

GOLDEN BEACH, FLORIDA

RESOLUTION NO. 1707.05

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF GOLDEN BEACH, FLORIDA AUTHORIZING AND APPROVING THE AWARD THE BID FOR STORMWATER PHASE 3 AND 4 TO METRO EQUIPMENT SERVICES, INC. IN A SUM NOT TO EXCEED 2,031,742.00 PURSUANT TO A PREVIOUSLY ISSUED REQUEST FOR PROPOSAL; PROVIDING FOR SEVERABILITY; PROVIDING FOR CONFLICT; PROVIDING AN EFFECTIVE DATE.

NOW THEREFORE BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF GOLDEN BEACH, FLORIDA, AS FOLLOWS:

Section 1. That the Town Council hereby awards a contract to Metro Equipment, Services, Inc. for the Stormwater Project Phases 3 & 4 in an amount not to exceed \$2,031,742.00 consistent with the backup attached as Composite Exhibit "A" and subject to approval of the Town Attorney.

Section 2. Severability. That the provisions of this Resolution are declared to be severable and if any section, sentence, clause or phrase of this Resolution shall, for any reason, be held to be invalid or unconstitutional, such decision shall not affect the validity of the remaining sections, clauses, sentences and phrases of this Resolution but they shall remain in effect, notwithstanding the invalidity of any part.

Section 3. Conflict. That all resolutions or parts of resolutions in conflict with this Resolution are hereby repealed to the extent of such conflict.

Section 4. Effective Date. That this Resolution shall become effective immediately upon approval of the Town Council.

Sponsored by Administration.

The Motion to adopt the foregoing resolution was offered by Mayor Singer, seconded by Vice Mayor Lusskin and on roll call the following vote ensued:

Mayor Singer:	<u>AYE</u>
Vice Mayor Lusskin	<u>AYE</u>
Councilmember Einstein	<u>AYE</u>
Councilmember Iglesias	<u>ABSENT</u>
Councilmember Paruas	<u>ABSENT</u>

PASSED AND ADOPTED by the Town Council of the Town of Golden Beach this 19th day of April, 2005.


MAYOR GLENN SINGER

ATTEST:


CATHY SLABO
TOWN CLERK

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY


PAUL D. EICHNER
TOWN ATTORNEY

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METRO EQUIPMENT SERVICE, INC.
9450 Sunset Drive Suite 110
Miami, FL 33173

1st BID - Town of Golden Beach
STORMWATER IMPROVEMENTS - PHASE 4
CAS PROJECT No. 00-0904B^M

3/14/05 1:51
JP

SECTION 00433

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, METRO EQUIPMENT SERVICE, INC.

as Principal and Contractor, and Travelers Casualty and Surety Company of America

hereinafter called Surety, are held and firmly bound unto Owner, a political entity of the State of Florida, and represented by its Chairman called Owner, in the sum of five percent (5%) of the total amount bid of:

---Five Percent of Amount Bid---

(Written Dollar Amount)

dollars (\$ 5%) lawful money of the United States of America, for the payment of which well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally by these presents.

WHEREAS, the Principal contemplates submitting or has submitted, a bid to the Owner for the furnishing of all labor, materials, equipment, machinery, tools, apparatus, means of transportation for, and the performance of the work covered in the Proposal and the detailed Drawings and Specifications, entitled:

**TOWN OF GOLDEN BEACH
STORMWATER IMPROVEMENTS - PHASE 4
CAS PROJECT No. 00-0984B**

WHEREAS, it was a condition precedent to the submission of said bid that a cashier's check, certified check, or bid bond in the amount of 5 percent 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 Owner for the performance of said Contract, within 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 10 consecutive calendar days after written notice of such acceptance, enters into a written Contract with Owner and furnishes the Performance and Payment Bonds, each in an amount equal to 100 percent of the Awarded Bid, satisfactory to the Owner, then this obligation shall be void; otherwise the sum herein stated shall be due and payable to Owner and the Surety herein agrees to pay said sum immediately upon demand of the Owner in good and lawful money of the United States of America, as liquidated damages for failure thereof of said Principal.

IN WITNESS WHEREOF, the said Metro Equipment Service, Inc.

as Principal herein, has caused these presents to be signed in its name by
its President _____ and
attested by its _____
under its corporate seal, and the said Travelers Casualty and Surety Company of America

as Surety herein, has caused these presents to be signed in its name by
its Agent and Attorney-in-Fact
and attested in its name by its Power of Attorney
under its corporate seal, this 16th day of March A.D., 2005.

Signed, sealed and delivered **PRINCIPAL:** Metro Equipment Service, Inc.

in the presence of:

Jorge L. Godoy
Jorge L. Godoy
As to Principal

BY: Jorge L. Godoy

NAME: Jorge L. Godoy, President
Travelers Casualty and
Surety Company of America
Surety

BY: Charles D. Nielson
Attorney-in-Fact Charles D. Nielson
(Power-of-Attorney to be attached)

Mary C. Coover

BY: Charles D. Nielson
Resident Agent
Charles D. Nielson

Mary C. Coover
As to Surety

END OF SECTION



IMPORTANT DISCLOSURE NOTICE OF TERRORISM INSURANCE COVERAGE

On November 26, 2002, President Bush signed into law the Terrorism Risk Insurance Act of 2002 (the "Act"). The Act establishes a short-term program under which the Federal Government will share in the payment of covered losses caused by certain acts of international terrorism. We are providing you with this notice to inform you of the key features of the Act, and to let you know what effect, if any, the Act will have on your premium.

Under the Act, insurers are required to provide coverage for certain losses caused by international acts of terrorism as defined in the Act. The Act further provides that the Federal Government will pay a share of such losses. Specifically, the Federal Government will pay 90% of the amount of covered losses caused by certain acts of terrorism which is in excess of an insurer's statutorily established deductible for that year. The Act also caps the amount of terrorism-related losses for which the Federal Government or an insurer can be responsible at \$100,000,000,000.00, provided that the insurer has met its deductible.

Please note that passage of the Act does not result in any change in coverage under the attached policy or bond (or the policy or bond being quoted). Please also note that no separate additional premium charge has been made for the terrorism coverage required by the Act. The premium charge that is allocable to such coverage is inseparable from and imbedded in your overall premium, and is no more than one percent of your premium.

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA
TRAVELERS CASUALTY AND SURETY COMPANY
FARMINGTON CASUALTY COMPANY
Hartford, Connecticut 06183-9062

POWER OF ATTORNEY AND CERTIFICATE OF AUTHORITY OF ATTORNEY(S)-IN-FACT

KNOW ALL PERSONS BY THESE PRESENTS, THAT TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA, TRAVELERS CASUALTY AND SURETY COMPANY and FARMINGTON CASUALTY COMPANY, corporations duly organized under the laws of the State of Connecticut, and having their principal offices in the City of Hartford, County of Hartford, State of Connecticut, (hereinafter the "Companies") hath made, constituted and appointed, and do by these presents make, constitute and appoint: Charles D. Nielson, Charles J. Nielson, Laura Lee Clymer, Mary C. Aceves, Warren M. Alter, David R. Hoover, of Miami Lakes, Florida, their true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred to sign, execute and acknowledge, at any place within the United States, the following instrument(s): by his/her sole signature and act, any and all bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking and any and all consents incident thereto and to bind the Companies, thereby as fully and to the same extent as if the same were signed by the duly authorized officers of the Companies, and all the acts of said Attorney(s)-in-Fact, pursuant to the authority herein given, are hereby ratified and confirmed.

This appointment is made under and by authority of the following Standing Resolutions of said Companies, which Resolutions are now in full force and effect:

VOTED: That the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her.

VOTED: That the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary.

VOTED: That any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary, or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority.

This Power of Attorney and Certificate of Authority is signed and sealed by facsimile (mechanical or printed) under and by authority of the following Standing Resolution voted by the Boards of Directors of TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA, TRAVELERS CASUALTY AND SURETY COMPANY and FARMINGTON CASUALTY COMPANY, which Resolution is now in full force and effect:

VOTED: That the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such power of attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

IN WITNESS WHEREOF, TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA, TRAVELERS CASUALTY AND SURETY COMPANY and FARMINGTON CASUALTY COMPANY have caused this instrument to be signed by their Senior Vice President and their corporate seals to be hereto affixed this 12th day of July, 2004.

STATE OF CONNECTICUT

}SS. Hartford

COUNTY OF HARTFORD

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA
TRAVELERS CASUALTY AND SURETY COMPANY
FARMINGTON CASUALTY COMPANY



By *George W. Thompson*
George W. Thompson
Senior Vice President

On this 12th day of July, 2004 before me personally came **GEORGE W. THOMPSON** to me known, who, being by me duly sworn, did depose and say: that he/she is Senior Vice President of **TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA, TRAVELERS CASUALTY AND SURETY COMPANY** and **FARMINGTON CASUALTY COMPANY**, the corporations described in and which executed the above instrument; that he/she knows the seals of said corporations; that the seals affixed to the said instrument are such corporate seals; and that he/she executed the said instrument on behalf of the corporations by authority of his/her office under the Standing Resolutions thereof.



Marie C Tetreault
My commission expires June 30, 2006 Notary Public
Marie C. Tetreault

CERTIFICATE

I, the undersigned, Senior Vice President of **TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA, TRAVELERS CASUALTY AND SURETY COMPANY** and **FARMINGTON CASUALTY COMPANY**, stock corporations of the State of Connecticut, DO HEREBY CERTIFY that the foregoing and attached Power of Attorney and Certificate of Authority remains in full force and has not been revoked; and furthermore, that the Standing Resolutions of the Boards of Directors, as set forth in the Certificate of Authority, are now in force.

Signed and Sealed at the Home Office of the Company, in the City of Hartford, State of Connecticut. Dated this 16th day of March, 2005.



By *Peter Schwartz*
Peter Schwartz
Senior Vice President

SECTION 00410

BID FORM

TOWN OF GOLDEN BEACH
STORMWATER IMPROVEMENTS – PHASE 4

CAS PROJECT No. 00-0984B

THIS BID IS SUBMITTED TO:

TOWN CLERK'S OFFICE
TOWN OF GOLDEN BEACH
1 GOLDEN BEACH DRIVE
GOLDEN BEACH, FLORIDA 33160

1. The undersigned BIDDER proposes and agrees, if this Bid is accepted, to enter into an agreement with OWNER 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 Bidders, 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 will sign and submit the Agreement with the Bonds and other documents required by the Bidding Requirements within ten days after the date of OWNER'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: 1

Dated: MARCH 11, 2005.

Addendum No: _____

Dated:

Addendum No: _____

Dated:

Addendum No: _____

Dated:

Addendum No: _____

Dated:

- (b) BIDDER has familiarized itself 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 information or data are or will be required by BIDDER for such purposes.
- (e) BIDDER has reviewed and checked all information and data shown or indicated on the Contract Documents with respect to existing Underground Facilities at or contiguous to the site and assumes responsibility for the accurate location of said Underground Facilities. No additional examinations, investigations, explorations, tests, reports or similar information or data in respect of said Underground Facilities are or will be required by BIDDER in order to perform and furnish the Work at the Contract Price, within the Contract Time and in accordance with the other terms and conditions of the Contract Documents.
- (f) 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.
- (g) BIDDER has given ENGINEER written notice of all conflicts, errors, discrepancies that it has discovered in the Contract Documents and the written resolution thereof by ENGINEER is acceptable to BIDDER.
- (h) 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 OWNER.

4. BIDDER will complete the work for the following price:

Bid Total \$ ~~1,944,742.⁰⁰~~ \$ 2,031,742.⁰⁰ A.I.T.

~~ONE MILLION NINE HUNDRED FORTY FIVE THOUSANDS,~~

~~SEVEN HUNDRED FORTY TWO DOLLARS & ZERO CENTS~~

A.I.T.

TWO MILLION THIRTY ONE THOUSAND (Written Total Amount)
SEVEN HUNDRED FORTY TWO DOLLARS AND ZERO CENTS. A.I.T.

5. BIDDER agrees that the work will be complete within 365 calendar days after the date stipulated in the Notice to Proceed.

6. Communications concerning this Bid shall be addressed to:

BIDDER: Metro Equipment Service, Inc.

Address: 9150 SW 72 ST #110
MIAMI, FL 33173

Attention: Jorge Godoy

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

SUBMITTED on MARCH 16, 2005

If BIDDER is:

An Individual NA

By: _____ (Individual's Name) (SEAL)

doing business as: _____

Business address: _____

Phone No: _____

A Partnership

N/A

By: _____
(Firm's Name)

(SEAL)

(General Partner)

Business address: _____

Phone No: _____

A Corporation

By: Metro Equipment Service, Inc.
(Corporation Name)

(SEAL)

Florida
(State of Incorporation)

By: Jorge L. Godoy
(Name of Person Authorized to Sign)

President/Secretary
(Title)

Attest *Jorge L. Godoy*
(President)

Business address: 9450 SW 72 ST # 110
MIAMI, FL 33173

Phone No: 305-598-7741

A Joint Venture *V/A*

By: _____
(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.)

QUESTIONNAIRE

Questionnaire sheet to be filled in by BIDDER.

The undersigned guarantees the truth and accuracy of all statements and answers herein contained:

1. How many years has your organization been in business as a general contractor?

13

2. List any public works contracts you have performed with any governmental agency having a value in excess of \$25,000 within the last 10 years:

PLEASE SEE ATTACHED

3. Were all contracts listed in No. 2 above completed within the time period without extensions?

Yes

4. Were liquidated damages incurred by the contractor for non-timely completion and, the extent to which additional time extensions were granted on all contracts that were not so timely completed.

NO

5. Was the Surety on any Public Works Section 255.05 Bond ever notified that the BIDDER was in default in the performance of such contracts? And if such default notice was so given, please indicate in detail how much claim default was resolved:

NO

6. Indicate the number of times in which arbitration or litigation ensued from any said Public Works contract within the last 10 years as well as the result of such arbitration of litigation (i.e. whether the same was settled or resolved by trial and who prevailed between the BIDDER and the governmental agency involved.):

NONE

7. Please provide a history of similar projects you have completed, other than those listed in No. 2 above. Including Project Name, Owner (phone number), Value of Work Performed, Percentage Completed.

See Attached

8. What is the last project of this nature that you have completed? Provide Owner's name and phone.

FREEDLAND MANOR - EL NIÑO GRANDE
BALLET ENVIRONMENTAL - 305-670-3986 - Pedro Gonzalez

9. Have you ever failed to complete work awarded to you? If so, where and why?

No

10. The following are named as three corporations or individuals for which you have performed work and to which you refer.

