipt Card. The CONTRACTOR agrees not to employ any person undergoing sentence of imprisonment except as provided by Public Law 89-176, September 10, 1965, (18 USC4082)(c)(2).

The "On Duty" supervisor must be able to adequately communicate with the City's representatives.

8.8 Subcontractors, Suppliers and Others:

Prior to the commencement of any work, the CONTRACTOR shall furnish, in writing to the CITY, the names of persons or entities (including those who are to furnish materials or equipment fabricated to a special design) proposed for each principal portion of the Work. The CITY shall notify the CONTRACTOR, in writing, of any proposed person or entity to which CITY has an objection. The CONTRACTOR shall not contract with a proposed person or entity to which the CITY has made an objection. The CONTRACTOR shall not change a Subcontractor, person or entity previously selected if the CITY makes objection to the change.

The CONTRACTOR shall be fully responsible to CITY for all acts and omissions of the CONTRACTOR, its employees, Sub-Contractors, suppliers, other persons directly or indirectly employed by its Sub-Contractors or suppliers, persons for whose acts any of them may be liable and any other persons or organizations performing or furnishing supplies under a direct or indirect Contract with the CONTRACTOR. Nothing in the Contract Documents shall create any contractual relationship between CITY and any such Sub-Contractor, supplier or other person or organization, nor shall it create any obligation on the part of CITY to pay or to cause the payment of any money due any Sub-Contractor, supplier, employee or agent except as may otherwise be required by law.

All Work performed for the CONTRACTOR by a Sub-Contractor will be pursuant to an appropriate agreement between the CONTRACTOR and the Sub-Contractor which specifically binds the Sub-Contractor to all applicable terms and conditions of the Contract

Documents for the benefit of the CITY.

8.9 Protection:

All work in fulfillment of this project shall be performed on CITY property or public right-of-way. No permission will be given to trespass on adjoining property.

If property (public or private) is damaged during construction or is removed for the convenience of the work, it shall be repaired or replaced at the expense of the CONTRACTOR in a manner acceptable to the City of Doral prior to the final acceptance of the work. Such property shall include but not be limited to: pavement, sidewalks, curbs, driveways, walls, fences, footings, building façade, underground utilities, sod, shrubs, water sprinklers, signs, and trees.

The CONTRACTOR shall notify the Public Works Department in writing of the site having pre-existing damage to sidewalks, curbs, facade, adjacent improvements, etc., before beginning work. Failure to do so shall obligate the CONTRACTOR to make repairs per above paragraph.

The CONTRACTOR shall be solely responsible for pedestrian and vehicular safety and control within the work site and shall provide the necessary warning devices, signage, barricades and ground personnel needed to give safety, protection, and warning to persons and vehicular traffic within the area. All safety devices must have suitable and sufficient lighting for the prevention of accidents.

The CONTRACTOR shall protect existing catch basins from sediment and debris with filter fabric while work is in progress. Filter fabric shall be removed after completion of work. Filter fabric must be cleaned periodically to avoid excessive accumulation of sediment and debris. Extreme care shall be taken when removing filter fabric to avoid sediments and debris from entering catch basin.

8.10 Security:

The CONTRACTOR is responsible for project security. The CONTRACTOR shall protect and secure the site, materials, and equipment from theft and damage, by whatever means deems effective, at the CONTRACTOR's cost.

Work site(s) must be protected properly in accordance with all Federal, State, County and Municipal laws and ordinances, at the end of each work day and weekends.

8.11 Temporary Interruption:

Access to adjacent properties shall be maintained at all times. Metal plates shall be available on site at all times during duration of the project for this purpose. The CONTRACTOR shall notify the Public Works Director whenever it is necessary to temporarily interrupt access to adjacent properties. The CONTRACTOR shall coordinate or notify the property Owner, tenant, or their designee prior to the access interruption and again immediately before the access is resumed. Before disconnecting any underground or overhead utilities, the CONTRACTOR shall make similar arrangements for their disconnection with the utility owner

and with the property Owner, tenant or their designee. The CONTRACTOR shall be responsible for any damage caused by the CONTRACTOR to such utilities, and shall restore them to service promptly as soon as the Work interruption has ended.

8.12 Pricing:

Prices should be stated in units of quantity specified in the Bid form. In case of a discrepancy, the CITY reserves the right to make the final determination at the lowest net cost to the CITY.

8.13 Delivery:

All items shall be delivered "Freight On Board" (F.O.B.) destination (i.e. at a specific City of Doral address), and delivery costs and charges (if any) shall be included in the Bid Price. Exceptions shall be noted.

8.14 Payments:

Payment will be made after commodities/services have been received, accepted, and properly invoiced as indicated in the contract and/or purchase order. Invoices must bear the purchase order number.

8.15 Non-Conformance to Contract:

The CITY may withhold acceptance of, or reject items which are found upon examination, not to meet the specification requirements. Upon written notification of rejections, items shall be removed within five (5) calendar days by the vendor at their own expense and redelivered at their expense. Rejected goods left longer than thirty (3) calendar days will be regarded as abandoned and the CITY shall have the right to dispose of them as its own property. Rejection for non-conformance or failure to meet delivery schedules may result in the CONTRACTOR being found in default.

8.16 Materials:

The CONTRACTOR warrants that all materials and equipment shall be of good quality and new, unless otherwise provided in the specifications and that the work will be free from defects whether patent or latent in nature. All materials and equipment shall be applied, installed, connected, erected, used, cleaned and conditioned in accordance with the instructions of the applicable supplier except as otherwise provided in the specifications.

8.17 Storage of Materials/Staging Site:

The CONTRACTOR shall store materials, at his expense, in areas approved by the CITY. The CONTRACTOR, at their own expense, shall maintain these areas in a clean, orderly condition so as not to cause a nuisance in the area. The CONTRACTOR shall restore the storage area to its original or better condition, with all its appurtenances, in kind, to the satisfaction of the CITY, at the CONTRACTOR's discretion, if the CONTRACTOR chooses to stage material outside of the designated area, with prior approval from the CITY.

8.18 Quality Control:

Field Observations - Provide twenty-four (24) hour notification to the Architect/Engineer for all specified field observations, unless otherwise noted.

Inspection – Periodically the City may inspect the project for the purpose of assuring compliance with the specifications.

Dust Control – Contractor shall control dust by watering and sweeping at end of each work day or as directed by City Engineer. Dust control must meet City's satisfaction or the CITY will control dust by whatever means deem necessary at the CONTRACTOR'S expense.

