



AGREEMENT COVER MEMORANDUM

To:	Barbara Torres, City Clerk's Office	From:	Tyler Harrel, Finance	Date:	07/30/2018
<p>Please route the two (2) attached agreements, as described below, for execution and please return one (1) executed copy to me.</p>					

Company:	Weekley Asphalt Paving, Inc.
Contract Purpose:	Continuing Services – Engineering Department
Contract Description:	This agreement is for the purchase of General Road Preservation, Repair and Maintenance items on an as needed basis.

Contract Group:	Purchase	Effective Date:	Date of execution
Agreement Type:	Master	Expiration Date:	2 years from date of execution
Contract Type:	Expense	Renewal Options:	Not Applicable
Location:	City Clerk's Office (Routing)	Notice Period:	120
Contract Value:	As needed basis	Notice Date:	TBD
Contract Value Description:	The Contract Value for this agreement is unknown at this time as it will be utilized on an as needed basis.		

Department:	Engineering (Environmental Services)	Approved by Commission:	Passed
Contract Manager:	Karl Kennedy	Commission Date (if Approved or Pending):	6/6/2018
Procurement Method:	Formal Solicitation (RFQ, RFP, IFB, RLI, etc.)	For Commission Review:	Yes
File ID:	18-0481	Reason For Commission Review:	Contract value exceeds \$25,000
Procurement Summary:	IFB #PSEN-18-01	Insurance Required:	Yes
Account Coding(s):	100-541-6003-461645 (R&M Resurfacing)	Bonds Required:	N/A

Additional Notes:	None.
Attachments	<p>(2) Originals, Signed/Notarized/Witnessed by Vendor</p> <ul style="list-style-type: none"> • Exhibit A – PSEN-18-01 • Exhibit B – Contractors Response • Bid Tabulation • Bid Comparison Analysis



CONTINUING SERVICES AGREEMENT

THIS CONTINUING SERVICES AGREEMENT FOR WEEKLEY ASPHALT PAVING, INC. ("Agreement") is dated this 1st day of August, 2018 by and between:

CITY OF PEMBROKE PINES, a municipal corporation organized and operating pursuant to the laws of the State of Florida, with a business address of **601 City Center Way, Pembroke Pines, Florida 33025** (hereinafter referred to as the "CITY"),

and

WEEKLEY ASPHALT PAVING, INC., a Company, with a business address of **20701 Stirling Road, Pembroke Pines, FL 33332** (hereinafter referred to as the "CONTRACTOR"). CITY and CONTRACTOR may hereinafter be referred to collectively as the "Parties."

RECITALS:

WHEREAS, the CITY advertised its **IFB No. PSEN-18-01** entitled **Asphalt Surface Treatment with High Density Mineral Bond for NW 178 Ave and NW 17 St including Repair Line Items** (hereinafter "IFB") which set forth the CITY's desire to hire a firm to provide **General Road Preservation, Repair and Maintenance** items on an as needed basis ; and

WHEREAS, on **June 6, 2018** the CITY approved the ranking of the firms responding to the referenced solicitation and authorized the negotiation of Continuing Services Agreements for an initial **two (2) year** term; and

WHEREAS, the CONTRACTOR is one of the **two (2)** highest ranked qualified firms referenced above and is willing and able to provide **General Road Preservation, Repair and Maintenance** Items for the CITY on an as needed basis, pursuant to the basic terms and conditions set forth in this Agreement (hereinafter referred to as "Continuing Services Agreement" or "Agreement"); and

WHEREAS, the purpose of this Continuing Services Agreement is not to authorize any specific services, but to set forth certain terms and conditions which shall apply when and if CONTRACTOR is chosen from the "library" of consultants resulting from a request to submit a bid on a **Road Repair Project**; and

WHEREAS, the CITY intends and the CONTRACTOR acknowledges that any future services pursuant to this Agreement shall be non-exclusive and performed on an as needed basis and at the sole discretion of CITY, with no guaranty as to any minimum amount of work to be performed by CONTRACTOR.



NOW THEREFORE, in consideration of the mutual promises detailed herein and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties hereby agree as follows:

ARTICLE 1
SCOPE OF SERVICES

- 1.1 CITY agrees to purchase and CONTRACTOR agrees to provide professional services to the City for specified projects as may be identified by CITY from time to time in CITY's sole discretion (the "Services") all of which shall be the subject of this Agreement. CITY makes no representation to CONTRACTOR of exclusivity nor of any minimum amount of work to be assigned to CONTRACTOR by CITY.
- 1.2 CONTRACTOR shall provide the Services as identified herein and in the CITY's IFB and CONTRACTOR's response thereto, collectively incorporated herein as **Exhibit "A"** and made a specific part hereof, according to the prices and terms contained therein.
- 1.3 The Parties acknowledge that this Agreement is a term contract and that CITY shall purchase and CONTRACTOR shall provide the Services on an as-needed basis upon written request of the CITY. Nothing contained herein or in any exhibit or amendment hereto, shall require the CITY to procure any Services identified in **Exhibit "A"**.
- 1.4 As needed, the CITY shall communicate with CONTRACTOR to determine CONTRACTOR's availability to perform a particular assignment or project pursuant to the terms and conditions of this Agreement. In the event CONTRACTOR agrees to provide such Services, CITY shall issue a written authorization to proceed. No work may be undertaken without a prior written authorization from the CITY. Any such Services performed by CONTRACTOR without such written authorization or Notice to Proceed, shall be at CONTRACTOR's own risk and shall not incur any liability to CITY.
- 1.5 All specifications and plans prepared or to be used for the Services provided herein shall be certified and approved by CONTRACTOR and submitted to the CITY for approval prior to advertisement or implementation as applicable.
- 1.6 All Services provided by CONTRACTOR shall be provided in a professional manner and CONTRACTOR acknowledges that CITY is relying upon CONTRACTOR's professional knowledge and expertise to perform under this Agreement. Services performed by CONTRACTOR shall be in accordance with the schedule provided by CITY, unless the parties agree in writing to modify or change the schedule. CONTRACTOR's failure to maintain the implementation schedule may warrant a full review by the CITY.
- 1.7 In the event the CONTRACTOR requires the services of any subconsultants /subcontractors or other professional associates in connection with services covered by this Agreement, the CONTRACTOR must secure the prior written approval of the CITY.



- 1.8 Any subcontract with a subcontractor or subconsultant shall afford to the CONTRACTOR rights against the subcontractor or subconsultant which correspond to those rights afforded to the CITY against the CONSULTANT herein, including but not limited to those rights of termination as set forth herein.
- 1.9 No reimbursement shall be made to the CONTRACTOR for any subconsultants that have not been previously approved by the CITY for use by the CONTRACTOR.

ARTICLE 2

TERM AND TERMINATION

- 2.1 CONTRACTOR shall provide the Services as identified herein and in **Exhibit "A"** attached hereto and made part hereof, for an initial **two (2) year** period commencing on the **date of execution** and ending **two (2) years thereafter**.
- 2.2 *Post Contractual Obligations:* In the event that the term of this agreement expires, the CONTRACTOR agrees to continue providing services, at the current rates, on a month to month basis until the CITY establishes a new contract for services.
- 2.3 *Termination for Convenience:* CITY may terminate this Agreement for convenience, upon **seven (7) days** of written notice by the terminating party to the other party for such termination.
- 2.4 In the event CONTRACTOR abandons or terminates this Agreement or causes it to be terminated by CITY for any reason, CONTRACTOR shall indemnify CITY against any loss pertaining to this termination.

For purposes of this Agreement, termination by CITY for cause includes, but is not limited to, any of the following circumstances:

- 2.4.1 CONTRACTOR's failure to keep, perform and observe each and every provision of this Agreement and such failure continues for a period of more than fifteen (15) days after CITY's delivery of a written notice to CONTRACTOR's of such breach or default;
- 2.4.2 CONTRACTOR becomes insolvent;
- 2.4.3 CONTRACTOR takes the benefit of any present or future insolvency statute;
- 2.4.4 CONTRACTOR makes a general assignment for the benefit of creditors,
- 2.4.5 CONTRACTOR files a voluntary petition in bankruptcy or a petition or answer seeking an arrangement of its reorganization or the readjustment of its indebtedness under the Federal Bankruptcy laws or under any other law or statute of the United States or any state thereof;



- 2.4.6 CONTRACTOR consents to the appointment of a receiver, trustee or liquidator of all or substantially all of its property;
- 2.4.7 A petition under any present or future insolvency laws or statute is filed against CONTRACTOR and such petition is not dismissed within thirty (30) days after its filing; or
- 2.4.8 Any assignment of this Agreement in whole or in part, or any of CONTRACTOR's rights and obligations hereunder.

ARTICLE 3
COMPENSATION AND METHOD OF PAYMENT

- 3.1 Unless stated otherwise on attached **Exhibit "A"**, CITY's sole compensation to CONTRACTOR for the provision of Services hereunder shall be based on the as-needed services provided and governed by **road repair projects** subject to the applicable rules and regulations governing those programs. Upon delivery, the CITY shall make final inspection of the Services rendered. If this inspection shows that the Services have been delivered in a satisfactory manner and in accordance with the specifications of this Agreement or purchase order submitted by the CITY, the CITY shall receive the same. Final payment due the CONTRACTOR shall be withheld until inspection is made by the CITY and merits of performance evaluated. This total acceptance will be done in a reasonable and timely manner. Upon acceptance, CONTRACTOR shall submit to CITY an invoice for the Commodities provided and CITY, upon approval of the invoice, shall pay the same within thirty (30) days.
- 3.2 If any of the Services is required to be rejected for any reason, the CONTRACTOR shall be required to perform the Services to the satisfaction of the CITY.

ARTICLE 4
GUARANTEE OF SERVICES

- 4.1 CONTRACTOR warrants and guarantees that the Services provided, and each individual good or item, including all components and all installed accessories and equipment, shall be fit for the intended use of the Commodities and CONTRACTOR shall provide a warranty as to fitness of the Commodities for a period of one hundred and eighty (180) days or the time designated in the standard factory warranty, whichever is longer. The warranty will cover parts, labor and any necessary shipping for repair or replacement of the Commodities, or each individual good or item, including all components and all installed accessories and equipment.

ARTICLE 5
INDEMNIFICATION

- 5.1 CONTRACTOR shall indemnify and hold harmless the CITY, its trustees, elected and appointed officers, agents, servants, assigns and employees, from and against any and all



claims, demands, or causes of action whatsoever, and the resulting losses, costs, expenses, reasonable attorneys' fees, including paralegal expenses, liabilities, damages, orders, judgments, or decrees, sustained by the CITY or any third party arising out of, by reason of, or resulting from the CONTRACTOR's acts, errors, or omissions or consequence of the goods and/or Commodities furnished pursuant to this Agreement or those of any subcontractor, agents, officers, employees, or independent contractor retained by CONTRACTOR.

- 5.2 CONTRACTOR shall indemnify and hold harmless the CITY, its trustees, elected and appointed officers, agents, servants, assigns and employees, from and against any and all claims, demands, or causes of action whatsoever, and the resulting losses, costs, expenses, reasonable attorneys' fees, including paralegal expenses, liabilities, damages, orders, judgments, or decrees, sustained by the CITY or any third party arising out of, by reason of, or resulting from any alleged infringement of copyrights, patent rights and/or the unauthorized or unlicensed use of any invention, process, material, property or other work manufactured or used in connection with the performance of the Agreement, including the use of the Commodities by the City.
- 5.3 CITY reserves the right to select its own legal counsel to conduct any defense in any such proceeding and all costs and fees associated therewith shall be the responsibility of CONTRACTOR.
- 5.4 Upon completion of all Services, obligations and duties provided for in this Agreement, or in the event of termination of this Agreement for any reason, the terms and conditions of this Article shall survive indefinitely.
- 5.5 Nothing contained herein is intended nor shall be construed to waive City's rights and immunities under the common law or §768.28, Florida Statutes, as may be amended from time to time.

ARTICLE 6 **INSURANCE**

6.1 The CONTRACTOR shall indemnify and hold harmless the CITY and its officers, employees, agents and instrumentalities from any and all liability, losses or damages, including attorneys' fees and costs of defense, which the CITY or its officers, employees, agents or instrumentalities may incur as a result of claims, demands, suits, causes of actions or proceedings of any kind or nature arising out of, relating to or resulting from the performance of this Agreement by the CONTRACTOR or its employees, agents, servants, partners principals or subcontractors. The CONTRACTOR shall pay all claims and losses in connection therewith and shall investigate and defend all claims, suits or actions of any kind or nature in the name of the CITY, where applicable, including appellate proceedings, and shall pay all costs, judgments, and attorney's fees which may issue thereon. The CONTRACTOR expressly understands and agrees that any insurance protection required by this Agreement or otherwise provided by the CONTRACTOR shall in no way limit the responsibility to indemnify, keep and save harmless and defend the CITY or its officers, employees, agents and instrumentalities as herein provided.



6.2 CONTRACTOR shall not commence work under this Agreement until it has obtained all insurance required under this paragraph and such insurance has been approved by the Risk Manager of the CITY nor shall the CONTRACTOR allow any subcontractor to commence work on his subcontract until all similar such insurance required of the subcontractor has been obtained and similarly approved.

6.3 Certificates of Insurance, reflecting evidence of the required insurance, shall be filed with the City's Risk Manager prior to the commencement of this Agreement. Policies shall be issued by companies authorized to do business under the laws of the State of Florida. The insurance company shall be rated no less than "A" as to management, and no less than "Class VI" as to financial strength according to the latest edition of Best's Insurance Guide published by A.M. Best Company.

6.4 Policies shall be endorsed to provide the CITY thirty (30) days notice of cancellation or the CONTRACTOR shall obtain written agreement from its Agent to provide the CITY thirty (30) days notice of cancellation.

6.5 Insurance shall be in force until all obligations required to be fulfilled under the terms of the Agreement are satisfactorily completed as evidenced by the formal acceptance by the CITY. In the event the insurance certificate provided indicates that the insurance shall terminate and lapse during the period of this Agreement, then in that event, the CONTRACTOR shall furnish, at least fifteen (15) days prior to the expiration of the date of such insurance, a renewed certificate of insurance as proof that equal and like coverage for the balance of the period of the Agreement and extension thereunder is in effect. The CONTRACTOR shall not commence nor continue to provide any services pursuant to this Agreement unless all required insurance remains in full force and effect. CONTRACTOR shall be liable to CITY for any lapses in service resulting from a gap in insurance coverage.

6.6 The insurance requirements specified in this Agreement are minimum requirements and in no way reduce any liability the CONTRACTOR has assumed in the indemnification/hold harmless section(s) of this Agreement.

6.7 REQUIRED INSURANCE

6.7.1 Comprehensive General Liability Insurance written on an occurrence basis including, but not limited to: coverage for bodily injury and property damage, personal & advertising injury, products & completed operations, and contractual liability. Coverage must be written on an occurrence basis, with limits of liability no less than:

1. Each Occurrence Limit - \$1,000,000
2. Fire Damage Limit (Damage to rented premises) - \$100,000
3. Personal & Advertising Injury Limit - \$1,000,000
4. General Aggregate Limit - \$2,000,000
5. Products & Completed Operations Aggregate Limit - \$2,000,000
6. Pollution Limit - \$1,000,000



Products & Completed Operations Coverage shall be maintained for ten (10) years after the final payment under this contract.

The City of Pembroke Pines must be shown as an additional insured with respect to this coverage. City's Additional Insured status shall extend to any coverage beyond the minimum requirements for limits of liability found herein.

6.7.2 Worker's Compensation and Employers Liability Insurance covering all employees, and/or volunteers of the CONTRACTOR engaged in the performance of the scope of work associated with this Agreement. In the case any work is sublet, the CONTRACTOR shall require the subcontractors similarly to provide Workers Compensation Insurance for all the latter's employees unless such employees are covered by the protection afforded by the CONTRACTOR. Coverage for the CONTRACTOR and his subcontractors shall be in accordance with applicable state and/or federal laws that may apply to Workers' Compensation Insurance with limits of liability no less than:

1. Workers' Compensation: Coverage A – Statutory
2. Employers Liability: Coverage B \$500,000 Each Accident
\$500,000 Disease – Policy Limit
\$500,000 Disease – Each Employee

If CONTRACTOR claims to be exempt from this requirement, CONTRACTOR shall provide CITY proof of such exemption along with a written request for CITY to exempt CONTRACTOR, written on CONTRACTOR letterhead.

6.7.3 Comprehensive Auto Liability Insurance covering all owned, leased, non-owned, employee non-owned and hired vehicles used in connection with the performance of work under this Agreement, with a combined single limit of liability for bodily injury and property damage no less than:

1. Any Auto (Symbol 1)
Combined Single Limit (Each Accident) - \$1,000,000
2. Hired Autos (Symbol 8)
Combined Single Limit (Each Accident) - \$1,000,000
3. Non-Owned Autos (Symbol 9)
Combined Single Limit (Each Accident) - \$1,000,000

6.7.4 Professional Liability/Errors & Omissions Insurance, when applicable, with a limit of liability no less than \$1,000,000 per wrongful act. This coverage shall be maintained for a period of no less than ten (10) years after final payment of the contract.

6.7.5 Sexual Abuse may not be excluded from any policy.



6.8 REQUIRED ENDORSEMENTS

- 6.8.1 The City of Pembroke Pines shall be named as an Additional Insured on each of the General Liability policies required herein
- 6.8.2 Waiver of all Rights of Subrogation against the CITY
- 6.8.3 30 Day Notice of Cancellation or Non-Renewal to the CITY
- 6.8.4 CONTRACTORS' policies shall be Primary & Non-Contributory
- 6.8.5 All policies shall contain a "severability of interest" or "cross liability" liability clause without obligation for premium payment of the CITY
- 6.8.6 The City of Pembroke Pines shall be named as a Loss Payee on all Property and/or Inland Marine Policies as their interest may appear.

6.9 CONTRACTOR shall name the CITY, as an additional insured on each of the General Liability policies required herein and shall hold the CITY, its agents, officers and employees harmless on account of claims for damages to persons, property or premises arising out of the services provided hereunder.

6.10 Any insurance required of the CONTRACTOR pursuant to this Agreement must also be required by any subcontractor in the same limits and with all requirements as provided herein, including naming the CITY as an additional insured, in any work that is subcontracted unless such subcontractor is covered by the protection afforded by the CONTRACTOR and provided proof of such coverage is provided to CITY. The CONTRACTOR and any subcontractors shall maintain such policies during the term of this Agreement.

6.11 The City reserves the right to require any other additional types of insurance coverage and/or higher limits of liability it deems necessary based on the nature of work being performed under this Contract.

ARTICLE 7 **NON-DISCRIMINATION & EQUAL OPPORTUNITY EMPLOYMENT**

7.1 During the performance of the Agreement, neither CONTRACTOR nor its subcontractors shall discriminate against any employee or applicant for employment because of race, religion, color, gender, national origin, sex, age, marital status, political affiliation, familial status, sexual orientation, or disability if qualified. CONTRACTOR will take affirmative action to ensure that employees are treated during employment, without regard to their race, religion, color, gender, national origin, sex, age, marital status, political affiliation, familial status, sexual orientation, or disability if qualified. Such actions must include, but not be limited to, the following: employment, promotion; demotion or transfer; recruitment or recruitment advertising, layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. CONTRACTOR shall agree to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause. CONTRACTOR further agrees that he/she/it will ensure that



subcontractors, if any, will be made aware of and will comply with this nondiscrimination clause.

ARTICLE 8
INDEPENDENT CONTRACTOR

- 8.1 This Agreement does not create an employee/employer relationship between the parties. It is the intent of the parties that the CONTRACTOR is an independent CONTRACTOR under this Agreement and not the CITY's employee for all purposes, including but not limited to, the application of the Fair Labor Standards Act minimum wage and overtime payments, Federal Insurance Contribution Act, the Social Security Act, the Federal Unemployment Tax Act, the provisions of the Internal Revenue Code, the State Workers' Compensation Act, and the State unemployment insurance law. The CONTRACTOR shall retain sole and absolute discretion in the judgment of the manner and means of carrying out CONTRACTOR activities and responsibilities hereunder provided, further that administrative procedures applicable to services rendered under this Agreement shall be those of CONTRACTOR which policies of CONTRACTOR shall not conflict with CITY, State, or United States policies, rules or regulations relating to the use of CONTRACTOR Services as provided for herein. The CONTRACTOR agrees that it is a separate and independent enterprise from the CITY, that it has full opportunity to find other business, that it has made its own investment in its business, and that it will utilize a high level of skill necessary to perform the work. This Agreement shall not be construed as creating any joint employment relationship between the CONTRACTOR and the CITY and the CITY will not be liable for any obligation incurred by CONTRACTOR including but not limited to unpaid minimum wages and/or overtime premiums.

ARTICLE 9
SIGNATORY AUTHORITY

- 9.1 CONTRACTOR shall provide CITY with copies of requisite documentation evidencing that the signator for CONTRACTOR has the authority to enter into this Agreement.

ARTICLE 10
MERGER; AMENDMENT

- 10.1 This Agreement constitutes the entire Agreement between CONTRACTOR and CITY, and negotiations and oral understandings between the parties are merged herein. This Agreement can be supplemented or amended only by a written document executed by both CONTRACTOR and CITY with the same formality and equal dignity herewith.

ARTICLE 11
DEFAULT OF CONTRACT & REMEDIES

- 11.1 CITY reserves the right to recover any ascertainable actual damages incurred as a result of the failure of CONTRACTOR to perform in accordance with the requirements of this



Agreement, or for losses sustained by CITY resultant from CONTRACTOR failure to perform in accordance with the requirements of this Agreement.

ARTICLE 12
BANKRUPTCY

- 12.1 It is agreed that if CONTRACTOR is adjudged bankrupt, either voluntarily or involuntarily, then this Agreement shall terminate effective on the date and at the time the bankruptcy petition is filed.

ARTICLE 13
DISPUTE RESOLUTION

- 13.1 In addition to any other remedy provided hereunder, CITY, at its option, may use arbitration to resolve any controversy or claim arising out of or relating to this Agreement if arbitration is elected by CITY. Any controversy or claim arising out of or relating to this Agreement, or breach thereof, may be settled by arbitration in accordance with the rules of the American Arbitration Association and judgment upon the award rendered by the arbitrators may be entered into by any court having jurisdiction thereof. In the event arbitration is elected by CITY, such controversy or claim shall be submitted to one arbitrator selected by the CITY from the National Panel of The American Arbitration Association.

13.2 Operations During Dispute.

13.2.1 In the event that a dispute, if any, arises between CITY and CONTRACTOR relating to this Agreement, performance or compensation hereunder, CONTRACTOR shall continue to provide the Services in full compliance with all terms and conditions of this Agreement as interpreted by CITY regardless of such dispute.

13.2.2 Notwithstanding the other provisions in this Section, CITY reserves the right to terminate the Agreement at any time, whenever the subject Services provided by CONTRACTOR fail to meet reasonable standards of the trade or any guarantee, express or implied contained herein, after CITY gives written notice to the CONTRACTOR of the deficiencies as set forth in Section 2.4.1 of this Agreement.

ARTICLE 14
PUBLIC RECORDS

- 14.1 The City of Pembroke Pines is public agency subject to Chapter 119, Florida Statutes. The Contractor shall comply with Florida's Public Records Law. Specifically, the Contractor shall:

14.1.1 Keep and maintain public records required by the CITY to perform the service;

14.1.2 Upon request from the CITY's custodian of public records, provide the CITY with a copy of the requested records or allow the records to be



inspected or copied within a reasonable time at a cost that does not exceed the cost provided in chapter 119, Fla. Stat., or as otherwise provided by law;

14.1.3 Ensure that public records that are exempt or that are confidential and exempt from public record disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and, following completion of the contract, CONTRACTOR shall destroy all copies of such confidential and exempt records remaining in its possession after the CONTRACTOR transfers the records in its possession to the CITY; and

14.1.4 Upon completion of the contract, CONTRACTOR shall transfer to the CITY, at no cost to the CITY, all public records in CONTRACTOR's possession. All records stored electronically by the CONTRACTOR must be provided to the CITY, upon request from the CITY's custodian of public records, in a format that is compatible with the information technology systems of the CITY.

14.2 The failure of Contractor to comply with the provisions set forth in this Article shall constitute a Default and Breach of this Agreement and the CITY shall enforce the Default in accordance with the provisions set forth in **Article 11**.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT

**CITY CLERK
601 CITY CENTER WAY, 4th FLOOR
PEMBROKE PINES, FL 33026
(954) 450-1050
mgraham@ppines.com**

**ARTICLE 15
MISCELLANEOUS**

15.1 **Ownership of Documents.** All reports, surveys, studies, documents, completed or incomplete, including but not limited to detailed plans, drawings, surveys, maps, models, photographs, specifications and any other data provided in connection with this Agreement, are and shall remain, the property of CITY without restriction, reservation or limitation of their use, whether or not the project for which they are made is completed and shall be delivered by CONSULTANT to CITY within ten (10) calendar days following receipt of written notice requesting delivery of same.

15.2 **Legal Representation.** It is acknowledged that each party to this agreement had the opportunity to be represented by counsel in the preparation of this Agreement, and



accordingly, the rule that a contract shall be interpreted strictly against the party preparing same shall not apply herein due to the joint contributions of both parties.

- 15.3 **Records.** CONTRACTOR shall keep such records and accounts and require any and all subcontractors to keep records and accounts as may be necessary in order to record complete and correct entries as to the provision of Commodities or purchases hereunder for which CONTRACTOR. Such books and records will be available at all reasonable times for examination and audit by CITY and shall be kept for a period of seven (7) years after the completion of all work to be performed pursuant to this Agreement, or as otherwise required by Florida law. Incomplete or incorrect entries in such books and records will be grounds for disallowance by CITY of any fees or expenses based upon such entries.
- 15.4 **Assignments; Amendments.** This Agreement, and any interests herein, shall not be assigned, transferred or otherwise encumbered, under any circumstances, by CONTRACTOR without the prior written consent of CITY. For purposes of this Agreement, any change of ownership of CONTRACTOR shall constitute an assignment which requires CITY approval. However, this Agreement shall run to the benefit of CITY and its successors and assigns.

It is further agreed that no modification, amendment, or alteration in the terms or conditions contained herein shall be effective unless contained in a written document executed with the same formality and of equal dignity herewith.

- 15.5 **No Contingent Fees.** CONTRACTOR warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for CONTRACTOR to solicit or secure this Agreement, and that it has not paid or agreed to pay any person, company, corporation, individual or firm, other than a bona fide employee working solely for CONTRACTOR any fee, commission, percentage, gift, or other consideration contingent upon or resulting from the award or making of this Agreement. For the breach or violation of this provision, CITY shall have the right to terminate the Agreement without liability at its discretion, to deduct from the contract price, or otherwise recover the full amount of such fee, commission, percentage, gift or consideration.
- 15.6 **Notice.** Whenever any party desires to give notice unto any other party, it must be given by written notice, sent by certified United States mail, with return receipt requested, addressed to the party for whom it is intended and the remaining party, at the places last specified, and the places for giving of notice shall remain such until they shall have been changed by written notice in compliance with the provisions of this section. For the present, CONTRACTOR and CITY designate the following as the respective places for giving of notice:

CITY Charles F. Dodge, City Manager
 City of Pembroke Pines
 601 City Center Way
 Pembroke Pines, Florida 33025
 Telephone No. (954) 450-1040



Copy To: Samuel S. Goren, City Attorney
Goren, Cherof, Doody & Ezrol, P.A.
3099 East Commercial Boulevard, Suite 200
Fort Lauderdale, Florida 33308
Telephone No. (954) 771-4500
Facsimile No. (954) 771-4923

Contractor **Daniel D. Weekley, President**
Weekley Asphalt Paving, Inc.
20701 Stirling Road
Pembroke Pines, FL 33334
E-mail: weekleyasp@aol.com
Telephone No: (954) 680-8005
Facsimile No: (954) 680-8671

- 15.7 **Binding Authority.** Each person signing this Agreement on behalf of either party individually warrants that he or she has full legal power to execute this Agreement on behalf of the party for whom he or she is signing, and to bind and obligate such party with respect to all provisions contained in this Agreement.
- 15.8 **Headings.** Headings herein are for the convenience of reference only and shall not be considered in any interpretation of this Agreement.
- 15.9 **Exhibits.** Each Exhibit referred to in this Agreement forms an essential part of this Agreement. The exhibits if not physically attached should be treated as part of this Agreement and are incorporated herein by reference.
- 15.10 **Severability.** If any provision of this Agreement or application thereof to any person or situation shall to any extent, be held invalid or unenforceable, the remainder of this Agreement, and the application of such provisions to persons or situations other than those as to which it shall have been held invalid or unenforceable, shall not be affected thereby, and shall continue in full force and effect, and be enforced to the fullest extent permitted by law.
- 15.11 **Extent of Agreement and Conflicts.** This Agreement represents the entire and integrated agreement between CITY and CONTRACTOR and supersedes all prior negotiations, representations or agreements, either written or oral.
- 15.12 **Waiver.** Failure of CITY to insist upon strict performance of any provision or condition of this Agreement, or to execute any right herein contained, shall not be constructed as a waiver or relinquishment for the future of any such provision, condition, or right, but the same shall remain in full force and effect.
- 15.13 **Disputes.** Any claim, objection, or dispute arising out of the terms of this Agreement shall be litigated in Broward County, Florida.