Florida Keys Aqueduct Joe Ivey 305-296-2454

Miami Dade Water & Sewer Victor Fernandez 305-669-7822

Venture Out Dade Key Kevin Grube 305-745-3233

11. Have you personally inspected the proposed work and have you a complete plan for its performance?

Yes

12. Will you sublet any part of this work? If so, give details.

Yes. Asphalt, Sod, Electrical

13. State the true, exact, correct and complete name of the partnership, corporation or trade name under which you do business, and the address of the place of business. If a corporation, state the name of the president and secretary. If a partnership, state the names of all partners. If a trade name, state the names of the individuals who do business under the trade name). It is absolutely necessary that this information be furnished.

Jorge L. Godoy
(Correct Name of BIDDER)

(a) The business is a Corporation

(b) The address of principal place of business is:

9450 SW 72 ST #110
MIAMI FL 33173

(c) The names of the corporate officers, or partners, or individuals doing business under a trade name are as follows:

Jorge L. Godoy

(BIDDER)

**TOWN OF GOLDEN BEACH
 STORMWATER IMPROVEMENTS
 NORTH PARK AND SOUTH PARK
 AS INDICATED IN ENGINEERING DRAWINGS
 CAS PROJECT No.: 00-0984B**

BID SCHEDULE

- NOTE: 1. Include in BIDS sales tax and other applicable taxes and fees.
2. Pipe installation includes trenching, excavation, removal of organic materials, backfill, compaction, as-built drawings, testing, restoration of site, road patches, asphalt repair and appurtenances per contract documents.
3. Work includes mobilization, demobilization, overhead, construction layout, as-built drawings and related items associated with a proper installation per contract documents.
4. **THE TOWN RESERVES THE RIGHT TO AWARD A CONTRACT BASED UPON THE NORTH PARK AND/OR SOUTH PARK BID TOTALS. THE TOWN MAY ALSO SUBSTITUTE AND/OR DELETE ITEMS AS NECESSARY TO MEET THE FUNDING BUDGET.**

BID SCHEDULE - NORTH PARK STORMWATER IMPROVEMENTS

ITEM No.	DESCRIPTION	UNIT	QUANT	UNIT PRICE	AMOUNT
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A. EARTHWORK

1	MOBILIZATION	LS		1 <u>\$ 145,000.</u>	1 <u>\$ 145,000.</u>
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THE LUMP SUM (LS) PRICE FOR MOBILIZATION SHALL INCLUDE BUT NOT BE LIMITED TO TRANSPORTING EQUIPMENT TO AND FROM THE SITE, DISPOSAL OF DEBRIS, EXCESS PIPE, ASPHALT, SURPLUS EXCAVATION, ON-SITE AND OFF-SITE CLEAN UP, AND ALL OTHER COSTS INCIDENTAL OR NECESSARY TO INITIATE AND TERMINATE CONSTRUCTION. THE LUMP SUM AMOUNT SHALL INCLUDE THE FULL COST OF PROVIDING AND MAINTAINING FINISHED WORK CURRENT UNTIL FINAL ACCEPTANCE OF THE WORK, ALL PERFORMANCE, PAYMENT AND MAINTENANCE BONDS, INSURANCE AND ALL CONSTRUCTION PERMITS INCLUDING ANY NECESSARY CONSTRUCTION PERMITS, BONDS AND ALL CONSTRUCTION PHOTOGRAPHS AND VIDEO RECORDINGS NECESSARY TO FULFILL THE CONTRACT DOCUMENTS. THE LUMP SUM PRICE SHALL NOT EXCEED 10% OF THE TOTAL BID AMOUNT.

2	RIGHT-OF-WAY CLEARING	LS		1 <u>\$ 80,000.</u>	1 <u>\$ 80,000.</u>
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THE LUMP SUM (LS) FOR RIGHT-OF-WAY CLEARING SHALL INCLUDE BUT NOT BE LIMITED TO REMOVAL AND DISPOSAL OF EXISTING GROUND COVERINGS, ASPHALT PAVEMENT, CONCRETE WALKS AND DRIVES, CONCRETE PAVER DRIVES, BRICK DRIVES, LIMEROCK, SUBGRADE, TREES, PLANTS, SOD, LANDSCAPING AND/OR ALL OTHER ORGANIC MATERIAL WITHIN THE RIGHT OF WAYS AS NECESSARY TO PERFORM THE WORK STIPULATED IN THESE CONTRACT DOCUMENTS.

ITEM No.	DESCRIPTION	UNIT	QUANT	PRICE	AMOUNT
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EARTHWORK (Continued)

3	EXCAVATE/ GRADE DETENTION SWALE IN PARK AREA	CY	270	\$5.00	\$1,350.00
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THE PRICE PER CUBIC YARD (CY) FOR RIGHT-OF-WAY GRADING SHALL INCLUDE BUT NOT BE LIMITED TO FURNISHING ALL MATERIAL, EQUIPMENT, AND LABOR NECESSARY TO PERFORM EXCAVATE/ GRADE DETENTION SWALE IN PARK AREA IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS, INCLUDING BUT NOT LIMITED TO EXCAVATION AND REMOVAL OF EXCESS MATERIAL; PLACEMENT OF ADDITIONAL MATERIAL, COMPACTION OF MATERIALS; AND PROTECTION OF SLOPES FROM EROSION, TO INCLUDE PLACEMENT OF TEMPORARY SOD AS NECESSARY.

4	SEED & MULCH DETENTION SWALE IN PARK AREA	SY	1,500	\$1.25	\$1,875.00
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THE PRICE PER CUBIC YARD (CY) FOR RIGHT-OF-WAY GRADING SHALL INCLUDE BUT NOT BE LIMITED TO FURNISHING ALL MATERIAL, EQUIPMENT, AND LABOR NECESSARY TO PERFORM SEED AND MULCH OF DETENTION SWALE IN PARK AREA IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS, INCLUDING BUT NOT LIMITED TO EXCAVATION AND REMOVAL OF EXCESS MATERIAL; PLACEMENT OF ADDITIONAL MATERIAL, COMPACTION OF MATERIALS; AND PROTECTION OF SLOPES FROM EROSION, TO INCLUDE PLACEMENT OF TEMPORARY SOD AS NECESSARY.

B. MISCELLANEOUS

5	RELOCATE EXISTING GAS MAIN	EA	2	\$1,000.00	\$2,000.00
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THE PRICE PER EACH (EA) FOR THIS ITEM SHALL INCLUDE BUT NOT BE LIMITED TO ALL LABOR, EQUIPMENT AND MATERIAL NECESSARY TO RELOCATE EXISTING GAS MAIN IN ACCORDANCE WITH THESE CONTRACT DOCUMENTS WHICH INCLUDE ALL SAW CUTTING, EXCAVATION, DE-WATERING, DEMUCKING, BACKFILL, COMPACTION, MUD WORK, GRADING, TESTING, INSPECTIONS AND ANY OTHER MISCELLANEOUS WORK.

6	RELOCATE EXISTING UNDERGROUND ELECTRIC	EA	2	\$1,000.00	\$2,000.00
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THE PRICE PER EACH (EA) FOR THIS ITEM SHALL INCLUDE BUT NOT BE LIMITED TO ALL LABOR, EQUIPMENT AND MATERIAL NECESSARY TO RELOCATE EXISTING UNDERGROUND ELECTRIC IN ACCORDANCE WITH THESE CONTRACT DOCUMENTS WHICH INCLUDE ALL SAW CUTTING, EXCAVATION, DE-WATERING, DEMUCKING, BACKFILL, COMPACTION, MUD WORK, GRADING, TESTING, INSPECTIONS AND ANY OTHER MISCELLANEOUS WORK.

7	RELOCATE EXISTING SANITARY LATERALS	EA	2	\$2,500.00	\$5,000.00
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THE PRICE PER EACH (EA) FOR THIS ITEM SHALL INCLUDE BUT NOT BE LIMITED TO ALL LABOR, EQUIPMENT AND MATERIAL NECESSARY TO RELOCATE EXISTING SANITARY LATERALS IN ACCORDANCE WITH THESE CONTRACT DOCUMENTS WHICH INCLUDE ALL SAW CUTTING, EXCAVATION, DE-WATERING, DEMUCKING, BACKFILL, COMPACTION, MUD WORK, GRADING, TESTING, INSPECTIONS AND ANY OTHER MISCELLANEOUS WORK.

8	EXISTING WATER MAIN DEFLECTION	EA	1	\$500.00	\$500.00
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THE PRICE PER EACH (EA) FOR THIS ITEM SHALL INCLUDE BUT NOT BE LIMITED TO ALL LABOR, EQUIPMENT AND MATERIAL NECESSARY TO DEFLECT EXISTING WATER MAIN IN ACCORDANCE WITH THESE CONTRACT DOCUMENTS WHICH INCLUDE ALL SAW CUTTING, EXCAVATION, DE-WATERING, DEMUCKING, BACKFILL, COMPACTION, MUD WORK, GRADING, TESTING, INSPECTIONS AND ANY OTHER MISCELLANEOUS WORK.

ITEM No.	DESCRIPTION	UNIT	QUANT	PRICE	AMOUNT
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MISCELLANEOUS (Continued)

9	PAVEMENT RESTORATION	SY	500	\$ 22.-	\$ 11,000.-
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THE PRICE PER SQUARE YARD (SY) SHALL INCLUDE BUT NOT BE LIMITED TO FURNISHING ALL MATERIAL, EQUIPMENT, AND LABOR NECESSARY TO PERFORM PAVEMENT RESTORATION IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS.

10	BRICK DRIVE RESTORATION	SY	140	\$ 21.-	\$ 2,940.-
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THE PRICE PER SQUARE YARD (SY) SHALL INCLUDE BUT NOT BE LIMITED TO FURNISHING ALL MATERIAL, EQUIPMENT, AND LABOR NECESSARY TO PERFORM BRICK DRIVE RESTORATION IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS.

11	LANDSCAPE RESTORATION	LS	1	\$ 75,000.-	\$ 75,000.-
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THE LUMP SUM (LS) SHALL INCLUDE BUT NOT BE LIMITED TO FURNISHING ALL MATERIAL, EQUIPMENT, AND LABOR NECESSARY TO PERFORM LANDSCAPE RESTORATION WITHIN DISTURBED AREAS OF CONSTRUCTION INCLUDING THE REPLACEMENT OF TREES, PLANTS, SHRUBS WITH SAME KIND, IRRIGATION SYSTEMS, ORNAMENTAL ACCENT LIGHTS, ROCK AND MULCH, IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS.

12	SEAWALL RESTORATION	LS	1	\$ 40,000.-	\$ 40,000.-
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THE LUMP SUM (LS) SHALL INCLUDE BUT NOT BE LIMITED TO FURNISHING ALL MATERIAL, EQUIPMENT, AND LABOR NECESSARY TO PERFORM SEAWALL RESTORATION IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS.

13	SOD RESTORATION	SY	2,000	\$ 2.00	\$ 4,000.-
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THE PRICE PER SQUARE YARD (SY) SHALL INCLUDE BUT NOT BE LIMITED TO FURNISHING ALL MATERIAL, EQUIPMENT, AND LABOR NECESSARY TO PERFORM SOD RESTORATION (BAHIA); INCLUDING 3" TOP SOIL, IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS.

14	300 AMP ELECTRICAL SERVICE	LS	1	\$ 3,300.-	\$ 3,300.-
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THE LUMP SUM (LS) PRICE SHALL INCLUDE BUT NOT BE LIMITED TO FURNISHING ALL MATERIAL, EQUIPMENT, AND LABOR NECESSARY TO PROVIDE 300 AMP UNDERGROUND ELECTRICAL SERVICE TO METER BOX ON LOT 15, INCLUDING ALL PERMITS, IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS.

15	REMOVE AND REPLACE EXISTING CHAIN LINK	LF	40	\$ 38.00	\$ 1,520.-
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THE PRICE PER LINEAR FOOT (LF) SHALL INCLUDE BUT NOT BE LIMITED TO FURNISHING ALL MATERIAL, EQUIPMENT, AND LABOR NECESSARY TO REMOVE AND REPLACE EXISTING CHAIN LINK FENCE IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS.

16	SURVEY STAKEOUT AND CERTIFIED AS-BUILTS	LS	1	\$ 16,500.00	\$ 16,500.00
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SURVEY STAKEOUT & CERTIFIED 'AS-BUILT' RECORD DRAWINGS SHALL BE PERFORMED BY CRAIG A. SMITH & ASSOCIATES (CAS) FOR THE TOWN OF GOLDEN BEACH. CONTRACTOR SHALL INCLUDE THE SURVEY STAKEOUT AND CERTIFIED 'AS-BUILT' RECORD DRAWINGS IN THE TOTAL COST FOR THE PROJECT.

ITEM No.	DESCRIPTION	UNIT	QUANT	PRICE	AMOUNT
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MISCELLANEOUS (Continued)

17	PRE-CONSTRUCTION SURVEY	LS	1	\$ 25,000.00	\$ 25,000.00
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THE LUMP SUM (LS) PRICE SHALL INCLUDE THE PREPARATION OF A PRE-CONSTRUCTION SURVEY PERFORMED BY A COMPENANT INDEPENDENT CONTRACTOR IN ACCORDANCE WITH THE CONTRACT SPECIFICATIONS.

18	TESTING	LS	1	\$ 2,500.00	\$ 2,500.00
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THE LUMP SUM (LS) PRICE SHALL INCLUDE DENSITY TESTING IN ACCORDANCE WITH THE CONTRACT SPECIFICATIONS.

19	MAINTENANCE OF TRAFFIC	LS	1	\$ 175,000.00	\$ 175,000.00
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THE LUMP SUM (LS) PRICE SHALL INCLUDE ALL MATERIAL, EQUIPMENT, AND LABOR NECESSARY TO PROVIDE MAINTENANCE OF TRAFFIC (M.O.T.) INCLUDING THE PREPARATION OF THE CONTRACTOR'S PROPOSED MAINTENANCE OF TRAFFIC PLAN. THE LUMP SUM SHALL INCLUDE THE COSTS OF BARRICADES, LIGHTING, FLAGMEN, FLAGS, OFF DUTY POLICEMEN AND OTHER WORK NEEDED TO CONTROL TRAFFIC AND MINIMIZE INCONVENIENCE TO THE PUBLIC IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS.

C. DRAINAGE

20	72" RCP	LF	10	\$ 165.00	\$ 1,650.00
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THE PRICE PER LINEAR FOOT (LF) FOR THIS ITEM SHALL INCLUDE BUT NOT BE LIMITED TO ALL LABOR, EQUIPMENT AND MATERIALS NECESSARY TO INSTALL 72" RCP IN ACCORDANCE WITH THESE CONTRACT DOCUMENTS WHICH INCLUDES SAW CUTTING, EXCAVATION, DE-WATERING, DEMUCKING, BACKFILL, COMPACTION, GRADING, TESTING, INSPECTIONS AND ANY OTHER MISCELLANEOUS WORK.