8.19 On-Site Survey/As-Built:

The CONTRACTOR shall be responsible for survey work required for establishing proper layout, elevations and grades as noted on the plans. The CONTRACTOR shall provide the CITY with three (3) sets of certified as-built plans and a CD containing PDF copy of the As-Built drawings as well as the CAD files, at no additional cost to the CITY.

8.20 Water Usage:

All City potable water used during the project shall be metered through a hydrant meter or meters obtained from the Miami-Dade County Water and Sewer Department at the CONTRACTOR's expense.

8.21 Salvageable Material:

All salvageable material and/or equipment removed from the existing construction for which specific use, relocation or other disposal is not specifically noted on the Drawings or otherwise specified, will remain the property of the CITY and be turned over to the CITY. All material and/or equipment not in salvageable condition as determined by the CITY Representative must be disposed of by the CONTRACTOR. The actual storage site for salvageable material will be designated by the CITY.

8.22 Disposal of Excavated Material and Debris:

All excess excavated material and debris not required for backfill (unless otherwise noted), including broken pipe, sidewalks, curbs and other concrete items, together with all roots, boards and other debris are to be disposed of by the CONTRACTOR at an appropriate legal site, at no additional cost to the CITY.

The CONTRACTOR must at all times during the performance of the project keep the work site free and clear of all waste and debris to the CITY's satisfaction. All sand, grit, solids and other material, accumulated waste or surplus materials shall be removed at the end of each work day.

The CONTRACTOR will have not more than 48-hour notice to clear work site of rubbish, debris and other work site materials and to restore or replace displaced or damaged property, if the CONTRACTOR fails to comply, the CITY may employ labor or equipment as it deems necessary to clear the site at the CONTRACTORS's expense.

8.23 Equipment:

All construction equipment necessary and required for construction of this project shall be on the construction site, in excellent working condition, before construction is permitted to start. Equipment leaking oil shall not be allowed on site. The CONTRACTOR shall provide

such tamping tools and equipment as are necessary for the proper compaction of the backfill material.

8.24 Density Testing:

Density tests shall be taken by an independent testing laboratory certified by the State of Florida and approved by the designated City representative and shall be paid for by Contractor, at no additional cost to the City. A compaction test, for both the base and subgrade, shall be performed for every section of new pavement and at least one (1) test for every 250 square yards of new pavement. In addition, density testing shall be performed for the installation of each lift or layer of sub grade material and limerock base at a frequency of one test per 100 feet of trench, one test at every crossing, or adjacent to newly installed inlets at the discretion of the City representative.

Compaction test reports of sub-grade and base rock shall be submitted for approval to the designated City representative prior to installation of final asphaltic wearing surface.

8.25 Laboratory Tests:

Except as otherwise provided, sampling and testing of all materials, and the laboratory methods and testing equipment required under these specifications shall be in accordance with the latest standards of the American Society for Testing Materials.

The CONTRACTOR shall furnish the required samples for testing without charge. The CONTRACTOR shall provide at least 24 hour notice when requesting testing to be performed. In locations where corings are taken by the approved testing lab, the CONTRACTOR shall be responsible for plugging these core holes.

All material tests will be made by an independent testing laboratory that may be selected by the CITY. Excluding Density Testing, where tests indicate that materials are in accordance with specified requirements, the CITY shall bear the testing cost. When tests reveal that conditions or materials do not comply with the specifications, the cost of such tests shall be assessed against the CONTRACTOR.

8.26 Notification to Residents:

Contractor shall notify residents directly impacted by the project (including MOT), in writing, 72 hours prior to performing any work. Contractor shall provide a letter to each resident along the working area. CITY will provide notification that will include type of work to be performed; date work will begin and estimated completion date. In the event Contractor changes schedule or duration of work, Contractor must notify resident, in writing, of such changes.

8.27 Cleaning of Drainage System

Contractor shall clean all new and existing drainage system installed as part of the project once the project has been completed. This includes manholes, inlets, exfiltration trench, and solid pipe. Final Acceptance Request will not be accepted until the system has been cleaned.

END OF SECTION

GENERAL FORMS

SOLICITATION RESPONSE FORM

BIDDERS MUST ATTACH THIS FORM TO THE EXTERIOR OF THE SEALED PACKET

Name: ITB #2017-18, Stormwater Improvements at: Sub-Basin D-3

Due Date: August 10, 2017 at 11:00 a.m.

Delivery Location: CITY OF DORAL
CITY CLERK'S OFFICE
8401 NW 53RD TERRACE
DORAL, FL 33166

Submitted By: JVA Engineering Contractor, Inc.
(Name of company and address)
6600 NW 32nd Avenue
Miami, FL 33147

PLEASE DO NOT TAPE BELOW THIS LINE

For Office Use Only:

Date and Time Received:

Received by:  _____

BUSINESS ENTITY AFFIDAVIT (VENDOR/BIDDER DISCLOSURE)

ITB No. 2017-18

Stormwater Improvements: Sub-Basin D-3

I, Jose M. Alvarez, being first duly sworn state:

The full legal name and business address of the person(s) or entity contracting or transacting business with the City of Doral ("City") are (Post Office addresses are not acceptable), as follows:

48-1277685

Federal Employer Identification Number (If none, Social Security Number)

JVA Engineering Contractor, Inc

Name of Entity, Individual, Partners, or Corporation

Doing Business as (If same as above, leave blank)

6600 Nw 32nd Avenue Miami FL 33147
Street Address Suite City State Zip Code

OWNERSHIP DISCLOSURE AFFIDAVIT

- 1. If the contact or business transaction is with a corporation, the full legal name and business address shall be provided for each officer and director and each stockholder who holds directly or indirectly five percent (5%) or more of the corporation's stock. If the contract or business transaction is with a trust, the full legal name and address shall be provided for each trustee and each beneficiary. All such names and addresses are as follows (Post Office addresses are not acceptable):

Table with 3 columns: Full Legal Name, Address, Ownership. Row 1: Jose M. Alvarez, 6600 Nw 32nd Avenue Miami, FL 33147, 100%.

- 2. The full legal names and business address of any other individual (other than subcontractors, material men, suppliers, laborers, or lenders) who have, or will have, any interest (legal,

equitable, beneficial or otherwise) in the contract or business transaction with the City are as follows (Post Office addresses are not acceptable):

08/10/2017

Date

Signature of Affiant

Jose M. Alvarez
Printed Name of Affiant

Sworn to and subscribed before me this 10th day of August, 2017.