- 15.14 **Attorney's Fees.** In the event that either party brings suit for enforcement of this Agreement, each party shall bear its own attorney's fees and court costs, except as otherwise provided under the indemnification provisions set forth herein above.
- 15.15 **Counterparts and Execution.** This Agreement may be executed in multiple originals or counterparts, each of which shall be deemed to be an original and together shall constitute one and the same agreement. Execution and delivery of this Agreement by the Parties shall be legally binding, valid and effective upon delivery of the executed documents to the other party through facsimile transmission, email, or other electronic delivery.

THE REMAINDER OF THIS PAGE

HAS BEEN INTENTIONALLY LEFT BLANK



IN WITNESS OF THE FOREGOING, the parties have set their hands and seals the day and year first written above.

CITY:

CITY OF PEMBROKE PINES, FLORIDA

ATTEST:


MARLENE D. GRAHAM, CITY CLERK

By: 
CHARLES F. DODGE, CITY MANAGER

8/1/18

APPROVED AS TO FORM:


OFFICE OF THE CITY ATTORNEY

CONTRACTOR:

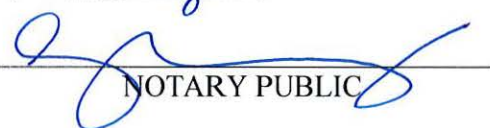
WEEKLEY ASPHALT PAVING, INC.

By: _____
Name: Daniel D. Weekley
Title: President

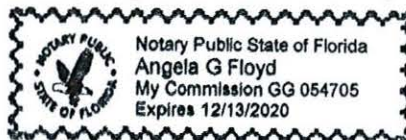
STATE OF Florida)
COUNTY OF Broward)

BEFORE ME, an officer duly authorized by law to administer oaths and take acknowledgments, personally appeared Daniel D. Weekley as President of **WEEKLEY ASPHALT PAVING, INC.**, a company authorized to conduct business in the State of Florida, and acknowledged execution of the foregoing Agreement as the proper official of **WEEKLEY ASPHALT PAVING, INC.** for the use and purposes mentioned in it and affixed the official seal of the corporation, and that the instrument is the act and deed of that corporation.

IN WITNESS OF THE FOREGOING, I have set my hand and official seal at in the State and County aforesaid on this 18th day of July, 2018.


NOTARY PUBLIC

(Name of Notary Typed, Printed or Stamped)



MOTION TO AWARD PSEN-18-01 "ASPHALT SURFACE TREATMENT WITH HIGH DENSITY MINERAL BOND FOR NW 178 AVE. AND NW 17 ST." TO THE MOST RESPONSIVE/RESPONSIBLE BIDDER, WEEKLEY ASPHALT PAVING, INC. FOR THE 3/4 INCH MILLING AND RESURFACING IN THE AMOUNT OF \$637,387.50 WHICH INCLUDES A 10% OWNER'S CONTINGENCY IN THE AMOUNT OF \$55,425 AND A 5% PERMIT ALLOWANCE IN THE AMOUNT OF \$27,712.50, AND TO APPROVE TO ENTER INTO AN AGREEMENT WITH WEEKLEY ASPHALT PAVING, INC. AND ISG STRATEGIC PARTNERS FOR THE UTILIZATION OF GENERAL ROAD PRESERVATION, REPAIR AND MAINTENANCE ITEMS ON AN AS NEEDED BASIS.

SUMMARY EXPLANATION AND BACKGROUND:

1. On February 7, 2018, the City Commission authorized the advertisement of PSEN-18-01 Asphalt Surface Treatment with High Density Mineral Bond for NW 178 Ave. and NW 17th St. including Repair Line Items" which was later advertised on April 13, 2018.
2. The purpose of this solicitation was to seek bids from qualified firms to provide milling and resurfacing of NW 178th Ave and NW 17th St., resurfacing with an asphalt preservation material known as High Density Mineral Bond (HDMB) and replacement of thermoplastic pavement markings. There was an alternate bid for supplying a 3/4 inch mill and resurfacing on the entire area in lieu of the HDMB. Contractors were also asked to submit on a menu of unit priced bid items for use at the City's discretion for small roadway repair projects.
3. The Public Services Department estimated the cost of this project to be approximately \$175,000 for the HDMB project and \$630,000 for a full 1 inch mill and resurface of the roadway.
4. On May 8, 2018, the City opened four (4) proposals from the following vendors:

Vendor Name	Base Bid	Alternate Bid
Weekley Asphalt Paving, Inc.	\$ 446,302.50	\$ 554,250.00
ISG Strategic Partners	\$ 394,952.50	\$ 756,168.00
Whitaker Contracting Corp	\$ 563,250.00	No Bid
PaveCo Inc.	\$ 138,450.00 *	\$ 102,400.00 *

*Partial Bid

5. PaveCo Inc. did not attend the mandatory pre-bid meeting, and therefore has been deemed unresponsive.
6. The Public Services Department has reviewed the proposals and has deemed Weekley Asphalt Paving, Inc. to be the most responsive/responsible proposer using the mill and resurfacing method (alternate bid). The Engineering Department's Bid Comparison Analysis is attached in the backup as Exhibit 2. The full mill and resurface was selected as the price differential between the HDMB Resurfacing and the full Mill and Resurfacing was not significant enough to make the HDMB cost efficient for this project.
7. The Public Services Department would like to add a 10% owner's contingency to the project

to cover any additional services needed along with a 5% permit allowance which will increase the total cost from \$554,250 to \$637,387.50.

8. Included in this bid were general road preservation, repair and maintenance items. The Public Services Department would like to establish a two year agreement and utilize this list of items that the City may use on an as needed basis for miscellaneous roadway repairs. The quantities provided in the bid were only an estimate and are not a guarantee to be utilized. The Public Services Department has reviewed the proposals and has deemed Weekley Asphalt Paving, Inc. and ISG Strategic Partners to be the most responsive/responsible proposers for these general road preservation, repair and maintenance items. Whitaker Contracting Corp. did not respond to this section of the bid, and therefore cannot be included in the award.

9. In addition, Weekley Asphalt Paving, Inc. and ISG Strategic Partners have also completed the Equal Benefits Certification Form and have stated that the "Contractor currently complies with the requirements of this section."

10. Request Commission to award PSEN-18-01 "Asphalt Surface Treatment with High Density Mineral Bond for NW 178 Ave. and NW 17 St." to the most responsive/responsible bidder, Weekley Asphalt Paving, Inc. for the 3/4 inch milling and resurfacing in the amount of \$637,387.50 which includes a 10% owner's contingency in the amount of \$55,425 and a 5% permit allowance in the amount of \$27,712.50, and to approve to enter into an agreement with Weekley Asphalt Paving, Inc. and ISG Strategic Partners for the utilization of general road preservation, repair and maintenance items on an as needed basis.

FINANCIAL IMPACT DETAIL:

- a) **Initial Cost:** \$637,387.50 (In addition, the miscellaneous repair and maintenance line items will be used on an as needed basis and as a result the needs may fluctuate, therefore an estimated annual cost has not been determined.)
- b) **Amount budgeted for this item in Account No:** Funds are currently budgeted for this project in account # 100-541-6003-46164 - (R&M Resurfacing)
- c) **Source of funding for difference, if not fully budgeted:** Not Applicable.
- d) **5 year projection of the operational cost of the project:** Not Applicable.
- e) **Detail of additional staff requirements:** Not Applicable.

**CERTIFICATE OF LIABILITY INSURANCE**

DATE (MM/DD/YYYY)

8/1/2018

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

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

PRODUCER Commercial Lines - (305) 443-4886 USI Insurance Services National, Inc. 2601 South Bayshore Drive, Suite 1600 Coconut Grove, FL 33133	CONTACT NAME: Francys Tolon PHONE (A/C. No. Ext): 786.785.1126 E-MAIL ADDRESS: francys.tolon@usi.com	FAX (A/C. No): 7862649232
	INSURER(S) AFFORDING COVERAGE	
INSURED Weekley Asphalt Paving, Inc. 20701 Stirling Road Pembroke Pines FL 33332	INSURER A: Old Republic Insurance Company	NAIC # 24147
	INSURER B: American Guarantee and Liability Insurance Com	26247
	INSURER C: Allied World Assurance Co (US)	19489
	INSURER D: AGCS Marine Insurance Company	22837
	INSURER E:	
	INSURER F:	

COVERAGES**CERTIFICATE NUMBER:** 13331848**REVISION NUMBER:** See below

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X		MWZY 312426	03/01/2018	03/01/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			MWTB 312425	03/01/2018	03/01/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			AUC593410904	03/01/2018	03/01/2019	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	MWC 312427 00	03/01/2018	03/01/2019	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Pollution Legal Liability			0310-8694	08/04/2017	08/04/2020	\$1,000,000 Each Incident Limit

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

RE: IFB # PSEN-18-01

City of Pembroke Pines is listed as an additional insured with respects to the general liability coverage.

CERTIFICATE HOLDER
 City of Pembroke Pines
 601 City Center Way
 Pembroke Pines, FL 33025
CANCELLATION

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

AUTHORIZED REPRESENTATIVE

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ACORD 25 (2016/03)

(This certificate replaces certificate# 13304910 issued on 7/19/2018)

Certificate of Insurance (Con't)**OTHER Coverage**

INSR LTR	TYPE OF INSURANCE	ADDL INSR	WVD SUBR	POLICY NUMBER	EFFECTIVE DATE (MM/DD/YY)	EXPIRATION DATE (MM/DD/YY)	LIMIT
D	Leased & Rented Equipment			MXI93071287	03/01/2018	03/01/2019	L&R Equipment \$200,000 Deductible \$5,000



Asphalt Surface Treatment with High Density Mineral Bond for NW 178 Ave and NW 17 St including Repair Line Items

Invitation for Bids # PSEN-18-01

General Information		
Evaluation of Proposals	Staff	See Section 1.6
Project Timeline	28 days after NTP	See Section 1.7
Mandatory Pre-Bid Meeting	April 18, 2018 at 10:00 a.m. City of Pembroke Pines Public Services Building, 8300 South Palm Drive, Pembroke Pines Pembroke Pines, FL 33025	See Section 1.7
Question Due Date	April 23, 2018	See Section 1.7
Proposals will be accepted until	2:00 p.m. on May 08, 2018	See Section 1.7
5% Proposal Security / Bid Bond	Required in the event that the proposal exceeds \$200,000	See Section 4.1
110% Payment and Performance Bonds	Required in the event that the proposal exceeds \$200,000	See Section 4.2

THE CITY OF PEMBROKE PINES
PURCHASING DIVISION
 8300 S. Palm Drive
 PEMBROKE PINES, FLORIDA 33025
 (954) 704-1259



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ATTACHMENTS

Attachment A: Proposal Form

Attachment B: Vendor Information Form and a W-9

Attachment C: Non-Collusive Affidavit

Attachment D: Sworn Statement on Public Entity Crimes Form

Attachment E: Local Vendor Preference Certification

Attachment F: Veteran Owned Small Business Preference Certification

Attachment G: Equal Benefits Certification Form

Attachment H: Proposers Qualifications Statement

Attachment I: Sample Insurance Certificate

Attachment J: Specimen Contract

Attachment K: References Form

Attachment L: Plans

Attachment M: Standard Release of Lien

Attachment N: Special License Requirements

Attachment O: Florida Department of Transportation Asphalt Requirements

Attachment P: High Density Mineral Bond (HDMB) Requirements



SECTION 1 - INSTRUCTIONS

1.1 NOTICE

Notice is hereby given that the City Commission of the City of Pembroke Pines is seeking sealed proposals for:

IFB # PSEN-18-01

Asphalt Surface Treatment with High Density Mineral Bond for NW 178 Ave and NW 17 St including Repair Line Items

Solicitations may be obtained from the City of Pembroke Pines website at <http://www.ppines.com/index.aspx?NID=667> and on the www.BidSync.com website.

If you have any problems downloading the solicitation, please contact the BidSync Support line at 1-800-990-9339.

If additional information help is needed with downloading the solicitation package please contact the Purchasing Office at (954) 704-1259 or by email at purchasing@ppines.com. The Purchasing Office hours are between 7:00 a.m. - 6:00 p.m. on Monday through Thursday and is located at 8300 South Palm Drive, Pembroke Pines, Florida 33025.

The City requires all questions relating to the solicitation be entered through the "Ask a Question" option tab available on the BidSync website. Responses to the questions will be provided online at www.bidsync.com. Such request must be received by the "Question Due Date" stated in the solicitation. The issuance of a response via BidSync is considered an Addendum and shall be the only official method whereby such an interpretation or clarification will be made.

Proposals will be accepted until 2:00 p.m., Tuesday, May 08, 2018. Proposals must be submitted electronically at www.BidSync.com. The sealed electronic proposals will be publicly opened at 2:30 p.m. by the City Clerk's Office, in the City Hall Administration Building, 4th Floor Conference Room located at 601 City Center Way, Pembroke Pines, Florida, 33025.

Bid Security in the form of a bid bond or certified check made payable to the City of Pembroke Pines, in an amount of five percent (5%) of the bid amount will be required.

1.2 PURPOSE

The City of Pembroke Pines is seeking bids from qualified firms, hereinafter referred to as Contractor(s), to provide services for constructing mineral aggregate and asphalt binder surface treatment installed as a High Density Mineral Bond (HDMB) over NW 178 Ave and NW 17 St. NW 178 Ave and NW 17 St. Prior to application of HDMB the areas identified in the attached plans are to be repaired as indicated below. Included in this bid are general road preservation, repair and maintenance items. This is a list of items that the City may use on an as needed basis for miscellaneous roadway repairs. The quantities are only an estimate and are not a guarantee



that any or all of the items will be utilized. The price portion of the proposal will be based on the work required for NW 178th Ave and NW 17th St. only and not the items listed as being on an as needed basis. All thermoplastic pavement markings shall be replaced and or repaired unless they can be protected during construction and pass the BCTED final inspection. Crack sealing, if required, will be determined by field measurements and paid at the unit price.

1.3 PRINCIPLE FEATURES OF THE WORK

The following is being provided for information purposes only and **MUST BE VERIFIED BY THE BIDDER**. In case of a conflict the information shown on the plans (take-off from the drawings) shall supersede the information shown below.

1. Working hours are limited to Monday through Friday 7:00 a.m. To 6:00 p.m. Lane closures are limited to Monday through Friday between 9:00 a.m. and 4:00 p.m. and as noted on the plans. No work is permitted on Saturday or Sunday without the permission of the city engineer or his designee.
2. Contractor acknowledges that they have inspected the site and that contractor is familiar with existing site conditions.
3. Contractor is responsible for milling 1” asphalt from the roadways within the limits outlined on the areas to be repaired in the attached set of plans. Contractor shall install HDMB from edge of pavement to edge of pavement, including all intersections and turn lanes unless noted otherwise on the plans. The asphalt may vary in depth throughout the project limits. The Contractor is required to mill 1” of the asphalt from all areas outlined as needing repair unless the rock base is exposed. If the rock base is exposed the Contractor shall adjust the mill depth to a depth such that the rock base is no longer exposed.
4. **All new asphalt is to be 1” Type SP-9.5.** Contractor shall adhere to the Florida Department of Transportation Hot Mix Asphalt for Local Agencies Specifications Section 334 (Revision 2-27-10; FA 8-3-10), per **Attachment O**. High Density Mineral Bond (HDMB) shall adhere to specifications contained in **Attachment P**.
5. No milling or asphalt work is permitted on rain days. All milling and asphalt work must be completed by 4:00 p.m. Each day.
6. All Thermoplastic Markings installed on this project are required to meet Broward County Traffic Engineering Division Standards. A detail sheet is attached to the plans.
7. The Contractor is responsible for protecting, replacing, repairing, and/or restoring any driveways, mailboxes, sod, signs or other public and private property damaged as a result of the Contractor’s work (e.g. milling, paving, striping operations, etc.).
8. Permanent asphalt is to be a single lift of SP-9.5 asphalt. The asphalt price must include mobilization, milling, installation, all materials, all labor, tack coat, prime coat for



- exposed rock, asphalt preparation, and replacement of all existing traffic markings. A leveling course or additional asphalt will be required where the rock is exposed/gouged during the milling process – these services must be included in the total cost of the project. All exposed rock must be proof-rolled before it is paved.
9. Contractor is responsible for removing all grass from the edge of pavement prior to paving and application of HDMB.
 10. Contractor must provide proper maintenance of traffic at all times per FDOT index series# 600. A flag person and an arrow board must be present on both ends of construction, and advanced warning signs must be provided per FDOT index series #600 when any work is being performed, lanes are being closed, or a detour is in place. The Contractor is required to submit and have approved by Broward County Traffic Engineering Division, and the City Engineer, maintenance of traffic (MOT) plan prior to starting work.
 11. Contractor must provide access to all homes, schools, business, and parks at all times by residents and emergency response personnel. During HDMB application the approved MOT plan shall be followed.
 12. Contractor must adjust all new asphalt at all driveways to be flush with the existing driveway, if needed
 13. Contractor is to keep the priming and tacking equipment as close as possible to the asphalt machine to minimize the amount of exposed prime and/or tack coat. Contractor is responsible for cleaning/replacing all roads, markings, sidewalks or other property damaged by the tacking and/or priming operation.
 14. Any asphalt areas, which are not straight and/or loose, will be removed and replaced at the Contractor's expense.
 15. Contractor is to use extreme care not to damage pavers, concrete or decorative driveways adjacent to this project. Contractor shall repair any damage caused by this project.
 16. Contractor is responsible for adjusting all manhole covers and water valves with ring risers after milling and prior to paving, if needed. Contractor must also seal risers with ramnek.
 17. Contractor must clean all catch basins, manhole covers & valves and/or take precautions to keep basins, covers & valves free from asphalt. Contractor must install filter cloth in all catch basins within the work limits prior to starting the milling and paving operation, and remove the filter cloth after the paving operation is complete.
 18. Contractor acknowledges that they have read the liquidated damage section of the contract (section 18.1.2 of the attached contract) and are aware of the \$500 per day in liquidated damages it will be assessed if it fails to complete the project on time, comply



with proper maintenance of traffic, or not following the plans with respect to the specifications and application for milling, asphalt operations, or the installation of temporary asphalt and/or markings before the end of each working day.

- 19. The Contractor further acknowledges that the City may hire an independent asphalt Contractor of its choice, to make temporary repairs to the roads in the event the Contractor fails to maintain paved access to the entrances to businesses, subdivisions, private driveways, and lift station driveways. Contractor agrees to pay for these repairs.
- 20. The Contractor is responsible for providing proper erosion control and for properly protecting all catch basins and drainage inlets.

1.4 ENGINEER’S ESTIMATE & PERMITS

The City’s Engineer’s estimate of project cost is approximately **\$175,000**, which does not include permit costs or contingency funds.

Please note the City will include a Permit Allowance for this project, **therefore proposers should not include permit costs in their total proposal price**. Obtaining any needed permits remains the sole responsibility of the Contractor.

In addition, work shall be completed within 120 days from issuance of CITY’s Notice to Proceed.

1.4.1 PERMITS

The City anticipates this project to require the following permits:

Permit	Agency	Estimated Cost (or related method of calculation)
Engineering	City of Pembroke Pines Engineering	4.79567% of construction costs

1.4.2 PERMIT ALLOWANCE

The City shall include a “Permit Allowance” for this project. The Contractor shall obtain all required permits to complete the work, however the City shall utilize the Permit Allowance to reimburse the contractor for the related permit, license, impact or inspection fees. Payments will be made to the contractor based on the actual cost of permits upon submission of paid permit receipts. The City shall not pay for other costs related to obtaining or securing permits.

The City shall determine the amount of the allowance at time of award. The allowance may be based on a specified percent of the proposed project amount and shall be



established for the specific project being performed under the contract. This dollar amount shall be shown on the specific project purchase order as a distinct item from the vendor's overall offer to determine the total potential dollar value of the contract. Any Permit Allowance funds that have not been utilized at the end of the project will remain with the City, if the City Permit fees exceed the allowance indicated, the City will reimburse the contractor the actual amount of City Permit Fees required for project completion.

1.5 PROPOSAL REQUIREMENTS

The following documents will need to be completed, scanned and submitted through www.bidsync.com as part of the bidder's submittal. The proposer interested in responding to this solicitation must provide the information requested below. Submittals that do not respond completely to all requirements specified herein may be considered non-responsive and eliminated from the process.

1.5.1 Attachment A: Proposal Form

- a. Attached is proposal form (Attachment A) where the vendor will complete the proposal checklist and enter their contact information. Proposal form shall be signed by the contact person authorized to represent the contractor. This form must be completed, scanned and submitted through www.bidsync.com as part of the bidder's submittal. The vendor must provide their pricing through the designated lines items listed on the BidSync website.
- b. Proposals must contain a manual signature of the authorized representative of the Proposer. Proposals shall contain an acknowledgment of receipt of all Addenda. The address and telephone number for communications regarding the Proposal must be shown.
- c. Proposals by corporations must be executed in the corporate name by the President or other corporate officer accompanied by evidence of authority to sign. The corporate address and state of incorporation must be shown below the signature.
- d. Proposals by partnerships must be executed in the partnership name and signed by a partner whose title must appear under the signature and the official address of the partnership must be shown below the signature.



1.5.2 Attachment B: Vendor Information Form and a W-9

- a. In addition to the Vendor Information Form, please ensure that you provide the completed W-9 (Rev. December 2014), as previously dated versions of this form will delay the processing of any payments to the awarded vendor.

1.5.3 Attachment C: Non-Collusive Affidavit

1.5.4 Attachment D: Sworn Statement on Public Entity Crimes Form

1.5.5 Attachment E: Local Vendor Preference Certification

- a. If claiming Local Pembroke Pines Vendor Preference, business must attach a current business tax receipt from the City of Pembroke Pines
- b. If claiming Local Broward County Vendor Preference, business must attach a current business tax receipt from Broward County or the city within Broward County where the business resides.
- c. The Local Vendor Preference Certification form must be completed by/for the proposer; the proposer **WILL NOT** qualify for Local Vendor Preference based on their sub-contractors' qualifications.

1.5.6 Attachment F: Veteran Owned Small Business Preference Certification

- a. If claiming Veteran Owned Small Business Preference Certification, business must attach the "Determination Letter" from the United States Department of Veteran Affairs Center for Verification and Evaluation notifying the business that they have been approved as a Veteran Owned Small Business (VOSB).
- b. The Veteran Owned Small Business Preference Certification form must be completed by/for the proposer; the proposer **WILL NOT** qualify for Veteran Owned Small Business Preference based on their sub-contractors' qualifications.

1.5.7 Attachment G: Equal Benefits Certification Form

1.5.8 Attachment H: Proposer's Completed Qualification Statement

1.5.9 Attachment K: References Form

- a. Proposer must have completed 3 milling and resurfacing projects of the same type within the last two years.
- b. Complete **Attachment K: References Form**, for at least three other municipalities or contracts where similar services have been satisfactorily performed within the past two years. For each contract listed, include the name



and telephone number of a representative for whom the contract was undertaken who can verify satisfactory performance.

- c. As part of the proposal evaluation process, the City may conduct an investigation of references, including a record check or consumer affairs complaints. Proposers' submission of a proposal constitutes acknowledgment of the process and consent to investigate. The City is the sole judge in determining Proposers qualifications.

1.5.10 Professional Licenses, Special Requirements and Business Tax Receipts

- a. Submit a copy of the certification of qualification in Hot Plant mixed Bitum and flexible paving.
- b. Submit a certificate of competency from Broward County for your Striping subcontractor in the area of striping, marking and signage of major roads to include pavements (3F or approved equal). Note the striper can be changed at any time provided a copy of the certificate of competency is submitted to the Environmental Services Division.
- c. Copies of any other necessary city, county, and state professional licenses and business tax receipts.

1.5.11 Proposal Security (Bid Bond Form or Cashier's Check)

- a. Each Proposal must be accompanied by a certified or cashier's check or by a Bid Bond made payable to the City of Pembroke Pines on an approved form, duly executed by the Proposer as principal and having as surety thereon a surety company acceptable to CITY and authorized to write such Bond under the laws of the State of Florida, in an amount not less than five percent (5%) of the amount of the base Proposal price.
- b. Contingency is not to be counted in the total amount the proposal security is based on.
- c. Proposers must submit a scanned copy of their bid security (bid bond form or cashier's check) with their bid submittal through BidSync.
- d. Proposers must also submit their original bid security (bid bond form or cashier's check) at time of the bid due date, or they may be deemed as non-responsive.
- e. The original Bid Bond or Cashier's Check should be in a sealed envelope, plainly marked "**BID SECURITY - IFB # PSEN-18-01 – Road Repair and Resurfacing Plan for NW 178 Ave and NW 17 St**" and sent to the City of Pembroke Pines, City Clerk's Office, 5th Floor, 10100 Pines Boulevard, Pembroke Pines, FL 33026.



- f. Please see the **SECTION 4 - SPECIAL TERMS & CONDITIONS** of this solicitation for more information regarding the Proposal Security.

1.6 EVALUATION OF PROPOSALS & PROCESS OF SELECTION

- A. Staff will evaluate all responsive proposals received from proposers who meet or exceed the bid requirements contained in the IFB. Evaluations shall be based upon the information contained in the proposals as submitted.
- B. Staff will make a recommendation to the City Commission for award of contract.

1.7 TENTATIVE SCHEDULE OF EVENTS

Event	Time &/or Date
Issuance of Solicitation (Posting Date)	April 12, 2018
Mandatory Pre-Bid Meeting	10:00 a.m. on April 18, 2018
Question Due Date	April 23, 2018
Anticipated Date of Issuance for the Addenda with Questions and Answers	April 26, 2018
Proposals will be accepted until	2:00 p.m. on May 08, 2018
Proposals will be opened at	2:30 p.m. on May 08, 2018
Evaluation of Proposals by Staff	TBD
Commission Award	TBD
Notice to Proceed	7 days after Commission Award
Construction Commencement	28 days after NTP
Substantial Construction Completion	60 days after Construction Commencement
Final Completion	90 days after Construction Commencement

1.8 SUBMISSION REQUIREMENTS

There will be a **Mandatory** scheduled pre-bid meeting on **April 18, 2018 at 10:00 a.m.** Meeting location will be at the **City of Pembroke Pines Public Services Building, 8300 South Palm Drive, Pembroke Pines, FL, Pembroke Pines, FL 33025.**

All vendors will be required to complete **Attachment L "Mandatory Pre-Bid Meeting Form"** at the meeting and submit it as part of their proposal to show proof of attendance to the mandatory meeting.

Please note vendors should be registered on BidSync under the name of the organization that they are operating as and it should match the organization name on the documents that they are submitting and utilizing when responding to the solicitation.



The vendor must provide the necessary information on the BidSync website and upload all of the requested documents listed in the **PROPOSAL REQUIREMENTS** section of this solicitation.

Unless otherwise specified, the City requests for vendors to upload their documents as one (1) PDF document in the order that is outline in the bid package.

The City recommends for proposers to submit their proposals as soon as they are ready to do so. Please allow ample time to submit your proposals on the BidSync website. Proposals may be modified or withdrawn prior to the deadline for submitting Proposals. BidSync Support is happy to help you with submitting your proposal and to ensure that you are submitting your proposals correctly, but we ask that you contact their support line at 1-800-990-9339 with ample time before the bid closing date and time.

PLEASE DO NOT SUBMIT ANY PROPOSALS VIA MAIL, E-MAIL OR FAX.

However please note that the original Bid Bond or Cashier's Check should be in a sealed envelope, plainly marked "**BID SECURITY - IFB # PSEN-18-01 - Road Repair and Resurfacing Plan for NW 178 Ave and NW 17 St**" and sent to the City of Pembroke Pines, City Clerk's Office, City Hall Administration Building 601 City Center Way, Pembroke Pines, Florida, 33025..



SECTION 2 - INSURANCE REQUIREMENTS

The CONTRACTOR shall indemnify and hold harmless the CITY and its officers, employees, agents and instrumentalities from any and all liability, losses or damages, including attorneys' fees and costs of defense, which the CITY or its officers, employees, agents or instrumentalities may incur as a result of claims, demands, suits, causes of actions or proceedings of any kind or nature arising out of, relating to or resulting from the performance of this Agreement by the CONTRACTOR or its employees, agents, servants, partners principals or subcontractors. The CONTRACTOR shall pay all claims and losses in connection therewith and shall investigate and defend all claims, suits or actions of any kind or nature in the name of the CITY, where applicable, including appellate proceedings, and shall pay all costs, judgments, and attorney's fees which may issue thereon. The CONTRACTOR expressly understands and agrees that any insurance protection required by this Agreement or otherwise provided by the CONTRACTOR shall in no way limit the responsibility to indemnify, keep and save harmless and defend the CITY or its officers, employees, agents and instrumentalities as herein provided.

CONTRACTOR shall not commence work under this Agreement until it has obtained all insurance required under this paragraph and such insurance has been approved by the Risk Manager of the CITY nor shall the CONTRACTOR allow any subcontractor to commence work on his subcontract until all similar such insurance required of the subcontractor has been obtained and similarly approved.