21	36" HDPE	LF	240	\$ 125.00	\$ 30,000.00
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THE PRICE PER LINEAR FOOT (LF) FOR THIS ITEM SHALL INCLUDE BUT NOT BE LIMITED TO ALL LABOR, EQUIPMENT AND MATERIALS NECESSARY TO INSTALL 36" HDPE IN ACCORDANCE WITH THESE CONTRACT DOCUMENTS WHICH INCLUDES SAW CUTTING, EXCAVATION, DE-WATERING, DEMUCKING, BUTT FUSION WELDS NECESSARY FOR WATERTIGHT JOINTS, BACKFILL, COMPACTION, GRADING, TESTING, INSPECTIONS AND ANY OTHER MISCELLANEOUS WORK.

22	30" HDPE	LF	325	\$ 87.00	\$ 28,275.00
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THE PRICE PER LINEAR FOOT (LF) FOR THIS ITEM SHALL INCLUDE BUT NOT BE LIMITED TO ALL LABOR, EQUIPMENT AND MATERIALS NECESSARY TO INSTALL 30" HDPE IN ACCORDANCE WITH THESE CONTRACT DOCUMENTS WHICH INCLUDES SAW CUTTING, EXCAVATION, DE-WATERING, DEMUCKING, BUTT FUSION WELDS NECESSARY FOR WATERTIGHT JOINTS, BACKFILL, COMPACTION, GRADING, TESTING, INSPECTIONS AND ANY OTHER MISCELLANEOUS WORK.

ITEM No.	DESCRIPTION	UNIT	QUANT	PRICE	AMOUNT
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DRAINAGE (Continued)

23	24" HDPE	LF	425	\$53.2	\$22,525.0
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THE PRICE PER LINEAR FOOT (LF) FOR THIS ITEM SHALL INCLUDE BUT NOT BE LIMITED TO ALL LABOR, EQUIPMENT AND MATERIALS NECESSARY TO INSTALL 24" HDPE IN ACCORDANCE WITH THESE CONTRACT DOCUMENTS WHICH INCLUDES SAW CUTTING, EXCAVATION, DE-WATERING, DEMUCKING, BUTT FUSION WELDS NECESSARY FOR WATERTIGHT JOINTS, BACKFILL, COMPACTION, GRADING, TESTING, INSPECTIONS AND ANY OTHER MISCELLANEOUS WORK.

24	24" PVC	LF	5	\$262.0	\$1,310.0
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THE PRICE PER LINEAR FOOT (LF) FOR THIS ITEM SHALL INCLUDE BUT NOT BE LIMITED TO ALL LABOR, EQUIPMENT AND MATERIALS NECESSARY TO INSTALL 24" PVC IN ACCORDANCE WITH THESE CONTRACT DOCUMENTS WHICH INCLUDES SAW CUTTING, EXCAVATION, DE-WATERING, DEMUCKING, BACKFILL, COMPACTION, GRADING, TESTING, INSPECTIONS AND ANY OTHER MISCELLANEOUS WORK.

25	18" HDPE	LF	100	\$31.0	\$3,100.0
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THE PRICE PER LINEAR FOOT (LF) FOR THIS ITEM SHALL INCLUDE BUT NOT BE LIMITED TO ALL LABOR, EQUIPMENT AND MATERIALS NECESSARY TO INSTALL 18" HDPE IN ACCORDANCE WITH THESE CONTRACT DOCUMENTS WHICH INCLUDES SAW CUTTING, EXCAVATION, DE-WATERING, DEMUCKING, BUTT FUSION WELDS NECESSARY FOR WATERTIGHT JOINTS, BACKFILL, COMPACTION, GRADING, TESTING, INSPECTIONS AND ANY OTHER MISCELLANEOUS WORK.

26	18" PVC	LF	5	\$146.0	\$730.0
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THE PRICE PER LINEAR FOOT (LF) FOR THIS ITEM SHALL INCLUDE BUT NOT BE LIMITED TO ALL LABOR, EQUIPMENT AND MATERIALS NECESSARY TO INSTALL 18" PVC IN ACCORDANCE WITH THESE CONTRACT DOCUMENTS WHICH INCLUDES SAW CUTTING, EXCAVATION, DE-WATERING, DEMUCKING, CONNECTOR BANDS, BACKFILL, COMPACTION, GRADING, TESTING, INSPECTIONS AND ANY OTHER MISCELLANEOUS WORK.

27	15" HDPE	LF	60	\$31.0	\$1,860.0
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THE PRICE PER LINEAR FOOT (LF) FOR THIS ITEM SHALL INCLUDE BUT NOT BE LIMITED TO ALL LABOR, EQUIPMENT AND MATERIALS NECESSARY TO INSTALL 15" HDPE IN ACCORDANCE WITH THESE CONTRACT DOCUMENTS WHICH INCLUDES SAW CUTTING, EXCAVATION, DE-WATERING, DEMUCKING, BUTT FUSION WELDS NECESSARY FOR WATERTIGHT JOINTS, BACKFILL, COMPACTION, GRADING, TESTING, INSPECTIONS AND ANY OTHER MISCELLANEOUS WORK.

28	8" PVC	LF	5	\$40.0	\$200.0
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THE PRICE PER LINEAR FOOT (LF) FOR THIS ITEM SHALL INCLUDE BUT NOT BE LIMITED TO ALL LABOR, EQUIPMENT AND MATERIALS NECESSARY TO INSTALL 8" PVC IN ACCORDANCE WITH THESE CONTRACT DOCUMENTS WHICH INCLUDES SAW CUTTING, EXCAVATION, DE-WATERING, DEMUCKING, BACKFILL, COMPACTION, GRADING, TESTING, INSPECTIONS AND ANY OTHER MISCELLANEOUS WORK.

ITEM No.	DESCRIPTION	UNIT	QUANT	PRICE	AMOUNT
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DRAINAGE (Continued)

29	36" HDPE FORCE MAIN (DIPS)	LF	15	\$ 125.00	\$ 1,875.00
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THE PRICE PER LINEAR FOOT (LF) FOR THIS ITEM SHALL INCLUDE BUT NOT BE LIMITED TO ALL LABOR, EQUIPMENT AND MATERIALS NECESSARY TO INSTALL 36" HDPE FORCE MAIN (DIPS) IN ACCORDANCE WITH THESE CONTRACT DOCUMENTS WHICH INCLUDES SAW CUTTING, EXCAVATION, DE-WATERING, DEMUCKING, BUTT FUSION WELDS NECESSARY FOR WATERTIGHT JOINTS, BACKFILL, COMPACTION, GRADING, TESTING, INSPECTIONS AND ANY OTHER MISCELLANEOUS WORK.

30	24" HDPE FORCE MAIN (DIPS)	LF	410	\$ 53.00	\$ 21,730.00
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THE PRICE PER LINEAR FOOT (LF) FOR THIS ITEM SHALL INCLUDE BUT NOT BE LIMITED TO ALL LABOR, EQUIPMENT AND MATERIALS NECESSARY TO INSTALL 24" HDPE FORCE MAIN (DIPS) IN ACCORDANCE WITH THESE CONTRACT DOCUMENTS WHICH INCLUDES SAW CUTTING, EXCAVATION, DE-WATERING, DEMUCKING, BUTT FUSION WELDS NECESSARY FOR WATERTIGHT JOINTS, BACKFILL, COMPACTION, GRADING, TESTING, INSPECTIONS AND ANY OTHER MISCELLANEOUS WORK.

31	12" HDPE FORCE MAIN (DIPS)	LF	180	\$ 30.00	\$ 5,400.00
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THE PRICE PER LINEAR FOOT (LF) FOR THIS ITEM SHALL INCLUDE BUT NOT BE LIMITED TO ALL LABOR, EQUIPMENT AND MATERIALS NECESSARY TO INSTALL 12" HDPE FORCE MAIN (DIPS) IN ACCORDANCE WITH THESE CONTRACT DOCUMENTS WHICH INCLUDES SAW CUTTING, EXCAVATION, DE-WATERING, DEMUCKING, BUTT FUSION WELDS NECESSARY FOR WATERTIGHT JOINTS, BACKFILL, COMPACTION, GRADING, TESTING, INSPECTIONS AND ANY OTHER MISCELLANEOUS WORK.

32	AIR RELEASE VALVE	EA	1	\$ 1,200.00	\$ 1,200.00
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THE PRICE PER EACH (EA) FOR THIS ITEM SHALL INCLUDE BUT NOT BE LIMITED TO ALL LABOR, EQUIPMENT AND MATERIALS NECESSARY TO INSTALL AN AIR RELEASE VALVE IN ACCORDANCE WITH THESE CONTRACT DOCUMENTS WHICH INCLUDES EXCAVATION, DE-WATERING, DEMUCKING, BACKFILL, COMPACTION, GRADING, TESTING, INSPECTIONS AND ANY OTHER MISCELLANEOUS WORK.

33	PIPE SUPPORT WOOD TIMBER PILE	EA	24	\$ 1,400.00	\$ 33,600.00
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THE PRICE PER EACH (EA) ITEM SHALL INCLUDE BUT NOT BE LIMITED TO ALL LABOR, EQUIPMENT AND MATERIALS NECESSARY TO INSTALL PIPE SUPPORT WOOD TIMBER PILES IN ACCORDANCE WITH THESE CONTRACT DOCUMENTS WHICH INCLUDES SAW CUTTING, EXCAVATION, DE-WATERING, DEMUCKING, STAINLESS STEEL TIE DOWN CLAMP, ANCHOR BOLTS, GASKETS, BOARD SUPPORTS, BACKFILL, COMPACTION, GRADING, TESTING, INSPECTIONS AND ANY OTHER MISCELLANEOUS WORK.

34	CONCRETE SUPPORT SLAB WITH WOOD TIMBER PILES	LS	1	\$ 25,000.00	\$ 25,000.00
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THE LUMP SUM (LS) PRICE ITEM SHALL INCLUDE BUT NOT BE LIMITED TO ALL LABOR, EQUIPMENT AND MATERIALS NECESSARY TO INSTALL CONCRETE SUPPORT SLAB WITH WOOD TIMBER PILES IN ACCORDANCE WITH THESE CONTRACT DOCUMENTS WHICH INCLUDES SAW CUTTING, EXCAVATION, DE-WATERING, DEMUCKING, STAINLESS STEEL TIE DOWN CLAMPS, REINFORCING STEEL, BACKFILL, COMPACTION, GRADING, TESTING, INSPECTIONS AND ANY OTHER MISCELLANEOUS WORK.

ITEM
No.

DESCRIPTION

UNIT QUANT UNIT PRICE AMOUNT

DRAINAGE (Continued)

35 TYPE 'C' INLET EA 3 ^{\$}4,200.⁰⁰ ^{\$}12,600.⁰⁰

THE PRICE PER EACH (EA) FOR THIS ITEM SHALL INCLUDE BUT NOT BE LIMITED TO ALL LABOR, EQUIPMENT AND MATERIAL NECESSARY TO INSTALL TYPE 'C' INLET WITH FRAME AND GRATE, IN ACCORDANCE WITH THESE CONTRACT DOCUMENTS WHICH INCLUDE ALL SAW CUTTING, EXCAVATION, DE-WATERING, DEMUCKING, BACKFILL, COMPACTION, PIPE CONNECTORS, MUD WORK, GRADING, TESTING, INSPECTIONS AND ANY OTHER MISCELLANEOUS WORK.

36 TYPE M-4 INLET EA 6 ^{\$}5,400.⁰⁰ ^{\$}32,400.⁰⁰

THE PRICE PER EACH (EA) FOR THIS ITEM SHALL INCLUDE BUT NOT BE LIMITED TO ALL LABOR, EQUIPMENT AND MATERIAL NECESSARY TO INSTALL TYPE M-4 INLET WITH FRAME AND GRATE, IN ACCORDANCE WITH THESE CONTRACT DOCUMENTS WHICH INCLUDE ALL SAW CUTTING, EXCAVATION, DE-WATERING, DEMUCKING, BACKFILL, COMPACTION, PIPE CONNECTORS, MUD WORK, GRADING, TESTING, INSPECTIONS AND ANY OTHER MISCELLANEOUS WORK.

37 TYPE M-5 INLET EA 4 ^{\$}7,500.⁰⁰ ^{\$}30,000.⁰⁰

THE PRICE PER EACH (EA) FOR THIS ITEM SHALL INCLUDE BUT NOT BE LIMITED TO ALL LABOR, EQUIPMENT AND MATERIAL NECESSARY TO INSTALL TYPE M-5 INLET WITH FRAME AND GRATE, IN ACCORDANCE WITH THESE CONTRACT DOCUMENTS WHICH INCLUDE ALL SAW CUTTING, EXCAVATION, DE-WATERING, DEMUCKING, BACKFILL, COMPACTION, PIPE CONNECTORS, MUD WORK, GRADING, TESTING, INSPECTIONS AND ANY OTHER MISCELLANEOUS WORK.

38 4.5' x 4.5' INLET EA 1 ^{\$}5,500.⁰⁰ ^{\$}5,500.⁰⁰

THE PRICE PER EACH (EA) FOR THIS ITEM SHALL INCLUDE BUT NOT BE LIMITED TO ALL LABOR, EQUIPMENT AND MATERIAL NECESSARY TO INSTALL 4.5' x 4.5' INLET WITH FRAME AND GRATE, IN ACCORDANCE WITH THESE CONTRACT DOCUMENTS WHICH INCLUDE ALL SAW CUTTING, EXCAVATION, DE-WATERING, DEMUCKING, BACKFILL, COMPACTION, PIPE CONNECTORS, MUD WORK, GRADING, TESTING, INSPECTIONS AND ANY OTHER MISCELLANEOUS WORK.

39 5' x 5' MANHOLE EA 1 ^{\$}8,000.⁰⁰ ^{\$}8,000.⁰⁰

THE PRICE PER EACH (EA) FOR THIS ITEM SHALL INCLUDE BUT NOT BE LIMITED TO ALL LABOR, EQUIPMENT AND MATERIAL NECESSARY TO INSTALL 5' x 5' MANHOLE WITH FRAME AND GRATE, IN ACCORDANCE WITH THESE CONTRACT DOCUMENTS WHICH INCLUDE ALL SAW CUTTING, EXCAVATION, DE-WATERING, DEMUCKING, BACKFILL, COMPACTION, PIPE CONNECTORS, MUD WORK, GRADING, TESTING, INSPECTIONS AND ANY OTHER MISCELLANEOUS WORK.