- Personally known to me, or
- Personally identification:

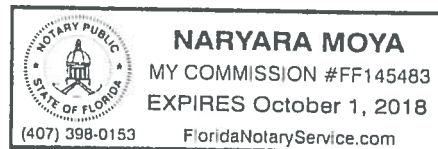
N/A
(Type of Identification Produced)

- Did take an oath, or
- Did NOT take an oath,

Notary Public – State of Florida

My Commission Expires 10/01/2018

Naryara Moya
(Notary Signature)



(Printed, typed, or stamped commission name of notary public)

NARYARA MOYA

AMERICANS WITH DISABILITIES ACT (ADA) DISABILITY
NONDISCRIMINATION STATEMENT

ITB No. 2017-18

Stormwater Improvements: Sub-Basin D-3

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER
OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

This sworn statement is submitted to the City of Doral, Florida

By: Jose M. Alvarez, President
(Print individual's name and title)

For: JVA Engineering Contractor, Inc
(Print name of entity submitting sworn statement)

Whose business address is: 6600 Nw 32nd Avenue Miami, Fl 33147

And (if applicable) its Federal Employer Number (FEIN) is: 48-1277685

(If the entity has no FEIN, include Social Security Number of the individual signing this sworn statement:
_____-_____-_____.)

I, being duly first sworn state:

That the above named firm, corporation or organization is in compliance with and agreed to continue to comply with, and assure that any subcontractor, or third party proposer under this project complies with all applicable requirements of the laws listed below including, but not limited to, those provisions pertaining to employment, provision of programs and services, transportation, communications, access to facilities, renovations, and new construction.

The American with Disabilities Act of 1990 (ADA), Pub. L. 101-336, 104 Stat 327, 42 USC 1210112213 and 47 USC Sections 225 and 661 including Title I, Employment; Title II, Public Services; Title III, Public Accommodations and Services Operated by Private entities; Title IV, Telecommunications; and Title V, Miscellaneous Provisions.

The Florida Americans with Disabilities Accessibility Implementation Act of 1993, Section 553.501 553.513, Florida Statutes:

The Rehabilitation Act of 1973, 229 USC Section 794;
The Federal Transit Act, as amended 49 USC Section 1612;

The Fair Housing Act as amended 42 USC Section 3601-3631.



SIGNATURE

Sworn to and subscribed before me this 10th day of August, 2017.

- Personally known to me, or
- Personally identification:

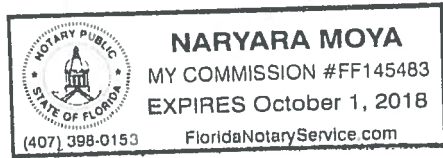
N/A
(Type of Identification Produced)

- Did take an oath, or
- Did NOT take an oath,

Notary Public – State of Florida

My Commission Expires 10/01/2018

Naryara Moya
(Notary Signature)



(Printed, typed, or stamped commission name of notary public)
Naryara Moya

PROPOSER'S CERTIFICATION

ITB No. 2017-18

I have carefully examined the Invitation to Bid, Instructions to Bidders, General and/or Special Conditions, Vendor's Notes, Specifications, proposed agreement and any other documents accompanying or made a part of this Invitation to Bid.

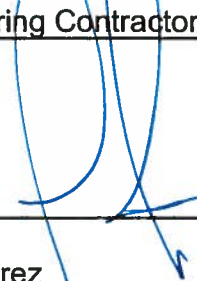
I hereby propose to furnish the goods or services specified in the Invitation to Bid. I agree that my proposal will remain firm for a period of 365 days in order to allow the City adequate time to evaluate the proposals.

I certify that all information contained in this proposal is truthful to the best of my knowledge and belief. I further certify that I am duly authorized to submit this proposal on behalf of the firm as its act and deed and that the firm is ready, willing and able to perform if awarded the contract.

I further certify, under oath, that this proposal is made without prior understanding, agreement, connection, discussion, or collusion with any other person, firm or corporation submitting a proposal for the same product or service; no officer, employee or agent of the City of Doral or any other proposer is interested in said proposal; and that the undersigned executed this Proposer's Certification with full knowledge and understanding of the matters therein contained and was duly authorized to do so.


A person or affiliate who has been placed on the convicted vendor list following a conviction for public entity crimes may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to public entity, may not be awarded or perform work as a proposer, supplier, sub-proposer, or consultant under a contract with a public entity, and may not transact business with any public entity in excess of the threshold amount provided in Sec. 287.017, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

JVA Engineering Contractor, Inc
Name of Business

By: 
Signature
Jose M. Alvarez
Name and Title, Typed or Printed
6600 Nw 32nd Avenue
Mailing Address
Miami, FL 33147
City, State and Zip Code
305-696-7902
Telephone Number

Sworn to and subscribed before me this
10th day of August, 20 17


Notary Public
State of Florida

10/01/2018
My Commission Expires

NARYARA MOYA
MY COMMISSION #FF145483
EXPIRES October 1, 2018
(407) 398-0153 FloridaNotaryService.com

(Acknowledgement of Addendums: Issued Addendums must be signed and submitted with proposal)

ITB SIGNATURE PAGE FOR SOLE PROPRIETOR OR PARTNERSHIP

ITB No. 2017-18

The full names and residences of person, partners or firms interested in the foregoing ITB, as principals are as follows:

N/A

Witness:
(Seal)

N/A

Witness Signature

Witness Name

Bidder:

Firm Name

Signature

Print Name

Title (Sole Proprietor or Partner)

Post Office Address:

Telephone Num.

County in which fictitious name is registered.

ITB SIGNATURE PAGE FOR CORPORATION

ITB No. 2017-18

The officers of the corporation are as follows:

	<u>Name</u>	<u>Address</u>
President	Jose M. Alvarez	6600 Nw 32nd Avenue Miami, Fl 33147
Vice-President	Jose M. Alvarez	6600 Nw 32nd Avenue Miami, Fl 33147
Secretary	Jose M. Alvarez	6600 Nw 32nd Avenue Miami, Fl 33147
Treasurer	Jose M. Alvarez	6600 Nw 32nd Avenue Miami, Fl 33147
Registered Agent	Jose M. Alvarez	6600 Nw 32nd Avenue Miami, Fl 33147

The full names and residences of stockholders, persons, or firms interested in the foregoing ITB, as principals, are as follows:

Jose M. Alvarez 6600 Nw 32nd Avenue Miami, Fl 33147		

Post Office Address

Bidder

JVA Engineering Contractor, Inc.