CERTIFICATES OF INSURANCE, reflecting evidence of the required insurance, shall be filed with the City's Risk Manager prior to the commencement of this Agreement. Policies shall be issued by companies authorized to do business under the laws of the State of Florida. The insurance company shall be rated no less than "A" as to management, and no less than "Class VI" as to financial strength according to the latest edition of Best's Insurance Guide published by A.M. Best Company.

Policies shall be endorsed to provide the CITY thirty (30) days notice of cancellation, material change or non-renewal of policies required under the contract. If the carrier will not agree to this notification, the CONTRACTOR or its insurance broker shall notify the CITY of any cancellation or reduction in coverage within seven days of receipt of insurer's notification of cancellation or reduction in coverage.

Insurance shall be in force until all obligations required to be fulfilled under the terms of the Agreement are satisfactorily completed as evidenced by the formal acceptance by the CITY. In the event the insurance certificate provided indicates that the insurance shall terminate and lapse during the period of this Agreement, then in that event, the CONTRACTOR shall furnish, at least fifteen (15) days prior to the expiration of the date of such insurance, a renewed certificate of insurance as proof that equal and like coverage for the balance of the period of the Agreement and extension thereunder is in effect. The CONTRACTOR shall not commence nor continue to provide any services pursuant to this Agreement unless all required insurance remains in full force and effect. CONTRACTOR shall be liable to CITY for any lapses in service resulting from a gap in insurance coverage.

The insurance requirements specified in this Agreement are minimum requirements and in no way reduce any liability the CONTRACTOR has assumed in the indemnification/hold harmless section(s) of this Agreement.



2.1 REQUIRED INSURANCE

A. COMMERCIAL GENERAL LIABILITY INSURANCE including, but not limited to: coverage for premises & operations, personal & advertising injury, products & completed operations, Liability assumed under an Insured Contract (including tort liability of another assumed in a business contract), and independent contractors. Coverage must be written on an occurrence basis, with limits of liability no less than:

1. Each Occurrence Limit - \$1,000,000
2. Fire Damage Limit (Damage to rented premises) - \$100,000
3. Personal & Advertising Injury Limit - \$1,000,000
4. General Aggregate Limit - \$2,000,000
5. Products & Completed Operations Aggregate Limit - \$2,000,000 (**mostly for construction or equipment sold to the CITY**)

Products & Completed Operations Coverage shall be maintained for two (2) years after the final payment under this contract. (Increase to 10 years for construction projects) (For construction projects also include: Designated Construction Project(s) General Aggregate Limit)

The City of Pembroke Pines must be shown as an additional insured with respect to this coverage. City's Additional Insured status shall extend to any coverage beyond the minimum requirements for limits of liability found herein.

B. WORKERS' COMPENSATION AND EMPLOYERS LIABILITY INSURANCE covering all employees, and/or volunteers of the CONTRACTOR engaged in the performance of the scope of work associated with this Agreement. In the case any work is sublet, the CONTRACTOR shall require the subcontractors similarly to provide Workers Compensation Insurance for all the latter's employees unless such employees are covered by the protection afforded by the CONTRACTOR. Coverage for the CONTRACTOR and his subcontractors shall be in accordance with applicable state and/or federal laws that may apply to Workers' Compensation Insurance with limits of liability no less than:

1. Workers' Compensation : Coverage A – Statutory
2. Employers Liability: Coverage B \$500,000 Each Accident
\$500,000 Disease – Policy Limit
\$500,000 Disease – Each Employee

If CONTRACTOR claims to be exempt from this requirement, CONTRACTOR shall provide CITY proof of such exemption along with a written request for CITY to exempt CONTRACTOR, written on CONTRACTOR letterhead.

Coverage shall be included for injuries or claims under the USL&H or Jones Act, when applicable.

C. AUTO LIABILITY INSURANCE covering all owned, leased, hired, non-owned and employee non-owned vehicles used in connection with the performance of work under this Agreement, with a combined single limit of liability for bodily injury and property damage no less than:



1. Any Auto (Symbol 1)
Combined Single Limit (Each Accident) - \$1,000,000
2. Hired Autos (Symbol 8)
Combined Single Limit (Each Accident) - \$1,000,000
3. Non-Owned Autos (Symbol 9)
Combined Single Limit (Each Accident) - \$1,000,000

If work under this Agreement includes transportation of hazardous materials, policy shall include pollution liability coverage equivalent to that provided by ISO pollution liability-broadened coverage for auto endorsement CA9948 and the Motor Carrier Act endorsement MCS90.

- D. PROFESSIONAL LIABILITY/ERRORS & OMISSIONS INSURANCE**, when applicable, with a limit of liability no less than \$1,000,000 per wrongful act. This coverage shall be maintained for a period of no less than three (3) years after final payment of the contract. (Increase to 10 years for construction projects)
- E. ENVIRONMENTAL/POLLUTION LIABILITY** shall be required with a limit of no less than \$1,000,000 per wrongful act whenever work under this Agreement involves potential losses caused by pollution conditions. Coverage shall include: Contractor's completed operations as well as sudden and gradual pollution conditions. If coverage is written on a claims-made basis, coverage shall be maintained for a period of no less than three (3) years after final payment of the contract. **The City of Pembroke Pines must be shown as an additional insured with respect to this coverage.** Furthermore, the CITY'S Additional Insured status shall extend to any coverage beyond the minimum requirements for limits of liability found herein.
- F. CYBER LIABILITY including Network Security and Privacy Liability** when applicable, with a limit of liability no less than \$1,000,000 per loss. Coverage shall include liability arising from: theft, dissemination and/or use of confidential information stored or transmitted in electronic form, unauthorized access to, use of, or tampering with computer systems, including hacker attacks or inability of an authorized third party to gain access to your services, including denial of service, and the introduction of a computer virus into, or otherwise causing damage to, a customer's or third person's computer, computer system, network, or similar computer-related property and the data, software and programs thereon. This coverage shall be maintained for a period of no less than three (3) years after final payment of the contract. **The City of Pembroke Pines must be shown as an additional insured with respect to this coverage.** Furthermore, the CITY'S Additional Insured status shall extend to any coverage beyond the minimum requirements for limits of liability found herein.
- G. CRIME COVERAGE** when applicable, shall include employee dishonesty, forgery or alteration, and computer fraud in an amount of no less than \$1,000,000 per loss. If Contractor is physically located on the City's premises, a third-party fidelity coverage extension shall apply.
- H. BUILDER'S RISK INSURANCE** shall be "All Risk" for one hundred percent (100%) of the completed value of the project with a deductible of not more than five percent (5%) for Named Windstorm and \$20,000 per claim for all other perils. The Builder's Risk Insurance



shall include interests of the CITY, the CONTRACTOR and subcontractors of the project. The CONTRACTOR shall include a separate line item for all costs associated with the Builder's Risk Insurance Coverage for the project. The CITY reserves the right at its sole discretion to utilize the CONTRACTOR'S Builder's Risk Insurance or for the CITY to purchase its own Builder's Risk Insurance for the Project. Prior to the CONTRACTOR purchasing the Builder's Risk insurance for the project, the CONTRACTOR shall allow the CITY the opportunity to analyze the CONTRACTOR'S coverage and determine who shall purchase the coverage. Should the CITY utilize the CONTRACTOR'S Builder's Risk Insurance, the CONTRACTOR shall be responsible for all deductibles. If the CITY chooses to purchase the Builder's Risk Coverage on the project, the CONTRACTOR shall provide the CITY with a change order deduct for all premiums and costs associated with the Builder's Risk insurance in their schedule. Should the CITY choose to utilize the CITY'S Builder's Risk Program, the CITY shall be responsible for the Named Windstorm Deductible and the CONTRACTOR shall be responsible for the All Other Perils Deductible.

- I. **SEXUAL ABUSE** may not be excluded from any policy for Agreements involving any interaction with minors or seniors.

2.2 REQUIRED ENDORSEMENTS

1. The City of Pembroke Pines shall be named as an Additional Insured on each of the General Liability policies required herein
2. Waiver of all Rights of Subrogation against the CITY
3. 30 Day Notice of Cancellation or Non-Renewal to the CITY
4. CONTRACTORS' policies shall be Primary & Non-Contributory
5. All policies shall contain a "severability of interest" or "cross liability" liability clause without obligation for premium payment of the CITY
6. The City of Pembroke Pines shall be named as a Loss Payee on all Property and/or Inland Marine Policies as their interest may appear.

CONTRACTOR shall name the CITY, as an additional insured on each of the General Liability policies required herein and shall hold the CITY, its agents, officers and employees harmless on account of claims for damages to persons, property or premises arising out of the services provided hereunder. Any insurance required of the CONTRACTOR pursuant to this Agreement must also be required by any subcontractor in the same limits and with all requirements as provided herein, including naming the CITY as an additional insured, in any work is subcontracted unless such subcontractor is covered by the protection afforded by the CONTRACTOR and provided proof of such coverage is provided to CITY. The CONTRACTOR and any subcontractors shall maintain such policies during the term of this Agreement.

The CITY reserves the right to require any other additional types of insurance coverage and/or higher limits of liability it deems necessary based on the nature of work being performed under this Contract.



SECTION 3 - GENERAL TERMS & CONDITIONS

3.1 EXAMINATION OF CONTRACT DOCUMENTS

Before submitting a Proposal, each Proposer should (a) consider federal, state and local laws, ordinances, rules and regulations that may in any manner affect cost or performance of the work, (b) study and carefully correlate the Proposer's observations with the Proposal Documents; and (c) notify the Purchasing Manager of all conflicts, errors and discrepancies, if any, in the Proposal Documents.

The Proposer, by and through the submission of a Proposal, agrees that Proposer shall be held responsible for having familiarized themselves with the nature and extent of the work and any local conditions that may affect the work to be done and the services, equipment, materials, parts and labor required.

3.2 CONFLICT OF INSTRUCTIONS

If a conflict exists between the General Conditions and Instructions stated herein and specific conditions and instructions contained in specifications, the specifications shall govern.

3.3 ADDENDA or ADDENDUM

A formal solicitation may require an Addendum to be issued. An addendum in some way may clarify, correct or change the original solicitation (i.e. due date/time, specifications, terms, conditions, line item). Vendors submitting a proposal should check the BidSync website for any addenda issued. Vendors are cautioned not to consider verbal modifications to the solicitation, as the addendum issued through BidSync will be the only official method whereby changes will be made.

3.4 INTERPRETATIONS AND QUESTIONS

If the Proposer is in doubt as to the meaning of any of the Proposal Documents, is of the opinion that the Conditions and Specifications contain errors or contradictions or reflect omissions, or has any question concerning the conditions and specifications, the Proposer shall submit a question for interpretation or clarification. The City requires all questions relating to the solicitation be entered through the “**Ask a Question**” option tab available on the BidSync website. Responses to the questions will be provided online at www.bidsync.com. Such request must be received by the “**Question Due Date**” stated in the solicitation. Questions received after “**Question Due Date**” shall not be answered. Interpretations or clarifications in response to such questions will be issued via BidSync. The issuance of a response via BidSync is considered an Addendum and shall be the only official method whereby such an interpretation or clarification will be made.

BidSync Support is also available to assist proposers with submitting their proposal and to ensure that proposers are submitting their proposals correctly. Proposers should ensure that they contact their BidSync support line at 1-800-990-9339 with ample time before the bid closing date and time.

For all other questions related to this solicitation, please contact the, Purchasing Manager, Christina Sorensen, at purchasing@ppines.com.

3.5 RULES, REGULATIONS, LAWS, ORDINANCES and LICENSES

The awarded contractor shall observe and obey all laws, ordinances, rules, and regulations of the federal, state, and CITY, which may be applicable to the service being provided. The awarded firm shall have or be responsible for obtaining all necessary permits or licenses required, if necessary, in order to provide this service.



Bidder warrants by submittal that prices quoted here are in conformity with the latest federal price guidelines, if any.

3.6 WARRANTIES FOR USAGE

Whenever a bid is sought, seeking a source of supply for a specified time for materials or service, the quantities or usage shown are estimated only. No guarantee or warranty is given or implied by the City as to the total amount that may or may not be purchased from any resulting contracts. These quantities are for bidders information only and will be used for tabulation and presentation of bid.

3.7 BRAND NAMES

If and wherever in the specifications a brand name, make, name of manufacturer, trade name, or vendor catalog number is mentioned, it is for the purpose of establishing a grade or quality of material only. Since the City does not wish to rule out other competition and equal brands or makes, the phrase "OR EQUAL" is added. However, if a product other than that specified is bid, Bidders shall indicate on their proposal and clearly state the proposed substitution and deviation. It is the vendor's responsibility to provide any necessary documentation and samples within their bid submittal to prove that the product is equal to that specified. Such samples are to be furnished before the date of bid opening, unless otherwise specified. Additional evidence in the form of documentation and samples may be requested if the proposed brand is other than that specified. The City retains the right to determine if the proposed brand shall be considered as an approved equivalent or not.

3.8 QUALITY

All materials used for the manufacture or construction of any supplies, materials, or equipment covered by this bid shall be new, the latest model, of the best quality, and

highest grade workmanship, unless otherwise noted.

3.9 SAMPLES

Samples, when requested, must be furnished before, or at the bid opening, unless otherwise specified, and delivered free of expense to the City and if not used in testing or destroyed, will upon request within thirty (30) days of bid award be returned at the bidders expense.

3.10 DEVELOPMENT COSTS

Neither the City nor its representatives shall be liable for any expenses incurred in connection with the preparation, submission or presentation of a Bid in response to this Invitation for Bid. All information in the Bid shall be provided at no cost to the City.

3.11 PRICING

Prices should be stated in units of quantity specified in the bidding specifications. In case of discrepancy in computing the amount of the bid, the unit prices quoted will govern.

Bidder warrants by virtue of bidding that prices, terms, and conditions quoted in his bid will be firm for acceptance for a period of ninety (90) days from date of bid opening unless otherwise stated by the City or bidder.

3.12 DELIVERY POINT

All items shall be delivered F.O.B. destination, and delivery cost and charges included in the bid price. Failure to do so may be cause for rejection of bid.

3.13 TAX EXEMPT STATUS

The City is exempt from Florida Sales and Federal Excise taxes on direct purchase of tangible property.

3.14 CONTRACT TIME

By virtue of the submission of the Proposal, Proposer agrees and fully understands that



the completion time of the work of the Contract is an essential and material condition of the Contract and that time is of the essence. The Successful Proposer agrees that all work shall be prosecuted regularly, diligently and uninterrupted at such rate of progress as will ensure full completion thereof within the time specified. Failure to complete the work within the time period specified shall be considered a default.

In addition, time will be of the essence for any orders placed as a result of this bid. Purchaser reserves the right to cancel such orders, or part thereof, without obligation if delivery is not made at the time(s) or place(s) specified.

3.15 COPYRIGHT OR PATENT RIGHTS

Bidder warrants that there have been no violations of copyrights or patent rights in manufacturing, producing, or selling other goods shipped or ordered as a result of this bid, and seller agrees to hold the purchaser harmless from any and all liability, loss or expense occasioned by such violation.

3.16 PUBLIC ENTITY CRIMES

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

The Public Entity Crime Affidavit Form, attached to this solicitation, includes

documentation that shall be executed by an individual authorized to bind the Proposer. The Proposer further understands and accepts that any contract issued as a result of this solicitation shall be either voidable or subject to immediate termination by the City. In the event there is any misrepresentation or lack of compliance with the mandates of Section 287.133 or Section 287.134, respectively, Florida Statutes. The City in the event in such termination, shall not incur any liability to the Bidder for any goods, services or materials furnished.

3.17 CONFLICT OF INTEREST

The award of any contract hereunder is subject to the provisions of Chapter 112, Florida Statutes. Proposers must disclose with their Proposal the name of any officer, director, partner, proprietor, associate or agent who is also an officer or employee of CITY or any of its agencies. Further, all Proposers must disclose the name of any officer or employee of CITY who owns, directly or indirectly, an interest of five percent (5%) or more in the Proposer 's firm or any of its branches or affiliate companies.

3.18 FACILITIES

The City reserves the right to inspect the Bidder's facilities at any time with prior notice.

3.29 ENVIRONMENTAL REGULATIONS

CITY reserves the right to consider Proposer's history of citations and/or violations of environmental regulations in determining a Proposer's responsibility, and further reserves the right to declare a Proposer not responsible if the history of violations warrant such determination. Proposer shall submit with the Proposal, a complete history of all citations and/or violations, notices and dispositions thereof. The non-submission of any such documentation shall be deemed to be an affirmation by the Proposer that there are no citations or violations. Proposer shall notify



CITY immediately of notice of any citation or violation that Proposer may receive after the Proposal opening date and during the time of performance of any contract awarded to Proposers.

3.20 SIGNATURE REQUIRED

All proposals must be signed with the firm name and by an officer or employee having authority to bind the company or firm by his signature. FAILURE TO PROPERLY SIGN PROPOSAL SHALL INVALIDATE SAME, AND IT MAY NOT BE CONSIDERED FOR AWARD.

The individual executing this Bid on behalf of the Company warrant to the City that the Company is authorized to do business in the State of Florida, is in good standing and that Company possesses all of the required licenses and certificates of competency required by the State of Florida and Broward County to provide the goods or perform the services herein described.

The signed bid shall be considered an offer on the part of the bidder or contractor, which offer shall be deemed accepted upon approval by the City Commission of the City of Pembroke Pines and in case of default on the part of the bidder or contractor after such acceptance, the City of Pembroke Pines may take such action as it deems appropriate including legal action for damages or specific performance.

3.21 MANUFACTURER'S CERTIFICATION

The City of Pembroke Pines reserves the right to request from bidder separate manufacturer certification of all statements made in the proposal.

3.22 MODIFICATION OR WITHDRAWAL OF PROPOSAL

The City recommends for proposers to submit their proposals as soon as they are ready to do so. Please allow ample time to submit your proposals on the BidSync

website. Proposals may be modified or withdrawn prior to the deadline for submitting Proposals.

3.23 PUBLIC BID; BID OPENING AND GENERAL EXEMPTIONS

All submittals received by the deadline will be recorded, and will subsequently be publicly opened on the same business day at 2:30 p.m. at the office of the City Clerk, 10100 Pines Boulevard, Pembroke Pines, FL.

All Proposals received from Proposers in response to the solicitation will become the property of CITY and will not be returned to the Proposers. In the event of Contract award, all documentation produced as part of the Contract shall become the exclusive property of CITY. Proposers are requested to identify specifically any information contained in their Proposals which they consider confidential and/or proprietary and which they believe to be exempt from disclosure, citing specifically the applicable exempting law.

Pursuant to Section 119.071 of the Florida Statutes, sealed bids, proposals, or replies received by a Florida public agency shall remain exempt from disclosure until an intended decision is announced or until 30 days from the opening, whichever is earlier.

Therefore, bidders will not be able to procure a copy of their competitor's bids until an intended decision is reached or 30 days has elapsed since the time of the bid opening.

However, pursuant to Section 255.0518 of the Florida Statutes, when opening sealed bids that are received pursuant to a competitive solicitation for **construction or repairs on a public building or public work**, the entity shall:

- (a) Open the sealed bids at a public meeting.
- (b) Announce at that meeting the name of each bidder and the price submitted in the bid.



- (c) Make available upon request the name of each bidder and the price submitted in the bid.

For solicitations that are **not** for “**construction or repairs on a public building or public work**” the City shall not reveal the prices submitted in the bids until an intended decision is announced or until 30 days from the opening, whichever is earlier.

3.24 RESERVATIONS FOR REJECTION AND AWARD

The City of Pembroke Pines reserves the right to accept or reject any and all bids or parts of bids, to waive irregularities and technicalities, and to request rebids. The City also reserves the right to award a contract on such items(s) or service(s) the City deems will best serve its interests. All bids shall be awarded to the most responsive/responsible bidder, provided the (City) may for good cause reject any bid or part thereof. It further reserves the right to award a contract on a split order basis, or such combinations as shall best serve the interests of the City unless otherwise specified. No premiums, rebates or gratuities permitted, either with, prior to, or after award. This practice shall result in the cancellation of said award and/or return of items (as applicable) and the recommended removal of bidder from bid list(s).

3.25 BID PROTEST

Any protests or challenges to this competitive procurement shall be governed by Section 35.38 of the City’s Code of Ordinances.

3.26 INDEMNIFICATION

The Successful Proposer shall pay all claims, losses, liens, settlements or judgments of any nature whatsoever in connection with the subsequent indemnifications including, but not limited to, reasonable attorney’s fees (including appellate attorney’s fees) and costs.

CITY reserves the right to select its own legal counsel to conduct any defense in any such proceeding and all costs and fees associated therewith shall be the responsibility of Successful Proposer under the indemnification agreement. Nothing contained herein is intended nor shall it be construed to waive City’s rights and immunities under the common law or Florida Statute 768.28 as amended from time to time.

Additional indemnification requirements may be included under Special Terms and Conditions and/or as part of a specimen contract included in the solicitation package.

General Indemnification: To the fullest extent permitted by laws and regulations, Successful Proposer shall indemnify, defend, save and hold harmless the CITY, its officers, agents and employees, harmless from any and all claims, damages, losses, liabilities and expenses, direct, indirect or consequential arising out of or in consequential arising out of or alleged to have arisen out of or in consequence of the products, goods or services furnished by or operations of the Successful Proposer or his subcontractors, agents, officers, employees or independent contractors pursuant to or in the performance of the Contract.

Patent and Copyright Indemnification: Successful Proposer agrees to indemnify, defend, save and hold harmless the CITY, its officers, agents and employees, from all claims, damages, losses, liabilities and expenses arising out of any alleged infringement of copyrights, patent rights and/or the unauthorized or unlicensed use of any invention, process, material, property or other work manufactured or used in connection with the performance of the Contract, including its use by CITY.

3.27 DEFAULT PROVISION

In the case of default by the bidder or contractor, the City of Pembroke Pines may procure the articles or services from any



other sources and hold the bidder or contractor responsible for any excess costs occasioned or incurred thereby.

The City shall be the sole judge of nonperformance, which shall include any failure on the part of the successful Bidder to accept the Award, to furnish required documents, and/or to fulfill any portion of the contract within the time stipulated. Upon default by the successful Bidder to meet any terms of this agreement, the City will notify the Bidder five (5) days (weekends and holidays excluded) to remedy the default. Failure on the Contractor's part to correct the default within the required five (5) days shall result in the contract being terminated and upon the City notifying in writing the Contractor of its intentions and the effective date of the termination. The following shall constitute default:

- A. Failure to perform the Work required under the contract and/or within the time required or failing to use the subcontractor, entities and personnel as identified and set forth, and to the degree specified in the contract.
- B. Failure to begin the Work under this Bid within the time specified.
- C. Failure to perform the Work with sufficient Workers and equipment or with sufficient materials to ensure timely completion.
- D. Neglecting or refusing to remove materials or perform new Work where prior Work has been rejected as non-conforming with the terms of the contract.
- E. Becoming insolvent, being declared bankrupt, or committing act of bankruptcy or insolvency, or making an assignment renders the successful Bidder incapable of performing the Work in accordance with and as required by the contract.
- F. Failure to comply with any of the terms of the contract in any material respect.

In the event of default of a contract, the successful Bidder shall pay all attorney's fees and court costs incurred in collecting any damages. The successful Bidder shall pay the City for any and all costs incurred in ensuing the completion of the project.

Additional provisions may be included in the specimen contract.

3.28 ACCEPTANCE OF MATERIAL

The material delivered under this proposal shall remain the property of the seller until a physical inspection and actual usage of this material and/or services is made and thereafter accepted to the satisfaction of the City and must comply with the terms herein, and be fully in accord with specifications and of the highest quality. In the event the material and/or services supplied to the City are found to be defective or do not conform to specifications, the City reserves the right to cancel the order upon written notice to the seller and return product to seller at the sellers expense.

3.29 LOCAL GOVERNMENT PROMPT PAYMENT ACT

The City complies with Florida Statute 218.70, Florida Prompt Payment Act.



SECTION 4 - SPECIAL TERMS & CONDITIONS

4.1 PROPOSAL SECURITY

Proposal Security Requirements: Each Proposal must be accompanied by a certified or cashier's check or by a Bid Bond made payable to the City of Pembroke Pines on an approved form, duly executed by the Proposer as principal and having as surety thereon a surety company acceptable to CITY and authorized to write such Bond under the laws of the State of Florida, in an amount not less than five percent (5%) of the amount of the base Proposal price. **Note: Contingency is not to be counted in the total amount the proposal security is based on.**

Proposers must submit a scanned copy of their bid security (bid bond form or cashier's check) with their bid submittal through BidSync. Proposers must also submit their original bid security (bid bond form or cashier's check) at time of the bid due date, or they may be deemed as non-responsive. The original Bid Bond or Cashier's Check should be in a sealed envelope, plainly marked "**BID SECURITY - IFB # PSEN-15-02 - 2015-16 Road Resurfacing Plan Phase 1**" and sent to the:

City of Pembroke Pines,
City Clerk's Office, 5th Floor,
10100 Pines Boulevard,
Pembroke Pines, FL 33026.

Successful Proposer: The Proposal Security of the Successful Proposer will be retained until such Proposer has executed the Contract and furnished the required insurance, payment and performance bonds, whereupon the Proposal Security will be returned. If the Successful Proposer fails to execute and deliver the Contract and furnish the required insurance and bonds within fifteen (15) calendar days of the Notice of Award, CITY may annul the Notice of Award

and the entire sum of the Proposal Security shall be forfeited.

Three Lowest Proposers: The Proposal Security of the three (3) lowest Proposers will be returned within seven (7) calendar days after CITY and the Successful Proposer have executed the written Contract or if no such written Contract is executed within ninety (90) calendar days after the date of the Proposal opening, upon the demand of any Proposer at any time thereafter, provided that he has not been notified of the acceptance of his Proposal.

All Other Proposers: Proposal Security of all other Proposer will be returned within seven (7) calendar days after the proposal opening. The agent or attorney in fact or other officer who signs a Bid Bond for a surety company must file with such bond a certified copy of his power of attorney authorizing him to do so.

4.2 PAYMENT AND PERFORMANCE BONDS

Within fifteen (15) calendar days after Notice of Award and in any event prior to commencing work, the Contractor shall execute and furnish to City a performance bond and a payment bond, each written by a corporate surety, having a resident agent in the State of Florida and having been in business with a record of successful continuous operation for at least five (5) years. The surety shall hold a current certificate of authority from the Secretary of Treasury of the United States as an acceptable surety on federal bonds in accordance with United States Department of Treasury Circular No. 570. If the amount of the Bond exceeds the underwriting limitation set forth in the circular, in order to qualify, the net retention of the surety company shall not exceed the underwriting limitation in the circular and the excess risks must be protected by coinsurance, reinsurance, or other methods, in accordance with Treasury Circular 297,



revised September 1, 1978 (31DFR, Section 223.10, Section 223.11). Further, the surety company shall provide City with evidence satisfactory to City, that such excess risk has been protected in an acceptable manner. The surety company shall have at least the following minimum qualification in accordance with the latest edition of A.M. Best's Insurance Guide, published by Alfred M. Best Company, Inc., Ambest Road, Oldwick, New Jersey 08858:

B+ to A+

Two (2) separate bonds are required and both must be approved by the City. **The penal sum stated in each bond shall be 110% of the contract price, not including contingency.** The performance bond shall be conditioned that the Contractor performs the contract in the time and manner prescribed in the contract. The payment bond shall be conditioned that the Contractor promptly make payments to all persons who supply the Contractor with labor, materials and supplies used directly or indirectly by the Contractor in the prosecution of the work provided for in the Contract and shall provide that the surety shall pay the same in the amount not exceeding the sum provided in such bonds, together with interest at the maximum rate allowed by law; and that they shall indemnify and save harmless the City to the extent of any and all payments in connection with the carrying out of said Contract which the City may be required to make under the law.

Pursuant to the requirements of Section 255.05(1)(a), Florida Statutes, it shall be the duty of the Contractor to record the aforesaid payment and performance bonds in the public records of Broward County, with the Contractor to pay all recording costs.

4.3 OWNER'S CONTINGENCY

While the specifications contained in this solicitation and any ensuing Purchase Orders or contracts have incorporated all

anticipated work to be accomplished, there may be unanticipated work required of the vendor in conjunction with a specific project. For this reason, the City Commission may award a project with an "Owner's Contingency". This contingency or allowance authorizes the City execute change orders up to the amount of the contingency without the need to obtain additional Commission approval. The Owner's Contingency is usually based on a specified percent of the proposed project amount and is established for the specific project being performed under the contract. This dollar amount shall be shown on the specific project purchase order as a distinct item from the vendor's overall offer to determine the total potential dollar value of the contract. It is hereby understood and agreed that the vendor shall not expend any dollars in connection with the Owner's Contingency without the expressed prior approval of the City's authorized representative. Any Owner's Contingency funds that have not been utilized at the end of the project will remain with the Owner, the contractor shall only be paid for the proposed project cost as approved by the City Commission along with any Owner Contingency expenses that were approved by the City's authorized representative.

4.4 RELEASE OF LIEN

Contractor must provide an executed Partial/Final Release of Lien utilizing the City's standard Release of Lien Form in order for the City to release any payments to the Contractor.