40 4' x 4' MANHOLE EA 1 ^{\$}4,300.⁰⁰ ^{\$}4,300.⁰⁰

THE PRICE PER EACH (EA) FOR THIS ITEM SHALL INCLUDE BUT NOT BE LIMITED TO ALL LABOR, EQUIPMENT AND MATERIAL NECESSARY TO INSTALL 4' x 4' MANHOLE WITH FRAME AND GRATE, IN ACCORDANCE WITH THESE CONTRACT DOCUMENTS WHICH INCLUDE ALL SAW CUTTING, EXCAVATION, DE-WATERING, DEMUCKING, BACKFILL, COMPACTION, PIPE CONNECTORS, MUD WORK, GRADING, TESTING, INSPECTIONS AND ANY OTHER MISCELLANEOUS WORK.

ITEM No.	DESCRIPTION	UNIT	QUANT	PRICE	AMOUNT
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DRAINAGE (Continued)

41	4' DIA. MANHOLE	EA	1	<u>\$4,300.00</u>	<u>\$4,300.00</u>
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THE PRICE PER EACH (EA) FOR THIS ITEM SHALL INCLUDE BUT NOT BE LIMITED TO ALL LABOR, EQUIPMENT AND MATERIAL NECESSARY TO INSTALL 4' DIA. MANHOLE WITH FRAME AND GRATE, IN ACCORDANCE WITH THESE CONTRACT DOCUMENTS WHICH INCLUDE ALL SAW CUTTING, EXCAVATION, DE-WATERING, DEMUCKING, BACKFILL, COMPACTION, PIPE CONNECTORS, MUD WORK, GRADING, TESTING, INSPECTIONS AND ANY OTHER MISCELLANEOUS WORK.

42	8' DIA. WATER QUALITY STRUCTURE	EA	1	<u>\$65,000.00</u>	<u>\$65,000.00</u>
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THE PRICE PER EACH (EA) FOR THIS ITEM SHALL INCLUDE BUT NOT BE LIMITED TO ALL LABOR, EQUIPMENT AND MATERIAL NECESSARY TO INSTALL 8' DIA. WATER QUALITY STRUCTURE WITH FRAME AND GRATE, IN ACCORDANCE WITH THESE CONTRACT DOCUMENTS WHICH INCLUDE ALL SAW CUTTING, EXCAVATION, DE-WATERING, DEMUCKING, BACKFILL, COMPACTION, MUD WORK, GRADING, TESTING, INSPECTIONS AND ANY OTHER MISCELLANEOUS WORK.

43	BYPASS WEIR STRUCTURE	EA	1	<u>\$75,000.00</u>	<u>\$75,000.00</u>
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THE PRICE PER EACH (EA) FOR THIS ITEM SHALL INCLUDE BUT NOT BE LIMITED TO ALL LABOR, EQUIPMENT AND MATERIAL NECESSARY TO INSTALL BYPASS WEIR STRUCTURE WITH ALUMINUM ACCESS HATCHES, IN ACCORDANCE WITH THESE CONTRACT DOCUMENTS WHICH INCLUDE ALL SAW CUTTING, EXCAVATION, DE-WATERING, DEMUCKING, BACKFILL, COMPACTION, MUD WORK, GRADING, TESTING, INSPECTIONS AND ANY OTHER MISCELLANEOUS WORK.

44	STORMWATER PUMP STATION	EA	1	<u>\$420,000.00</u>	<u>\$420,000.00</u>
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THE PRICE PER EACH (EA) FOR THIS ITEM SHALL INCLUDE BUT NOT BE LIMITED TO ALL LABOR, EQUIPMENT AND MATERIAL NECESSARY TO INSTALL STORMWATER PUMP STATION IN ACCORDANCE WITH THESE CONTRACT DOCUMENTS WHICH INCLUDE ALL EXCAVATION, DE-WATERING, DEMUCKING, ALUMINUM ACCESS HATCHES, VALVE BOXES AND AUGERCAST PILES, GATE VALVES, CHECK VALVES, COUPLINGS, FITTINGS AND APPURTENANCES, BACKFILL, COMPACTION, MUD WORK, CONCRETE SLAB FOR ELECTRICAL PANEL, GRADING, TESTING, INSPECTIONS AND ANY OTHER MISCELLANEOUS WORK.

45	STORMWATER PUMP STATION ELECTRICAL COMPONENTS	LS	1	<u>\$62,500.00</u>	<u>\$62,500.00</u>
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THE LUMP SUM (LS) PRICE FOR THIS ITEM SHALL INCLUDE BUT NOT BE LIMITED TO ALL LABOR, EQUIPMENT AND MATERIAL NECESSARY TO INSTALL ALL ELECTRICAL COMPONENTS FOR THE STORMWATER PUMP STATION IN ACCORDANCE WITH THESE CONTRACT DOCUMENTS INCLUDING TESTING, INSPECTIONS AND ANY OTHER MISCELLANEOUS WORK.

46	5' DIA. CONFLICT MANHOLE INCLUDING SLEEVING	EA	2	<u>\$6,000.00</u>	<u>\$12,000.00</u>
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THE PRICE PER EACH (EA) FOR THIS ITEM SHALL INCLUDE BUT NOT BE LIMITED TO ALL LABOR, EQUIPMENT AND MATERIAL NECESSARY TO INSTALL 5' DIA. CONFLICT MANHOLE WITH FRAME AND GRATE, IN ACCORDANCE WITH THESE CONTRACT DOCUMENTS WHICH INCLUDE ALL SAW CUTTING, EXCAVATION, DE-WATERING, DEMUCKING, BACKFILL, COMPACTION, PIPE SLEEVING, PIPE CONNECTORS, MUD WORK, GRADING, TESTING, INSPECTIONS AND ANY OTHER MISCELLANEOUS WORK.

ITEM No.	DESCRIPTION	UNIT	QUANT	PRICE	AMOUNT
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DRAINAGE (Continued)

47	4' DIA. CONFLICT MANHOLE INCLUDING SLEEVING	EA	1	<u>\$4,500.^c</u>	<u>\$4,500.^c</u>
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THE PRICE PER EACH (EA) FOR THIS ITEM SHALL INCLUDE BUT NOT BE LIMITED TO ALL LABOR, EQUIPMENT AND MATERIAL NECESSARY TO INSTALL 4' DIA. CONFLICT MANHOLE WITH FRAME AND GRATE, IN ACCORDANCE WITH THESE CONTRACT DOCUMENTS WHICH INCLUDE ALL SAW CUTTING, EXCAVATION, DE-WATERING, DEMUCKING, BACKFILL, COMPACTION, PIPE SLEEVING, PIPE CONNECTORS, MUD WORK, GRADING, TESTING, INSPECTIONS AND ANY OTHER MISCELLANEOUS WORK.

48	DRAINAGE STRUCTURE WOOD TIMBER PILE	EA	60	<u>\$1,400.^c</u>	<u>\$84,000.^c</u>
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THE PRICE PER EACH (EA) ITEM SHALL INCLUDE BUT NOT BE LIMITED TO ALL LABOR, EQUIPMENT AND MATERIALS NECESSARY TO INSTALL DRAINAGE STRUCTURE SUPPORT WOOD TIMBER PILES IN ACCORDANCE WITH THESE CONTRACT DOCUMENTS WHICH INCLUDES SAW CUTTING, EXCAVATION, DE-WATERING, DEMUCKING, GALVANIZED BOLTS AND WASHERS, MUDWORK, BACKFILL, COMPACTION, GRADING, TESTING, INSPECTIONS AND ANY OTHER MISCELLANEOUS WORK.

49	CORE AND CONNECT TO EXISTING SEAWALL	LS	1	<u>\$45,000.^c</u>	<u>\$45,000.^c</u>
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THE LUMP SUM (LS) PRICE SHALL INCLUDE BUT NOT BE LIMITED TO ALL LABOR, EQUIPMENT AND MATERIALS NECESSARY TO CORE AND CONNECT TO EXISTING SEAWALL IN ACCORDANCE WITH THESE CONTRACT DOCUMENTS WHICH INCLUDES EXCAVATION, DE-WATERING, DEMUCKING, TURBIDITY SCREEN, MANATEE BARRIER, BACKFILL, COMPACTION, GRADING, TESTING, INSPECTIONS AND ANY OTHER MISCELLANEOUS WORK.

50	REMOVE EXISTING CATCH BASIN	EA	7	<u>\$1,000.^c</u>	<u>\$7,000.^c</u>
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THE PRICE PER LUMP SUM (LS) FOR THIS ITEM SHALL INCLUDE BUT NOT BE LIMITED TO ALL LABOR, EQUIPMENT AND MATERIALS NECESSARY TO REMOVE EXISTING CATCH BASIN IN ACCORDANCE WITH THESE CONTRACT DOCUMENTS WHICH INCLUDES EXCAVATION, DE-WATERING, BACKFILL, COMPACTION, GRADING, TESTING, INSPECTIONS AND ANY OTHER MISCELLANEOUS WORK.

51	PLUG AND ABANDON EXISTING DRAINAGE PIPE	LF	320	<u>\$25.^c</u>	<u>\$8,000.^c</u>
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THE PRICE PER LINEAR FOOT (LF) FOR THIS ITEM SHALL INCLUDE BUT NOT BE LIMITED TO ALL LABOR, EQUIPMENT AND MATERIALS NECESSARY TO REMOVE PLUG AND ABANDON EXISTING DRAINAGE PIPE IN ACCORDANCE WITH THESE CONTRACT DOCUMENTS WHICH INCLUDES EXCAVATION, DE-WATERING, BACKFILL, COMPACTION, GRADING, TESTING, INSPECTIONS AND ANY OTHER MISCELLANEOUS WORK.

52	REMOVE EXISTING DRAINAGE PIPE	LF	60	<u>\$25.^c</u>	<u>\$1,500.^c</u>
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THE PRICE PER LINEAR FOOT (LF) FOR THIS ITEM SHALL INCLUDE BUT NOT BE LIMITED TO ALL LABOR, EQUIPMENT AND MATERIALS NECESSARY TO REMOVE EXISTING DRAINAGE PIPE IN ACCORDANCE WITH THESE CONTRACT DOCUMENTS WHICH INCLUDES EXCAVATION, DE-WATERING, DEMUCKING, BACKFILL, COMPACTION, GRADING, TESTING, INSPECTIONS AND ANY OTHER MISCELLANEOUS WORK.

ITEM No.	DESCRIPTION	UNIT	QUANT	PRICE	AMOUNT
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DRAINAGE (Continued)

53	REMOVE EXISTING DRAINAGE PIPE	LF	425	<u>\$25.2</u>	<u>\$10,625.2</u>
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THE PRICE PER LINEAR FOOT (LF) FOR THIS ITEM SHALL INCLUDE BUT NOT BE LIMITED TO ALL LABOR, EQUIPMENT AND MATERIALS NECESSARY TO REMOVE EXISTING DRAINAGE PIPE ADJACENT TO LOT 15 IN ACCORDANCE WITH THESE CONTRACT DOCUMENTS WHICH INCLUDES EXCAVATION, DE-WATERING, DEMUCKING, BACKFILL, FILLING IN SINK HOLES, COMPACTION, GRADING, TESTING, INSPECTIONS AND ANY OTHER MISCELLANEOUS WORK.

54	CONNECT TO EXISTING DRAINAGE SYSTEM	EA	3	<u>\$1,500.2</u>	<u>\$4,500.2</u>
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THE PRICE PER EACH (EA) FOR THIS ITEM SHALL INCLUDE BUT NOT BE LIMITED TO ALL LABOR, EQUIPMENT AND MATERIALS NECESSARY TO CONNECT TO EXISTING DRAINAGE SYSTEM IN ACCORDANCE WITH THESE CONTRACT DOCUMENTS WHICH INCLUDES EXCAVATION, DE-WATERING, DEMUCKING, CONNECTING TO EXISTING DRAINAGE PIPE WITH SAME MATERIAL AND SIZE, BACKFILL, COMPACTION, MUDWORK, GRADING, TESTING, INSPECTIONS AND ANY OTHER MISCELLANEOUS WORK.

D. BENDS AND FITTINGS

FURNISH ALL LABOR, EQUIPMENT AND MATERIALS NECESSARY TO INSTALL HDPE PIPE BENDS AND FITTINGS IN ORDER TO ACHIEVE WATERTIGHT JOINTS IN ACCORDANCE WITH THESE CONTRACT DOCUMENTS. THE UNIT PRICE OF INSTALLATION SHALL INCLUDE THE PURCHASE OF THE FITTINGS WITH ALL RELATED WATERTIGHT JOINT COUPLERS, GASKETS AND ANY OTHER MISCELLANEOUS WORK.

55	24" x 15" TEE	EA	1	<u>\$1,125.2</u>	<u>\$1,125.2</u>
56	24" x 12" TEE	EA	3	<u>\$900.2</u>	<u>\$2,700.2</u>
57	24" x 12" WYE	EA	1	<u>\$1,550.2</u>	<u>\$1,550.2</u>
58	24" PLUG	EA	1	<u>\$1,375.2</u>	<u>\$1,375.2</u>
59	36" x 24" REDUCER	EA	1	<u>\$2,610.2</u>	<u>\$2,610.2</u>
60	24" x 12" REDUCER	EA	1	<u>\$2,175.2</u>	<u>\$2,175.2</u>
61	12" x 45 DEGREE BEND	EA	2	<u>\$106.2</u>	<u>\$212.2</u>

NORTH PARK BID AMOUNT
(Sum of Items 1 through 61)

\$1,682,612.2
~~\$1,617,612.2~~ A.I.T.

ITEM No.	DESCRIPTION	UNIT	QUANT	PRICE	AMOUNT
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BID SCHEDULE - SOUTH PARK STORMWATER IMPROVEMENTS

ITEM No.	DESCRIPTION	UNIT	QUANT	PRICE	AMOUNT
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A. EARTHWORK

1	MOBILIZATION	LS	1	\$29,500. <u>\$29,500.</u>	
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THE LUMP SUM (LS) PRICE FOR MOBILIZATION SHALL INCLUDE BUT NOT BE LIMITED TO TRANSPORTING EQUIPMENT TO AND FROM THE SITE, DISPOSAL OF DEBRIS, EXCESS PIPE, ASPHALT, SURPLUS EXCAVATION, ON-SITE AND OFF-SITE CLEAN UP, AND ALL OTHER COSTS INCIDENTAL OR NECESSARY TO INITIATE AND TERMINATE CONSTRUCTION. THE LUMP SUM AMOUNT SHALL INCLUDE THE FULL COST OF PROVIDING AND MAINTAINING FINISHED WORK CURRENT UNTIL FINAL ACCEPTANCE OF THE WORK, ALL PERFORMANCE, PAYMENT AND MAINTENANCE BONDS, INSURANCE AND ALL CONSTRUCTION PERMITS INCLUDING ANY NECESSARY CONSTRUCTION PERMITS, BONDS AND ALL CONSTRUCTION PHOTOGRAPHS AND VIDEO RECORDINGS NECESSARY TO FULFILL THE CONTRACT DOCUMENTS. THE LUMP SUM PRICE SHALL NOT EXCEED 10% OF THE TOTAL BID AMOUNT.