Corporate Name

President's Signature

Attest: Jose M. Alvarez
Secretary

Is this corporation in the State of Florida?
 Yes No

If no, give address of principle place of business:



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/13/2016

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

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


PRODUCER Collinsworth, Alter, Fowler & French, LLC 8000 Governors Square Blvd Suite 301 Miami Lakes, FL 33016	CONTACT NAME: PHONE (A/C, No, Ext): (305) 822-7800 FAX (A/C, No): (305) 362-2443 E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE NAIC #	
INSURED JVA Engineering Contractor, Inc. 6600 NW 32nd Ave Miami, FL 33147	INSURER A : Everest National Insurance Co 10120	
	INSURER B : Old Republic General Insurance Corp 24139	
	INSURER C : Travelers Property & Casualty Co. of America 25674	
	INSURER D :	
	INSURER E :	
	INSURER F :	


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

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			CF3GL00002161	12/13/2016	12/13/2017	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS		X	A4CA11631600	12/13/2016	12/13/2017	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			CF3EX00002161	12/13/2016	12/13/2017	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	A4CW11631600	12/13/2016	12/13/2017	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Equipment Floater			6603H555233	12/13/2016	12/13/2017	Leased/Rented 100,000

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

CERTIFICATE HOLDER City of Doral 8300 NW 53rd St. Suite 100 Doral, FL 33166	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 
--	--



CTQB
Construction Trades Qualifying Board
BUSINESS CERTIFICATE OF COMPETENCY

E221300


JVA ENGINEERING CONTRACTOR INC

D.B.A.:

ALVAREZ JOSE M

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

VALID FOR CONTRACTING UNTIL 09/30/2017



D11194

Local Business Tax Receipt
Miami-Dade County, State of Florida
-THIS IS NOT A BILL - DO NOT PAY

LBT

6562111

BUSINESS NAME/LOCATION
JVA ENGINEERING CONTRACTOR INC
6600 NW 32 AVE
MIAMI FL 33147

RECEIPT NO.
RENEWAL
6832746

EXPIRES
SEPTEMBER 30, 2017

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

OWNER
JVA ENGINEERING CONTRACTOR INC

Worker(s) 1

SEC. TYPE OF BUSINESS
196 GENERAL BUILDING CONTRACTOR
CGC1516849

PAYMENT RECEIVED
BY TAX COLLECTOR
\$75.00 07/08/2016
CREDITCARD-16-037082

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

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

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

011195

Local Business Tax Receipt

Miami-Dade County, State of Florida
-THIS IS NOT A BILL - DO NOT PAY



6562129

BUSINESS NAME/LOCATION
JVA ENGINEERING CONTRACTOR INC
6600 NW 32 AVE
MIAMI FL 33147

RECEIPT NO.
RENEWAL
6832753

EXPIRES
SEPTEMBER 30, 2017

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

OWNER
JVA ENGINEERING CONTRACTOR INC

Worker(s) 1

SEC. TYPE OF BUSINESS
196 SPECIALTY ENGINEERING CONTRACT
CUC1224696

PAYMENT RECEIVED
BY TAX COLLECTOR

\$75.00 07/08/2016
CREDITCARD-16-037082

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

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

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

006671

Local Business Tax Receipt

Miami-Dade County, State of Florida

-THIS IS NOT A BILL - DO NOT PAY



4925161

BUSINESS NAME/LOCATION

JVA ENGINEERING CONTRACTOR INC
6600 NW 32 AVE
MIAMI FL 33147

RECEIPT NO.