CONTACT INFORMATION FORM

IN ACCORDANCE WITH “**IFB # PSEN-18-01**” titled **Asphalt Surface Treatment with High Density Mineral Bond for NW 178 Ave and NW 17 St including Repair Line Items**” attached hereto as a part hereof, the undersigned submits the following:

A) Contact Information

The Contact information form shall be electronically signed by one duly authorized to do so, and in case signed by a deputy or subordinate, the principal's properly written authority to such deputy or subordinate must accompany the proposal. This form must be completed and submitted through www.bidsync.com as part of the bidder's submittal. The vendor must provide their pricing through the designated lines items listed on the BidSync website.

COMPANY INFORMATION:

COMPANY:

STREET ADDRESS:

CITY, STATE & ZIP CODE:

PRIMARY CONTACT FOR THE PROJECT:

NAME:

TITLE:

E-MAIL:

TELEPHONE:

FAX:

AUTHORIZED APPROVER:

NAME:

TITLE:

E-MAIL:

TELEPHONE:

FAX:

SIGNATURE:

B) Sample Proposal Form

The following sample price proposal is for information only. The vendor must provide their pricing through the designated lines items listed on the BidSync website.

BID PRICE FORM**High Density Mineral Bond/Asphalt Surface Treatment**

The bidder, having carefully examined the specifications and Terms and Conditions herein, proposes to furnish all labor, materials, equipment and other items without exception for the proper execution and completion of the work, and if awarded the contract, to complete the said work within time limits as specified for the following bid prices.

Item No.	Estimated Quantity	Unit	Description	Unit Price	Total
1	65,000	Sq. Yds.	High Density Mineral Bond	Submit pricing via BidSync	
2	9,050	Sq. Ft.	Repair by Mill and Resurface	Submit pricing via BidSync	
3	1	LS	Pavement Markings	Submit pricing via BidSync	
4	1	LS	Maintenance of Traffic (MOT)	Submit pricing via BidSync	
5	1	LS	Additional Cost to provide a Payment & Performance Bond	Submit pricing via BidSync	

Alternative - Bid

Item No.	Estimated Quantity	Unit	Description	Unit Price	Total
1	65,000	Sq. Yds.	Mill and Resurface(3/4 inch SP 9.5)	Submit pricing via BidSync	
2	1	LS	Pavement Markings	Submit pricing via BidSync	
3	1	LS	Maintenance of Traffic (MOT)	Submit pricing via BidSync	
4	1	LS	Additional Cost to provide a Payment & Performance Bond	Submit pricing via BidSync	

Pavement Maintenance/Preservation Bid Items

Pay Item	Description	Unit	QTY	Unit Price	Total
101-1	Mobilization (per location) Crack Fill Crew	EA	10	Submit pricing via BidSync	
101-2	Mobilization (per location) Pavement Patching Crew	EA	10	Submit pricing via BidSync	
101-3	Mobilization (per location) HDMB Application Crew	EA	10	Submit pricing via BidSync	
101-4	Mobilization (per location) Milling and Resurfacing Crew	EA	10	Submit pricing via BidSync	
102-14	Traffic Control Officer (minimum 4 hours each)	HR	50	Submit pricing via BidSync	
	FDOT CERTIFIED FLAG PERSON	HR	100	Submit pricing via BidSync	
102-60	Work Zone Signs	ED	100	Submit pricing via BidSync	
Pay Item	Description	Unit	QTY	Unit Price	Total
102-74-1	BARRICADE, TEMPORARY, TYPES I, II, DI, VP & DRUM, F&I,	ED	1,000	Submit pricing via BidSync	
102-74-2	Barricade, Temporary, F&I, Type Iii, 6', F&I	ED	50	Submit pricing via BidSync	

REQUEST FOR PROPOSAL FORM

102-76	Advance Warning Arrow Panels, F&I	ED	15	Submit pricing via BidSync	
102-78	Temporary Retroreflective Pavement Marker	ED	100	Submit pricing via BidSync	
102-79	Lights, Temporary, Type C, Steady Burn, F&I	ED	50	Submit pricing via BidSync	
102-99	Portable Changeable Message Sign Temporary, F&I	ED	10	Submit pricing via BidSync	
102-911-1	Pavement Marking Removable Tape, White-Black, White-Black, Skip	LF	5,000	Submit pricing via BidSync	
102-911-2	Pavement Marking Removable Tape, White-Black, Solid	LF	500	Submit pricing via BidSync	
102-912-2	Pavement Marking Removable Tape, Yellow, Solid	LF	500	Submit pricing via BidSync	
104-10-3	Sediment Barrier	LF	100	Submit pricing via BidSync	
104-12	Staked Turbidity Barrier - Nylon Reinforced Pvc	LF	100	Submit pricing via BidSync	
104-18	Inlet Protection System	EA	50	Submit pricing via BidSync	
285-4	Limerock Base Repair, 4" Thickness	SY	200	Submit pricing via BidSync	
285-6	Limerock Base Repair, 6" Thickness	SY	200	Submit pricing via BidSync	
305	Bituminous Crack And Joint Sealing For Asphalt Concrete Roadway	LF	6	Submit pricing via BidSync	
324	Pavement Patching-Remove/Replace HMA, 1 1/2" Depth (6 SY Min)	SY	6	Submit pricing via BidSync	
327-70-1	Milling Exist Asph Pavt, 1" Avg Depth	SY	2,000	Submit pricing via BidSync	
327-70-6	Milling Exist Asph Pavt, 1 1/2" Avg Depth	SY	2,000	Submit pricing via BidSync	
327-70-16	Milling Exist Asph Pavt, 1/2" Avg Depth	SY	2,000	Submit pricing via BidSync	
334-1-11, 334-1-12, OR 334- 1-13	Superpave Asphaltic Concrete, Traffic A, B, Or C	TN	100	Submit pricing via BidSync	
335-1	High Density Mineral Bond, Asphalt Surface Treatment	SY	30,000	Submit pricing via BidSync	
425-5	Manhole, Adjust	EA	20	Submit pricing via BidSync	
425-6	Valve Adjust	EA	20	Submit pricing via BidSync	
520-1	Remove Concrete; Curb, Sidewalk, Driveways	SY	20	Submit pricing via BidSync	
520-3	Concrete Curb And Gutter, Type F	LF	250	Submit pricing via BidSync	
520-4	Concrete Curb, Type D	LF	250	Submit pricing via BidSync	
520-6	Concrete, Sidewalk, 4" Thick, Non-Reinforced	SY	50	Submit pricing via BidSync	
520-7	Concrete, Sidewalk, 6" Thick, Non-Reinforced	SY	50	Submit pricing via BidSync	
Pay Item	Description	Unit	QTY	Unit Price	Total
520-8	Detectable Warning Surface	SF	100	Submit pricing via BidSync	
706-3	Marker Pavement Retro-Reflective	EA	200	Submit pricing via BidSync	
710-11-111 OR 710-	Painted Pavement Markings, Standard, White Or Yellow,	LF	200	Submit pricing	

REQUEST FOR PROPOSAL FORM

11-211	Solid, 6"			via BidSync	
710-11-123 OR 710-11-223	Painted Pavement Markings, Standard, White Or Yellow, Solid, 12"	LF	100	Submit pricing via BidSync	
710-11-125 OR 710-11-225	Painted Pavement Markings, Standard, White Or Yellow, Solid, 24	LF	100	Submit pricing via BidSync	
710-11-131	Painted Pavement Markings, Standard, White, Skip, 6", 10-30 Or 3-9 Skip	LF	300	Submit pricing via BidSync	
710-11-170	Painted Pavement Markings, Standard, White, Arrows	EA	10	Submit pricing via BidSync	
711-11-121 OR 711-11-221	Thermoplastic, Standard, White Or Yellow, Solid, 6"	LF	1,000	Submit pricing via BidSync	
711-11-123 OR 711-11-223	Thermoplastic, Standard, White Or Yellow, Solid, 12"	LF	100	Submit pricing via BidSync	
711-11-125 OR 711-11-225	Thermoplastic, Standard, White Or Yellow, Solid, 24"	LF	10	Submit pricing via BidSync	
711-16-131	Thermoplastic, Other Surfaces, White, Skip, 6", 10-30 Skip Or 3-9 Lane Drop	LF	100	Submit pricing via BidSync	
711-11-170	Thermoplastic, Standard, White, Arrow	EA	20	Submit pricing via BidSync	
711-17	Thermoplastic, Remove - Water Blast	SF	500	Submit pricing via BidSync	



(OFFICE USE ONLY) Vendor number:

Please complete this vendor information form entirely along with the IRS Form W-9, scan and upload it to the www.bidsync.com

Vendor Information Form

Operating Name (Payee)			
Legal Name (as filed with IRS)			
Remit-to Address (For Payments)			
Remit-to Contact Name:		Title:	
Email Address:			
Phone #:		Fax #	
Order-from Address (For purchase orders)			
Order-from Contact Name:		Title:	
Email Address:			
Phone #:		Fax #	
Return-to Address (For product returns)			
Return-to Contact Name		Title:	
Email Address:			
Phone #:		Fax #	
Payment Terms:			

Type of Business (please check one and provide Federal Tax identification or social security Number)

- | | | |
|--|-----------------------------|----------------------|
| <input type="checkbox"/> Corporation | Federal ID Number: | <input type="text"/> |
| <input type="checkbox"/> Sole Proprietorship/Individual | Social Security No.: | <input type="text"/> |
| <input type="checkbox"/> Partnership | | |
| <input type="checkbox"/> Health Care Service Provider | | |
| <input type="checkbox"/> LLC – C (C corporation) – S (S corporation) – P (partnership) | | |
| <input type="checkbox"/> Other (Specify): | | <input type="text"/> |

Name of Applicant / Signature _____

Title of Applicant _____ **Date** _____

Note. If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien;
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States;
- An estate (other than a foreign estate); or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

In the cases below, the following person must give Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States:

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the entity;
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the trust; and
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person, do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
4. The type and amount of income that qualifies for the exemption from tax.
5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

Backup Withholding

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 28% of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,
2. You do not certify your TIN when required (see the Part II instructions on page 3 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See *Exempt payee code* on page 3 and the separate Instructions for the Requester of Form W-9 for more information.

Also see *Special rules for partnerships* above.

What is FATCA reporting?

The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all United States account holders that are specified United States persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code* on page 3 and the Instructions for the Requester of Form W-9 for more information.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account; for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Line 1

You must enter one of the following on this line; **do not** leave this line blank. The name should match the name on your tax return.

If this Form W-9 is for a joint account, list first, and then circle, the name of the person or entity whose number you entered in Part I of Form W-9.

a. **Individual.** Generally, enter the name shown on your tax return. If you have changed your last name without informing the Social Security Administration (SSA) of the name change, enter your first name, the last name as shown on your social security card, and your new last name.

Note. ITIN applicant: Enter your individual name as it was entered on your Form W-7 application, line 1a. This should also be the same as the name you entered on the Form 1040/1040A/1040EZ you filed with your application.

b. **Sole proprietor or single-member LLC.** Enter your individual name as shown on your 1040/1040A/1040EZ on line 1. You may enter your business, trade, or "doing business as" (DBA) name on line 2.

c. **Partnership, LLC that is not a single-member LLC, C Corporation, or S Corporation.** Enter the entity's name as shown on the entity's tax return on line 1 and any business, trade, or DBA name on line 2.

d. **Other entities.** Enter your name as shown on required U.S. federal tax documents on line 1. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on line 2.

e. **Disregarded entity.** For U.S. federal tax purposes, an entity that is disregarded as an entity separate from its owner is treated as a "disregarded entity." See Regulations section 301.7701-2(c)(2)(iii). Enter the owner's name on line 1. The name of the entity entered on line 1 should never be a disregarded entity. The name on line 1 should be the name shown on the income tax return on which the income should be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner's name is required to be provided on line 1. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on line 2, "Business name/disregarded entity name." If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

Line 2

If you have a business name, trade name, DBA name, or disregarded entity name, you may enter it on line 2.

Line 3

Check the appropriate box in line 3 for the U.S. federal tax classification of the person whose name is entered on line 1. Check only one box in line 3.

Limited Liability Company (LLC). If the name on line 1 is an LLC treated as a partnership for U.S. federal tax purposes, check the "Limited Liability Company" box and enter "P" in the space provided. If the LLC has filed Form 8832 or 2553 to be taxed as a corporation, check the "Limited Liability Company" box and in the space provided enter "C" for C corporation or "S" for S corporation. If it is a single-member LLC that is a disregarded entity, do not check the "Limited Liability Company" box; instead check the first box in line 3 "Individual/sole proprietor or single-member LLC."

Line 4, Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the appropriate space in line 4 any code(s) that may apply to you.

Exempt payee code.

- Generally, individuals (including sole proprietors) are not exempt from backup withholding.
- Except as provided below, corporations are exempt from backup withholding for certain payments, including interest and dividends.
- Corporations are not exempt from backup withholding for payments made in settlement of payment card or third party network transactions.
- Corporations are not exempt from backup withholding with respect to attorneys' fees or gross proceeds paid to attorneys, and corporations that provide medical or health care services are not exempt with respect to payments reportable on Form 1099-MISC.

The following codes identify payees that are exempt from backup withholding. Enter the appropriate code in the space in line 4.

- 1—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2)
- 2—The United States or any of its agencies or instrumentalities
- 3—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities
- 4—A foreign government or any of its political subdivisions, agencies, or instrumentalities
- 5—A corporation
- 6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a U.S. commonwealth or possession
- 7—A futures commission merchant registered with the Commodity Futures Trading Commission
- 8—A real estate investment trust
- 9—An entity registered at all times during the tax year under the Investment Company Act of 1940
- 10—A common trust fund operated by a bank under section 584(a)
- 11—A financial institution
- 12—A middleman known in the investment community as a nominee or custodian
- 13—A trust exempt from tax under section 664 or described in section 4947

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 7
Broker transactions	Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 4
Payments over \$600 required to be reported and direct sales over \$5,000 ¹	Generally, exempt payees 1 through 5 ²
Payments made in settlement of payment card or third party network transactions	Exempt payees 1 through 4

¹ See Form 1099-MISC, Miscellaneous Income, and its instructions.

² However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney reportable under section 6045(f), and payments for services paid by a federal executive agency.

Exemption from FATCA reporting code. The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements. A requester may indicate that a code is not required by providing you with a Form W-9 with "Not Applicable" (or any similar indication) written or printed on the line for a FATCA exemption code.

A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37)

B—The United States or any of its agencies or instrumentalities

C—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities

D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Regulations section 1.1472-1(c)(1)(i)

E—A corporation that is a member of the same expanded affiliated group as a corporation described in Regulations section 1.1472-1(c)(1)(i)

F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state

G—A real estate investment trust

H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940

I—A common trust fund as defined in section 584(a)

J—A bank as defined in section 581

K—A broker

L—A trust exempt from tax under section 664 or described in section 4947(a)(1)

M—A tax exempt trust under a section 403(b) plan or section 457(g) plan

Note. You may wish to consult with the financial institution requesting this form to determine whether the FATCA code and/or exempt payee code should be completed.

Line 5

Enter your address (number, street, and apartment or suite number). This is where the requester of this Form W-9 will mail your information returns.

Line 6

Enter your city, state, and ZIP code.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited Liability Company (LLC)* on this page), enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local SSA office or get this form online at www.ssa.gov. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at www.irs.gov/businesses and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting IRS.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, or 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on line 1 must sign. Exempt payees, see *Exempt payee code* earlier.

Signature requirements. Complete the certification as indicated in items 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account ¹
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor ²
4. a. The usual revocable savings trust (grantor is also trustee) b. So-called trust account that is not a legal or valid trust under state law	The grantor-trustee ¹ The actual owner ¹
5. Sole proprietorship or disregarded entity owned by an individual	The owner ³
6. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulations section 1.671-4(b)(2)(i)(A))	The grantor*
For this type of account:	Give name and EIN of:
7. Disregarded entity not owned by an individual	The owner
8. A valid trust, estate, or pension trust	Legal entity ⁴
9. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
10. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
11. Partnership or multi-member LLC	The partnership
12. A broker or registered nominee	The broker or nominee
13. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
14. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulations section 1.671-4(b)(2)(i)(B))	The trust

¹ List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

² Circle the minor's name and furnish the minor's SSN.

³ You must show your individual name and you may also enter your business or DBA name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

⁴ List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships* on page 2.

*Note. Grantor also must provide a Form W-9 to trustee of trust.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records from Identity Theft

Identity theft occurs when someone uses your personal information such as your name, SSN, or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Publication 4535, Identity Theft Prevention and Victim Assistance.

Victims of identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to phishing@irs.gov. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration (TIGTA) at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at: spam@uce.gov or contact them at www.ftc.gov/idtheft or 1-877-IDTHEFT (1-877-438-4338).

Visit IRS.gov to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

**NON-COLLUSIVE AFFIDAVIT**

BIDDER is the _____,

(Owner, Partner, Officer, Representative or Agent)

BIDDER is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid;

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

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

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

Printed Name/Signature

Title

Name of Company



**SWORN STATEMENT
ON PUBLIC ENTITY CRIMES
UNDER FLORIDA STATUTES CHAPTER 287.133(3)(a).**

1. This sworn statement is submitted _____ (name of entity submitting
sworn statement) whose business address is _____ and (if
applicable) its Federal Employer Identification Number (FEIN) is _____. (If the entity has
no FEIN, include the Social Security Number of the individual signing this sworn statement:
_____.)

2. My name is _____ and my
(Please print name of individual signing) _____
relationship to the entity named above is _____.

3. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including, but not limited to, any bid, proposal, reply, or contract for goods or services, any lease for real property, or any contract for the construction or repair of a public building or public work, involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.

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

5. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, means:
 1. A predecessor or successor of a person convicted of a public entity crime: or
 2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The Cityship by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

6. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or any entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts let by a public entity, or which otherwise transacts or applies to transact business with a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders,

employees, members, and agents who are active in management of an entity.

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

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

B) The entity submitting this sworn statement, or one or more of the officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989, AND **(Please indicate which additional statement applies.)**

B1) There has been a proceeding concerning the conviction before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer did not place the person or affiliate on the convicted vendor list. **(Please attach a copy of the final order.)**

B2) The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer determined that it was in the public interest to remove the person or affiliate from the convicted vendor list. **(Please attach a copy of the final order.)**

B3) The person or affiliate has not been placed on the convicted vendor list. **(Please describe any action taken by or pending with the Department of General Services.)**

Bidder's Name/Signature

Company

Date



LOCAL VENDOR PREFERENCE CERTIFICATION

SECTION 1 GENERAL TERM

LOCAL PREFERENCE

The evaluation of competitive bids is subject to section 35.36 of the City's Procurement Procedures which, except where contrary to federal and state law, or any other funding source requirements, provides that preference be given to local businesses. To satisfy this requirement, the vendor shall affirm in writing its compliance with either of the following objective criteria as of the bid or proposal submission date stated in the solicitation. A local business shall be defined as:

1. "Local Pembroke Pines Vendor" shall mean a business entity which has maintained a permanent place of business with full-time employees within the City limits for a minimum of one (1) year prior to the date of issuance of a bid or proposal solicitation. The permanent place of business may not be a post office box. The business location must actually distribute goods or services from that location. In addition, the business must have a current business tax receipt from the City of Pembroke Pines.

OR;

2. "Local Broward County Vendor" shall mean or business entity which has maintained a permanent place of business with full-time employees within the Broward County limits for a minimum of one (1) year prior to the date of issuance of a bid or proposal solicitation. The permanent place of business may not be a post office box. The business location must actually distribute goods or services from that location. In addition, the business must have a current business tax receipt from the Broward County or the city within Broward County where the business resides.

A preference of five percent (5%) of the total evaluation point, or five percent (5%) of the total price, shall be given to the **Local Pembroke Pines Vendor(s)**; A preference of two and a half percent (2.5%) of the total evaluation point for local, or two and a half percent (2.5%) of the total price, shall be given to the **Local Broward County Vendor(s)**.

COMPARISON OF QUALIFICATIONS

The preferences established in no way prohibit the right of the City to compare quality of supplies or services for purchase and to compare qualifications, character, responsibility and fitness of all persons, firms or corporations submitting bids or proposals. Further, the preference established in no way prohibit the right of the city from giving any other preference permitted by law instead of the preferences granted, nor prohibit the city to select the bid or proposal which is the most responsible and in the best interests of the city.

SECTION 2 AFFIRMATION

LOCAL PREFERENCE CERTIFICATION:

Place a check mark here only if affirming bidder meets requirements above as a Local Pembroke Pines Vendor.

In addition, the business must attach a current business tax receipt from the City of Pembroke Pines along with any previous business tax receipts to indicate that the business entity has maintained a permanent place of business for a minimum of one (1) year.

Place a check mark here only if affirming bidder meets requirements above as a Local Broward County Vendor.

In addition, the business must attach a current business tax receipt from the Broward County or the city within Broward County where the business resides along with any previous business tax receipts to indicate that the business entity has maintained a permanent place of business for a minimum of one (1) year.

Place a check mark here only if affirming bidder does not meet the requirements above as a Local Vendor.

Failure to complete this certification at this time (by checking either of the boxes above) shall render the vendor ineligible for Local Preference. This form must be completed by/for the proposer; the proposer WILL NOT qualify for Local Vendor Preference based on their sub-contractors' qualifications.

COMPANY NAME:

PRINTED NAME / AUTHORIZED SIGNATURE:



VETERAN OWNED SMALL BUSINESS (VOSB) PREFERENCE CERTIFICATION

SECTION 1 GENERAL TERM

VETERAN OWNED SMALL BUSINESS (VOSB) PREFERENCE

The evaluation of competitive bids is subject to section 35.37 of the City's Procurement Procedures which, except where contrary to federal and state law, or any other funding source requirements, provides that preference be given to veteran owned small businesses. To satisfy this requirement, the vendor shall affirm in writing its compliance with the following objective criteria as of the bid or proposal submission date stated in the solicitation. A veteran owned small business shall be defined as:

1. "Veteran Owned Small Business" shall mean a business entity which has received a "Determination Letter" from the United States Department of Veteran Affairs Center for Verification and Evaluation notifying the business that they have been approved as a Veteran Owned Small Business (VOSB).

A preference of two and a half percent (2.5%) of the total evaluation point, or two and a half percent (2.5%) of the total price, shall be given to the **Veteran Owned Small Business (VOSB)**. This shall mean that if a **VOSB** submits a bid/quote that is within 2.5% of the lowest price submitted by any vendor, the **VOSB** shall have an option to submit another bid which is at least 1% lower than the lowest responsive bid/quote. If the **VOSB** submits a bid which is at least 1% lower than that lowest responsive bid/quote, then the award will go to the **VOSB**. If not, the award will be made to the vendor that submits the lowest responsive bid/quote. If the lowest responsive and responsible bidder IS a "**Local Pembroke Pines Vendor**" (**LPPV**) or a "**Local Broward County Vendor**" (**LBCV**) as established in Section 35.36 of the City's Code of Ordinances, entitled "Local Vendor Preference", then the award will be made to that vendor and no other bidders will be given an opportunity to submit additional bids as described herein.

If there is a **LPPV**, a **LBCV**, and a **VOSB** participating in the same bid solicitation and all three vendors qualify to submit a second bid, the **LPPV** will be given first option. If the **LPPV** cannot beat the lowest bid received by at least 1%, an opportunity will be given to the **LBCV**. If the **LBCV** cannot beat the lowest bid by at least 1%, an opportunity will be given to the **VOSB**. If the **VOSB** cannot beat the lowest bid by at least 1%, then the bid will be awarded to the lowest bidder.

If multiple **VOSBs** submit bids/quotes which are within 2.5% of the lowest bid/quote and there are no **LPPV** or **LBCV** as described in Section 35.36 of the City's Code of Ordinance, entitled "Local Vendor Preference", then all **VOSBs** will be asked to submit a **Best and Final Offer (BAFO)**. The award will be made to the **VOSB** submitting the lowest **BAFO** providing that that **BAFO** is at least 1% lower than the lowest bid/quote received in the original solicitation. If no **VOSB** can beat the lowest bid/quote by at least 1%, then the award will be made to the lowest responsive bidder.

COMPARISON OF QUALIFICATIONS

The preferences established in no way prohibit the right of the City to compare quality of supplies or services for purchase and to compare qualifications, character, responsibility and fitness of all persons, firms or corporations submitting bids or proposals. Further, the preference established in no way prohibit the right of the city from giving any other preference permitted by law instead of the preferences granted, nor prohibit the city to select the bid or proposal which is the most responsible and in the best interests of the city.

SECTION 2 AFFIRMATION

VETERAN OWNED SMALL BUSINESS (VOSB) PREFERENCE CERTIFICATION:

Place a check mark here only if affirming bidder meets requirements above as a Veteran Owned Small Business.

In addition, the bidder must attach the "Determination Letter" from the U.S. Dept. of Veteran Affairs Center.

Place a check mark here only if affirming bidder does not meet the requirements above as a VOSB.

Failure to complete this certification at this time (by checking either of the boxes above) shall render the vendor ineligible for VOSB Preference. This form must be completed by/for the proposer; the proposer WILL NOT qualify for VOSB Preference based on their sub-contractors' qualifications.

COMPANY NAME:

PRINTED NAME / AUTHORIZED SIGNATURE:



EQUAL BENEFITS CERTIFICATION FORM FOR DOMESTIC PARTNERS AND ALL MARRIED COUPLES

Except where federal or state law mandates to the contrary, a Contractor awarded a Contract pursuant to a competitive solicitation shall provide benefits to Domestic Partners and spouses of its employees, irrespective of gender, on the same basis as it provides benefits to employees' spouses in traditional marriages.

The Contractor shall provide the City and/or the City Manager or his/her designee, access to its records for the purpose of audits and/or investigations to ascertain compliance with the provisions of this section, and upon request shall provide evidence that the Contractor is in compliance with the provisions of this section upon each new bid, contract renewal, or when the City Manager has received a complaint or has reason to believe the Contractor may not be in compliance with the provisions of this section. Records shall include but not be limited to providing the City and/or the City Manager or his/her designee with certified copies of the Contractor's records pertaining to its benefits policies and its employment policies and practices.

The Contractor must conspicuously make available to all employees and applicants for employment the following statement:

“During the performance of a contract with the City of Pembroke Pines, Florida, the Contractor will provide Equal Benefits to its employees with spouses, as defined by Section 35.39 of the City’s Code of Ordinances, and its employees with Domestic Partners and all Married Couples”.

The posted statement must also include a City contact telephone number and email address which will be provided to each contractor when a covered contract is executed.

SECTION 1 DEFINITIONS

- 1. Benefits** means the following plan, program or policy provided or offered by a contractor to its employees as part of the employer's total compensation package which may include but is not limited to sick leave, bereavement leave, family medical leave, and health benefits.
- 2. Cash Equivalent** mean the amount of money paid to an employee with a domestic partner or spouse in lieu of providing benefits to the employee's domestic partner or spouse. The cash equivalent is equal to the employer's direct expense of providing benefits to an employee for his or her spouse from a traditional marriage.
- 3. Covered Contract** means a contract between the City and a contractor awarded subsequent to the date when this section becomes effective valued at over \$25,000 or the threshold amount required for competitive bids as required in section 35.18(A) of the Procurement Code.
- 4. Domestic Partner** shall mean any two (2) adults of the same or different sex who have registered as domestic partners with a governmental body pursuant to state or local law authorizing such registration, or with an internal registry maintained by the employer of at least one of the domestic partners. A contractor may institute an internal registry to allow for the provision of equal benefits to employees with domestic partners who do not register their partnerships pursuant to a governmental body authorizing such registration, or who are located in a jurisdiction where no such governmental domestic partnership registry exists. A contractor that institutes such registry shall not impose criteria for registration that are more stringent than those required for domestic partnership registration by the City of Pembroke Pines.
- 5. Equal benefits** means the equality of benefits between employees with spouses and/or dependents of spouses and employees with domestic partners and/or dependents of domestic partners, and/or between spouses of employees and/or dependents of spouses and domestic partners of employees and/or dependents of domestic partners.

6. Spouse means one member of a married pair legally married under the laws of any state within the United States of America or any other jurisdiction under which such marriage is legally recognized, irrespective of gender.

7. Traditional marriage means a marriage between one man and one woman.

SECTION 2 CERTIFICATION OF CONTRACTOR

The firm providing a response, by virtue of the signature below, certifies that it is aware of the requirements of Section 35.39 “City Contractors providing Equal Benefits for Domestic Partners and all Married Couples” of the City’s Code of Ordinances, and certifies the following **(Check only one box below)**:

- A.** Contractor currently complies with the requirements of this section; or
- B.** Contractor will comply with the conditions of this section at the time of contract award; or
- C.** Contractor will not comply with the conditions of this section at the time of contract award: or
- D.** Contractor does not comply with the conditions of this section because of the following allowable exemption **(Check only one box below)**:

1. The Contractor does not provide benefits to employees' spouses in traditional marriages;

2. The Contractor provides an employee the cash equivalent of benefits because the Contractor is unable to provide benefits to employees' Domestic Partners or spouses despite making reasonable efforts to provide them. To meet this exception, the Contractor shall provide a notarized affidavit that it has made reasonable efforts to provide such benefits. The affidavit shall state the efforts taken to provide such benefits and the amount of the cash equivalent. Cash equivalent means the amount of money paid to an employee with a Domestic Partner or spouse rather than providing benefits to the employee's Domestic Partner or spouse. The cash equivalent is equal to the employer's direct expense of providing benefits to an employee's spouse;

3. The Contractor is a religious organization, association, society, or any non-profit charitable or educational institution or organization operated supervised or controlled by or in conjunction with a religious organization, association, or society;

4. The Contractor is a governmental agency;

The certification shall be signed by an authorized officer of the Contractor. Failure to provide such certification (by checking the appropriate boxes above along with completing the information below) shall result in a Contractor being deemed non-responsive.