2	RIGHT-OF-WAY CLEARING	LS	1	\$30,000. <u>\$30,000.</u>	
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THE LUMP SUM (LS) FOR RIGHT-OF-WAY CLEARING SHALL INCLUDE BUT NOT BE LIMITED TO REMOVAL AND DISPOSAL OF EXISTING GROUND COVERINGS, ASPHALT PAVEMENT, CONCRETE WALKS AND DRIVES, CONCRETE PAVER DRIVES, BRICK DRIVES, LIMEROCK, SUBGRADE, TREES, PLANTS, SOD, LANDSCAPING AND/OR ALL OTHER ORGANIC MATERIAL WITHIN THE RIGHT OF WAYS AS NECESSARY TO PERFORM THE WORK STIPULATED IN THESE CONTRACT DOCUMENTS.

B. MISCELLANEOUS

3	RELOCATE EXISTING GAS MAIN	EA	2	\$1,000. <u>\$2,000.</u>	
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THE PRICE PER EACH (EA) FOR THIS ITEM SHALL INCLUDE BUT NOT BE LIMITED TO ALL LABOR, EQUIPMENT AND MATERIAL NECESSARY TO RELOCATE EXISTING GAS MAIN IN ACCORDANCE WITH THESE CONTRACT DOCUMENTS WHICH INCLUDE ALL SAW CUTTING, EXCAVATION, DE-WATERING, DEMUCKING, BACKFILL, COMPACTION, MUD WORK, GRADING, TESTING, INSPECTIONS AND ANY OTHER MISCELLANEOUS WORK.

4	RELOCATE EXISTING UNDERGROUND ELECTRIC	EA	2	\$1,000. <u>\$2,000.</u>	
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THE PRICE PER EACH (EA) FOR THIS ITEM SHALL INCLUDE BUT NOT BE LIMITED TO ALL LABOR, EQUIPMENT AND MATERIAL NECESSARY TO RELOCATE EXISTING UNDERGROUND ELECTRIC IN ACCORDANCE WITH THESE CONTRACT DOCUMENTS WHICH INCLUDE ALL SAW CUTTING, EXCAVATION, DE-WATERING, DEMUCKING, BACKFILL, COMPACTION, MUD WORK, GRADING, TESTING, INSPECTIONS AND ANY OTHER MISCELLANEOUS WORK.

ITEM No.	DESCRIPTION	UNIT	QUANT	PRICE	AMOUNT
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MISCELLANEOUS (Continued)

5	EXISTING WATER MAIN DEFLECTION	EA	1	\$500. ²	<u>\$500.</u> ^c
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THE PRICE PER EACH (EA) FOR THIS ITEM SHALL INCLUDE BUT NOT BE LIMITED TO ALL LABOR, EQUIPMENT AND MATERIAL NECESSARY TO DEFLECT EXISTING WATER MAIN IN ACCORDANCE WITH THESE CONTRACT DOCUMENTS WHICH INCLUDE ALL SAW CUTTING, EXCAVATION, DE-WATERING, DEMUCKING, BACKFILL, COMPACTION, MUD WORK, GRADING, TESTING, INSPECTIONS AND ANY OTHER MISCELLANEOUS WORK.

6	PAVEMENT RESTORATION	SY	140	\$22. ²	<u>\$3,080.</u> ^c
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THE PRICE PER SQUARE YARD (SY) SHALL INCLUDE BUT NOT BE LIMITED TO FURNISHING ALL MATERIAL, EQUIPMENT, AND LABOR NECESSARY TO PERFORM PAVEMENT RESTORATION IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS.

7	REGRADE AND REPLACE EXISTING ASPHALT WALK	LS	1	\$12,000. ^c	<u>\$12,000.</u> ²
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THE LUMP SUM (LS) PRICE SHALL INCLUDE BUT NOT BE LIMITED TO FURNISHING ALL MATERIAL, EQUIPMENT, AND LABOR NECESSARY TO REMOVE, REGRADE AND REPLACE EXISTING ASPHALT WALK INCLUDING ASPHALT RESTORATION, 24" BASE COURSE AND GEOTEXTILE FABRIC IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS.

8	LANDSCAPE RESTORATION	LS	1	\$40,000. ^c	<u>\$40,000.</u> ^c
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THE LUMP SUM (LS) SHALL INCLUDE BUT NOT BE LIMITED TO FURNISHING ALL MATERIAL, EQUIPMENT, AND LABOR NECESSARY TO PERFORM LANDSCAPE RESTORATION WITHIN DISTURBED AREAS OF CONSTRUCTION INCLUDING THE REPLACEMENT OF TREES, PLANTS, SHRUBS WITH SAME KIND, IRRIGATION SYSTEMS, ROCK AND MULCH, IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS.

9	SOD RESTORATION	SY	300	\$2. ²	<u>\$600.</u> ²
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THE PRICE PER SQUARE YARD (SY) SHALL INCLUDE BUT NOT BE LIMITED TO FURNISHING ALL MATERIAL, EQUIPMENT, AND LABOR NECESSARY TO PERFORM SOD RESTORATION (BAHIA); INCLUDING 3" TOP SOIL, IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS.

10	SURVEY STAKEOUT AND AS-BUILTS	LS	1	\$5,500.00	<u>\$5,500.00</u>
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SURVEY STAKEOUT & CERTIFIED 'AS-BUILT' RECORD DRAWINGS SHALL BE PERFORMED BY CRAIG A. SMITH & ASSOCIATES (CAS) FOR THE TOWN OF GOLDEN BEACH. CONTRACTOR SHALL INCLUDE THE SURVEY STAKEOUT AND CERTIFIED 'AS-BUILT' RECORD DRAWINGS IN THE TOTAL COST FOR THE PROJECT.

11	PRE-CONSTRUCTION SURVEY	LS	1	\$15,000. ²	<u>\$15,000.</u> ²
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THE LUMP SUM (LS) PRICE SHALL INCLUDE THE PREPARATION OF A PRE-CONSTRUCTION SURVEY PERFORMED BY A COMPENANT INDEPENDENT CONTRACTOR IN ACCORDANCE WITH THE CONTRACT SPECIFICATIONS.

ITEM No.	DESCRIPTION	UNIT	QUANT	PRICE	AMOUNT
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MISCELLANEOUS (Continued)

12	TESTING	LS	1	\$2,000.^c	<u>\$2,000.^c</u>
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THE LUMP SUM (LS) PRICE SHALL INCLUDE DENSITY TESTING IN ACCORDANCE WITH THE CONTRACT SPECIFICATIONS.

13	MAINTENANCE OF TRAFFIC	LS	1	\$50,000.^c	<u>\$25,000.^c</u>
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THE LUMP SUM (LS) PRICE SHALL INCLUDE ALL MATERIAL, EQUIPMENT, AND LABOR NECESSARY TO PROVIDE MAINTENANCE OF TRAFFIC (M.O.T.) INCLUDING THE PREPARATION OF THE CONTRACTOR'S PROPOSED MAINTENANCE OF TRAFFIC PLAN. THE LUMP SUM SHALL INCLUDE THE COSTS OF BARRICADES, LIGHTING, FLAGMEN, FLAGS, OFF DUTY POLICEMEN AND OTHER WORK NEEDED TO CONTROL TRAFFIC AND MINIMIZE INCONVENIENCE TO THE PUBLIC IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS.

C. DRAINAGE

14	18" HDPE	LF	440	\$31.^c	<u>\$13,640.^c</u>
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THE PRICE PER LINEAR FOOT (LF) FOR THIS ITEM SHALL INCLUDE BUT NOT BE LIMITED TO ALL LABOR, EQUIPMENT AND MATERIALS NECESSARY TO INSTALL 18" HDPE IN ACCORDANCE WITH THESE CONTRACT DOCUMENTS WHICH INCLUDES SAW CUTTING, EXCAVATION, DE-WATERING, DEMUCKING, BUTT FUSION WELDS NECESSARY FOR WATERTIGHT JOINTS, BACKFILL, COMPACTION, GRADING, TESTING, INSPECTIONS AND ANY OTHER MISCELLANEOUS WORK.

15	15" HDPE	LF	135	\$31.^c	<u>\$4,185.^c</u>
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THE PRICE PER LINEAR FOOT (LF) FOR THIS ITEM SHALL INCLUDE BUT NOT BE LIMITED TO ALL LABOR, EQUIPMENT AND MATERIALS NECESSARY TO INSTALL 15" HDPE IN ACCORDANCE WITH THESE CONTRACT DOCUMENTS WHICH INCLUDES SAW CUTTING, EXCAVATION, DE-WATERING, DEMUCKING, BUTT FUSION WELDS NECESSARY FOR WATERTIGHT JOINTS, BACKFILL, COMPACTION, GRADING, TESTING, INSPECTIONS AND ANY OTHER MISCELLANEOUS WORK.

16	PIPE SUPPORT WOOD TIMBER PILE	EA	10	\$1,400.^c	<u>\$14,000.^c</u>
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THE PRICE PER EACH (EA) ITEM SHALL INCLUDE BUT NOT BE LIMITED TO ALL LABOR, EQUIPMENT AND MATERIALS NECESSARY TO INSTALL PIPE SUPPORT WOOD TIMBER PILES IN ACCORDANCE WITH THESE CONTRACT DOCUMENTS WHICH INCLUDES SAW CUTTING, EXCAVATION, DE-WATERING, DEMUCKING, STAINLESS STEEL TIE DOWN CLAMP, ANCHOR BOLTS, GASKETS, BOARD SUPPORTS, BACKFILL, COMPACTION, GRADING, TESTING, INSPECTIONS AND ANY OTHER MISCELLANEOUS WORK.

17	TYPE 'C' INLET	EA	5	\$4,200.^c	<u>\$21,000.^c</u>
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THE PRICE PER EACH (EA) FOR THIS ITEM SHALL INCLUDE BUT NOT BE LIMITED TO ALL LABOR, EQUIPMENT AND MATERIAL NECESSARY TO INSTALL TYPE 'C' INLET WITH FRAME AND GRATE, IN ACCORDANCE WITH THESE CONTRACT DOCUMENTS WHICH INCLUDE ALL SAW CUTTING, EXCAVATION, DE-WATERING, DEMUCKING, BACKFILL, COMPACTION, PIPE CONNECTORS, MUD WORK, GRADING, TESTING, INSPECTIONS AND ANY OTHER MISCELLANEOUS WORK.

ITEM No.	DESCRIPTION	UNIT	QUANT	PRICE	AMOUNT
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DRAINAGE (Continued)

18	TYPE 'M-4' MANHOLE	EA	3	\$5,400. ² <u>\$16,200.</u> ²	
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THE PRICE PER EACH (EA) FOR THIS ITEM SHALL INCLUDE BUT NOT BE LIMITED TO ALL LABOR, EQUIPMENT AND MATERIAL NECESSARY TO INSTALL TYPE 'M-4' MANHOLE WITH FRAME AND COVER, IN ACCORDANCE WITH THESE CONTRACT DOCUMENTS WHICH INCLUDE ALL SAW CUTTING, EXCAVATION, DE-WATERING, DEMUCKING, BACKFILL, COMPACTION, PIPE CONNECTORS, MUD WORK, GRADING, TESTING, INSPECTIONS AND ANY OTHER MISCELLANEOUS WORK.

19	TYPE 'M-4' INLET	EA	2	\$5,400. ² <u>\$10,800.</u> ²	
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THE PRICE PER EACH (EA) FOR THIS ITEM SHALL INCLUDE BUT NOT BE LIMITED TO ALL LABOR, EQUIPMENT AND MATERIAL NECESSARY TO INSTALL 'M-4' INLET WITH FRAME AND GRATE, IN ACCORDANCE WITH THESE CONTRACT DOCUMENTS WHICH INCLUDE ALL SAW CUTTING, EXCAVATION, DE-WATERING, DEMUCKING, BACKFILL, COMPACTION, PIPE CONNECTORS, MUD WORK, GRADING, TESTING, INSPECTIONS AND ANY OTHER MISCELLANEOUS WORK.

20	DRAINAGE STRUCTURE WOOD TIMBER PILE	EA	30	\$1,400. ² <u>\$42,000.</u> ²	
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THE PRICE PER EACH (EA) ITEM SHALL INCLUDE BUT NOT BE LIMITED TO ALL LABOR, EQUIPMENT AND MATERIALS NECESSARY TO INSTALL PIPE SUPPORT WOOD TIMBER PILES IN ACCORDANCE WITH THESE CONTRACT DOCUMENTS WHICH INCLUDES SAW CUTTING, EXCAVATION, DE-WATERING, DEMUCKING, GALVANIZED BOLTS AND WASHERS, MUDWORK, BACKFILL, COMPACTION, GRADING, TESTING, INSPECTIONS AND ANY OTHER MISCELLANEOUS WORK.

21	REMOVE EXISTING CATCH BASIN	EA	4	\$1,000. ² <u>\$4,000.</u> ²	
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THE PRICE PER LUMP SUM (LS) FOR THIS ITEM SHALL INCLUDE BUT NOT BE LIMITED TO ALL LABOR, EQUIPMENT AND MATERIALS NECESSARY TO REMOVE EXISTING CATCH BASINS IN ACCORDANCE WITH THESE CONTRACT DOCUMENTS WHICH INCLUDES EXCAVATION, DE-WATERING, BACKFILL, COMPACTION, GRADING, TESTING, INSPECTIONS AND ANY OTHER MISCELLANEOUS WORK.

22	REMOVE EXISTING DRAINAGE PIPE	LF	65	\$25. ² <u>\$1,625.</u> ²	
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THE PRICE PER LUMP SUM (LS) FOR THIS ITEM SHALL INCLUDE BUT NOT BE LIMITED TO ALL LABOR, EQUIPMENT AND MATERIALS NECESSARY TO REMOVE EXISTING DRAINAGE PIPE IN ACCORDANCE WITH THESE CONTRACT DOCUMENTS WHICH INCLUDES EXCAVATION, DE-WATERING, DEMUCKING, BACKFILL, COMPACTION, GRADING, TESTING, INSPECTIONS AND ANY OTHER MISCELLANEOUS WORK.

ITEM No.	DESCRIPTION	UNIT	QUANT	PRICE	AMOUNT
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DRAINAGE (Continued)

23	CONNECT TO EXISTING DRAINAGE SYSTEM	EA	2	\$1,500. ^{\$3,000.}	
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THE PRICE PER EACH (EA) FOR THIS ITEM SHALL INCLUDE BUT NOT BE LIMITED TO ALL LABOR, EQUIPMENT AND MATERIALS NECESSARY TO CONNECT TO EXISTING DRAINAGE SYSTEM IN ACCORDANCE WITH THESE CONTRACT DOCUMENTS WHICH INCLUDES EXCAVATION, DE-WATERING, DEMUCKING, CONNECTING TO EXISTING DRAINAGE PIPE WITH SAME MATERIAL AND SIZE, BACKFILL, COMPACTION, MUDWORK, GRADING, TESTING, INSPECTIONS AND ANY OTHER MISCELLANEOUS WORK.