RENEWAL
5141858

EXPIRES
SEPTEMBER 30, 2017

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

OWNER

JVA ENGINEERING CONTRACTOR INC

SEC. TYPE OF BUSINESS

196 SPECIALTY ENGINEERING CONTRACT
E221300

**PAYMENT RECEIVED
BY TAX COLLECTOR**

\$75.00 07/08/2016
CREDITCARD-16-037082

Worker(s) 1

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

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

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



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

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

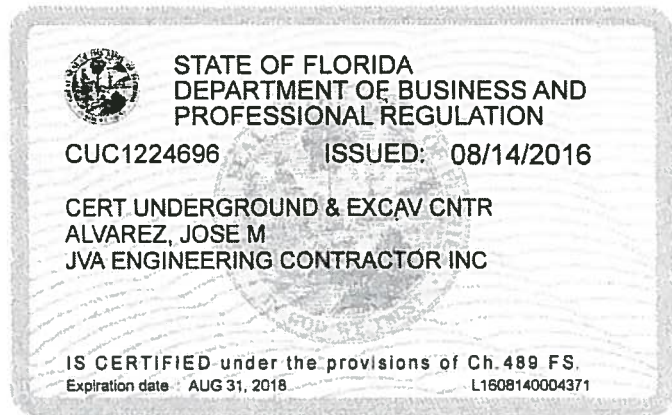
(850) 487-1395

**ALVAREZ, JOSE M
JVA ENGINEERING CONTRACTOR INC
6600 NW 32ND AVE
MIAMI FL 33147**

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

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

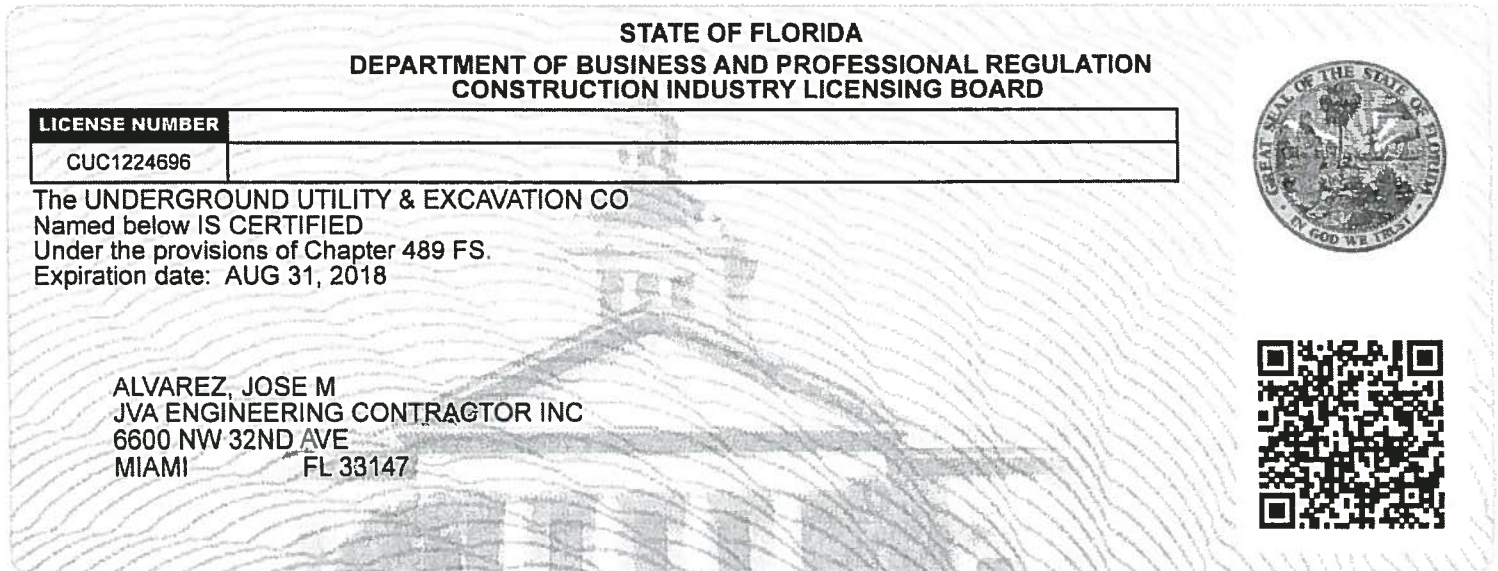
Our mission at the Department is: License Efficiently, Regulate Fairly. We constantly strive to serve you better so that you can serve your customers. Thank you for doing business in Florida, and congratulations on your new license!



DETACH HERE

RICK SCOTT, GOVERNOR

KEN LAWSON, SECRETARY



ISSUED: 08/14/2016

DISPLAY AS REQUIRED BY LAW

SEQ # L1608140004371



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

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

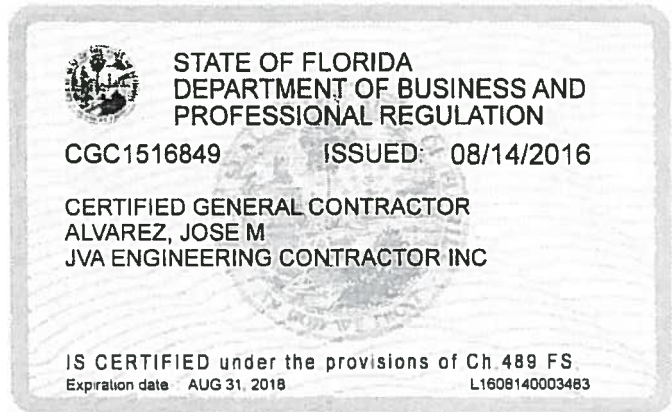
(850) 487-1395

**ALVAREZ, JOSE M
JVA ENGINEERING CONTRACTOR INC
6600 NW 32ND AVE
MIAMI FL 33147**

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DETACH HERE

RICK SCOTT, GOVERNOR

KEN LAWSON, SECRETARY

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

LICENSE NUMBER

CGC1516849

**The GENERAL CONTRACTOR
Named below IS CERTIFIED
Under the provisions of Chapter 489 FS.
Expiration date: AUG 31, 2018**

**ALVAREZ, JOSE M
JVA ENGINEERING CONTRACTOR INC
6600 NW 32ND AVE
MIAMI FL 33147**



ISSUED: 08/14/2016

DISPLAY AS REQUIRED BY LAW

SEQ # L1608140003483



August 10, 2017

**City of Doral
City Clerk's Office,
8401 NW 53rd Terrace
Doral, Florida 33166**

Attn: Department of Procurement

Re.: JVA Engineering Contractor, Inc. Past Experience and Corporate Reference

Please allow this letter to serve as an official listing of our active and completed jobs for the past five years. The following list provides corporate references for each project that can speak of our professional competency, manpower and financial capability to participate in bid submission for:

**INVITATION TO BID ("ITB") NO.: 16-17-039
ENTRADA NEIGHBORHOOD DRAINAGE IMPROVEMENTS, D2
PROJECT NO.: B-30836**

The following is an official list of JVA's COMPLETED and ACTIVE projects for private and government sectors and corporate references that can verify our competency and reliability. All of the projects below were fully executed and submitted on a timely manner. JVA Engineering Contractor, Inc. provided all manpower, equipment, and maintenance facilities for the completion of these:

Tri-C Construction Co., Inc.
100 W. Cypress Creek Rd.
Ft. Lauderdale, FL 33309
Contact: Chris Lawrence
Phone: (954) 677-0356
Fax: (954) 677-0359

2005 Tri - C Construction Co, Inc. - CVS Pharmacy #589737th & 199th

Completion Date: January 2006

Amount: \$371,260.00

Scope of work: Water Distribution, Storm Water Dist. Sewer Dist., Excavation & Grading, Asphalt Pavement, Concrete Pavement.

2005 Tri - C Construction Co, Inc. - CVS Pharmacy #7131 Kendall & 127th

Completion Date: February 2006

Amount: \$323,856.31

Scope of work: Water Distribution, Storm Water Dist. Sewer Dist., Excavation & Grading, Asphalt Pavement, Concrete Pavement.

2007 Tri - C Construction Co, Inc. - CVS Pharmacy # 6732 87th & Flagler

Completion Date: August 2007

Amount: \$688,823.453

Scope of work: Water Distribution, Storm Water Dist. Sewer Dist., Excavation & Grading, Asphalt Pavement, Concrete Pavement.

John Moriarty & Associates of Florida, Inc.

1942 Tyler Street

Hollywood, FL 33020

Contact: Bill Suarez

Phone: (954) 261-0781

Fax: (305) 944-5352

2006 John Moriarty & Associates of Florida, Inc. – Trump Tower II

Amount: \$288,359.00

Scope of work: Water Distribution, Storm Water Dist. Sewer Dist., Excavation & Grading, Asphalt Pavement, Concrete Pavement.