COMPANY NAME:

AUTHORIZED OFFICER NAME / SIGNATURE:



PROPOSER'S QUALIFICATIONS STATEMENT

PROPOSER shall furnish the following information. Failure to comply with this requirement will render Bid non responsive and shall cause its rejection. Additional sheets shall be attached as required.

PROPOSER'S Name and Principal Address:

Contact Person's Name and Title:

Contact Person's E-mail Address:

PROPOSER'S Telephone and Fax Number:

PROPOSER'S License Number:

(Please attach certificate of status, competency, and/or state registration.)

PROPOSER'S Federal Identification Number:

Number of years your organization has been in business

State the number of years your firm has been in business under your present business name

State the number of years your firm has been in business in the work specific to this solicitation:

Names and titles of all officers, partners or individuals doing business under trade name:

The business is a: Sole Proprietorship Partnership Corporation

IF USING A FICTITIOUS NAME, SUBMIT EVIDENCE OF COMPLIANCE WITH FLORIDA FICTITIOUS NAME STATUTE. (ATTACH IN PROPOSER EXHIBIT SECTION)

Under what former name has your business operated? Include a description of the business. Failure to include such information shall be deemed to be intentional misrepresentation by the City and shall render the proposer RFP submittals non-responsive.

At what address was that business located?

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

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

Have you personally inspected the proposed WORK and do you have a complete plan for its performance?

Will you subcontract any part of this WORK? If so, give details including a list of each sub-contractor(s) that will perform work in excess of ten percent (10%) of the contract amount and the work that will be performed by each subcontractor(s).

The foregoing list of subcontractor(s) may not be amended after award of the contract without the prior written approval of the Contract Administrator, whose approval shall not be reasonably withheld.

List and describe all bankruptcy petitions (voluntary or involuntary) which have been filed by or against the Proposer, its parent or subsidiaries or predecessor organizations during the past five (5) years. Include in the description the disposition of each such petition.

List and describe all successful Bond claims made to your surety (ies) during the last five (5) years. The list and descriptions should include claims against the bond of the Proposer and its predecessor organization(s).

List all claims, arbitrations, administrative hearings and lawsuits brought by or against the Proposer or its predecessor organizations(s) during the last (10) years. The list shall include all case names; case, arbitration or hearing identification numbers; the name of the project over which the dispute arose; and a description of the subject matter of the dispute.

List and describe all criminal proceedings or hearings concerning business related offenses in which the Proposer, its principals or officers or predecessor organization(s) were defendants.

Has the Proposer, its principals, officers or predecessor organization(s) been CONVICTED OF A Public Entity Crime, debarred or suspended from bidding by any government entity? If so, provide details.

Are you an Original provider sales representative distributor, broker, manufacturer other, of the commodities/services proposed upon? If other than the original provider, explain below.

Have you ever been debarred or suspended from doing business with any governmental agency? If yes, please explain:

Describe the firm's local experience/nature of service with contracts of similar size and complexity, in the previous three (3) years:

The PROPOSER acknowledges and understands that the information contained in response to this Qualification Statement shall be relied upon by CITY in awarding the contract and such information is warranted by PROPOSER to be true. The discovery of any omission or misstatement that materially affects the PROPOSER'S qualifications to perform under the contract shall cause the CITY to reject the Bid, and if after the award, to cancel and terminate the award and/or contract.

(Company Name)

(Printed Name/Signature)

ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD[YY])

<p>PRODUCER</p>	<p>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.</p>						
<p>INSURERS AFFORDING COVERAGE</p>							
<p>INSURED</p> <div style="border: 1px solid black; padding: 10px; text-align: center; font-size: 24px; font-weight: bold;"> YOUR COMPANY NAME HERE </div>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">INSURER A:</td> <td rowspan="5" style="text-align: center; vertical-align: middle;"> </td> </tr> <tr> <td>INSURER B.</td> </tr> <tr> <td>INSURER C.</td> </tr> <tr> <td>INSURER D.</td> </tr> <tr> <td>INSURER E.</td> </tr> </table>	INSURER A:		INSURER B.	INSURER C.	INSURER D.	INSURER E.
INSURER A:							
INSURER B.							
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.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DDYY)	POLICY EXPIRATION DATE (MM/DDYY)	LIMITS												
	<p>GENERAL LIABILITY</p> <p><input type="checkbox"/> COMMERCIAL GENERAL LIABILITY</p> <p><input checked="" type="checkbox"/> CLAIMS MADE <input type="checkbox"/> OCCUR</p> <p>GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> policy <input type="checkbox"/> project <input type="checkbox"/> loc</p>	Must Include General Liability			<p>EACH OCCURRENCE \$</p> <p>FIRE DAMAGE (Any one fire) \$</p> <p>MED EXP (Any one person) \$</p> <p>PERSONAL & ADV INJURY \$</p> <p>GENERAL AGGREGATE \$</p> <p>PRODUCTS - COMP/OP AGG \$</p>												
	<p>AUTOMOBILE LIABILITY</p> <p><input type="checkbox"/> ANY AUTO</p> <p><input type="checkbox"/> ALL OWNED AUTOS</p> <p><input type="checkbox"/> SCHEDULED AUTOS</p> <p><input type="checkbox"/> HIRED AUTOS</p> <p><input type="checkbox"/> NON-OWNED AUTOS</p>	SAMPLE CERTIFICATE															
	<p>GARAGE LIABILITY</p> <p><input type="checkbox"/> ANY AUTO</p>				<p>AUTO ONLY - EA ACCIDENT \$</p> <p>OTHER THAN EA ACC \$</p> <p>AUTO ONLY: AGG \$</p>												
	<p>EXCESS LIABILITY</p> <p>OCCUR <input type="checkbox"/> CLAIMS MADE</p> <p>DEDUCTIBLE</p> <p>RETENTION \$</p>				<p>EACH OCCURRENCE \$</p> <p>AGGREGATE \$</p> <p>\$</p> <p>\$</p> <p>\$</p>												
	<p>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</p>				<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">WC STATU-TORY LIMITS</td> <td style="width:10%;">OTH-ER</td> <td style="width:80%;"></td> </tr> <tr> <td colspan="2"></td> <td>E.L. EACH ACCIDENT \$</td> </tr> <tr> <td colspan="2"></td> <td>E.L. DISEASE - EA EMPLOYEE \$</td> </tr> <tr> <td colspan="2"></td> <td>E.L. DISEASE - POLICY LIMIT \$</td> </tr> </table>	WC STATU-TORY LIMITS	OTH-ER				E.L. EACH ACCIDENT \$			E.L. DISEASE - EA EMPLOYEE \$			E.L. DISEASE - POLICY LIMIT \$
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		E.L. DISEASE - POLICY LIMIT \$															
	OTHER																

Certificate must contain wording similar to what appears below

"THE CERTIFICATE HOLDER IS NAMED AS ADDITIONALLY INSURED WITH REGARD TO GENERAL LIABILITY"

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCL

<p>CERTIFICATE HOLDER</p> <p>City of Pembroke Pines 10100 Pines Boulevard Pembroke Pines FL 33026</p>	<p>ADDITIONAL INSURED; INSURER LETTER:</p>	<p>CANCELLATION</p> <p>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE, THIS CERTIFICATE SHALL BE VOID AND THE POLICY CANCELLED WITH <u>30</u> DAYS WRITTEN NOTICE.</p>
<p>City Must Be Named as Certificate Holder</p>		<p>AUTHORIZED REPRESENTATIVE</p>



CONSTRUCTION AGREEMENT

THIS IS AN AGREEMENT, dated the _____ day of _____, «Contract_Signature_Year», by and between:

CITY OF PEMBROKE PINES, a municipal corporation of the State of Florida with a business address of **601 City Center Way, Pembroke Pines, Florida 33025** hereinafter referred to as "CITY",

and

«Vendor_Name_Upper_Case», a «Vendor_Business_Type», authorized to do business in the State of Florida, with a business address of «Vendor_Address_Line_1», «Vendor_Address_Line_2» (hereinafter referred to as the "CONTRACTOR"). CITY and CONTRACTOR may hereinafter be referred to collectively as the "Parties."

WITNESSETH:

In consideration of the mutual terms and conditions, promises, covenants and payments hereinafter set forth, CITY and CONTRACTOR agree as follows:

ARTICLE 1
PREAMBLE

In order to establish the background, context and form of reference for this Agreement, and to generally express the objectives and intentions of the respective parties herein, the following statements, representations, and explanations shall be accepted as predicates for the undertakings and commitments included within the provisions which follow, and may be relied upon by the parties as essential elements of the mutual considerations upon which this Agreement is based.

1.1 On «Solicitation_Advertisement_Date», the CITY advertised its notice to bidders of the CITY's desire to hire a firm to «Service_Description» as more particularly described in **Exhibit "A"** attached hereto and by this reference made a part hereof, for the said bid entitled:

«Solicitation_Type_Abbreviation» # «Solicitation_Number»
"«Solicitation_Title»"

1.2 On «Bid_Opening_Date», the bids were opened at the offices of the City Clerk.

1.3 On «Commission_Award_Date», the CITY awarded the bid to CONTRACTOR and authorized the proper CITY officials to negotiate and enter into an agreement with CONTRACTOR to render the services more particularly described herein below.



1.4 Negotiations pertaining to the services to be performed by the CONTRACTOR were undertaken and this Agreement incorporates the results of such negotiation.

ARTICLE 2

SERVICES AND RESPONSIBILITIES

2.1 CONTRACTOR hereby agrees to perform the services for the «**Service_Description**», as more particularly described in **Exhibit "A"** attached hereto and by this reference made a part hereof, ("Property") in accordance with the Scope of Services outlined in the specifications, "**Solicitation_Type_Abbreviation**» # «**Solicitation_Number**», attached hereto and made a part hereof as **Exhibit "A"** and CONTRACTOR's response thereto, attached hereto and made a part hereof as **Composite Exhibit "B"**. CONTRACTOR agrees to do everything required by this Agreement, the Sealed Bid Package, Addenda to this Agreement, and Commission award complete with proposal form.

2.2 CONTRACTOR shall furnish all services, labor, equipment, and materials necessary and as may be required in the performance of this Agreement, except as otherwise specifically provided for herein, and all work performed under this Agreement shall be done in a professional manner.

2.3 CONTRACTOR shall supervise the work force to ensure that all workers conduct themselves and perform their work in a safe and professional manner. CONTRACTOR shall comply with all OSHA safety rules and regulations in the operation of equipment and in the performance of the work. CONTRACTOR shall at all times have a competent field supervisor on the job site to enforce these policies and procedures at the CONTRACTOR's expense.

2.4 CONTRACTOR shall provide CITY with seventy-two (72) hours written notice prior to the beginning of work under this Agreement and prior to any schedule change with the exception of changes caused by inclement weather.

2.5 CONTRACTOR hereby represents to CITY, with full knowledge that CITY is relying upon these representations when entering into this Agreement with CONTRACTOR, that CONTRACTOR has the professional expertise, experience and manpower to perform the services to be provided by CONTRACTOR pursuant to the terms of this Agreement.

2.6 CONTRACTOR hereby represents to CITY that CONTRACTOR is properly licensed by the applicable federal, state, and local agencies to provide the services under this Agreement. Furthermore, CONTRACTOR agrees to maintain such licenses during the term of this Agreement. If CONTRACTOR's license is revoked, suspended, or terminated for any reason by any governmental agency, CONTRACTOR shall notify the CITY immediately.

2.7 CONTRACTOR shall comply with any and all Federal, State, and local laws and regulations now in effect, or hereinafter enacted during the term of this Agreement, which are applicable to CONTRACTOR, its employees, agents or subcontractors, if any, with respect to the work and services described herein. A violation of any federal, state, or local law or regulation may be cause for breach, allowing the CITY to terminate this Agreement.



ARTICLE 3

TIME OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

3.1 The work to be performed under this Agreement shall be commenced after CITY execution of the Agreement and not later than ten (10) days after the date that CONTRACTOR receives CITY's Notice to Proceed. The work shall be completed within «Number_of_Calendar_Days_from_NTP_to_Comm» from issuance of CITY's Notice to Proceed, subject to any permitted extensions of time under the Contract Documents. For the purposes of this Agreement, completion shall mean the issuance of final permit.

3.2 During the pre-construction portion of the work hereunder, the parties agree to work diligently and in good faith in performing their obligations hereunder, so that all required permits for the construction portion of the work may be obtained. In the event that any delays in the pre-construction or construction portion of the work occur, despite the diligent efforts of the parties hereto, and such delays are the result of force majeure or are otherwise outside of the control of either party hereto, then the parties shall agree on an equitable extension of the time for substantial completion hereunder and any resulting increase in general condition costs.

3.3 In the event that CONTRACTOR abandons this Agreement or causes it to be terminated, he shall indemnify CITY against any loss pertaining to this termination up to a maximum of the full contracted fee amount. All finished or unfinished documents, data, studies, surveys, and reports prepared by CONTRACTOR shall become the property of CITY and shall be delivered by CONTRACTOR to CITY.

ARTICLE 4

COMPENSATION AND METHOD OF PAYMENT

4.1 CITY agrees to compensate CONTRACTOR for all services performed by CONTRACTOR upon issuance of final inspection approval / monthly for work that has been completed, inspected and properly invoiced «Compensation_Type» «Compensation_Amount_Written» («Compensation_Amount_Numerical»), which includes a «Contingency_Fee_Percent» owner's contingency fee of «Contingency_Fee_Written» («Contingency_Fee_Numerical») and a «Permit_Fee_Percent» permit allowance of «Permit_Fee_Written» («Permit_Fee_Numerical»).

4.1.1 This contingency or allowance authorizes the City to execute change orders up to the amount of the contingency without the need to obtain additional Commission approval. **It is hereby understood and agreed that the vendor shall not expend any dollars in connection with the Owner's Contingency or Allowance without the expressed prior approval of the City's authorized representative.** Any Owner's Contingency funds or allowance that have not been utilized at the end of the project will remain with the Owner, the contractor shall only be paid for the proposed project cost as approved by the City Commission along with any Owner Contingency expenses or allowances that were approved by the City's authorized representative.

4.1.2 The total compensation amount may not be exceeded without a written amendment to this Agreement. A retainage of ten percent (10%) will be deducted from monthly payments until fifty



percent (50%) of the project is complete. Retainage will be reduced to five percent (5%) thereafter. Retainage monies will be released upon satisfactory completion and final inspection of the work. Invoices must bear the project name, project number, bid number and purchase order number. CITY has up to thirty (30) days to review, approve and pay all invoices after receipt. CONTRACTOR shall invoice CITY and provide a written request to CITY to commence the one (1) year warranty period. All necessary Releases and Affidavits and approval of Final Payments shall be processed before the warranty period begins. All payments shall be governed by the Florida Prompt Payment Act, as set forth in Part VII, Chapter 218, Florida Statutes.

4.2 **Method of Billing and Payment.**

4.2.1 The CITY shall within thirty (30) days, from the date the City's Public Service Director approves the Application for Payment, pay the CONTRACTOR the amount approved by the City Public Services Director or his or her assignees.

4.2.2 Payment will be made to CONTRACTOR at:

«Vendor_Name»
«Vendor_Address_Line_1»
«Vendor_Address_Line_2»

ARTICLE 5 WAIVER OF LIENS

5.1 Prior to final payment of the Contract Sum, a final waiver of lien shall be submitted by all suppliers, subcontractors, and/or contractors who worked on the project that is the subject of this Agreement. Payment of the invoice and acceptance of such payment by CONTRACTOR shall release CITY from all claims of liability by CONTRACTOR in connection with this Agreement.

ARTICLE 6 WARRANTY

6.1 CONTRACTOR warrants the work against defect for a period of one (1) year from the date of completion of work. In the event that defect occurs during this time, CONTRACTOR shall perform such steps as required to remedy the defects. CONTRACTOR shall be responsible for any damages caused by defect to affected area or to interior structure. The one (1) year warranty period does not begin until substantial completion of the entire project, and the subsequent release of any Performance or Payment Bonds, which may be required by the original bid document.

ARTICLE 7 CHANGES IN SCOPE OF WORK

7.1 CITY or CONTRACTOR may request changes that would increase, decrease, or otherwise modify the Scope of Services, as described in **Exhibit "A,"** to be provided under this Agreement as described in Article 2 of this Agreement. These changes will affect the monthly compensation accordingly. Such changes or additional services must be in accordance with the provisions of the



Code of Ordinances of the CITY, and must be contained in a written amendment, executed by the parties hereto, with the same formality, equality and dignity herewith prior to any deviation from the terms of this Agreement, including the initiation of any additional or extra work.

7.2 In no event will the CONTRACTOR be compensated for any work which has not been described in a separate written agreement executed by the parties hereto.

ARTICLE 8 **INDEMNIFICATION**

8.1 Pursuant to 725.06, Florida Statutes, the parties agree that one hundred percent (100%) of the total compensation paid to CONTRACTOR for the Work under this Agreement shall constitute specific consideration to CONTRACTOR for the indemnification to be provided under this Agreement. CONTRACTOR shall indemnify and hold harmless the CITY, its trustees, elected and appointed officers, agents, servants, assigns, employees, consultants, separate contractors, any of their subcontractors, sub-subcontractors, agents and employees from and against claims, demands, or causes of action whatsoever, and the resulting losses, damages, costs and expenses, including but not limited to attorneys' fees, including paralegal expenses, liabilities, damages, orders, judgments, or decrees, sustained by the CITY arising out of or resulting from performance of the Work or the failure of the CONTRACTOR to take out and maintain insurance as required under this Agreement.

8.2 Upon completion of all Services, obligations and duties provided for in this Agreement, or in the event of termination of this Agreement for any reason, the terms and conditions of this Article shall survive indefinitely.

8.3 CITY reserves the right to select its own legal counsel to conduct any defense in any such proceeding and all costs and fees associated therewith shall be the responsibility of CONTRACTOR.

8.4 Nothing contained herein is intended nor shall be construed to waive City's rights and immunities under the common law or §768.28, Florida Statutes, as may be amended from time to time.

ARTICLE 9 **INSURANCE**

9.1 The CONTRACTOR shall indemnify and hold harmless the CITY and its officers, employees, agents and instrumentalities from any and all liability, losses or damages, including attorneys' fees and costs of defense, which the CITY or its officers, employees, agents or instrumentalities may incur as a result of claims, demands, suits, causes of actions or proceedings of any kind or nature arising out of, relating to or resulting from the performance of this Agreement by the CONTRACTOR or its employees, agents, servants, partners principals or subcontractors. The CONTRACTOR shall pay all claims and losses in connection therewith and shall investigate and defend all claims, suits or actions of any kind or nature in the name of the CITY, where applicable, including appellate proceedings, and shall pay all costs, judgments, and attorney's fees



which may issue thereon. The CONTRACTOR expressly understands and agrees that any insurance protection required by this Agreement or otherwise provided by the CONTRACTOR shall in no way limit the responsibility to indemnify, keep and save harmless and defend the CITY or its officers, employees, agents and instrumentalities as herein provided.

9.2 CONTRACTOR shall not commence work under this Agreement until it has obtained all insurance required under this paragraph and such insurance has been approved by the Risk Manager of the CITY nor shall the CONTRACTOR allow any subcontractor to commence work on his subcontract until all similar such insurance required of the subcontractor has been obtained and similarly approved.

9.3 Certificates of Insurance, reflecting evidence of the required insurance, shall be filed with the City's Risk Manager prior to the commencement of this Agreement. Policies shall be issued by companies authorized to do business under the laws of the State of Florida. The insurance company shall be rated no less than "A" as to management, and no less than "Class VI" as to financial strength according to the latest edition of Best's Insurance Guide published by A.M. Best Company.

9.4 Policies shall be endorsed to provide the CITY thirty (30) days notice of cancellation or the CONTRACTOR shall obtain written agreement from its Agent to provide the CITY thirty (30) days notice of cancellation.

9.5 Insurance shall be in force until all obligations required to be fulfilled under the terms of the Agreement are satisfactorily completed as evidenced by the formal acceptance by the CITY. In the event the insurance certificate provided indicates that the insurance shall terminate and lapse during the period of this Agreement, then in that event, the CONTRACTOR shall furnish, at least forty-five (45) days prior to the expiration of the date of such insurance, a renewed certificate of insurance as proof that equal and like coverage for the balance of the period of the Agreement and extension thereunder is in effect. The CONTRACTOR shall not commence nor continue to provide any services pursuant to this Agreement unless all required insurance remains in full force and effect. CONTRACTOR shall be liable to CITY for any lapses in service resulting from a gap in insurance coverage.

9.6 REQUIRED INSURANCE

9.6.1 Comprehensive General Liability Insurance written on an occurrence basis including, but not limited to: coverage for bodily injury and property damage, personal & advertising injury, products & completed operations, and contractual liability. Coverage must be written on an occurrence basis, with limits of liability no less than:

1. Each Occurrence Limit - \$1,000,000
2. Fire Damage Limit (Damage to rented premises) - \$100,000
3. Personal & Advertising Injury Limit - \$1,000,000
4. General Aggregate Limit - \$2,000,000
5. Products & Completed Operations Aggregate Limit - \$2,000,000



Products & Completed Operations Coverage shall be maintained for two (2) years after the final payment under this contract.

The City of Pembroke Pines must be shown as an additional insured with respect to this coverage.

9.6.2 Worker's Compensation and Employers Liability Insurance covering all employees, and/or volunteers of the CONTRACTOR engaged in the performance of the scope of work associated with this Agreement. In the case any work is sublet, the CONTRACTOR shall require the subcontractors similarly to provide Workers Compensation Insurance for all the latter's employees unless such employees are covered by the protection afforded by the CONTRACTOR. Coverage for the CONTRACTOR and his subcontractors shall be in accordance with applicable state and/or federal laws that may apply to Workers' Compensation Insurance with limits of liability no less than:

1. Workers' Compensation: Coverage A – Statutory
2. Employers Liability: Coverage B \$500,000 Each Accident
\$500,000 Disease – Policy Limit
\$500,000 Disease – Each Employee

If CONTRACTOR claims to be exempt from this requirement, CONTRACTOR shall provide CITY proof of such exemption along with a written request for CITY to exempt CONTRACTOR, written on CONTRACTOR letterhead.

9.6.3 Comprehensive Auto Liability Insurance covering all owned, non-owned and hired vehicles used in connection with the performance of work under this Agreement, with a combined single limit of liability for bodily injury and property damage no less than:

1. Any Auto (Symbol 1)
Combined Single Limit (Each Accident) - \$1,000,000
2. Hired Autos (Symbol 8)
Combined Single Limit (Each Accident) - \$1,000,000
3. Non-Owned Autos (Symbol 9)
Combined Single Limit (Each Accident) - \$1,000,000

9.6.4 Professional Liability/Errors & Omissions Insurance, when applicable, with a limit of liability no less than \$1,000,000 per wrongful act. This coverage shall be maintained for a period of no less than two (2) years after final payment of the contract.

9.6.5 Sexual Abuse may not be excluded from any policy.

9.7 REQUIRED ENDORSEMENTS

9.7.1 The City of Pembroke Pines shall be named as an Additional Insured on each of the General Liability policies required herein



- 9.7.2 Waiver of all Rights of Subrogation against the CITY
- 9.7.3 30 Day Notice of Cancellation or Non-Renewal to the CITY
- 9.7.4 CONTRACTORS' policies shall be Primary & Non-Contributory
- 9.7.5 All policies shall contain a "severability of interest" or "cross liability" liability clause without obligation for premium payment of the CITY
- 9.7.6 The City of Pembroke Pines shall be named as a Loss Payee on all Property and/or Inland Marine Policies as their interest may appear.

9.8 CONTRACTOR shall name the CITY, as an additional insured on each of the General Liability policies required herein and shall hold the CITY, its agents, officers and employees harmless on account of claims for damages to persons, property or premises arising out of the services provided hereunder.

9.9 Any insurance required of the CONTRACTOR pursuant to this Agreement must also be required by any subcontractor in the same limits and with all requirements as provided herein, including naming the CITY as an additional insured, in any work that is subcontracted unless such subcontractor is covered by the protection afforded by the CONTRACTOR and provided proof of such coverage is provided to CITY. The CONTRACTOR and any subcontractors shall maintain such policies during the term of this Agreement.

9.10 The City reserves the right to require any other additional types of insurance coverage and/or higher limits of liability it deems necessary based on the nature of work being performed under this Contract.

ARTICLE 10

NON-DISCRIMINATION & EQUAL OPPORTUNITY EMPLOYMENT

10.1 During the performance of the Agreement, neither CONTRACTOR nor its subcontractors shall discriminate against any employee or applicant for employment because of race, religion, color, gender, national origin, sex, age, marital status, political affiliation, familial status, sexual orientation, or disability if qualified. CONTRACTOR will take affirmative action to ensure that employees are treated during employment, without regard to their race, religion, color, gender, national origin, sex, age, marital status, political affiliation, familial status, sexual orientation, or disability if qualified. Such actions must include, but not be limited to, the following: employment, promotion; demotion or transfer; recruitment or recruitment advertising, layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. CONTRACTOR shall agree to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause. CONTRACTOR further agrees that he/she/it will ensure that subcontractors, if any, will be made aware of and will comply with this nondiscrimination clause.

ARTICLE 11

INDEPENDENT CONTRACTOR



11.1 This Agreement does not create an employee/employer relationship between the parties. It is the intent of the parties that the CONTRACTOR is an independent contractor under this Agreement and not the CITY's employee for all purposes, including but not limited to, the application of the Fair Labor Standards Act minimum wage and overtime payments, Federal Insurance Contribution Act, the Social Security Act, the Federal Unemployment Tax Act, the provisions of the Internal Revenue Code, the State Workers' Compensation Act, and the State unemployment insurance law. The CONTRACTOR shall retain sole and absolute discretion in the judgment of the manner and means of carrying out CONTRACTOR's activities and responsibilities hereunder provided, further that administrative procedures applicable to services rendered under this Agreement shall be those of CONTRACTOR, which policies of CONTRACTOR shall not conflict with CITY, State, H.U.D., or United States policies, rules or regulations relating to the use of CONTRACTOR's Funds provided for herein. The CONTRACTOR agrees that it is a separate and independent enterprise from the CITY, that it has full opportunity to find other business, that it has made its own investment in its business, and that it will utilize a high level of skill necessary to perform the work. This Agreement shall not be construed as creating any joint employment relationship between the CONTRACTOR and the CITY and the CITY will not be liable for any obligation incurred by CONTRACTOR, including but not limited to unpaid minimum wages and/or overtime premiums.

ARTICLE 12

TERMINATION

12.1 *Termination for Convenience:* This Agreement may be terminated by CITY for convenience, upon «**Termination for Convenience**» of written notice by the terminating party to the other party for such termination in which event CONTRACTOR shall be paid its compensation for services performed to termination date, including services reasonably related to termination. In the event that CONTRACTOR abandons this Agreement or causes it to be terminated, CONTRACTOR shall indemnify CITY against loss pertaining to this termination.

12.2 *Default by CONTRACTOR:* In addition to all other remedies available to CITY, this Agreement shall be subject to cancellation by CITY for cause, should CONTRACTOR neglect or fail to perform or observe any of the terms, provisions, conditions, or requirements herein contained, if such neglect or failure shall continue for a period of thirty (30) days after receipt by CONTRACTOR of written notice of such neglect or failure.

ARTICLE 13

UNCONTROLLABLE FORCES

13.1 Neither CITY nor CONTRACTOR shall be considered to be in default of this Agreement if delays in or failure of performance shall be due to Uncontrollable Forces, the effect of which, by the exercise of reasonable diligence, the non-performing party could not avoid. The term "Uncontrollable Forces" shall mean any event which results in the prevention or delay of performance by a party of its obligations under this Agreement and which is beyond the reasonable control of the nonperforming party. It includes, but is not limited to fire, flood, earthquakes, storms, lightning, epidemic, war, riot, civil disturbance, sabotage, and governmental actions.

13.2 Neither party shall, however, be excused from performance if nonperformance is due to forces, which are preventable, removable, or remediable, and which the nonperforming party could



have, with the exercise of reasonable diligence, prevented, removed, or remedied with reasonable dispatch. The nonperforming party shall, within a reasonable time of being prevented or delayed from performance by an uncontrollable force, give written notice to the other party describing the circumstances and uncontrollable forces preventing continued performance of the obligations of this Agreement.

ARTICLE 14
AGREEMENT SUBJECT TO FUNDING

14.1 This agreement shall remain in full force and effect only as long as the expenditures provided for in the Agreement have been appropriated by the City Commission of the City of Pembroke Pines in the annual budget for each fiscal year of this Agreement, and is subject to termination based on lack of funding.