24	CORE AND CONNECT TO EXISTING DRAINAGE STRUCTURE	EA	1	\$1,500. ^{\$1,500.}	
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THE PRICE PER EACH (EA) FOR THIS ITEM SHALL INCLUDE BUT NOT BE LIMITED TO ALL LABOR, EQUIPMENT AND MATERIALS NECESSARY TO CORE AND CONNECT TO EXISTING DRAINAGE STRUCTURE IN ACCORDANCE WITH THESE CONTRACT DOCUMENTS WHICH INCLUDES EXCAVATION, DE-WATERING, DEMUCKING, CONNECTING TO EXISTING DRAINAGE PIPE WITH SAME MATERIAL AND SIZE, BACKFILL, COMPACTION, MUDWORK, GRADING, TESTING, INSPECTIONS AND ANY OTHER MISCELLANEOUS WORK.

SOUTH PARK BID AMOUNT
(Sum of Items 1 through 24)

~~\$349,130.00~~
~~\$324,130.00~~ ^{AT.}

TOTAL BID AMOUNT
(Sum of North Park Bid Amount and South Park Bid Amount)

~~\$1,941,742.00~~ ^{AT.}
\$2,031,742.00 ^{OK!}

CONTRACTOR'S QUALIFICATIONS FORM

TO THE TOWN OF GOLDEN BEACH:

We, Metro Equipment Service, Inc., hereby attest and
(Prime Contractor)

swear that as CONTRACTORS for TOWN OF GOLDEN BEACH, STORMWATER IMPROVEMENTS - PHASE 4, CAS PROJECT No. 00-0984B that

Jorge L. Godoy
(Underground Contractor's Names)

is the Florida Licensed Underground Contractor for this project and that this Underground Contractor fully complies with Florida regulation governing Underground Contractors.

Prime Contractor

Signature: [Handwritten Signature]

Printed Name: Jorge L. Godoy

Title: President/Secretary

Company Metro Equipment Service, Inc.

License No. CU0054912

Expiration Date 8-31-06

Underground Contractor

Signature: [Handwritten Signature]

Printed Name: Jorge L. Godoy

Title: President

Company: Hydro Equipment Service, Inc.

License No. CUED54912

Expiration Date 8-31-06

SWORN to and subscribed before me this 16th day of MARCH, 2005.

[Handwritten Signature]
Signature of NOTARY PUBLIC, State of Florida at Large

(Notary Seal)



Jorge A. Valdes
Commission #DD300355
Expires: Mar 15, 2008
Bonded Thru
Atlantic Bonding Co., Inc.

My Commission expires: 3/15/08

END OF SECTION

DISADVANTAGED BUSINESS ENTERPRISE FORM

VENDOR REPRESENTS THAT HE/SHE IS A:

- Black Minority Business Enterprise
- Hispanic Minority Business Enterprise
- Other Minority Business Enterprise Specify: _____
- Woman's Business Enterprise
- Non-minority Vendor

NAME OF FIRM: Metro Equipment Service Inc.

BY: [Signature] President
(Signature) (Title)

ADDRESS: 9450 SW 72 ST #110
MIAMI FL 33173

TELEPHONE NO: 305 598 7741 STATE LICENSE #: 040054912
(if applicable)

COUNTY LICENSE #: _____
(if applicable)

CERT. OF INSURANCE ENCLOSED? YES NO

AUTHORIZED NAME TYPED: _____ TITLE: _____

AUTHORIZED SIGNATURE: _____ DATE: _____

END OF SECTION

ACKNOWLEDGEMENT OF CONFORMANCE
WITH O.S.H.A. STANDARDS

TO TOWN OF GOLDEN BEACH

We, Metro Equipment Service, Inc., hereby acknowledge and
(Prime Contractor)

agree that as CONTRACTORS for TOWN OF GOLDEN BEACH, STORMWATER
IMPROVEMENTS - PHASE 4,
CAS PROJECT No. 00-0984B as specified have the sole responsibility for compliance
with all the 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 TOWN OF GOLDEN BEACH and Craig A. Smith & Associates of Florida, Inc.
against any and all liability, claims, damages, losses and expenses they may incur due to
the failure of

A B DEPENDABLE SERVICE, Inc (ELECTRICAL)
(Subcontractor's Names)

R & R GARDEN CENTER (SOIL & LANDSCAPING)

to comply with such act or regulation.

METRO EQUIPMENT SERVICE, Inc.
CONTRACTOR

[Signature]
ATTEST

BY: [Signature]

[Signature]
ATTEST

3-16-2005
DATE

END OF SECTION

BIDDER'S AFFIDAVIT IN COMPLIANCE WITH
FLORIDA TRENCH SAFETY ACT (CHAPTER 553.60-553.64, FLORIDA STATUTES)

STATE OF FLORIDA)
) ss.
TOWN OF GOLDEN BEACH)

BEFORE ME, the undersigned authority, personally appeared

Jorge L. Godoy, who being duly sworn deposes and says as follows:

That he/she is duly authorized representative of
Metro Equipment Service, Inc. and
such
(Owner) (Partner) (President or other Corporate Officer)

has full authority to execute this Bidder's Affidavit.

1. The full legal name and business address of the person or entity submitting this bid:

Metro Equipment Service, Inc.
4450 SW 72 ST #110
MIAMI FL 33173

2. By submission of this bid and subsequent execution of this Contract, the undersigned Bidder certifies that as successful Bidder (Contractor) all trench excavation done within his control (by his own forces or by his Subcontractors) shall be accomplished in strict adherence with OSHA trench safety standards contained in 29 C.F.R., s. 1926.650, Subpart P, including all subsequent revisions or updates to these standards as adopted by the Department of Labor and Employment Security.
3. The undersigned Bidder certifies that as successful Bidder (Contractor) he has obtained or will obtain identical certification from his proposed Subcontractors that will perform trench excavation prior to award of the subcontracts and that he will retain such certifications in his files for a period of not less than three years following final acceptance.
4. The Bidder acknowledges that included in the various items listed in the Schedule of Prices Bid and in the Total Amount Bid are costs for complying with the Florida

Trench Safety Act (Chapter 553.60-553.64, Florida Statutes). The bidder further identifies the costs to be summarized below*:

	Trench Safety Measure	Units of Measure	Unit Quantity	Unit Cost	Extended Cost
A.	<u>SHEETPIED.</u>	<u>LS</u>	<u>LS</u>	<u>\$65,000.00</u>	
B.	<u>TRENCH BOX.</u>	<u>LS</u>	<u>LS</u>	<u>\$1,000.00</u>	
C.	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
D.	<u> </u>	<u> </u>	<u> </u>	<u>\$66,000.00</u>	

TOTAL:

Method of Compliance (Specify) SHEETPIED & TRENCH BOX

Date: MARCH 16, 2005.

Jorge L. Godoy
NAME OF AFFIANT

SWORN to and subscribed before me this

16TH day of MARCH, 2005

Jorge A. Valdes
NOTARY PUBLIC, State of Florida at Large

(Notary Seal)



Jorge A. Valdes
Commission #DD300355
Expires: Mar 15, 2008
Bonded Thru
Atlantic Bonding Co., Inc.

My Commission expires: MARCH 15, 2008

*Bidders: Add extra sheet(s), if needed.

If Bidder fails to complete and execute this sworn statement/affidavit, his Bid may be declared non-responsive and rejected by TOWN OF GOLDEN BEACH.

END OF SECTION

DRUG FREE WORK PLACE FORM

The undersigned vendor in accordance with Florida Statute 287-087 hereby certifies that
Josee L. Godoy does:

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3. Give each employee engaged in providing the commodities or contractual services that are proposed 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 (5) days after such conviction.
5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is 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.



Proposer's Signature

END OF SECTION

MEMORANDUM

CRAIG A. SMITH AND ASSOCIATES, INC.
1000 WEST McNAB ROAD
POMPANO BEACH, FL 33069
TEL (954) 782-8222
FAX 786-8927

To: Bidders

From: Craig A. Smith & Associates

Date: MARCH 11, 2005.

Project: **Town Of Golden Beach – Stormwater Improvements – Phase 4**
CAS Project No. 00-0984B

Subject: **ADDENDUM NO. 1**

Bidders are required to acknowledge receipt of this ADDENDUM on Page 00410-1 of the Contract Documents and by returning the acknowledgment on Page 00491-2 of the Contract Documents to our office immediately via fax. Failure to do so may cause the bid to be considered informal or irregular and subject to rejection.

The Contract Documents, Specifications and Drawings are hereby amended as follows:

A. CONTRACT DOCUMENTS AND SPECIFICATIONS:

1.

ACKNOWLEDGMENT OF RECEIPT OF ADDENDUM

I hereby acknowledge receipt of Addendum No. to the Contract Documents, Specifications and Drawings (consisting of two pages) for the **Town Of Golden Beach, Stormwater Improvements – Phase 4, CAS Project No. 00-0984B.**

Name of Bidder: Metro Equipment Service, Inc.

By: Javier Alberto Turuez

Title: PROJECT MANAGER

Date: 3-11-2005

END OF SECTION

ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE
02/28/2005

Page 1 of 2

PRODUCER
877-945-7378
Willis North America, Inc. - Regional Cert Center
26 Century Blvd.
P. O. Box 305191
Nashville, TN 372305191

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED
Able Body Labor
P. O. Box 4688
Clearwater, FL 33758

INSURERS AFFORDING COVERAGE	NAIC#
INSURER A: American Home Assurance Company	19380-001
INSURER B: Illinois National Insurance Company	23817-001
INSURER C:	
INSURER D:	
INSURER E:	

COVERAGES

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. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INBR ADD'L LTR INBR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
	GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC				EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COM/PROP AGG \$
	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				COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN EA ACC AGG \$
	EXCESS LIABILITY <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE DEDUCTIBLE \$ RETENTION \$				EACH OCCURRENCE \$ AGGREGATE \$ \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	AOB 834307	11/30/2004	12/1/2005	X WC STATE TORY LIMITS OTH-ER
B	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below	FL 834308	11/30/2004	12/1/2005	EL EACH ACCIDENT \$ 1,000,000 EL DISEASE - EA EMPLOYEE \$ 1,000,000 EL DISEASE - POLICY LIMIT \$ 1,000,000
	OTHER				

DESCRIPTION OF OPERATIONS, LOCATIONS & VEHICLE EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

Only those employees rented from Able Body Labor to:
Equipment Service, Inc.

CERTIFICATE HOLDER

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Paul W. Allen

ACORD CERTIFICATE OF LIABILITY INSURANCE

CSR KC
METRO-2

DATE (MM/DD/YYYY)
03/02/05

PRODUCER
InSource, Inc. - Miami-Dade
9500 South Dadeland Blvd., #200
P.O. Box 561567
Miami FL 33256-1567
Phone: 305-670-6111 Fax: 305-670-9699

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED

Metro Equipment Service, Inc.
9450 Sunset Dr. Suite 110
Miami FL 33173

INSURERS AFFORDING COVERAGE		NAIC #
INSURER A:	Continental Casualty Company	20443
INSURER B:	Transcontinental Insurance Co.	20486
INSURER C:	Transportation Insurance Co.	20494
INSURER D:		
INSURER E:		

COVERAGES

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. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR ADD'L LTR INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	<input checked="" type="checkbox"/> GENERAL LIABILITY <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"/> PRO. JECT <input type="checkbox"/> LOC	TCP2078396389	08/08/04	08/08/05	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 checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	2067525937	08/18/04	08/08/05	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
					BODILY INJURY (Per person)	\$
					BODILY INJURY (Per accident)	\$
					PROPERTY DAMAGE (Per accident)	\$
	<input type="checkbox"/> GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT	\$
					OTHER THAN AUTO ONLY:	EA ACC \$ AGG \$
C	<input checked="" type="checkbox"/> EXCESS/UMBRELLA LIABILITY <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DEDUCTIBLE <input type="checkbox"/> RETENTION \$	2077253217	01/24/05	08/08/05	EACH OCCURRENCE	\$ 1,000,000
					AGGREGATE	\$ 1,000,000
						\$
						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below OTHER				WC STATUTORY LIMITS	OTH. ER
					E.L. EACH ACCIDENT	\$
					E.L. DISEASE - EA EMPLOYEE	\$
					E.L. DISEASE - POLICY LIMIT	\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS
Underground Utility Contractor:

CERTIFICATE HOLDER

FORTCIO

CANCELLATION
 SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL *30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS REPRESENTATIVES.
 AUTHORIZED REPRESENTATIVE
William Klein

EXPERIENCE

<u>CONTRACT #</u>	<u>DATE & VALUE</u>	<u>DESCRIPTION</u>
W-681	10/93	Installation of 12" calcium carbonate main Crossing the Florida Turnpike Extension at Snapper Creek Canal, SW 107 Ave, & 72 St Owner: MDWS, Steve Levy, 4200 Salzedo St. Coral Gables, Fl 33146, 305-669-5734.
A-23.07	1/94 \$ 45,000.00	North Bay Village: Sewer Improvement Project Owner: City of North Bay Village, Mike Beckman, 1841 Galleon St. North Bay Village, Fl 33141, 305-865-0506
C-45-93/94	2/94 \$ 188,425.00	450 L.F. of 20" Sebaqueous crossing on 47 St. from Meridian Ave. to Prairie Ave. Owner: City of Miami Beach, Domingo Santiago, 305-673-7490.
A 23.12	8/94 \$ 155,474.60	Treasure Island Water Lateral Improvement. Owner: City of North Bay Village, Mike Beckman, 1841 Galleon St. North Bay Village, Fl 33141, 305-865-0506
W-733	3/95 \$ 884,340.70	Installation of 2500 L.F. of 36" Water Main From SW 114 Ave. & SW 8 St. to SW 2 St. & 112 Ave. including restoration. Owner: MDWS, Steve Levy, 4200 Salzedo St. Coral Gables, Fl 33146, 305-669-5734.
549-B	4/95 \$ 506,533.75	Kendall Sanitary Sewer Force Main Div. 2 2000 L.F. of DIP and restoration. Owner: MDWS, Steve Levy, 4200 Salzedo St. Coral Gables, Fl 33146, 305-669-5734.
W-743	6/95 \$ 73,140.01	J.G. Heads Farm Water Improvement. 3600 L.F. of 12" Water Main & restoration. Owner: MDWS, Steve Levy, 4200 Salzedo St. Coral Gables, Fl 33146, 305-669-5734.
5055	11/95 \$ 199,624.60	Installation of 36" Exfiltration Drain Owner: Pan American Construction, Ernesto Duffo, 7600 NW 69 Ave., Medley, Fl 33166, 305-863-9007.