2006 John Moriarty & Associates of Florida, Inc. – Trump Tower III

Amount: \$ 298,024.00

Scope of work: Water Distribution, Storm Water Dist. Sewer Dist., Excavation & Grading, Asphalt Pavement, Concrete Pavement.

MAD Construction Corp.

3930 NW 26th Street

Miami, FL 33142

Contact: Alan Janney

Phone: (305) 871-6410

Fax: (305) 871-1293

2006 Trademark Metal Recycling

Completion Date: January 2007

Amount: \$365,820.00

Scope of work: Asphalt Pavement, Drainage Distribution.

2007 3939 NW 25th Street

Completion Date: August 2007

Amount: \$91,600.00

Scope of work: Storm Water Dist., Excavation & Grading, Asphalt Pavement, Concrete Pavement.

City of Sweetwater

500 SW 109th Avenue

Sweetwater, FL 33174

Contact: Antero Espinosa

Phone: (305) 221-0411

Fax: (305) 480 3849

2007 Various Locations Improvements (Drainage, Concrete & Asphalt Pavement).

Amount: \$55,786.25

Completion Date: July 2007

Kimley-Horn and Associates, Inc.

1691 Michigan Avenue

Suite 400

Miami Beach, FL 33139

Contact: Walter Lugo

Phone: (305) 673-2025

Fax: (305) 673-4882

2007 Retail Building 87th & Flagler

Completion Date: August 2007

Amount: \$3,500,000

Scope of work: Water Distribution, Storm Water Dist. Sewer Dist., Excavation & Grading, Asphalt Pavement, Concrete Pavement.

Village of Pinecrest

12645 Pinecrest Parkway

Pinecrest, Florida 33156

Contact: Daniel F. Moretti

Phone: (305) 669-6916

Fax: (305) 669-6919

E-mail: moretti@pinecrest-fl.gov

2007 SW 79th Ave Roadway Improvements

Completion Date: November 2007

Amount: \$280,196.50

Scope of work: Storm Water System, Asphalt Pavement, Concrete Pavement.

2007 SW 70th Ave Improvements

Completion Date: August 2007

Amount: \$10,700.000

Scope of work: Storm Water System, Asphalt Pavement, Concrete Pavement.

2008 Village Wide

Amount: \$850,000.00

Scope of Work: Canal Bank Restoration

2013 Pine Needle Lane & Rock Garden Storm Water Improvements

Completion Date: March 2014 (Active)

Amount: \$1,012,000.00

Scope of Work: Storm Water System, Asphalt, Concrete Pavement

KM Plaza Construction Services

120 NE 27th Street

Suite 600

Miami, FL 33137

Contact: Robert Lalle

Phone: (786) 693-8717

Fax: (786) 693-8738

2007 Town Center One at Dadeland

Completion Date: December 2008

Amount: \$490,000.00

Scope of work: Water Distribution, Storm Water Dist., Sewer Dist., Excavation & Grading, Asphalt Pavement, Concrete Pavement.

Miami-Dade County Aviation Department

**4200 NW 36st Street, Building 5A
Miami, FL
Contact: Johnny Peterson
Phone:
E-mail: jpet@mikegconst.com**

MIA- NW 67th Ave & NW 36th Street Intersection Improvements
Completion Date: October 2011
Value: \$977,000.00
Scope: Storm Sewer Distribution and Roadway Reconstruction

**Miami-Dade County-Parks, Recreation, and Open Spaces Department
275 NW 2nd Street, 4th Floor
Miami, FL 33128
Contact: Lydia Salas
Phone: 305-755-5456
Fax: 305-755-7995
Cell: 786-586-8325
E-mail: lydias@miamidade.gov**

2007 Biscayne Garden Park Improvement
Completion Date: November 2007
Amount: \$329,601.10
Scope of work: Storm Water Dist., Sewer Dist., Excavation & Grading, Asphalt Pavement, Concrete Pavement

Black Creek Trail Segment A-Phase I, II, and III
Completion Date: August 2013
Amount: \$2,054,514.45
Scope of Work: New Construction and Reconstruction of Bike Path

**Miami Dade County Public Works Department
111 NW 1 Street
Miami, FL 33128
Contact: Nestor Melian
Phone: 786-375-0004**

Contact: Rakeshpal Singh Gill

Phone: 786-375-0003

Contact: Jesus Gonzalez

Phone: 305 375 2172

2008 WASD Roadway Rehabilitation Contract

Completion Date: June 2008

Amount: \$323,000.00

Scope of work: Asphalt Pavement

2008 97th Ave Roadway Widening

Completion Date: January 2009

Amount: \$ 514,615.63

Scope of work: Asphalt Pavement, Clearing, Grubbing, Earthwork, Utility Adjustments, Fencing & Guardrail, and Concrete

PTP Pavement Marking Installation

Completion Date: October 2011

Amount: \$ 356,572.78

Scope of Work: Pavement Markings

2013 Drainage Improvement Project for Multiple Sites-NE 91 Street and NE 87th Street From NE 10 Court to North Bayshore Drive

Project No.: 20130156

Completion Date: 05/31/2014

Amount: \$632,909.70

Scope of Work: Drainage Improvements on Multiple Sites

2014 Roadway Improvements Multiple Sites

Project No.: 20140014

Start Date: 07/01/2014

Completion Date: 07/01/2015

Amount: \$437,418.48

Scope of Work: Roadway Improvements of Multiple Sites

2014- PTP Roadway Improvements for NW 74th Street

Project No. 20130202

Start Date: 8/3/2015

Completion Date: 1/24/2017

Amount: \$6,447,929.22

Scope of Work: Roadway improvements along NW 74 Street, from NW 87 Avenue to SR-826. Widening the existing road from a five-lane undivided roadway to a six-lane divided roadway with turn lanes, bike lanes, raised medians, sidewalks, curb and gutters, a continuous storm drainage system, pavement markings and signage, traffic signalization, roadway lighting, landscaping, and irrigation.

2015 Roadway Improvements to NE-2nd Avenue from NE 69TH Street-NE 84TH Street (PTP)

Project No. 20150195

Amount: \$ 10,203,400.00

Scope of work: Design Build of Complete Roadway Reconstruction, Drainage System, Water Main, Excavation, Grading, New subgrade, Base and Asphalt Pavement, New Concrete Sidewalks and Curbs.