ARTICLE 15
VENUE

15.1 This Agreement shall be governed by the laws of the State of Florida as now and hereafter in force. The venue for actions arising out of this agreement shall be in Broward County, Florida.

ARTICLE 16
SIGNATORY AUTHORITY

16.1 CONTRACTOR shall provide CITY with copies of requisite documentation evidencing that the signator for CONTRACTOR has the authority to enter into this Agreement.

ARTICLE 17
MERGER; AMENDMENT

17.1 This Agreement constitutes the entire Agreement between CONTRACTOR and CITY, and negotiations and oral understandings between the parties are merged herein. This Agreement can be supplemented or amended only by a written document executed by both CONTRACTOR and CITY with the same formality and equal dignity herewith.

ARTICLE 18
DEFAULT OF CONTRACT & REMEDIES

18.1.1 **Damages.** CITY reserves the right to recover any ascertainable actual damages incurred as a result of the failure of CONTRACTOR to perform in accordance with the requirements of this Agreement, or for losses sustained by CITY resultant from CONTRACTOR's failure to perform in accordance with the requirements of this Agreement.

18.1.2 **Liquidated Damages.** As a breach of the service provided by this Agreement would cause serious and substantial damage to CITY Property, and the nature of this Agreement would render it impracticable or extremely difficult to fix the actual damage sustained by CITY by such breach, it is agreed that, in case of breach of service wherein CONTRACTOR fails to maintain the Property, leaving the said property in disrepair, CITY may elect to collect liquidated damages for



each such breach, and CONTRACTOR will pay CITY as liquidated damages, and not as penalty, «**Liquidated Damages Per Day Written**» («**Liquidated Damages Per Day Numerical**») for every day of such malfunction. This sum is the agreed upon amount by which CITY will be damaged by the breach of such service. An election to seek such remedies shall not be construed as a waiver of any legal remedies CITY may have as to any subsequent breach of service under this Agreement.

18.1.3 **Correction of Work.** If, in the judgment of CITY, work provided by CONTRACTOR does not conform to the requirements of this Agreement, or if the work exhibits poor workmanship, CITY reserves the right to require that CONTRACTOR correct all deficiencies in the work to bring the work into conformance without additional cost to CITY, and / or replace any personnel who fail to perform in accordance with the requirements of this Agreement. CITY shall be the sole judge of non-conformance and the quality of workmanship.

18.2 **Default of Contract.** The occurrence of any one or more of the following events shall constitute a default and breach of this Agreement by CONTRACTOR:

18.2.1. The abandonment of the Property by CONTRACTOR for a period of more than seven (7) business days.

18.2.2 The abandonment, unnecessary delay, refusal of, or failure to comply with any of the terms of this Agreement or neglect, or refusal to comply with the instructions of the Public Services Director relative thereto.

18.2.3. The failure by CONTRACTOR to observe or perform any of the terms, covenants, or conditions of this Agreement to be observed or performed by CONTRACTOR, where such failure shall continue for a period of seven (7) days after written notice thereof by CITY to CONTRACTOR; provided, however, that if the nature of CONTRACTOR's default is such that more than seven (7) days are reasonably required for its cure, then CONTRACTOR shall not be deemed to be in default if CONTRACTOR commences such cure within said seven (7) day period and thereafter diligently prosecutes such cure to completion.

18.2.4. The assignment and/or transfer of this Agreement or execution or attachment thereon by CONTRACTOR or any other party in a manner not expressly permitted hereunder.

18.2.5. The making by CONTRACTOR of any general assignment or general arrangement for the benefit of creditors, or the filing by or against CONTRACTOR of a petition to have CONTRACTOR adjudged a bankruptcy, or a petition for reorganization or arrangement under any law relating to bankruptcy (unless, in the case of a petition filed against CONTRACTOR, the same is dismissed within sixty (60) days); or the appointment of a trustee or a receiver to take possession of substantially all of CONTRACTOR's assets, or for CONTRACTOR's interest in this Agreement, where possession is not restored to CONTRACTOR within thirty (30) days; for attachment, execution or other judicial seizure of substantially all of CONTRACTOR's assets, or for CONTRACTOR's interest in this Agreement, where such seizure is not discharged within thirty (30) days.

18.3 **Remedies in Default.** In case of default by CONTRACTOR, CITY shall notify CONTRACTOR, in writing, of such abandonment, delay, refusal, failure, neglect, or default and



direct him to comply with all provisions of the Agreement. If the abandonment, delay, refusal, failure, neglect or default is not cured within seven (7) days of when notice was sent by CITY, CITY may declare a default of the Agreement and notify CONTRACTOR of such declaration of default and terminate the Agreement.

18.3.1. Upon such declaration of default, all payments remaining due CONTRACTOR at the time of default, less all sums due CITY for damages suffered, or expenses incurred by reason of default, shall be due and payable to CITY.

18.3.2. CITY may complete the Agreement, or any part thereof, either by day labor or re-letting a contract for the same, and procure the equipment and the facilities necessary for the completion of the Agreement, and charge the cost of same to CONTRACTOR and/or the Surety together with the costs incident thereto to such default.

18.3.3. In the event CITY completes the Agreement at a lesser cost than would have been payable to CONTRACTOR under this Agreement, if the same had been fulfilled by CONTRACTOR, CITY shall retain such differences. Should such cost to CITY be greater, CONTRACTOR shall pay the amount of such excess to the CITY.

18.3.4 Notwithstanding the other provisions in this Section, CITY reserves the right to terminate the Agreement at any time, whenever the service provided by CONTRACTOR fails to meet reasonable standards of the trade after CITY gives written notice to the CONTRACTOR of the deficiencies as set forth in the written notice within fourteen calendar (14) days of the receipt by CONTRACTOR of such notice from CITY.

ARTICLE 19 **BANKRUPTCY**

19.1 It is agreed that if CONTRACTOR is adjudged bankrupt, either voluntarily or involuntarily, then this Agreement shall terminate effective on the date and at the time the bankruptcy petition is filed.

ARTICLE 20 **DISPUTE RESOLUTION**

20.1 **Arbitration.** In addition to any other remedy provided hereunder, CITY, at its option, may use arbitration to resolve any controversy or claim arising out of or relating to this Agreement if arbitration is elected by CITY. Any controversy or claim arising out of or relating to this Agreement, or breach thereof, may be settled by arbitration in accordance with the rules of the American Arbitration Association and judgment upon the award rendered by the arbitrators may be entered into by any court having jurisdiction thereof. In the event arbitration is elected by CITY, such controversy or claim shall be submitted to one arbitrator selected from the National Panel of The American Arbitration Association.

20.2 **Operations During Dispute.**



20.2.1 In the event that a dispute, if any, arises between CITY and CONTRACTOR relating to this Agreement, performance or compensation hereunder, CONTRACTOR shall continue to render service in full compliance with all terms and conditions of this Agreement as interpreted by CITY regardless of such dispute.

20.2.2 CONTRACTOR expressly recognizes the paramount right and duty of CITY to provide adequate maintenance of CITY's Property, and further agrees, in consideration for the execution of this Agreement, that in the event of such a dispute, if any, it will not seek injunctive relief in any court, but will negotiate with CITY for an adjustment on the matter or matters in dispute and, upon failure of said negotiations to resolve the dispute, may present the matter to a court of competent jurisdiction in an appropriate suit therefore instituted by it or by CITY.

ARTICLE 21

PUBLIC RECORDS

21.1 The City of Pembroke Pines is public agency subject to Chapter 119, Florida Statutes. The CONTRACTOR shall comply with Florida's Public Records Law. Specifically, the CONTRACTOR shall:

21.1.1 Keep and maintain public records required by the CITY to perform the service;

21.1.2 Upon request from the CITY's custodian of public records, provide the CITY with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in chapter 119, Fla. Stat., or as otherwise provided by law;

21.1.3 Ensure that public records that are exempt or that are confidential and exempt from public record disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and, following completion of the contract, CONTRACTOR shall destroy all copies of such confidential and exempt records remaining in its possession after the CONTRACTOR transfers the records in its possession to the CITY; and

21.1.4 Upon completion of the contract, CONTRACTOR shall transfer to the CITY, at no cost to the CITY, all public records in CONTRACTOR's possession. All records stored electronically by the CONTRACTOR must be provided to the CITY, upon request from the CITY's custodian of public records, in a format that is compatible with the information technology systems of the CITY.

21.2 The failure of Contractor to comply with the provisions set forth in this Article shall constitute a Default and Breach of this Agreement and the CITY shall enforce the Default in accordance with the provisions set forth in **Article 18**.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC



**RECORDS RELATING TO THIS CONTRACT, CONTACT THE
CUSTODIAN OF PUBLIC RECORDS AT**

**CITY CLERK
601 CITY CENTER WAY, 4th FLOOR
PEMBROKE PINES, FL 33025
(954) 450-1050
mgraham@ppines.com**

**ARTICLE 22
MISCELLANEOUS**

22.1 **Ownership of Documents.** Reports, surveys, studies, and other data provided in connection with this Agreement are and shall remain the property of CITY, whether or not the project for which they are made is completed.

22.2 **Legal Representation.** It is acknowledged that each party to this agreement had the opportunity to be represented by counsel in the preparation of this Agreement, and accordingly, the rule that a contract shall be interpreted strictly against the party preparing same shall not apply herein due to the joint contributions of both parties.

22.3 **Records.** CONTRACTOR shall keep such records and accounts and require any and all subcontractors to keep records and accounts as may be necessary in order to record complete and correct entries as to personnel hours charged to this engagement, and any expenses for which CONTRACTOR expects to be reimbursed. Such books and records will be available at all reasonable times for examination and audit by CITY and shall be kept for a period of ten (10) years after the completion of all work to be performed pursuant to this Agreement. Incomplete or incorrect entries in such books and records will be grounds for disallowance by CITY of any fees or expenses based upon such entries.

22.4 **Assignments; Amendments.** This Agreement, and any interests herein, shall not be assigned, transferred or otherwise encumbered, under any circumstances, by CONTRACTOR without the prior written consent of CITY. For purposes of this Agreement, any change of ownership of CONTRACTOR shall constitute an assignment which requires CITY approval. However, this Agreement shall run to the benefit of CITY and its successors and assigns.

22.5 **No Contingent Fees.** CONTRACTOR warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for CONTRACTOR to solicit or secure this Agreement, and that it has not paid or agreed to pay any person, company, corporation, individual or firm, other than a bona fide employee working solely for CONTRACTOR any fee, commission, percentage, gift, or other consideration contingent upon or resulting from the award or making of this Agreement. For the breach or violation of this provision, CITY shall have the right to terminate the Agreement without liability at its discretion, to deduct from the contract price, or otherwise recover the full amount of such fee, commission, percentage, gift or consideration.



22.6 **Notice.** Whenever any party desires to give notice unto any other party, it must be given by written notice, sent by certified United States mail, with return receipt requested, addressed to the party for whom it is intended and the remaining party, at the places last specified, and the places for giving of notice shall remain such until they shall have been changed by written notice in compliance with the provisions of this section. For the present, CONTRACTOR and CITY designate the following as the respective places for giving of notice:

CITY Charles F. Dodge, City Manager
City of Pembroke Pines
601 City Center Way
Pembroke Pines, Florida 33025
Telephone No. (954) 450-1040

Copy To: Samuel S. Goren, City Attorney
Goren, Cherof, Doody & Ezrol, P.A.
3099 East Commercial Boulevard, Suite 200
Fort Lauderdale, Florida 33308
Telephone No. (954) 771-4500
Facsimile No. (954) 771-4923

Contractor «Vendor_Contact_Title»
«Vendor_Name»
«Vendor_Address_Line_1»
«Vendor_Address_Line_2»
E-mail: «Vendor_Email»
Telephone No: «Vendor_Phone_Number»
Cell phone No: «Vendor_Cell_Number»
Facsimile No: «Vendor_Fax_Number»

22.7 **Binding Authority.** Each person signing this Agreement on behalf of either party individually warrants that he or she has full legal power to execute this Agreement on behalf of the party for whom he or she is signing, and to bind and obligate such party with respect to all provisions contained in this Agreement.

22.8 **Headings.** Headings herein are for the convenience of reference only and shall not be considered in any interpretation of this Agreement.

22.9 **Exhibits.** Each Exhibit referred to in this Agreement forms an essential part of this Agreement. The exhibits if not physically attached should be treated as part of this Agreement and are incorporated herein by reference.

22.10 **Severability.** If any provision of this Agreement or application thereof to any person or situation shall to any extent, be held invalid or unenforceable, the remainder of this Agreement, and the application of such provisions to persons or situations other than those as to which it shall have



been held invalid or unenforceable, shall not be affected thereby, and shall continue in full force and effect, and be enforced to the fullest extent permitted by law.

22.11 **Extent of Agreement.** This Agreement represents the entire and integrated agreement between CITY and CONTRACTOR and supersedes all prior negotiations, representations or agreements, either written or oral.

22.12 **Waiver.** Failure of CITY to insist upon strict performance of any provision or condition of this Agreement, or to execute any right therein contained, shall not be constructed as a waiver or relinquishment for the future of any such provision, condition, or right, but the same shall remain in full force and effect.

22.13 **Attorney's Fees.** In the event that either party brings suit for enforcement of this Agreement, each party shall bear its own attorney's fees and court costs, except as otherwise provided under the indemnification provisions set forth herein above.

22.14 **Protection of City Property.** At all times during the performance of this Agreement, CONTRACTOR shall protect CITY's property from all damage whatsoever on account of the work being carried on under this Agreement.

22.15 **Counterparts and Execution.** This Agreement may be executed in multiple originals or counterparts, each of which shall be deemed to be an original and together shall constitute one and the same agreement. Execution and delivery of this Agreement by the Parties shall be legally binding, valid and effective upon delivery of the executed documents to the other party through facsimile transmission, email, or other electronic delivery.

THE REMAINDER OF THIS PAGE

HAS BEEN INTENTIONALLY LEFT BLANK

REFERENCES FORM

Provide specific examples of similar contracts. References should be should be capable of explaining and confirming your firm's capacity to successfully complete the scope of work outlined herein. **This form should be duplicated for each reference and any additional information that would be helpful can be attached.**

Reference Contact Information:

Name of Firm, City, County or Agency:

Address:

City/State/Zip:

Contact Name:

Title:

E-Mail Address:

Telephone:

Fax:

Project Information:

Name and location of the project:

Nature of the firm's responsibility on the project:

Project duration:

Completion (Anticipated) Date:

Size of project:

Cost of project:

Work for which staff was responsible:

Contract Type:

The results/deliverables of the project:

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Title:

E-Mail Address:

Telephone:

Fax:

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Nature of the firm's responsibility on the project:

Project duration: Completion (Anticipated) Date:

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Reference Contact Information:

Name of Firm, City, County or Agency:

Address:

City/State/Zip:

Contact Name: Title:

E-Mail Address:

Telephone: Fax:

Project Information:

Name and location of the project:

Nature of the firm's responsibility on the project:

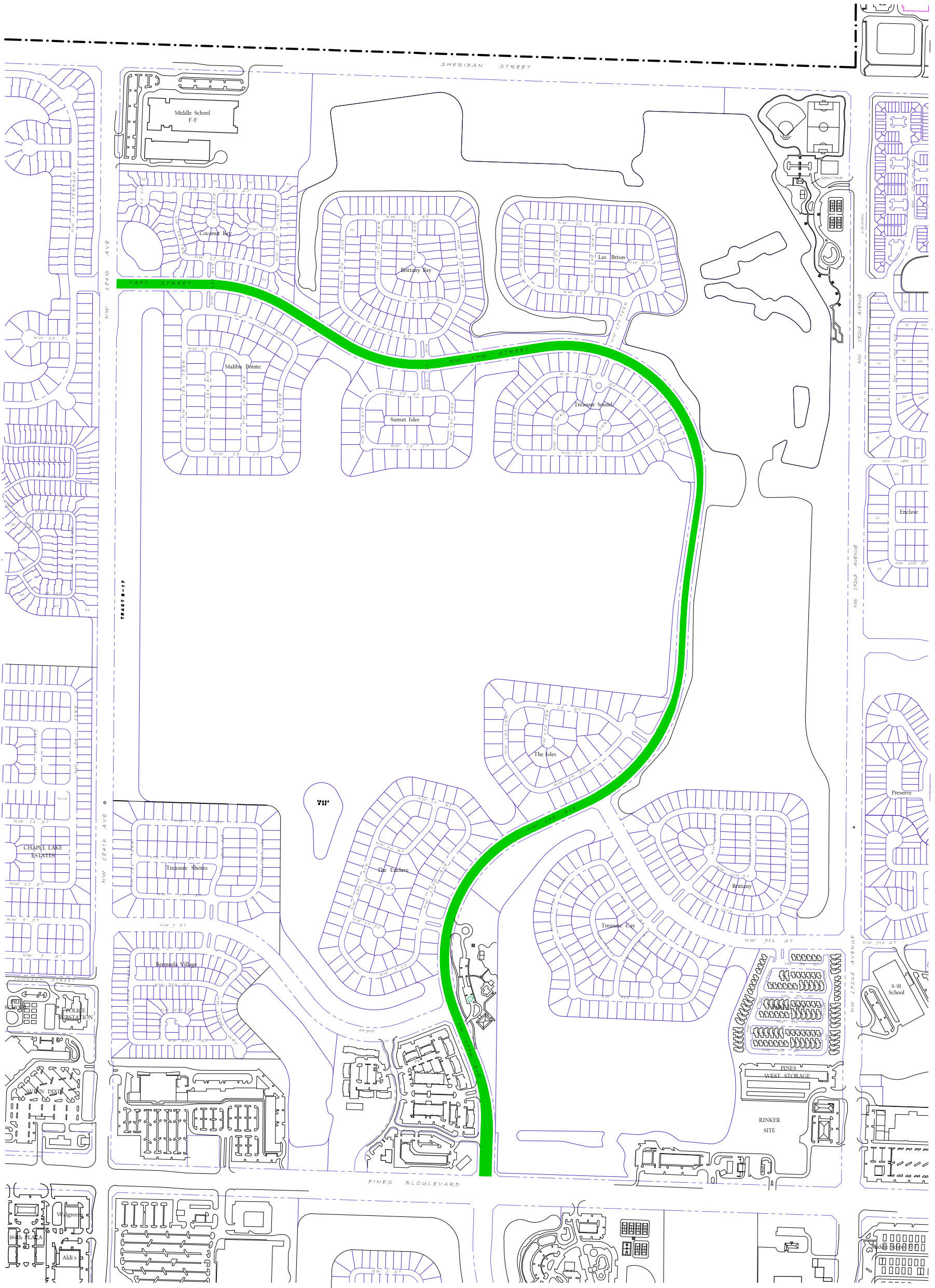
Project duration: Completion (Anticipated) Date:

Size of project: Cost of project:

Work for which staff was responsible:

Contract Type:

The results/deliverables of the project:



NW 17th STREET AND NW 178th AVENUE
ROAD REPAIR AND RESURFACING

"Communication Notes"

The agency responsible for maintenance of the traffic signals and related equipment is Broward County Traffic Engineering Division (BCTED). All system communications equipment, cabling and related material shall comply with Broward County's latest edition of minimum standards as expressed in the "Standards and Specifications – Communication Infrastructure" document. Please refer to the BCTED's Communications Policies and Procedures for additional information. Broward County Traffic Engineering Division will not accept any projects that do not meet these standards and specifications. If fiber optic pull boxes already exist at an intersection, no additional fiber optic pull boxes will need to be installed. For a copy of these standards refer to the Broward County web site at www.BROWARD.ORG/TRAFFIC under publications.

If there are Copper Interconnect Cable/s within your project limits or within 1500 feet of your project limits, contact the Communications Manager at teccommunications@broward.org or 954-847-2745.

If there are Fiber Optic Cable/s within your project limits or within 1500 feet of your project limits contact the Communications Manager at teccommunications@broward.org or 954-847-2745.

If there are cellular communications within your project limits, contact the Communications Manager at teccommunications@broward.org or 954-847-2745.

All BCTED communication cable/conduit shall be located a minimum of 48 hours in advance.

Broward County Traffic Engineering Division
 Procedure for Notification of Communication Disruption

Copper Interconnect Cable Notification Contact Person
 When communications to an intersection must be disrupted by a Contractor to perform work, the Contractor shall provide two day advance notice in writing to the Broward County Traffic Engineering Division. This notification shall be conveyed via electronic mail (email) to the Traffic Signal Technician III at teccommunications@broward.org. Notification shall include contact person, telephone number, purpose, location and duration. This disruption shall last for no more than 3 consecutive business days. Where possible, the disruption shall be during off peak hours beginning at 9:00 a.m. and ending at 3:00 p.m.

Fiber Optic Cable notification Contact Person
 When communications to an intersection must be disrupted by a Contractor to perform work, the Contractor shall provide two day advance notice in writing to the Broward County Traffic Engineering Division. This notification shall be conveyed via electronic mail (email) to the Communications Manager at teccommunications@broward.org. Notification shall include a contact person, telephone number, purpose, location and duration. The disruption shall last no more than 3 consecutive business days. Where possible, the disruption shall be during off peak hours beginning at 9:00 a.m. and ending at 3:00 p.m.

"Utility Owners/Contact Person"
 Copper Interconnect Cable (Tim Miller) Broward County Traffic Engineering (BCTED): 954-847-2761.
 Fiber Optic Cable (Robert Blount) Broward County Traffic Engineering (BCTED): 954-847-2745.

Revised: 10/13/15

MAINTENANCE OF TRAFFIC – SCHOOL / PEDESTRIAN

The Maintenance of Traffic plan, provided by the Contractor, shall include provisions for pedestrian and/or school student traffic as well as vehicular traffic. The following are minimum requirements:

- The safe walk route for all school students within the vicinity of the construction zone shall be maintained during student arrival and dismissal times. If the current walking surface cannot be maintained, then a temporary walkable surface shall be created. The safe walk route shall be separated from the construction activity during the entire length of the project encompassing the entire walk route with proper pedestrian openings at designated crossings in compliance with FDOT Design Standards Index (6.0.0) as well as meeting all ADA requirements.
- All construction equipment activity around any designated crosswalk shall cease to operate during the student arrival and dismissal times. All construction equipment activity adjacent to a designated walk route shall cease operating unless satisfactorily barricaded from the walk route.
- In the case that a designated crossing or any portion of the designated walk route cannot be maintained, the Contractor shall notify the Special Projects Coordinator at Broward County Traffic Engineering Division, (954) 847-2600, a minimum of ten (10) working days prior to closing that route in order to establish an alternate crossing/route.
- It shall be the Contractor's responsibility to install any necessary pavement, road rock, pavement markings and signage and/or any pedestrian signalization and/or signal modification to accommodate an existing or alternate walk route throughout the entire length of the project.

5. It shall be the Contractor's responsibility to provide State Certified School Crossing Guards or Off Duty Police Officers to cross students at all locations other than those previously designated. The Contractor may use flagmen, but **ONLY** if they are State Certified as a School Crossing Guard.

6. Thirty (30) days prior to the beginning of construction the Contractor shall notify the Special Projects Coordinator at Broward County Traffic Engineering Division, (954) 847-2600, will be notified and may attend the pre-construction meeting. The Contractor may use flagmen, but

- Ruth Masters Routing (754) 321-4400 Ext. #2309 ruthmasters@browardschools.com
- Vincent Harrell Student Transportation & fleet service (754) 321-4472 vincentharrell@browardschools.com
- Mary Lochtermann Student Transportation & fleet service (754) 321-4400 Ext. #2006 marylochtermann@browardschools.com

Upon coordination with the aforementioned personnel, and if deemed necessary, a pre-construction meeting will be held to determine all bus routes and to make any necessary arrangements for rerouting. The Special Projects Coordinator from the Broward County Traffic Engineering Division, (954) 847-2600, will be notified and may attend the pre-construction meeting.

8. The Contractor shall be responsible for obtaining an approved Maintenance of Traffic Plan (MOT), specified in the above school/pedestrian conditions, through the Broward County Traffic Engineering Division or the local Municipality, depending on the roadway jurisdiction. The condition outlined in the MOT are fully effective as part of the proposed improvements. The Contractor shall be responsible for ensuring that all work associated with project is in compliance with all the requirements of the approved MOT.

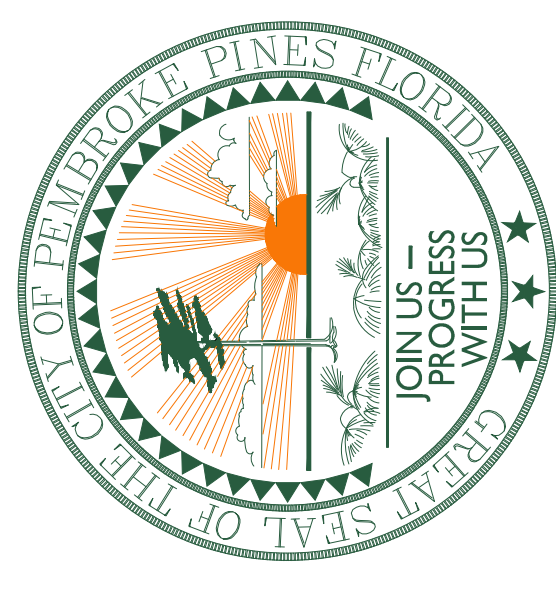
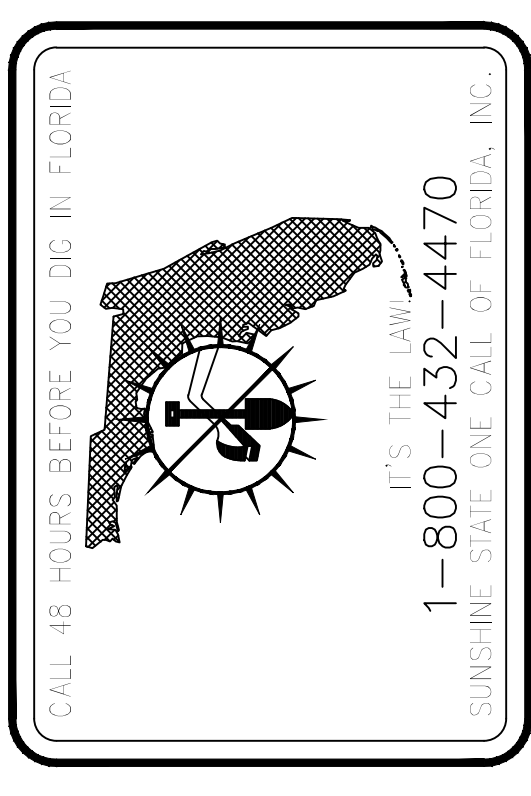
9. The Contractor shall ensure that there are no speed limit signs installed within the designated reduced speed school zone at any time throughout the project.

Revised: 9/24/14

CITY OF PEMBROKE PINES
 ENVIRONMENTAL SERVICES DIVISION
 PUBLIC SERVICES DEPARTMENT

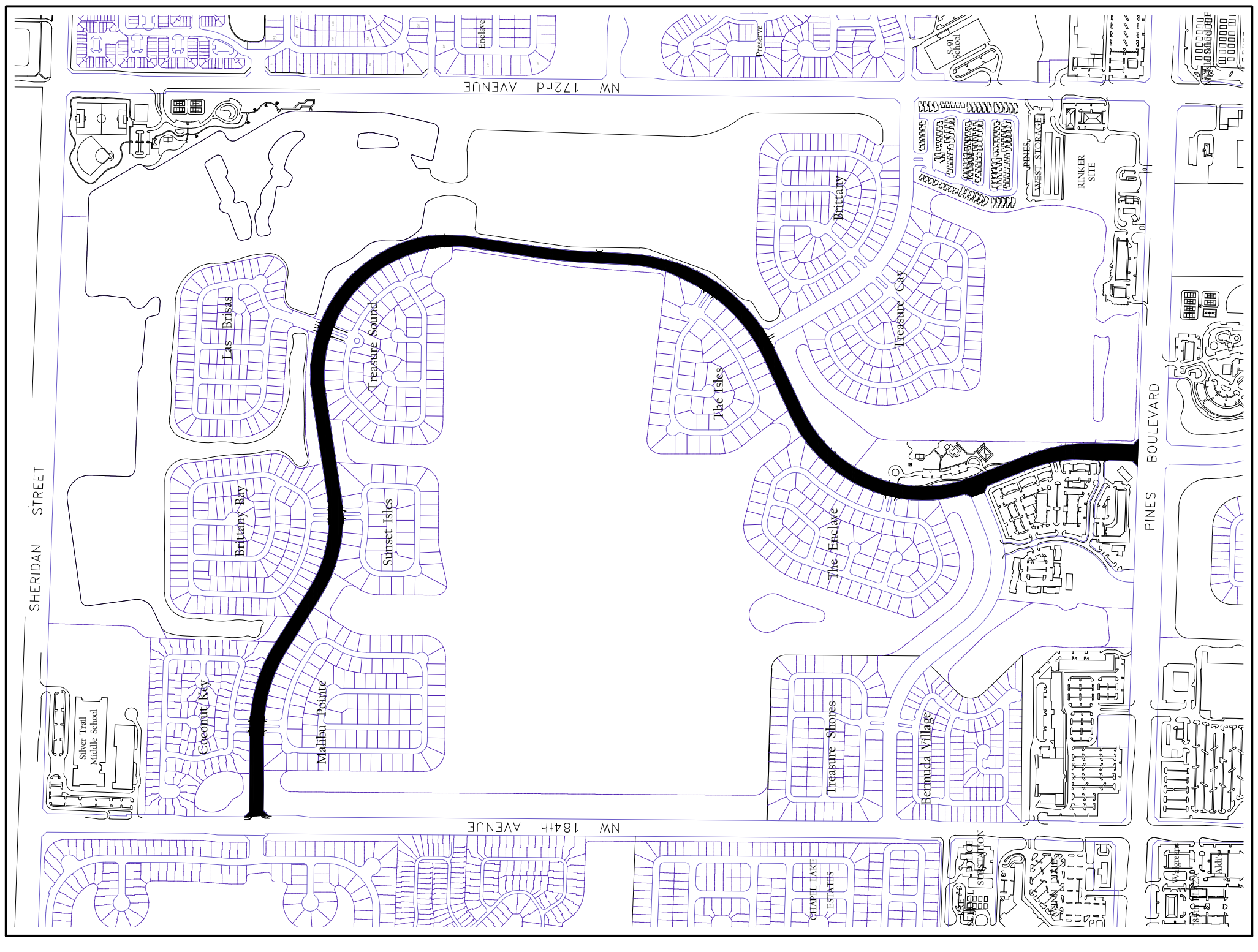
8300 SOUTH PALM DRIVE
 PEMBROKE PINES, FL 33025
 (954) 518-9040

CITY OF PEMBROKE PINES
 RESURFACING PROJECT
 NW 178th AVE. & NW 17th ST.