<u>CONT#</u>	<u>DATE & VALUE</u>	<u>DESCRIPTION</u>
ER-109	1/96 \$ 134,160.00	Force Main SL-109, 1250 L.F. of DIP. Owner: Church and Tower, Roger Newman, 3155 NW 77 Ave. Miami, Fl 33122, 305-406-1855.
W-737	6/96 \$ 1,384,329.26	36" Water main installation at NW 107 Ave. From NW 7 St. to 21 St. Installation of 6600 L.F. of 36" DIP including restoration. Owner: MDWS, Steve Levy, 4200 Salzedo St. Coral Gables, Fl 33146, 305-669-5734.
Q-05-97-05-CF 10/97	\$ 343,440.00	Berths 4 thru 8 Water Main Installation. Installation of 3700 L.F. of DIP & hydrants At Port Everglades and restoration. Owner: Broward County, Christopher Novak, 1850 Eller Drive, Ft. Lauderdale, Fl 33316. 954-523-3404
CL -74B	11/97 \$ 101,000.00	Force Main CL-74. Installation of 420 L.F. of 12" DIP on NW 11 St. & 43 Ave. Owner: Church & Tower, Roger Newman, 3155 NW 77 Ave. Miami, Fl 33122, 305- 406-1855.
95-1290	1/98 \$ 715,644.00	Installation of 7510 L.F. of 24" and 30" DIP of Raw water on SW 136 Ave. from Pines Blvd. To Pembroke Rd. to the WWTP. Owner: City of Pembroke Pines, Skip Kiebler, 10100 Pines Blvd. Pembroke Pines, Fl 33027, 954-437-1115.
N/A	3/98 \$ 14,000.00	Miami Container Sewer Service. Installation of Sewer, force main & canal crossing. Owner: Miami Container, Jorge Novo, 9801 NW 106 St. Medley, Fl 33178, 305-555-1212.
46304	3/98 \$ 44,374.00	Va. Key Installation of sewer flow meter & FM. Owner: MDWS, Steve Levy, 4200 Salzedo St. Coral Gables, Fl 33146, 305-669-5734.
N/A	4/98 \$ 122,000.00	269 L.F. of 84" CMP culvert crossing, rip rap, Backfill, and grade. Owner: Mobil Oil Corp.

<u>CONT #</u>	<u>DATE & VALUE</u>	<u>DESCRIPTION</u>
97-21	4/98 \$ 447,813.00	Force Main 'E'. Installation of 5600 L.F. of 12" DIP, bridge crossing & restoration. Owner: City of Coral Gables, Timothy Clark, 285 Aragon Ave., Coral Gables, Fl 33114, 305-460-5005.
8481	7/98 \$ 673,500.00	12" Water Main Extension. Installation of 9000 L.F. of DIP, hydrants, valves, Jack & bore under Sample Rd & restoration. Owner: Broward County OES, Pat Sweet, 2555 W. Copans Rd. Pompano Beach, Fl 33046, 954-831-0973.
ER 46668	11/98 \$ 1,122,388.66	FM SL-626-A. Installation of 5600 L.F. of 24" DIP, 200' subaqueous crossing, and installation of structure at plant. Owner: MDWS, Steve Levy, 4200 Salzedo St. Coral Gables, Fl 33146, 305-669-5734.
ER 46470	2/99 \$ 328,068.28	PS 387. Installation of 900 L.F. of 20" DIP, two Jack & bores and restoration. Owner: MDWS, Steve Levy, 4200 Salzedo St. Coral Gables, Fl 33146, 305-669-5734.
ER 15216/087	3/99 \$ 74,000.00	Canal crossings at SW 57 Ave & 103 St. & at SW 74 Ave. Rd. & S. Waterway Dr. Owner: MDWS, Steve Levy, 4200 Salzedo St. Coral Gables, Fl 33146, 305-669-5734.
S-620	4/99 \$ 2,503,890.32	Stephens Manor Sanitary Sewer Improvement. Installation of 19000 L.F. of 8" DIP and PVC. Mainline. Installation of 13000 L.F. of 6" DIP and PVC laterals. Installation of lift station and 1800 L.F. of DIP FM. 60 Structures. Owner: MDWS, Steve Levy, 4200 Salzedo St. Coral Gables, Fl 33146, 305-669-5734.
S-412-R	6/99 \$ 2,633,487.01	Miami River Canal Sanitary Sewer. Installation of 10800 L.F. of 8" DIP gravity Sewer and 2800 L.F. of 6" DIP laterals. One Jack & bore and connection into existing lift Station at MDWS yard. Owner: MDWS, Steve Levy, 4200 Salzedo St. Coral Gables, Fl 33146, 305-669-5734.

<u>CONT. #</u>	<u>DATE & VALUE</u>	<u>DESCRIPTION</u>
1061-99	11/99 \$ 335,107.18	Spanish Harbor Water Transmission Main Replacement. Installation of 1,300 L.F. Of 24" DIP at MM 34. Making two connections To existing 24" WM leading to the Lower Keys. Owner: Florida Keys Aqueduct Authority, Joe Ivey, 1100 Kennedy Dr. Key West, Fl 33040 305-296-2454.
B-4613	12/99 \$ 49,860.00	Kinloch Park Water Main Extension. Installation of appx. 300 L.F. of 12" DIP, valves & fittings. Owner: City of Miami, Elyrosa Estevez, 444 SW 2 Ave., Miami, Fl 33130, 305-416-1217.
ER 46996	1/00 \$ 263,142.70	24" Force Main in SW 137 Ave. from SW 180 St. to SW 184 St.. Installation of appx. 2,400 L.F. of 24" DIP, valves & fittings. Owner: MDWS, Steve Levy, 4200 Salzedo St. Coral Gables, Fl 33146, 305-669-5734.
A-0525	4/00 \$ 178,385.00	Installation of 400 L.F. of drainage, 7 catch Basins, 1 Junction Box, removal of asphalt, New parking lot with wheel stops, signs & Striping. Construction of new building pad and Two, 2" water meter connections. Owner: Church & Tower, Kevin Richards, 13317 SW 124 St. Miami, Fl 33186, 305-527-4315.
00-002	7/00 \$ 303,800.00	Installation of appx. 2,750 L.F. of 8" PVC by directional drill. Installed 36 services along with hooking up into 62 meters, 5 fire hydrants, 4 taps, & 6 connections. Owner: City of Miramar, Thomas Good, 2600 SW 66 Terr. Miramar, Fl 33023, 954-967-1649.
BHI-68	7/00 \$ 245,980.00	Installation of 1000 L.F. of 16" PVC, valves, 10" flowmeter, 8" check valve & vault, and complete restoration of FDOT ROW. Owner: Town of Bay Harbor Islands, Mercedes Sosa, 9665 Bay Harbor Terr., Bay Harbor, FL 33154, (305) 866-6241.

<u>CONT. #</u>	<u>DATE & VALUE</u>	<u>DESCRIPTION</u>
10186	8/00 \$ 1,331,985.00	Installation of 4,600 l.f. of 24" DIP FM in Seabreeze Blvd. Installation of plug valves and restoration. Directional drill of 500 l.f. of 24" HDPE under the Mercedes River. Owner: City of Ft. Lauderdale, Rob VanCott, 100 N. Andrews Ave. Ft. Lauderdale, Fl 33301, 954-761-5087.
PS 110 St.	10/00 \$ 349,000.00	Installation of wet well, valve vault, 12" FM & Convert existing wet well to dead end MH. Owner: MDWS, Iden Edwards, 4200 Salzedo Coral Gables, Fl 33146, 305-665-7471.
S-661	10/00 \$ 2,654,770.00	Installation of two (2) Venturi meters with vaults. Cut in to existing 48" & 60" RCCP. Install tees, by-pass, sheeting, structures built in place. Owner: MDWS, Steve Levy, 4200 Salzedo St. Coral Gables, Fl 33146, 305-669-5734.
ER 15336	11/00 \$ 621,223.26	Replacement of gravity sewer in SW 2 Ave. Install two (2) new manholes. Replace existing laterals and restore. Owner: MDWS, Steve Levy, 4200 Salzedo St. Coral Gables, Fl 33146, 305-669-5734.
F.C Martin	11/00 \$ 47,133.93	F.C. Martin Elementary School. Installation Of 2", 4" & 6" water mains, T.S. & V. and Backflow Prev. (restoration included). Owner: Church & Tower, 13317 SW 124 St. Miami, Fl 33186. Kevin Richards, 305-661-3304
Emergency	2/01 \$ 120,000.00	Gravity Sewer installation of appx. 330 L.F. of 8" HDPE & MH by way of Directional Drill. Owner: MDWS, Rod Lovett, 4200 Salzedo St. Coral Gables, Fl 33146, 305-599-4080.
BHI - 82	3/01 \$ 434,885.00	Installation of 16" PVC pipe, DI fittings, valves And two connections in NE 96 St. form the Broad Causeway to Collins Ave. Owner: Town of Bay Harbor Islands, Julio Rubi, 9665 Bay Harbor Terrace, Bay Harbor, Fl 33154 (305) 866-6241.

<u>CONT. #</u>	<u>DATE & VALUE</u>	<u>DESCRIPTION</u>
ER 15284	4/01 \$ 346,398.40	Installation of 6", 12" & 16" DIP, fittings & Valves. 105 L.F. of 30" Jack & bore under Railroad track in Coral Way. Owner: MDWS, Steve Levy, 4200 Salzedo St. Coral Gables, Fl 33146, 305-669-5734.
DW 2000-148	4/01 \$ 191,500.00	South Miami High School. Installation of Appx. 1,080 l.f. of 8" DIP, two (2) FH and Restoration of roadway. Owner: Church & Tower, 13317 SW 124 St., Miami, Fl 33186. Kevin Richards 305-661-3304
EMERGENCY	5/01 \$ 225,000.00	Repair of 48" RCP @ - 12.00. Called in on Evening of 5/10/01, late evening. Line repaired By 5/13/01 @ 3:30 a.m. Owner: MDWS 4200 Salzedo St. Coral Gables, Fl 33146, Steve Levy 305-669-5734.
99-0744	5/01 \$ 253,000.00	Bal Harbor Valve Replacement. Cut into existing lines and replace valves. Owner: Village of Bal Harbour, 655 96 St. Bal Harbour, Fl 33154
ER 46976	6/01 \$ 147,820.00	Upgrade of Sewage Pumping Station # 816. Remove existing pumps, pipe and panels and install new equipment. Owner: MDWS, Isaac Gutierrez, 4200 Salzedo St. Coral Gables, Fl 33146, 305-665-7471.
DPW: 01-11	8/01 \$ 1,377,265.49	North Gables Stormwater Pump Station & Force Main. Installation of appx. 5,500 l.f. valves, fittings, & 11 ARV's, influent structure, overflow structure and complete restoration. Owner: City of Coral Gables, Thomas Springer 285 Aragon Ave. Coral Gables, Fl 33134, 305-460-5014.
00-769	8/01 \$ 1,281,725.00	Rehab of PS 1, 49 & 50. 300l.f. of 16" DIP FM, 1,900 L.F. of 10" PVC FM, complete rehab of PS 1, 49 & 50, electrical work on PS 16 and restoration. Owner: City of Pompano Beach, Randall Fowler, 1190 NE 3 Ave., Pompano Beach, Fl 33060, 954-786-4144.

<u>CONT. #</u>	<u>DATE & VALUE</u>	<u>DESCRIPTION</u>
99-739	8/01 \$ 1,388,000.00	Western Wellfield Expansion Phase 2. Installation of four (4) new vertical turbine pumps, subaqueous crossing of 24" DIP, installation of 36" DIP and restoration. Owner: City of Pompano Beach, Randall Fowler, 1190 NE 3 Ave., Pompano Beach, Fl 33060, 954-786-4144.
W-766	11/01 \$ 328,550.00	Control Structure at NW 137 Ave. & Northwest Wellfield Canal. Installation of appx. 130 l.f. of 108" CMP, platform for water level recording unit and two (2) 108" gates. Miami Dade Water & Sewer. Steve Levy, 4200 Salzedo St., Coral Gables, Fl 33146, 305-669-5734.
10289	01/02 \$ 920,000.00	Construction of Wastewater pump station, rehabilitation of lift station and relocation of existing FM. Pump Station and lift station work included the replacement of pumps, piping, electrical panels, hatches, etc.... Owner: City of Ft. Lauderdale, Maurice Tobon, 100 N. Andrews Ave., Ft. Lauderdale, Fl 33301, 954-828-7279.
1072-01	02/02 \$ 442,584.60	Watermain relocation, Key Deer, (MM 31). Installation of over 2,040 l.f. of 24" DIP, valves & fittings. Florida Keys Aqueduct Authority. Joe Ivey, 1100 Kennedy Drive, Key West, Fl 33040 305-296-2454.
01-11-239	04/02 \$ 150,290.00	Rehabilitation of existing wet well and new valve vault. Owner: City of North Lauderdale, Joseph Santi, 701 SW 71 Ave. N. Lauderdale, Fl 33068, 954-724-7070.
200110012001	05/02 \$ 329,319.00	Retrofit of LS 1 - 3, West Miami. Retrofit of 3 lift stations within the City of West Miami. Complete rehabilitation including new piping, pumps, electrical conduits, electrical panel, riser and restoration. Owner: City of West Miami, George Kulik, 901 SW 62 Ave. W. Miami, Fl 33144, 305-226-4214.

<u>CONT. #</u>	<u>DATE & VALUE</u>	<u>DESCRIPTION</u>
	05/02 \$ 850,000.00	Installation of C-900 PVC pipe for a water & wastewater collection system. G.C.: United Engineering Corporation, Jorge Fonte or Antonio Azenza, 405 SW 148 Ave., Davie, Fl 33325, 954-370-5400.
2002-002	08/02 \$ 297,305.00	Installation of new wet well, valve vault, 12" DI gravity sewer and 8" DI FM. Decommission existing lift station. Owner: City of Margate, Emilio Esteban, 1001 W. River Drive, Margate, Fl 33063, 954-972-0828.
W-823A	08/02 \$ 1,236,226.64	Furnishing and installing appx. 19,000 l.f. of 16" & 12" DIP, valves and fittings. Construction of 20-inch directional drill, high density polyethylene (SDR 11) pipe and fittings under the Florida Turnpike and Snapper Creek Extension Canal, ARV's, clearing & grubbing, demucking, removing unsuitable materials and testing. Owner: Miami Dade Water & Sewer Department, Armando Rubio, 3071 SW 37 Ave., Miami, Fl 33146, 305-665-7471.
BHI-89	09/02 \$ 457,990.00	Rehabilitate existing Master Waste Water Pump Station. Remove existing pumps, piping and electrical panels and replace with new equipment. Owner: Town of Bay Harbor Islands, Joe Fox, 9665 Bay Harbor Terrace, Bay Harbor Islands, Fl 33154, 305-866-6241.
XP984697-99-0	09/02 \$ 1,015,297.00	Refurbishment of eighteen (18) sanitary sewer Stations. Replace existing pipe, pumps, electrical panels, hatches and anti-theft systems. Owner: City of Florida City, Pedro Gonzalez, 404 W. Palm Drive Florida City, Fl 33034, 305-670-3986.