2016 Drainage Improvements Project Multiple Sites

Project No. 20150119

Amount: \$1,900,000.00

Scope of work: Gravity Sewer, Force Main, Asphalt Pavement Restoration, Concrete

2016 Drainage Improvements Project Multiple Sites

Project No. 20150121

Amount: 1,068,836.80

Start Date: 04/11/16

Scope of work: Gravity Sewer, Force Main, Asphalt Pavement Restoration, Concrete

2016 Park & Ride Facility (PTP)

Project No. 306670-R

Amount: \$ 1,298,000.00

Scope of work: Park and ride facility (Parking Lot)

Miami Dade County Water & Sewer Department

3071 SW 38 Ave,

Miami, FL 33146

Contact: Nelson Cespedes

Phone: 786 552 8142

E-mail: ncesp@miamidade.gov

2014 Furnish and Install 6", 8", and 10" DIP Force Main in NW 52nd Ave

Completion Date: December 2014

Project Number: T1811

Amount: \$775,281.75

Scope of Work: Water Main, Gravity Sewer and Force Main

2011 Perrine Cutler Ridge Water & Sewer Improvements

Completion Date: December 2012

Project Number: TP0067

Amount: \$2,254,103.10

Scope of Work: Water Main, Gravity Sewer and Force Main

2011 Furnish and Install 36-Inch DI Water Main in NW 87th Ave

Completion Date: December 2012

Project Number: T1562

Amount: \$907,216.57

Scope of Work: Water Main, Gravity Sewer and Force Main

Install 24" DI Water Main

Project Number: ER# 15865

Amount: \$698,858.67

Scope of work: Water Distribution, Asphalt Pavement

NAP Misc.-12 Sanitary Sewer Improvements

Project Number: RPQ T1026

Amount: \$ 838,558.26

Scope of work: Gravity Sewer, Force Main, Asphalt Pavement Restoration, Concrete

Miami-Dade County Transit

701 NW 1st Court

Miami, FL

Contact: H. Habibnejad, P.E.

Phone: 786-473-5250

Northeast Transit HUB Enhancements 163rd St Mall

Completion Date: February, 2016

Project Number: CIP101

Amount: \$1,374,797.43

Scope of Work: Drainage & Roadway Improvements

City of South Miami
4795 SW 75th Avenue
Miami, FL 33155
Contact: Ajibola Balogun
Phone: (305) 668-7355

City Hall 12-Inch Water Main Extension
Amount: \$217,851.15
Scope of work: Water Distribution, Asphalt Pavement

Citywide Resurfacing Project Phase II
Project Number: SM-2011-16-PW
Amount: \$195,788.34
Scope of Work: Road Resurfacing, Milling, Clearing and Grubbing, Asphalt Placement, Retro Reflective Pavement Markers and Striping

City of Miami
444 NW 2nd Ave,
Miami, FL 33131
Contact: Eric Rush
Phone: 954-682-9063 or 305-416-1298
E-mail: erush@miamigov.com

Contact: Robert Fenton
Phone: 786-263-2133
E-mail: rfenton@miamigov.com

Contact: Maurice Hardie
Phone: 305- 724-8840
E-Mail: mhardie@miamigov.com

Contact: Valentines Onuigbo
Phone: 305-416-2588
E- Mail: vnuigbo@miamigov.com

2011 Kinloch Storm Sewer Improvements PH-II
Completion Date: November 2011
Amount: \$898,630.00
Scope of Work: Storm Sewer Distribution and Roadway Reconstruction

2013 Miami River Greenway NW 5th Street Bridge Extension

Project No.: B-30336
Completion Date: October 2013
Amount: \$896,818.25
Scope of Work: Road Improvements, Drainage System Installations, Milling and Resurfacing, New Sidewalks replacement, Striping, Landscaping

2013 Citywide Storm Sewer Repair Contract

Project No.: M-0083
Completion Date: February 2014
Amount: \$995,855.00
Scope of Work: Storm Sewer Repair

2013 Silver Bluff Drainage Improvements

Project No.: B-30776
Completion Date: September 2013
Amount: \$557,677.55
Scope of Work: Construction of New Drainage System

2013 DISTRICT 3-Roadway, Traffic & Drainage Improvements Part II

Project No.: B-40300, B-40303, B-40310, B-40311, B-40317
Completion Date: February 2014
Amount: \$343,301.15
Scope of Work: Road Improvements, Milling & Resurfacing, Drainage Improvements, Curb & Gutter, Sidewalk Repairs, Striping, Signs, and ADA ramp upgrades

2013 Garden Storm Sewers-Phase I

Project No.: B30183
Completion Date: June 2014
Amount: \$776,678.50
Scope of Work: Design & Construction of Stormwater Drainage System, Milling & Resurfacing, Roadway Pavement, Reworking and Re-grading swales, Landscaping, Repair Sidewalks

2015- Englewood Road Storm Sewer Improvements Phase II

Project No: B30011
Completion Date: May, 2015
Amount: \$1,896,806.72
Scope of Work: Drainage & Roadway Improvements

2015- NW 33rd Street Roadway Improvements

Project No: B30724
Completion Date: September , 2016
Amount: \$5,899,864.98
Scope of Work: Water Main & Roadway Improvement

2015- NE 2nd Avenue Roadway Improvements Segment B3

Project No: B78508

Completion Date: November, 2016

Amount: \$4,694,263.68

Scope of Work: Roadway Reconstruction, New Storm Water System, Sidewalks, Curb and Gutters, Pavement Markings, Signage, Signalization, Decorative Lighting and Landscaping

Port of Miami

1015 North America Way

Miami, FL 33132

Contact: Bart Sanfilipo

Phone: 305-347-4988

Contact: Juan Bergouignan

Phone: 305-347-4974

Contact: Kari Garland

Phone: 305-347-3235 or 305-905-2714

E-mail: kari@miamidade.gov

Opa-Locka Head Start Facility

Amount: \$165,000.00

Scope of work: Water Distribution, Storm Water Dist., Excavation & Grading, Asphalt Pavement.

Scope of work: Various Site and Marine Construction

2012 Surface Lot E Taxi & Overflow Parking Lot

Amount: \$216,470.00

Completion Date: January 2013

Scope of work: Parking lot reconstruction, Asphalt Milling, New Asphalt, New Concrete

2014 Seaboard Marine Cargo Terminal Redevelopment Phase II

Project No.: 2008-032.04

Amount: \$6,196,835.57

Completion Date: February 2015

Scope of Work: Upgrading Existing Utility Infrastructure and Pavement for Approximately 8 Acres

YEMC Construction
14750 SW 24th Street
Miami, FL
Contact: Carlos Armas
Phone: (305) 219 0862

Coral Way Offices
Amount: \$105,067.50
Scope of work: Storm Water Dist. Sewer Dist., Excavation & Grading, Asphalt Pavement, Concrete Pavement.