INDEX OF SHEETS

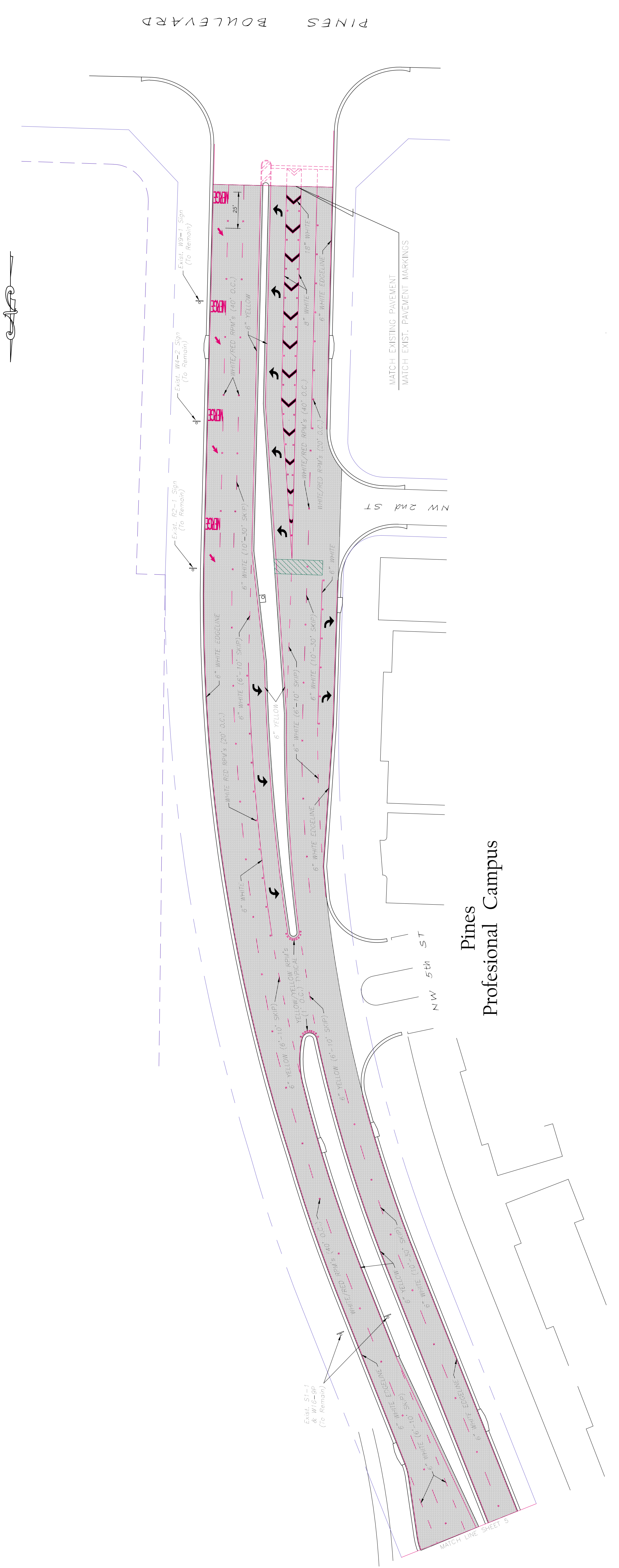
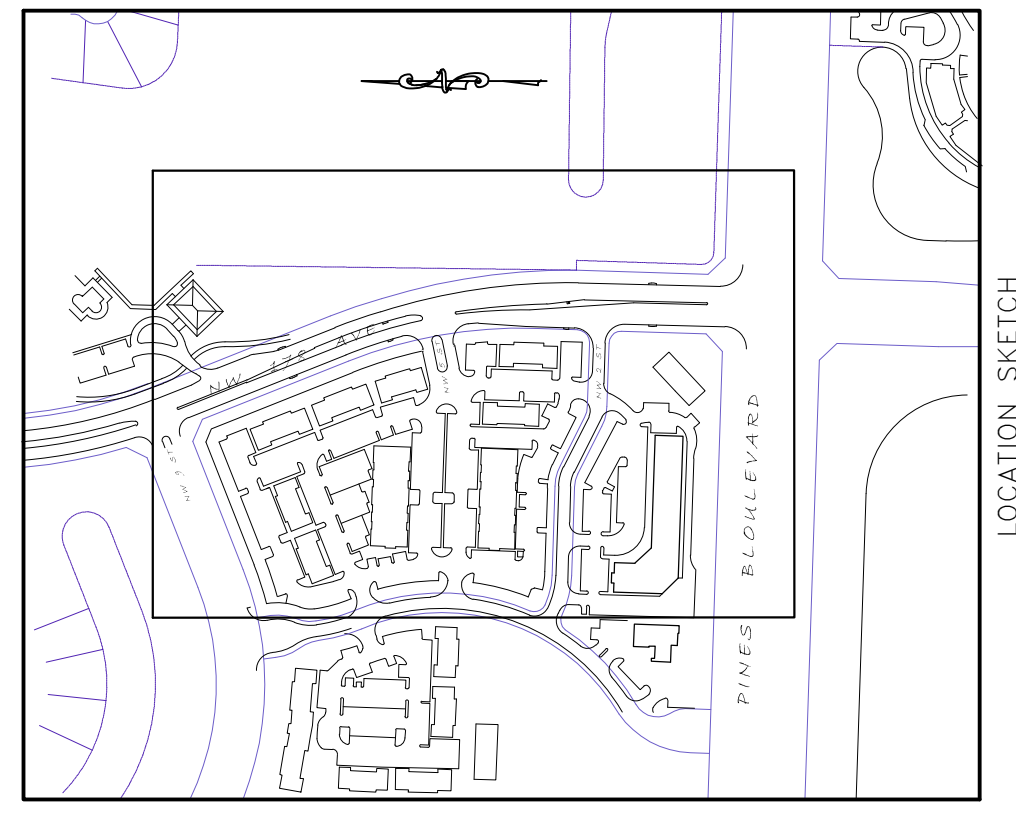
- COVER SHEET.....1
- PLAN SHEETS.....2-6
- GENERAL NOTES.....7,8
- BCTED DETAIL SHEET.....9



PROJECT SITE

NOTES:

- ALL MARKINGS SHOWN ARE TO BE THERMOPLASTIC MEETING BROWARD COUNTY TRAFFIC ENGINEERING DIVISION STANDARDS. SEE ATTACHED DETAIL SHEET FOR EXACT LOCATION OF RPMS AND MARKINGS. CONTRACTOR IS RESPONSIBLE FOR PAINTING THE TOPS AND NOSES OF ALL TRAFFIC SEPARATORS AND MEDIAN NOSES WITHIN THE PAVING LIMITS AND AS NOTED ON THE PLANS WITH REFLECTIVE YELLOW PAINT WITH GLASS BEADS.
- ALL RPMS SHALL MEET AND BE INSTALLED CONSISTENT WITH BROWARD COUNTY TRAFFIC ENGINEERING STANDARDS. CONTRACTOR SHALL ALSO INSTALL FIRE HYDRANT AND VALVE RPMS AS DIRECTED BY THE CITY OF PEMBROKE PINES.
- CONTRACTOR SHALL HAVE MULTIPLE INSPECTIONS ON THE SIGNING AND MARKING IMPROVEMENTS.
 - THE FIRST INSPECTION WILL BE MADE BY THE CITY. THE CONTRACTOR SHALL ADDRESS ALL PUNCHLIST ITEMS.
 - THE COST OF ADDRESSING THESE ITEMS SHALL BE INCLUDED IN THE CONTRACTOR'S BID.
 - 20% OF THE COST OF THE PROJECT WILL BE WITHHELD UNTIL THE CONTRACTOR'S BID.
- THE CONTRACTOR SHALL INSTALL TEMPORARY MARKINGS THE SAME DAY AS THE ROAD IS PAVED. ON THE APPROVED SIGNING AND MARKING PLAN.
 - THESE NOTES ARE TYPICAL FOR ALL SHEETS.
 - CONTRACTOR SHALL SUBMIT AND HAVE APPROVED MAINTENANCE OF TRAFFIC (MOT) PLANS FOR ALL LANE CLOSURES.
 - THE MOT FOR ALL LANE CLOSURES, SHALL BE APPROVED BY THE CITY OF PEMBROKE PINES AND BROWARD COUNTY TRAFFIC ENGINEERING DIVISION. CONTRACTOR SHALL ALLOW 2-3 WEEKS FOR APPROVAL OF MOT BY BROWARD COUNTY TRAFFIC ENGINEERING DIVISION.
- ALL PAVEMENT MARKINGS AND SIGNING DAMAGED DURING CONSTRUCTION SHALL BE RESTORED TO BROWARD COUNTY TRAFFIC ENGINEERING STANDARD (CURRENT EDITION).



Pines
 Professional Campus

PINES BOULEVARD



MATCH LINE SHEET 5



DATE: _____

APPROVED: _____

Table with columns: DESIGNED, DRAWN, CHECKED, DATE, REVISION, PROJECT NO., SCALE, N.T.S., SHEET 7 OF 9

- D. TESTING: 1. THE PHYSICAL CONNECTION OF THE NEW SYSTEM TO THE EXISTING SYSTEM SHALL BE DONE IN ACCORDANCE WITH SECTION C-1... 2. COMPLETE WATER SYSTEM SHALL BE PRESSURE TESTED AND DISINFECTED... 3. ALLOWABLE LEAKAGE SHALL NOT EXCEED THE FORMULA OF: L (GALLONS PER HOUR) = S D (D) 0.5

- 4. THE PRESSURE TEST SHALL BE WITNESSED BY A REPRESENTATIVE OF THE CITY OF PEMBROKE PINES ENVIRONMENTAL SERVICES DIVISION AND THE ENGINEER OF RECORD... 5. SAMPLING POINTS SHALL BE PROVIDED AT THE LOCATIONS SHOWN ON THE PLANS OR DRAWINGS... 6. BEFORE ACCEPTANCE FOR OPERATION, THE WATER SYSTEM SHALL BE DISINFECTED IN ACCORDANCE WITH SECTION C-1...

VIII. GRAVITY SEWAGE COLLECTION SYSTEM

MATERIALS:

- A. 1. SEWER PIPE AND FITTINGS: a. PVC SEWER PIPE AND FITTINGS SHALL BE NON-PRESSURE POLYVINYL CHLORIDE JOINTS UNLESS OTHERWISE NOTED... b. DUCTILE IRON PIPE (DIP) SHALL BE DOUBLE CEMENT CONFORMING TO ANSI/AWWA C104/A21.4-03... c. ALL FITTINGS AND ACCESSORIES SHALL BE AS MANUFACTURED OR SUPPLIED BY THE PIPE MANUFACTURER... 2. MANHOLES: a. MANHOLES SHALL BE PRECAST PER ASTM C-478 TYPE II WITH 4000 PSI CONCRETE AND GRADE 40 STEEL...

INSTALLATION

- B. 1. PIPE AND FITTINGS: a. SEWER PIPE SHALL BE INSTALLED IN ACCORDANCE WITH ASTM D-2321... b. DIP SHALL BE INSTALLED IN ACCORDANCE WITH ANSI/AWWA C600-93... c. BEDDING AND INITIAL BACKFILL 12 INCHES OVER SEWER MAINS AND SERVICES SHALL BE WASHED ROCK... 2. MANHOLES: a. MANHOLES SHALL BE SET PLUMB TO LINE AND GRADE ON FIRM CLEAN SUBGRADE... b. THE ENTIRE INSIDE OF THE MANHOLES SHALL BE SEALED WATER-TIGHT... c. EACH SERVICE CONNECTION SHALL BE PLUGGED WATERTIGHT WITH AN APPROVED PLUG...

- 4. FIRE HYDRANTS: a. FIRE HYDRANTS SHALL HAVE A MINIMUM 5 1/4" VALVE OPENING AND SHALL OPEN AGAINST THE PRESSURE AND CLOSE WITH THE FLOW... b. A BLUE REFLECTIVE PAVEMENT MARKER SHALL BE PROVIDED IN THE CENTER OF THE NEAREST LANE OF ROAD PAVEMENT ADJACENT TO ALL FIRE HYDRANT LOCATIONS... 5. DETECTOR TAPE: DETECTOR TAPE SHALL BE 3" WIDE BLUE TAPE FOR WATER MAIN AND BROWN TAPE FOR FORCE MAIN...

- 6. SERVICE CONNECTIONS: a. SERVICE SADDLES SHALL BE DUCTILE IRON, ENAMEL COATED WITH DOUBLE COATING... b. SERVICE LINES SHALL BE POLYETHYLENE (PE) TUBING AS DESCRIBED IN ANSI/AWWA C900-02 OR LATEST REVISION... 7. TAPPING SLEEVES: TAPPING SLEEVES SHALL BE DUCTILE IRON, ASTM GRADE 65-48-12... 8. VALVE BOXES: a. VALVE BOXES FOR WATER MAINS AND SEWER FORCE MAINS SHALL BE ADJUSTABLE SCREW TYPE WITH 5-1/4" SHAFT... b. VALVE BOXES FOR BLOW-OFF ASSEMBLY SHALL BE CAST IRON ASTM A-48 CLASS 30 MARKED "W".

- 9. RETAINER GLANDS: RETAINER GLANDS SHALL CONFORM TO ANSI/AWWA C111/A21.11-00 OR LATEST REVISION... 10. DOUBLE CHECK VALVE BACKFLOW PREVENTION ASSEMBLY: THE ASSEMBLY SHALL CONFORM TO ANSI/AWWA C509-07 OR LATEST REVISION... 11. GENERAL: CONNECTION OF ALL NEW SYSTEMS TO EXISTING MAINS SHALL BE DONE USING ONE OF THE THREE FOLLOWING METHODS: a. METHOD "a" PER BROWARD COUNTY PUBLIC HEALTH UNIT STANDARDS... b. METHOD "b" PER BROWARD COUNTY PUBLIC HEALTH UNIT STANDARDS... c. METHOD "c" APPROVED BY THE BROWARD COUNTY PUBLIC HEALTH UNIT...

- 12. FITTINGS: FITTINGS SHALL BE DUCTILE IRON, COMPACT MECHANICAL JOINT AND SHALL BE CLASS 350 THROUGH 24" CONFORMING TO ANSI/AWWA C153/A21.53-00... 13. VALVES: a. ALL VALVES SHALL BE INSTALLED WITH ADJUSTABLE CAST IRON VALVE BOXES WITH MAIN VALVES LOCATED ON AN EXTENSION OF THE RIGHT-OF-WAY LINE... b. MAIN VALVES SHALL BE INSTALLED AWAY FROM PARKING AREAS... c. DETECTOR TAPE SHALL BE INSTALLED WITH A MINIMUM OF 36" COVER... 14. DUCTILE IRON PIPE: DIP SHALL BE INSTALLED IN ACCORDANCE WITH ANSI/AWWA C600-99 OR LATEST REVISION... 15. IDENTIFICATION TAPE SHALL BE INSTALLED THE FULL LENGTH OF ALL DIP MAINS... 16. ALL VALVES SHALL BE INSTALLED WITH A MINIMUM OF 30" COVER... 17. GATE VALVES SHALL BE GATE VALVES FOR WATER (4"-12" SIZE), BUTTERFLY VALVES FOR WATER (16" AND UP SIZE), OR PLUG VALVES FOR FORCE MAIN (ALL SIZES)...

- 3. IRON COMPLETION OF CONSTRUCTION: THE CONTRACTOR SHALL SUBMIT TO THE ENGINEER ONE SET OF CONSTRUCTION DRAWINGS... 4. AS-BUILT INFORMATION: ON ELEVATIONS, STATIONING OFFSETS AND TIES OF THE WATER SANITARY SEWER, PAVING AND DRAINAGE SHALL BE CERTIFIED BY A REGISTERED LAND SURVEYOR... 5. "AS-BUILT" INFORMATION ON THE WATER SYSTEM SHALL INCLUDE, BUT IS NOT LIMITED TO: TOP OF PIPE ELEVATIONS, 100-FOOT INTERVALS AT A MINIMUM... 6. PRIOR TO A FINAL INSPECTION BY THE CITY OF PEMBROKE PINES, THE "CONTRACTOR" SHALL SUBMIT TWO (2) SETS OF BLUEPRINTS OF "AS-BUILT" CONSTRUCTION DRAWINGS... 7. UPON A FINAL INSPECTION BY THE CITY OF PEMBROKE PINES, THE CONTRACTOR SHALL SUBMIT TO THE CITY ONE (1) COMPLETE SET OF REPRODUCIBLE MYLAR AND THREE (3) SETS OF BLUEPRINTS OF "AS-BUILT" CONSTRUCTION DRAWINGS THAT HAVE BEEN REPRODUCED FROM THE ORIGINAL SET OF DRAWINGS... 8. PRIOR TO PLACEMENT OF ANY ASPHALT OR CONCRETE PAVEMENT, THE CONTRACTOR SHALL SUBMIT TO THE ENGINEER "AS-BUILT" PLANS SHOWING LIMEROCK BASE GRADES AND ALL DRAINAGE, WATER, AND SEWER IMPROVEMENTS... 9. ALL REQUIRED DENSITY AND LBR TEST RESULTS FOR SUBGRADE SHALL BE PROVIDED TO AND APPROVED BY THE ENGINEER AND THE CITY OF PEMBROKE PINES PRIOR TO THE PLACING OF THE LIMEROCK BASE MATERIAL... 10. ALL REQUIRED DENSITY AND LBR TEST RESULTS FOR LIMEROCK SHALL BE PROVIDED TO AND APPROVED BY THE ENGINEER AND THE CITY OF PEMBROKE PINES PRIOR TO PLACING ASPHALT.

- 11. WATER DISTRIBUTION AND/OR SEWAGE FORCE MAIN SYSTEM A. GENERAL: 1. THE CONTRACTOR SHALL NOTIFY THE CITY OF PEMBROKE PINES ENVIRONMENTAL SERVICES DIVISION AND THE ENGINEER OF RECORD NO LATER THAN 24 HOURS PRIOR TO MAKING CONNECTIONS TO EXISTING SYSTEMS... 2. SEPARATION OF WATER AND SEWER MAINS: a. PARALLEL WATER AND SEWER MAINS SHALL HAVE A MINIMUM 10 FEET HORIZONTAL SEPARATION... b. THE SEWER MAIN SHALL BE IN A SEPARATE TRENCH AND BE AT LEAST 18 INCHES BELOW THE WATER MAIN OR BOTH PER PRESSURE PIPE SPECIFICATIONS... c. THE SEWER MAIN SHALL CROSS BELOW ALL WATER MAINS WITH A MINIMUM OF 18 INCHES VERTICAL CLEARANCE... d. A SEWER MAIN MUST CROSS ABOVE A WATER MAIN, REGARDLESS OF VERTICAL CLEARANCE... 3. NO CONNECTIONS TO THE EXISTING LINES SHALL BE MADE UNTIL PRESSURE TESTS FOR THE WATER MAINS AND SEWER FORCE MAINS... 4. THE BROWARD COUNTY HEALTH DEPARTMENT... 5. ALL EFFORTS SHALL BE MADE SO THAT WATER AND FORCE MAINS SHALL CROSS ABOVE DRAINAGE LINES WITH ADEQUATE COVER AND SEPARATION... 6. A THREE (3) FOOT LATERAL SEPARATION SHALL BE MAINTAINED BETWEEN WATER/SEWER LINES AND OBSTRUCTIONS (E.G., CATCH BASINS, CONCRETE POLES, ETC.), FIVE (5) FEET FROM TREES... 7. THE MAXIMUM DEPTH TO THE BOTTOM OF THE PRESSURE MAIN INSTALLED SHALL BE 10 FEET UNLESS APPROVED BY THE CITY OF PEMBROKE PINES ENGINEERING DIVISION... 8. RESTRAINED JOINTS SHALL BE USED IN LIEU OF CONCRETE THRUST BLOCKS... 9. FITTINGS: FITTINGS SHALL BE DUCTILE IRON, COMPACT MECHANICAL JOINT AND SHALL BE CLASS 350 THROUGH 24" CONFORMING TO ANSI/AWWA C153/A21.53-00... 10. VALVES: a. ALL VALVES SHALL BE INSTALLED WITH ADJUSTABLE CAST IRON VALVE BOXES WITH MAIN VALVES LOCATED ON AN EXTENSION OF THE RIGHT-OF-WAY LINE... b. MAIN VALVES SHALL BE INSTALLED AWAY FROM PARKING AREAS... c. DETECTOR TAPE SHALL BE INSTALLED WITH A MINIMUM OF 36" COVER... 11. DUCTILE IRON PIPE: DIP SHALL BE INSTALLED IN ACCORDANCE WITH ANSI/AWWA C600-99 OR LATEST REVISION... 12. IDENTIFICATION TAPE SHALL BE INSTALLED THE FULL LENGTH OF ALL DIP MAINS... 13. ALL VALVES SHALL BE INSTALLED WITH A MINIMUM OF 30" COVER... 14. GATE VALVES SHALL BE GATE VALVES FOR WATER (4"-12" SIZE), BUTTERFLY VALVES FOR WATER (16" AND UP SIZE), OR PLUG VALVES FOR FORCE MAIN (ALL SIZES)...

- 15. AIR RELEASE VALVES AND OPERATORS SHALL CONFORM TO ANSI/AWWA C504-00 UNLESS OTHERWISE SPECIFIED... 16. PLUS VALVES SHALL BE SEMI-STEEL BODY NON-LUBRICATED FORKBEY TYPE WITH RESILIENT FACED PLUGS AND CAPABLE OF DRIP-TIGHT SHUT OFF... 17. AIR RELEASE FORCE MAIN AIR RELEASE VALVES AND ONE SEWER AIR/VACUUM VALVE WITH DUAL ISOLATION PLUG VALVES... 18. BUTTERFLY VALVES SHALL BE A COMBINATION OF ONE STORAGE AIR RELEASE VALVE AND ONE SEWER AIR/VACUUM VALVE... 19. AIR RELEASE VALVES SHALL BE SEMI-STEEL BODY NON-LUBRICATED FORKBEY TYPE WITH RESILIENT FACED PLUGS AND CAPABLE OF DRIP-TIGHT SHUT OFF... 20. BUTTERFLY VALVES SHALL BE GATE VALVES FOR WATER (4"-12" SIZE), BUTTERFLY VALVES FOR WATER (16" AND UP SIZE), OR PLUG VALVES FOR FORCE MAIN (ALL SIZES)...

- 21. AIR RELEASE VALVES AND OPERATORS SHALL CONFORM TO ANSI/AWWA C504-00 UNLESS OTHERWISE SPECIFIED... 22. PLUS VALVES SHALL BE SEMI-STEEL BODY NON-LUBRICATED FORKBEY TYPE WITH RESILIENT FACED PLUGS AND CAPABLE OF DRIP-TIGHT SHUT OFF... 23. AIR RELEASE FORCE MAIN AIR RELEASE VALVES AND ONE SEWER AIR/VACUUM VALVE WITH DUAL ISOLATION PLUG VALVES... 24. BUTTERFLY VALVES SHALL BE A COMBINATION OF ONE STORAGE AIR RELEASE VALVE AND ONE SEWER AIR/VACUUM VALVE... 25. AIR RELEASE VALVES SHALL BE SEMI-STEEL BODY NON-LUBRICATED FORKBEY TYPE WITH RESILIENT FACED PLUGS AND CAPABLE OF DRIP-TIGHT SHUT OFF... 26. BUTTERFLY VALVES SHALL BE GATE VALVES FOR WATER (4"-12" SIZE), BUTTERFLY VALVES FOR WATER (16" AND UP SIZE), OR PLUG VALVES FOR FORCE MAIN (ALL SIZES)...

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- 11. WATER DISTRIBUTION AND/OR SEWAGE FORCE MAIN SYSTEM A. GENERAL: 1. THE CONTRACTOR SHALL NOTIFY THE CITY OF PEMBROKE PINES ENVIRONMENTAL SERVICES DIVISION AND THE ENGINEER OF RECORD NO LATER THAN 24 HOURS PRIOR TO MAKING CONNECTIONS TO EXISTING SYSTEMS... 2. SEPARATION OF WATER AND SEWER MAINS: a. PARALLEL WATER AND SEWER MAINS SHALL HAVE A MINIMUM 10 FEET HORIZONTAL SEPARATION... b. THE SEWER MAIN SHALL BE IN A SEPARATE TRENCH AND BE AT LEAST 18 INCHES BELOW THE WATER MAIN OR BOTH PER PRESSURE PIPE SPECIFICATIONS... c. THE SEWER MAIN SHALL CROSS BELOW ALL WATER MAINS WITH A MINIMUM OF 18 INCHES VERTICAL CLEARANCE... d. A SEWER MAIN MUST CROSS ABOVE A WATER MAIN, REGARDLESS OF VERTICAL CLEARANCE... 3. NO CONNECTIONS TO THE EXISTING LINES SHALL BE MADE UNTIL PRESSURE TESTS FOR THE WATER MAINS AND SEWER FORCE MAINS... 4. THE BROWARD COUNTY HEALTH DEPARTMENT... 5. ALL EFFORTS SHALL BE MADE SO THAT WATER AND FORCE MAINS SHALL CROSS ABOVE DRAINAGE LINES WITH ADEQUATE COVER AND SEPARATION... 6. A THREE (3) FOOT LATERAL SEPARATION SHALL BE MAINTAINED BETWEEN WATER/SEWER LINES AND OBSTRUCTIONS (E.G., CATCH BASINS, CONCRETE POLES, ETC.), FIVE (5) FEET FROM TREES... 7. THE MAXIMUM DEPTH TO THE BOTTOM OF THE PRESSURE MAIN INSTALLED SHALL BE 10 FEET UNLESS APPROVED BY THE CITY OF PEMBROKE PINES ENGINEERING DIVISION... 8. RESTRAINED JOINTS SHALL BE USED IN LIEU OF CONCRETE THRUST BLOCKS... 9. FITTINGS: FITTINGS SHALL BE DUCTILE IRON, COMPACT MECHANICAL JOINT AND SHALL BE CLASS 350 THROUGH 24" CONFORMING TO ANSI/AWWA C153/A21.53-00... 10. VALVES: a. ALL VALVES SHALL BE INSTALLED WITH ADJUSTABLE CAST IRON VALVE BOXES WITH MAIN VALVES LOCATED ON AN EXTENSION OF THE RIGHT-OF-WAY LINE... b. MAIN VALVES SHALL BE INSTALLED AWAY FROM PARKING AREAS... c. DETECTOR TAPE SHALL BE INSTALLED WITH A MINIMUM OF 36" COVER... 11. DUCTILE IRON PIPE: DIP SHALL BE INSTALLED IN ACCORDANCE WITH ANSI/AWWA C600-99 OR LATEST REVISION... 12. IDENTIFICATION TAPE SHALL BE INSTALLED THE FULL LENGTH OF ALL DIP MAINS... 13. ALL VALVES SHALL BE INSTALLED WITH A MINIMUM OF 30" COVER... 14. GATE VALVES SHALL BE GATE VALVES FOR WATER (4"-12" SIZE), BUTTERFLY VALVES FOR WATER (16" AND UP SIZE), OR PLUG VALVES FOR FORCE MAIN (ALL SIZES)...