<u>CONT.</u>	<u>DATE & VALUE</u>	<u>DESCRIPTION</u>
W-831	10/02 \$ 1,259,423.00	Construct 265' of 108" PCCP filter interconnecting line, a new upwell structure, install three (3) sluice gates and a 108" BFV. Owner: Miami Dade Water & Sewer Dept., Armando Rubio, 3071 SW 38 Ave., Coral Gables, Fl 33146, 786-552-8148.
1168-1	01/03 \$ 2,187,515.55	Construction of stormwater drainage system consisting of 12,500 l.f. of swales, 8,000 l.f. of gravity storm sewer and two (2) pump stations for the Friedland Manor subdivision. Engineer: Baljet Environmental, Pedro Gonzalez, 9300 Dadeland Blvd. Suite 310, Miami, Fl 33156, 305-670-3986
S-757	02/03 \$ 1,075,261.84	Installation of appx. 4,300 l.f. of 12" FM, 1,150 l.f. of 8" gravity sewer with service laterals, 8 manholes, jack & bore under FEC railroad and installation of new lift station (including wet well, valve vault and all electrical components and connections). Owner: Miami Dade Water & Sewer Dept. Julio Perera, 3071 SW 37 Ave. Coral Gables, Fl 33146, 786-552-8148.
PS 762	02/03 \$ 287,930.00	Furnishing all labor, material and equipment for the installation of two (2) sixty (60) hp vertical closed coupled pump and motor systems, control panel, DIP, valves and fittings; demolition, bypass pumping, electrical work, mechanical work, to rehabilitate PS 762. Owner: Miami Dade Water & Sewer, Isaac Gutierrez, 3071 SW 37 Ave., Miami, Fl 33146, 305-665-7471.
2143-97	06/03 \$ 688,982.00	Installation of C-900 PVC distribution water mains (4-inch thru 8-inch) and Schedule 40 PVC water service lines (1-inch thru 4-inch) with connections to meters. G.C.: United Engineering Corporation, Jorge Fonte or Antonio Azenza, 405 SW 148 Ave., Davie, Fl 33325, 954-370-5400.

<u>CONT. #</u>	<u>DATE & VALUE</u>	<u>DESCRIPTION</u>
Venture Out	07/03 \$ 1,409,265.00	Installation of appx. 4,900 l.f. to 8" PVC Pipe, 9,000 l.f. of 6" laterals, 4" PVC force main, new lift station including installation of wet well, valve vault, pumps, pipe, electrical panels and two (2) flow meters and complete restoration. Owner: Venture Out at Cudjoe Key, Kevin Grube, 701 Spanish Main Drive, Cudjoe Key, Fl 33042, 305-745-3233.
W-770	11/03 \$ 906,073.30	Installation of 1,600 l.f. of 36" DIP, a 280 l.f. 54" microtunnel under I-75, a subaqueous crossing and restoration. Owner: Miami Dade Water & Sewer, Nelson Cespedes, 3071 SW 37 Ave. Miami, Fl 33146, 786-552-8142.
PS 308	02/04 \$ 178,050.00	Rehabilitation of existing pump station and installation of new valve vault, pumps, pipe, electrical panel, force main and restoration. Owner: Miami Dade Water & Sewer, Isaac Gutierrez, 3071 SW 38 Ave., Miami, Fl 33146, 305-665-7471.
JO 8455	04/04 \$ 448,977.25	Replacement of appx. 60 l.f. of 42" P.C.C.P. and replace with 42" DIP and adapters within Biscayne Blvd. in front of the American Airlines Arena. A 24-hour a day operation which included restoration of roadway, curb, gutter, sod and pavement markings. Owner: Miami Dade Water & Sewer, Victor Fernandez-Cuervo, 3575 S. LeJeune Rd. Miami, Fl 33146, 305-669-7826.
ER 47020	05/04 \$ 180,800.00	Installation of appx. 120 l.f. 24" DIP in the Snapper Creek Canal at SW 67 Ave., South of U.S. 1. Pipe was covered with concrete slabs and area was fully restored. Work performed with SFWMD ROW. Owner: Miami Dade Water & Sewer, Victor Fernandez-Cuervo, 3575 S. LeJeune Rd. Miami, Fl 33146, 305-669-7826.

<u>CONT #</u>	<u>DATE & VALUE</u>	<u>DESCRIPTION</u>
04-1191	05/04 \$ 150,000.00	Installation of appx. 180 l.f. of 24" PVC drainage pipe. Installation of new catch basin on piles, connect existing system to new catch basin and install tide flex valve at outfall. Owner: Town of Golden Beach, Craig A. Smith & Asc., Peter Kunen, 1000 W. McNab Rd. Pompano Beach, Fl 33069, 954-782-8222.
LS 14	6/04 \$ 439,230.50	Replacement of existing lift station with new wet well, valve vault pumps, panel and installation of new force main. All roadway, sidewalk and sod restoration. Owner: City of Margate, Craig A. Smith & Associates, Peter Kunen, 1000 W. McNab Rd. Suite 200, Pompano Beach, Fl 33069. 954-782-8222.
ER 15774	07/04 \$ 177,150.00	Interconnections of 16-inch DI Sludge Line and 16-inch Water Main in NW 74 St. Tap into 36" watermain and by-pass Existing 16" sludge line through Existing 16" watermain. Owner: Miami Dade Water & Sewer, Victor Fernandez-Cuervo, 3575 S. LeJeune Rd., Coral Gables, Fl 33146, 305-669-7826.
00-2079	8/04 \$ 589,900.00	30 th Ave. Force Main. Installation of 2,200 l.f. of 8" PVC gravity sewer, eight (8) manholes, 3,460 l.f. of 4" FM, 100 l.f. of directional drill, new lift station and complete restoration. Owner: City of Hollywood, Hubert Barnes, 1621 N. 14 th Ave., Hollywood, Fl, 33022, 954-921-3930.
PS 346	8/04 \$ 595,500.00	Rehabilitation of PS 346. Installation Of new pumps, valve box and coating. Owner: Miami Dade Water & Sewer, Isaac Gutierrez, 3071 SW 38 Ave., Miami, Fl 33146, 305-665-7471.

MIAMI-DADE COUNTY
TAX COLLECTOR
140 W. FLAGLER ST.
14TH FLOOR
MIAMI, FL 33130

2004

OCCUPATIONAL LICENSE TAX

2005

MIAMI-DADE COUNTY - STATE OF FLORIDA

EXPIRES SEPT. 30, 2005

MUST BE DISPLAYED AT PLACE OF BUSINESS

PURSUANT TO COUNTY CODE CHAPTER 8A - ART. 9 & 10

FIRST-CLASS
U.S. POSTAGE
PAID
MIAMI, FL
PERMIT NO. 231

THIS IS NOT A BILL-DO NOT PAY

261297-7
BUSINESS NAME / LOCATION
METRO EQUIPMENT SERVICE INC
9450 SW 72 ST
33173 UNIN DADE COUNTY

RENEWAL
LICENSE NO. 274083-6
STATE #CUC054912

110

OWNER

METRO EQUIPMENT SERVICE INC
Sec. Type of Business

WORKER/S
2

196 SPECIALTY ENGINEERING CONTRCT

THIS IS AN OCCUPATIONAL
TAX ONLY. IT DOES NOT
PERMIT THE LICENSEE TO
VIOLATE ANY EXISTING
REGULATORY OR ZONING
LAWS OF THE COUNTY OR
CITIES. NOR DOES IT
EXEMPT THE LICENSEE
FROM ANY OTHER LICENSE
OR PERMIT REQUIRED BY
LAW. THIS IS NOT A
CERTIFICATION OF THE
LICENSEE'S QUALIFICA-
TION.

DO NOT FORWARD

METRO EQUIPMENT SERVICE INC
9450 SW 72 ST #110
MIAMI FL 33173

PAYMENT RECEIVED
MIAMI-DADE COUNTY TAX
COLLECTOR:

08/20/2004
00220000249
000075600

SEE OTHER SIDE



AC# 1460595

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
CONSTRUCTION INDUSTRY LICENSING BOARD
SEQ# L04052302849

DATE	BATCH NUMBER	LICENSE NBR
------	--------------	-------------

06/23/2004 030741396 CUC054912

The UNDERGROUND UTILITY & EXCAVATION CO
Named below IS CERTIFIED
Under the provisions of Chapter 489, FS.
Expiration date: AUG 31, 2006

GODOY, JORGE LUIS
METRO EQUIPMENT SERVICE INC
9450 SUNSET DR STE 210
MIAMI FL 33173

JEB BUSH
GOVERNOR

DISPLAY AS REQUIRED BY LAW

DIANE CARR
SECRETARY

MIAMI-DADE COUNTY PUBLIC WORKS DEPARTMENT
111 N.W. 1st STREET, SUITE 1510
MIAMI, FL 33128 (305) 375-2705

BUSINESS CERTIFICATE OF COMPETENCY
EXPIRES ON 09/30/2005
METRO EQUIPMENT SERVICE, INC
FOLD HERE

CONTRACTOR
TRADE:
ENGINEERING

CATEGORY(S):
PAYING ENGINEER

PLACE
PHOTO
HERE

C.C. NO.: E201300
G.A.: GODDARD JORGE L
S.S. NO.: 262-87-8125

QUALIFYING AGENT (Q.A.) MUST SUPERVISE, DIRECT AND CONTROL ALL WORK. HERMINIO GONZALEZ, P.E.

Property of Miami-Dade Building Code Compliance Office
Secretary Construction Trades Qualifying Board

INSTRUCTIONS

1. SIGN CERTIFICATE - ATTACH PICTURE - FOLD - LAMINATE
2. NOTIFY CONTRACTOR SECTION OF ANY CHANGE OF ADDRESS.
3. ABIDE BY THE RULES AND REGULATIONS OF CHAPTER 10 OF THE CODE OF MIAMI-DADE COUNTY.

NOTE: THIS LICENSE IS THE PROPERTY OF MIAMI-DADE BUILDING CODE COMPLIANCE OFFICE.

METRO EQUIPMENT SERVICE, INC
9450 SW 72 ST, SUITE 110
MIAMI FL 33173

BROWARD COUNTY

Division of Small Business Development

Certificate No: 04-144

METRO EQUIPMENT SERVICE, INC.


Necessary requirements for certification under the *Small Disadvantaged Business Enterprise Affirmative* is set forth in the Administrative procedures for implementing Article XIV, Chapter 20 of the Broward Ordinances.

Be notified within 30 days of any material changes in the business which affect ownership and control. Any result in the revocation of this certification and/or imposition of other sanctions. Please reference or on all correspondence directed to this office.

December 4, 2003

and Expiring: December 4, 2006




Ronnie Escano, Manager
Small Business Development
Division



Office of Economic Development

SMALL BUSINESS DEVELOPMENT DIVISION

Government Center Annex

115 S. Andrews Avenue, Room A640 • Fort Lauderdale, Florida 33301 • 954-357-6400 • FAX 954-357-6742

December 11, 2003

Metro Equipment Service, Inc.
9450 SW 72 Street, Suite #110
Miami, FL 33173

Dear Mr. Godoy:

The Small Business Development Division is pleased to announce that your company has been certified as a Minority Business Enterprise (MBE) Hispanic, for a period of three (3) years. This certification is based on a review of your information affidavit and other documents submitted. It is subject to a validation on a project by project basis.

Certification by this office enables your company to participate in contracting opportunities offered through Broward County Government as a Minority Business Enterprise firm. It does not guarantee that your company will receive work. You are certified to participate in the following category(s):

Underground utility contractor

Any changes in the company ownership, control, operations, address, telephone number, or other change that substantially alters ownership and/or control by the minority principal(s) must be filed with this office not later than thirty (30) days after the change.

Questions concerning the certification process may be directed to this office at (954) 357-6400.

Sincerely,

A handwritten signature in black ink, appearing to read "Ronnie Escano", written in a cursive style.

Ronnie Escano, Manager
Small Business Development Division

AC# 0462566

STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
CONSTRUCTION INDUSTRY LICENSING BOARD

SECRET

DATE BATCH NUMBER LICENSE NBR

06/20/2002 06134768 CUC054912

The UNDERGROUND UTILITY & EXCAVATION
Named below IS CERTIFIED
Under the provisions of Chapter 497
Expiration date: AUG 31, 2004



GODOY, JORGE LUIS
METRO EQUIPMENT SERVICE INC
9450 SUNSET DR STE #10
MIAMI FL 33173

JEB BUSH
GOVERNOR

DISPLAY AS REQUIRED BY LAW

KIM BINKI
SECRETARY

MIAMI-DADE COUNTY 2002 OCCUPATIONAL LICENSE TAX 2003
TAX COLLECTOR MIAMI-DADE COUNTY STATE OF FLORIDA
140 W FLAGLER ST EXPIRES SEPT 30, 2003
14th FLOOR MUST BE DISPLAYED AT PLACE OF BUSINESS
MIAMI FL 33150 PURBUANT TO COUNTY CODE CHAPTER 9A - ART. 9 & 10

FIRST-CL
U.S. POST
PAID
MIAMI,
PERMIT N

261297-7
BUSINESS NAME / LOCATION
METRO EQUIPMENT SERVICE INC
9450 SW 72 ST
33173 UNIN DADE COUNTY

RENEWAL
LICENSE NO. 274083-6
STATE #CUC0549

OWNER
METRO EQUIPMENT SERVICE INC
Sec. Type of Business
196 SPECIALTY ENGINEERING CONTRCT WORKERS
2

THIS IS AN OCCUPATIONAL
TAX ONLY. IT DOES NOT
PERMIT THE LICENSEE TO
VIOLATE ANY EXISTING
REGULATORY OR ZONING
LAWS OF THE COUNTY OR
CITIES. NOR DOES IT
EXEMPT THE LICENSEE
FROM ANY OTHER LICENSE
OR PERMIT REQUIRED BY
LAW. THIS IS NOT A
CERTIFICATION OF THE
LICENSEE'S QUALIFICA-
TION.

DO NOT FORWARD
METRO EQUIPMENT SERVICE INC
9450 SW 72 ST #110
MIAMI FL 33173

PAYMENT RECEIVED
MIAMI-DADE COUNTY TAX
COLLECTOR.

09/03/2002
00220000473
000075.00



SEE OTHER SIDE