Gamma Construction
4850 SW 72 Ave
Miami, FL 33155
Contact: Jorge Jones
Phone: 305 661 1569

Community Bible Baptist Church
Amount: 214,417.00
Scope of work: Water Distribution, Storm Water Dist. Sewer Dist., Excavation & Grading, Asphalt Pavement, Concrete Pavement.

VP Construction
7600 Red Rd #128
Miami Fl 33143
Contact: George Perendes
Phone: (305) 667- 6060

Valencia Village
Amount: \$218,276.50
Scope of work: Water Distribution, Storm Water Dist. Sewer Dist., Excavation & Grading, Asphalt Pavement, Concrete Pavement.

FDOT

1000 NW 111th Ave, Room 6203
Miami, FL 33172
Contact: John Bolton
Phone: 305-654-7019
Fax: 305-654-7020

Contact: Sunday Enejeru
Phone: 305-640-7103
Cell: 305-986-2754

2008 Roadway Improvements on SR 959 Coral Way to SW 22nd Street
Amount \$73,932.00
Scope of Work: Drainage, and Asphalt Restoration, Striping and Signage.

2013 Golden Glades Interchange Park & Ride Lot
Project Number: E6I10
Amount: \$1,336,493.07
Completion Date: September 2014
Scope of Work: Rehabilitation and Improvement of Parking Lot

2017 Drainage Push Button Contracts
Project Number: E6K96
Amount: \$ 520,000.00
Completion Date: Active
Scope of Work: Drainage Improvements and Restoration Various Locations.

2017 SR 968 (SW 1st Street) from West Flagler to East of 17th Ave
Project No. T6339
Amount: \$ 8,785,728.75
Completion Date: Active
Scope of work: Complete Roadway Reconstruction, Drainage System, Water Main, Excavation, Grading, New subgrade, Base and Asphalt Pavement, New Concrete Sidewalks and Curbs.

2017 SR 968 (SW 1st Street) from SW 17th Ave to E of 6th Ave
Project No. E6K59
Amount: \$ 9,488,820.30
Completion Date: Active

Scope of work: Complete Roadway Reconstruction, Drainage System, Water Main, Excavation, Grading, New subgrade, Base and Asphalt Pavement, New Concrete Sidewalks and Curbs.

Alvarez Engineers, Inc.
10305 NW 41 Street
Suite 103
Doral, FL 33178
Juan R. Alvarez
305-640-1345
E-mail: Juan.Alvarez@AlvarezEng.com

Waterstone Way

Amount \$1,054,313.50

Scope of Work: Concrete, Drainage, Asphalt Striping, Manhole, Manhole, Sanitary Sewer, and 8" Water Main

Beacon Tradeport Development District

Amount \$120,000

Scope of Work: Concrete

City of OPA-LOCKA

780 Fisherman Street

Opa-Locka, FL 33054

Contact: Nasir Mohammad

Phone: 786-382-7917

Fax: 305-953-2824

Email: mnacir@opalockafl.gov

2012 NW 143rd Street Drainage & Roadway Improvements Project

Completion Date: June 2013

Project Number: 11-2012100

Amount: \$468,644.80

Scope of Work: Installation of new Drainage System, Road Rehabilitation, Repair and Renovations of existing Sidewalks

2013 Rutland Street Drainage Improvements

Completion Date: May 2013

Project Number: 12-1607100

Amount: \$127,850.00

Scope of Work: Drainage Improvements

2013 Burlington Drainage Improvements

Completion Date: June 2013

Project Number: 12-1712200

Amount: \$463,529.45

Scope of Work: Drainage Improvements

City of Hollywood

2600 Hollywood Blvd.

Hollywood, FL

Contact: Clece Aurelus

Phone: 954-805-3681

Fax: 954-921-3258

E-mail: caurelus@hollywoodfl.org

2012 Distribution Piping Upgrades on N 56th Ave from Douglas Street to Stirling Road to N 58th Ave.

Completion Date: February 2013

Amount: \$930,000.00

Scope of Work: 8" Water Main and Site Restoration

City of Sunny Isles Beach

18070 Collins Avenue

Sunny Isles Beach, FL 33160

Contact: Helen Gray, PE

Phone: 305-792-1913

Fax: 305-792-1641

E-mail: hgray@sibfl.net

2013 New Port Fishing Pier and Restaurant Utilities

Completion Date: June 2013

Amount: \$174,230.00

Scope of Work: 8" PVC Water Main

Federal Highway Administration

Eastern Federal Lands Highway Division

21400 Ridgetop Circle

Sterling VA 20166-6511

Contact: Donald McIntosh

Phone: 305-242-7771

E-mail: donald.macintosh@dot.gov

2013 Everglades National Park

Completion Date: December 2013

Amount: \$850,000

Scope of Work: Resurfacing & Rehabilitation of 1.09 miles of A-Loop Road (NPS Route 220), 1.26 miles of Long Pine Key Access Road (NPS Route 228), Superpave Asphalt Concrete Pavement Overlay, Pavement Markings and other Miscellaneous Work.

City of North Miami

776 NE 125th Street

North Miami, FL 33161-4116

Contact: Wisler Pierre Louis

Phone: 305-895-9838

E-mail: pwisler@northmiamifl.gov

2014 Biscayne Boulevard Force Main Improvements

Project No.: 19-13-14

Start Date: August 2014

Completion Date: April 2015

Amount: \$1,428,656.25

Scope of Work: Resurfacing & Rehabilitation of Force Main and other Miscellaneous Work

Village of Virginia Gardens
6498 NW 38TH Terrace
Virginia Gardens, FL 33166
Contact: J.W. "Butch" Martin
Phone: 305-871-6104
E-mail: bmartin@virginiagardens-fl.gov

NW 66th Ave Improvements
Project No. 2016-0066
Amount: \$397,440.00
Scope of work: Roadway Improvements

If you have any questions, please do not hesitate to contact us.

Sincerely,

Jose M. Alvarez, President
JVA Engineering Contractor, Inc.