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I. APPLICABLE CODES

- A. ALL CONSTRUCTION AND MATERIALS SHALL CONFORM TO THE STANDARDS AND SPECIFICATIONS OF THE CITY OF PEMBROKE PINES, BROWARD COUNTY DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT, SOUTH FLORIDA WATER MANAGEMENT DISTRICT (SFWMD), AND ALL OTHER LOCAL AND NATIONAL CODES WHERE APPLICABLE... B. CONSTRUCTION SHALL BE DONE IN A SAFE MANNER, SPECIFICALLY THE RULES AND REGULATIONS OF THE OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION (OSHA) AND THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES (MUTCD) SHALL BE STRICTLY OBSERVED... C. TRENCH SAFETY ACT 1. CONTRACTOR SHALL BE SOLELY RESPONSIBLE FOR COMPLIANCE WITH THE STATE OF FLORIDA TRENCH SAFETY ACT... 2. SHALL INCLUDE THE FOLLOWING INFORMATION IN THE BID: A. REFERENCE TO THE SAFETY STANDARDS THAT WILL BE IN EFFECT DURING THE PERIOD OF CONSTRUCTION OF THE PROJECT... B. WRITTEN ASSURANCES BY THE CONTRACTOR PERFORMING THE TRENCH EXCAVATION THAT THE CONTRACTOR WILL COMPLY WITH THE APPLICABLE TRENCH SAFETY STANDARDS... C. SAFETY STANDARDS IDENTIFYING THE COST OF COMPLIANCE WITH THE APPLICABLE TRENCH SAFETY STANDARDS... 3. WHERE A BID IS NOT SUBMITTED, THE CONTRACTOR MUST SUBMIT THE INFORMATION LISTED IN ITEM 2. TO THE ENGINEER PRIOR TO STARTING WORK... D. SURVEY DATA: ALL ELEVATIONS ON THE PLANS OR REFERENCED IN THE SPECIFICATIONS ARE BASED ON NATIONAL GEODETIC VERTICAL DATUM OF 1929 (NGVD).

- II. PRECONSTRUCTION RESPONSIBILITY A. UPON RECEIPT OF NOTICE OF AWARD, THE CONTRACTOR SHALL ARRANGE A PRECONSTRUCTION CONFERENCE TO INCLUDE THE CITY OF PEMBROKE PINES ENGINEERING DIVISION, THE OWNER, ENGINEER, AND THE CONTRACTOR... B. THE CONTRACTOR SHALL OBTAIN A "SUNSHINE CERTIFICATION NUMBER" AT LEAST 48 HOURS PRIOR TO BEGINNING CONSTRUCTION... C. PRIOR TO BEGINNING CONSTRUCTION, THE CONTRACTOR SHALL VERIFY THE SIZE, LOCATION, ELEVATION, AND MATERIAL OF ALL EXISTING UTILITIES WITHIN THE AREA OF CONSTRUCTION... D. THE CONTRACTOR SHALL BE RESPONSIBLE FOR DAMAGE TO ANY EXISTING UTILITIES FOR WHICH HE IS RESPONSIBLE AS WELL FOR DAMAGE TO ANY EXISTING UTILITIES WHICH ARE PROPERLY LOCATED... E. IF DURING CONSTRUCTION AN EXISTING UTILITY IS FOUND TO BE IN CONFLICT WITH THE PROPOSED CONSTRUCTION OR TO BE OF A SIZE OR MATERIAL DIFFERENT FROM THAT SHOWN ON THE PLANS, THE CONTRACTOR SHALL IMMEDIATELY NOTIFY THE ENGINEER, WHO WILL IN TURN NOTIFY THE CITY OF PEMBROKE PINES UTILITIES DEPARTMENT... III. INSPECTIONS THE CONTRACTOR SHALL NOTIFY THE CITY OF PEMBROKE PINES ENVIRONMENTAL SERVICES DIVISION AND THE ENGINEER OF RECORD NO LATER THAN 24 HOURS PRIOR TO THE INSPECTION OF THE FOLLOWING ITEMS: A. 1. STORM DRAINAGE. 2. SANITARY SEWER. 3. WATER SYSTEM. 4. SUBGRADE; SUBMIT AND HAVE APPROVED DENSITIES AND AS-BUILTS PRIOR TO THE PLACEMENT OF ANY ASPHALT. 5. LIMEROCK BASE; SUBMIT AND HAVE APPROVED DENSITIES AND AS-BUILTS PRIOR TO THE PLACEMENT OF ANY ASPHALT. 6. ASPHALTIC CONCRETE. B. ALL INSPECTIONS MADE BY THE CITY OF PEMBROKE PINES, SBDD, AND FOOT AND THE ENGINEER OF RECORD WILL PROVIDE CONSTRUCTION OBSERVATION SERVICES.

- IV. SHOP DRAWINGS A. PRIOR TO ISSUANCE OF A CONSTRUCTION PERMIT, A MATERIAL LIST SHALL BE SUBMITTED TO THE ENGINEER OF RECORD FOR REVIEW AND APPROVAL... B. ANY PRODUCT THAT IS NOT ON THIS LIST MUST BE APPROVED IN ADVANCE BY THE ENGINEER OF RECORD AND THE CITY OF PEMBROKE PINES ENGINEERING DIVISION... C. NON-STANDARD DRAWINGS: LITERATURE WILL NOT BE ACCEPTED FOR PRECAST STRUCTURES ARE REQUIRED. CATALOGUE LITERATURE WILL NOT BE ACCEPTED FOR PRECAST STRUCTURES.

- V. TEMPORARY FACILITIES A. TEMPORARY UTILITIES: 1. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO ARRANGE FOR OR SUPPLY TEMPORARY UTILITIES FOR THE USE DURING CONSTRUCTION... 2. OBTAIN CONSTRUCTION METER FOR ALL WATER USED ON JOB... B. TRAFFIC REGULATION: 1. MAINTENANCE OF TRAFFIC IN THE PUBLIC RIGHT-OF-WAY SHALL BE IN ACCORDANCE WITH THE MUTCD AND BCTD. 2. ALL OPEN TRENCHES AND HOLES ADJACENT TO ROADWAYS OR WALKWAYS SHALL BE MARKED AND BARRICADED TO ASSURE THE SAFETY OF BOTH VEHICULAR AND PEDESTRIAN TRAFFIC. 3. NO TRENCHES OR HOLES NEAR WALKWAYS OR IN ROADWAYS OR THEIR SHOULDERS ARE TO BE OPENED OR MAINTAINED DURING NIGHTTIME HOURS WITHOUT EXPRESS PERMISSION OF THE CITY OF PEMBROKE PINES.

- VI. PROJECT CLOSE OUT A. CLEANING UP: 1. DURING CONSTRUCTION, THE PROJECT SITE AND ALL ADJACENT AREAS SHALL BE MAINTAINED IN A NEAT AND CLEAN MANNER... 2. THE CONTRACTOR SHALL RESTORE OR REPLACE WHEN AND AS DIRECTED BY THE ENGINEER OF RECORD... B. PROJECT RECORD DOCUMENTS: 1. THE CONTRACTOR SHALL MAINTAIN ACCURATE AND COMPLETE RECORDS OF ALL WORK ITEMS COMPLETED... 2. ALL "AS-BUILT" INFORMATION, SUBMITTED TO THE ENGINEER SHALL BE SUFFICIENTLY ACCURATE, CLEAR AND LEGIBLE TO SATISFY THE ENGINEER THAT THE INFORMATION PROVIDED A TRUE REPRESENTATION OF THE IMPROVEMENTS CONSTRUCTED.

NOTE: THE CONTRACT SHALL TAKE PRECEDENCE OVER THESE NOTES.

IX. WET WELL MOUNTED WASTEWATER PUMPING STATION

- A. GENERAL
 1. Scope of work, materials, equipment and incidentals required and install, place in operation, and field test a telemetry controlled wet well mounted wastewater pumping station. The station shall be complete with pumps, motors, piping, valves, telemetry, electrical work (including motor controls), structures or connection and appurtenances, tested and ready for service. The generator or pump shall be trailer mounted, diesel powered sized to maintain the pulp station flow. Refer to plans for other site features.
 2. Description of System
 - a. The Contractor shall furnish and install one factory built, automatic pumping station as manufactured by Smith & Loveless, Inc., Lenexa, Kansas. The station shall be complete with all needed equipment, factory-installed on a welded steel base with fiberglass cover.
 - b. The principal items of equipment shall include two vertical, close-coupled, motor driven, vacuum primed, non-clog sewage pumps; valves; internal, close-coupled, motor driven, circuit breakers; motor starters and automatic pumping level controller; heater; ventilating blower; priming pumps and appurtenances, and an internal wiring.
 - c. Refer to plans for a complete list of operating conditions.
 - d. The pumping station shall pump raw, unscreened, domestic wastewater into a force main, which is pumped to a local manhole or transmission system.
 - e. The remote telemetry unit shall include an enclosure with power supply, central processing unit, analog and digital outputs, radio, directional antenna and appurtenances and all wiring.
 - f. The Contractor shall furnish, at the City of Pembroke Pines discretion, either an emergency generator or emergency bypass pump. The generator shall be sized to meet the station's self-priming pump. Either shall be diesel powered, trailer mounted with necessary towing equipment including, lights and hitch. The generator shall be supplied with necessary plug and cable for supplying power to the pump station control panel. The bypass pump shall be supplied with the necessary hoses and connections to provide bypassing of the pump station.
3. Qualifications

To assure unity of responsibility, the motors and control system shall be furnished and coordinated by the local pump manufacturer representative. The Contractor and pump manufacturer shall assume responsibility for the satisfactory installation and operation of the entire pumping system including pumps, motors, controls, generator or bypass as specified.

 4. Submittals
 - a. Copies of all materials required establishing compliance with specifications shall be submitted in accordance with provisions for the general conditions. Submittals shall include at least the following:
 - i. Shop erection drawings showing all-important details of constructions.
 - ii. Descriptive literature, bulletins and catalogs of the equipment.
 - iii. Data on the characteristics and performance of each station pump, generator or emergency bypass pump, including the manufacturer's name, model, capacity, efficiency, and horsepower. Curves shall be submitted on 8 1/2 inch by 11 inch sheets of a large scale as practical. Curves shall be plotted on a dynamic head. Catalog sheets showing a family of curves will not be acceptable.
 - iv. Complete master wiring diagrams, telemetry or control schematics, including including coordination with other electrical devices operating in conjunction with the pump control system and suitable outline drawings shall be furnished for the Contractor's review. The drawings shall be stamped with the manufacturer's name and or drawings simply marked to indicate applicability to this contract will not be acceptable.
 - v. A drawing showing the layout of the pump control panel shall be furnished, the layout shall indicate every device mounted on the door with complete identification.
 - vi. The total weight of the equipment including the weight of the single largest item.
 - vii. A complete total bill of materials of all equipment.
 - viii. A list of the manufacturer's recommended spare parts to be supplied in addition to those specified in paragraph 6.c., with the manufacturer's current price for manufacturer's numbers only.
 - ix. All submittal dates required by the general conditions.
 - x. Complete motor data.
 5. In the event that it is impossible to conform to certain details of the specifications due to different manufacturing techniques, describe completely all non-conforming aspects.
 6. Upon receipt of approval of submitted material, provide five prints.
 7. Operating instructions
 - a. Operating and maintenance manuals shall be furnished which will include parts lists of components and complete service procedures and trouble-shooting guide. The manuals shall be prepared specifically for the installation and shall include all required cuts, drawings, equipment lists, description, etc. that are required to instruct a factory trained representative of all major components.
 - b. Complete knowledge of proper operation and maintenance, shall be provided for one (1) day at the station, to instruct representatives of the City and the Engineer on proper operation and maintenance and to perform initial start-up of the pump station. This training shall include the inspection of the installation and test run, if there are difficulties in operation of the equipment due to the manufacturer's design or fabrication, additional service shall be provided at no cost to the Owner.
 8. Spare Parts
 - a. A complete replacement pump shaft seal assembly shall be furnished with each pump station. The spare seal shall be packed in a suitable container and shall be provided with complete installation instructions. In addition, a spare seal gasket shall be provided.
 - b. Spare parts shall be properly bound and labeled for each identification without opening the packaging and suitably protected for long term storage.
 9. Guarantee
 - a. The manufacturer of the lift station shall guarantee the structure and all equipment to be free from defect-up, not to exceed 18 months from the date of shipment. Warranties and guarantees by the suppliers of various components in lieu of single-source responsibility by the station manufacturer will not be accepted. The manufacturer shall be solely responsible for the guarantee of the station and all its components.
 - b. The repair or replacement of those items normally consumed in service, such as seals, grease, light bulbs, etc., shall be considered as part of routine maintenance and upkeep.
 - B. EXECUTION
 1. Installation
 - a. Installation shall be strict accordance with the manufacturer's instructions and recommendations in the locations shown on the drawings. Installation shall include furnishing the required oil and grease for the initial operation. The grades of oil and grease shall be in accordance with the manufacturer's recommendations.
 - b. The manufacturer shall be responsible for the satisfactory operation of the equipment is ready for operation, and that the operation personnel have been suitably instructed in the operation, lubrication and care of each unit.
 - c. Installation of the pump chamber shall be done in accordance with the written instructions provided by the manufacturer.

2. Shop Painting
 - a. Before exposure to weather and prior to shop painting, all surfaces shall be free from foreign materials, dry and free from all mill-scale, rust, greases, dirt and other contaminants.
 - b. All pumps and motors shall be shop coated, with manufacturer's standard coating.
 - c. All nameplates shall be properly protected during painting.
 - d. Shafts, bearing surfaces and other similar surfaces obviously not to be painted shall be given a heavy shop coat of grease or other suitable rust-resistant coating. The coating shall be applied to all surfaces of the shafts, bearings, and other parts of storage and erection and shall be satisfactory to the engineer up to the time of the final acceptance test.
3. Inspection and Testing
 - a. General
 - i. The engineer shall have the right to inspect, test or witness test of all materials or equipment to be furnished under these specifications, prior to their shipment from the point of manufacture, to initial shipment in ample time so that arrangements can be made for inspection by the engineer.
 - ii. The engineer or his representative shall be furnished all facilities, including labor, and shall be allowed proper time inspection and testing of material and equipment.
 - iii. Materials and equipment shall be tested or inspected as required by the engineer and the contractor shall anticipate that delays may be caused because of the necessity of inspection, testing and accepting materials and equipment before their use is approved.
 - iv. The service of a factory representative shall be furnished for one (1) day, for the station, and shall have complete knowledge of proper operation and equipment.
 - v. Field tests shall not be conducted until such time that the entire installation is complete and ready for testing, including permanent electrical power and telemetry control.
 - vi. All components of the pump station shall be given an operational test of the pump station manufacturer's facility to check for excessive vibration, for leaks in the pumping or seals and correct operation of the automatic control and protection system. A deep wet well, including actual service conditions, the control system, and a dry logic test and a full operational test with all systems operating.
 - viii. Factory test instrumentation must include flow measuring with indicator; compound instrument gauges; bourdon tube type discharge pressure gauge; speed indicator and vibrometer capable of measuring both amplitude and frequency.
 - b. Pumps
 - i. After all pumps have been completely installed, jacking under the direction of the manufacturer, conduct a test of the presence of the engineer, and the City of Pembroke Pines representative. Field tests shall include all pumps, motors, labor, equipment and incidentals required to complete the field tests.
 - ii. If the pump performance does not meet the specifications, corrective measures shall be done or pumps shall be removed and replaced with pumps which satisfy the conditions specified.
 - c. Motors
 - i. The contractor shall check all motors for correct clearance and alignment and for correct fabrication in accordance with manufacturer's instructions. The contractor shall check direction of rotation of all motors and reverse connections if necessary.
 - ii. The contractor shall demonstrate that the telemetry system is functional and has communications with the base unit.
 - d. Telemetry
 - i. The contractor shall provide for a load test equal to the start up emperage of both pumps.
 - e. Generator
 - i. The contractor shall demonstrate that the generator is capable of meeting actual service conditions.
 - f. Bypass Pump
 - i. The contractor shall demonstrate that the bypass pump is capable of meeting actual service conditions.

X. EARTHWORK AND COMPACTION

- A. GENERAL:
 1. NONE OF THE EXISTING MATERIAL IS TO BE INCORPORATED IN THE LIMEROCK BASE.
 2. ALL SUBGRADE UNDER PAVED AREAS SHALL HAVE A MINIMUM LBR VALUE OF 40 AND SHALL BE COMPACTED TO 98% OF THE MAXIMUM DENSITY AS DETERMINED BY ASTM D 1557.
 3. ALL FILL MATERIAL IN AREAS NOT TO BE PAVED SHALL BE COMPACTED TO 98% OF THE MAXIMUM DENSITY AS DETERMINED BY ASTM D 1557.
 4. A 2" BLANKET OF TOP SOIL SHALL BE PLACED OVER ALL AREAS TO BE SODDED.
 5. SOIL SHALL BE 3% AUGUSTINE WHITE-BLUE OR FLORAM AND SHALL BE PLACED ON UNIFORM FINAL ACCEPTANCE OF THE PROJECT.
 6. WHEN WORKING IN AND AROUND EXISTING DRAINAGE CANALS OR LAKES, APPROPRIATE SILT BARRIERS SHALL BE INSTALLED.
- B. ON-SITE:
 1. ALL ORGANIC AND OTHER UNSUITABLE MATERIAL WITHIN THREE FEET OF AREAS TO BE PAVED SHALL BE REMOVED.
 2. SUITABLE BACKFILL SHALL BE MINIMUM LBR 40 MATERIAL COMPACTED TO 98% OF THE MAXIMUM DENSITY AS DETERMINED BY AASHTO T-180 FOR THREE (3) FEET BEYOND THE PERIMETER OF THE PAVING.

XI. STORM DRAINAGE

- A. CONTRACTOR MAY UTILIZE ONE OF THE FOLLOWING MATERIALS:
 1. ALUMINUM
 - A. PIPE SHALL BE ALUMINUM, MANUFACTURED IN CONFORMANCE WITH ASTM B209.
 - B. 7-1/2" ON CENTER, RIG DRAINAGE PIPE WITH 3/4" BY 3/4" RIBS, APPROXIMATELY 100 LBS PER LINEAL FOOT.
 - C. PIPE COUPLING BANDS SHALL BE 12" WIDE STANDARD SPLIT BANDS OF THE SAME ALLOY AS THE PIPE AND MAY BE ONE GAUGE LIGHTER THAN THE PIPE.
 - D. NON-PETROLEUM OR OTHER SEALANT SHALL BE USED WITH COUPLING BANDS ON ALL JOINTS.
 2. REINFORCED CONCRETE PIPE (RCP)
 - A. ALL RCP JOINTS SHALL CONFORM TO ASTM L70-79, TABLE 1, CLASS B, OR LATEST REVISION. ALL PIPE SHALL HAVE MODIFIED TONGUE AND GROOVE JOINTS, AND HAVE RUBBER GASKETS, UNLESS OTHERWISE SPECIFIED.
 3. MISCELLANEOUS
 - A. ALL JOINTS AND INITIAL BACKFILL OVER DRAINAGE PIPES SHALL BE SAND WITH NO ROCK LARGER THAN 1" DIAMETER.
 - B. BACKFILL MATERIAL UNDER PAVED AREAS SHALL BE COMPACTED TO 98% OF THE MAXIMUM DENSITY AS DETERMINED BY AASHTO T-180.
 - C. BACKFILL MATERIAL UNDER AREAS NOT TO BE PAVED SHALL BE COMPACTED TO 95% OF THE MAXIMUM DENSITY AS DETERMINED BY AASHTO T-180.
 - D. CATCH BASINS SHALL BE PRECAST MINIMUM 3000 PSI CONCRETE AND GRADE 40 REINFORCED STEEL.
- B. INSTALLATION:
 1. ALL PIPES SHALL BE PLACED ON STABLE GRANULAR MATERIAL, FREE OF ROCK DEBRIS AND OTHER FOREIGN FORBODEN.
 2. ALL PIPES SHALL BE CONSTRUCTED TO UNIFORM GRADE AND LINE.
 3. LAYERS NOT TO EXCEED SIX INCHES (6") OF GRANULAR MATERIAL WELL TAMPED IN 4" LIFTS.
 4. A MINIMUM PROTECTIVE COVER OF 18 INCHES OVER STORM SEWER AND AVOID UNNECESSARY CROSSING BY HEAVY CONTROL VEHICLES DURING CONSTRUCTION.
 5. THE CONTRACTOR SHALL NOTIFY THE LOCAL WATER CONTROL DISTRICT AT LEAST 24 HOURS PRIOR TO THE START OF THE CONSTRUCTION AND INSPECTION.

XII. STORM DRAINAGE PRE-TREATMENT/FILTRATION SYSTEM

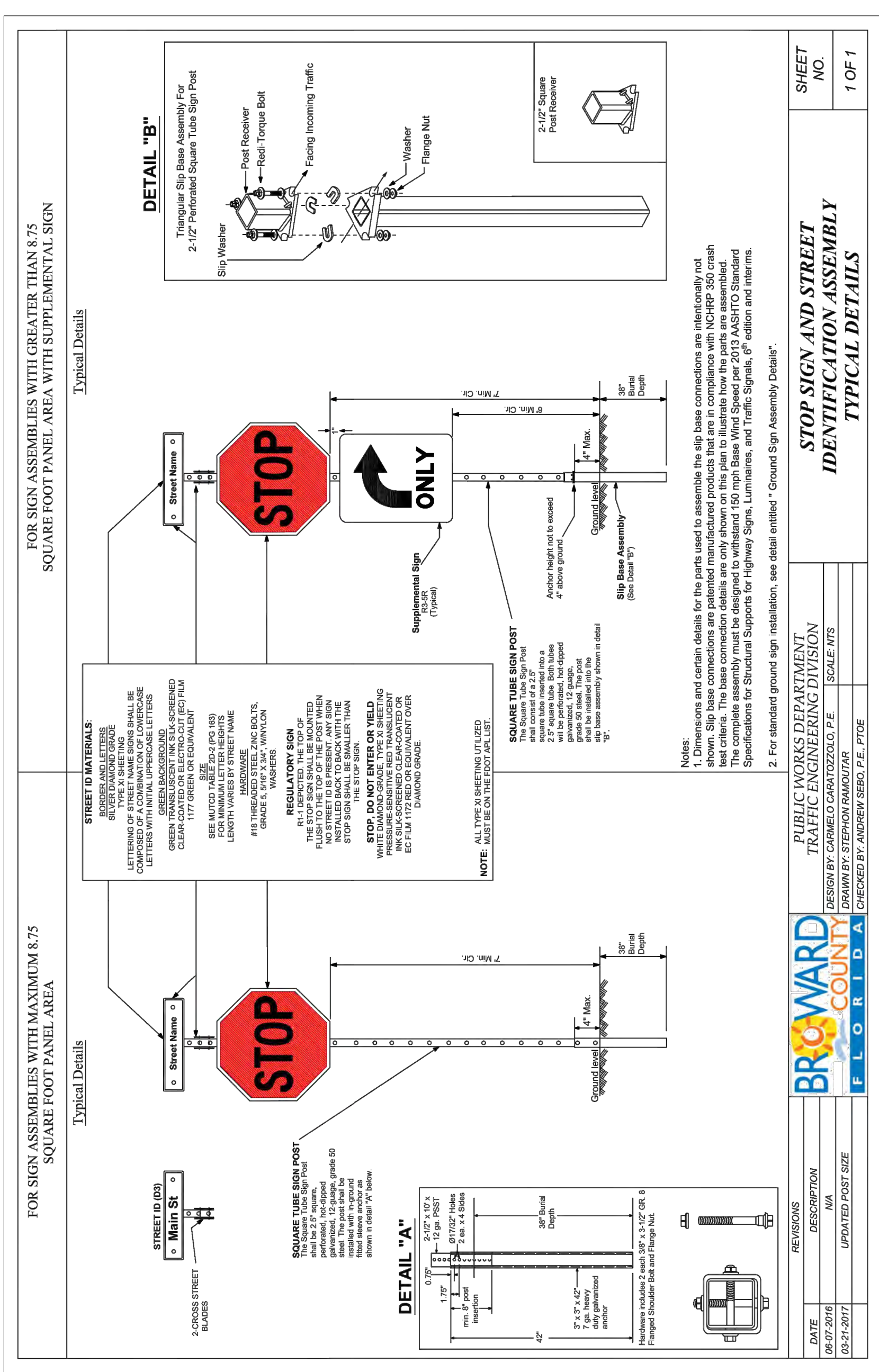
- A. ANY CONFLICT WITH EXISTING OR PROPOSED UTILITIES SHALL IMMEDIATELY BE BROUGHT TO THE ATTENTION OF THE ENGINEER. ANY IMPERMEABLE MATERIAL ENCOUNTERED IN THE EXCAVATION FOR THE DRAIN FIELD SHALL BE REMOVED AS DIRECTED BY THE ENGINEER.
- B. THE TRENCH LINER SHALL BE TYPAR SPUN BONDED POLYPROPYLENE FILTER FABRIC AS SPECIFIED IN THE SPECIFICATIONS. THE TRENCH LINER SHALL BE LAPPED TO THE SIDES AND TOP OF DRAIN FIELD DITCH. THE TOP SECTION OF THE MATERIAL SHALL BE LAPPED A MINIMUM OF 24 INCHES AND THE CONTRACTOR SHALL TAKE EXTREME CARE IN BACKFILLING TO AVOID BUNCHING OF THE FABRIC.
- C. PERFORMED PIPE WITHIN THE DRAIN FIELD SHALL HAVE 3/8 INCH PERFORATIONS 360° AROUND THE PIPE WITH APPROXIMATELY 120 PERFORATIONS PER FOOT OF PIPE.
- D. REMAINING PIPE SHALL TERMINATE FIVE FEET (5') FROM THE DRAINAGE STRUCTURE. THE REMAINING PIPE SHALL TERMINATE TWO FEET (2') FROM THE END OF THE TRENCH OR CONNECT TO ADDITIONAL CATCH BASINS.

XIII. PAVING

- A. GENERAL:
 1. ALL UNDERGROUND UTILITIES SHALL BE COMPLETED PRIOR TO THE CONSTRUCTION OF LIMEROCK BASE AND PRIOR TO PLACEMENT OF THE PAVEMENT.
 2. ALL EXISTING PAVEMENT CUT OR DAMAGED BY CONSTRUCTION SHALL BE PROPERLY RESTORED AT THE CONTRACTOR'S EXPENSE.
 3. WHERE PROPOSED PAVEMENT IS TO BE CONNECTED TO EXISTING PAVEMENT, THE EXISTING EDGE OF PAVEMENT SHALL BE SAW CUT.
 4. ALL STREET CORNER PAVEMENT RADI SHALL BE 25 FEET UNLESS OTHERWISE NOTED ON THE PLANS.
- B. MATERIALS:
 1. UPON COMPLETION OF DRAINAGE IMPROVEMENTS AND LIMEROCK BASE CONSTRUCTION THE CONTRACTOR SHALL SUBMIT TO THE CITY OF PEMBROKE PINES AN AS-BUILT PLAN FOR THESE IMPROVEMENTS, SHOWING THE LOCATIONS AND THE PERTINENT GRADES OF ALL EXISTING AND PROPOSED PAVEMENT AND THE GRADES OF ALL EXISTING AND PROPOSED EDGES OF PAVEMENT AND 50 FEET INTERSECTIONS. AS-BUILT'S SHALL BE APPROVED BY THE CITY PRIOR TO THE PLACEMENT OF ASPHALT.
 2. BASE COURSE SHALL BE CRUSHED LIMEROCK MIAMI QUOLITE WITH A MINIMUM OF 70% CARBOANATES AND A MINIMUM LIMEROCK BEARING RATIO 100.
 3. PRIME COAT AND TACK COAT SHALL MEET F.D.O.T. STANDARDS.
 4. REINFORCED CONCRETE SLABS SHALL BE CONSTRUCTED OF CLASS I CONCRETE WITH A MINIMUM STRENGTH OF 3,000 PSI AND SHALL BE REINFORCED WITH A 6" x 6" No. 6 GAUGE WIRE MESH.
- C. INSTALLATION:
 1. LIMEROCK BASE MATERIAL SHALL BE 8 INCHES THICK AND SHALL BE COMPACTED TO 98% OF THE MAXIMUM DENSITY AS DETERMINED BY AASHTO T80-C.
 2. LIMEROCK BASE MATERIAL SHALL BE PLACED IN MAXIMUM 6" LIFTS. BASES GREATER THAN 6" SHALL BE PLACED IN TWO OR MORE EQUAL LIFTS.
 3. ASPHALTIC CONCRETE SHALL BE A MINIMUM OF 1 1/2" THICK AND SHALL BE PLACED TWO 3/4" LIFTS. (NOTE: SECOND LIFT TO BE PLACED AFTER A MINIMUM OF 80% OF THE HOUSES HAVE BEEN COMPLETED OR AS DIRECTED BY THE CITY ENGINEER.
 4. PRIME COAT SHALL BE PLACED ON ALL LIMEROCK BASES IN ACCORDANCE WITH F.D.O.T. STANDARDS.
 5. TACK COAT SHALL BE PLACED AS REQUIRED IN ACCORDANCE WITH F.D.O.T. STANDARDS.
- D. TESTING:
 1. ALL SUBGRADE, LIMEROCK AND ASPHALT TESTS REQUIRED SHALL BE TAKEN AT THE DIRECTION OF THE ENGINEER AND/OR THE CITY OF PEMBROKE PINES.
 2. THE FINISHED SURFACE OF THE BASE COURSE AND THAT OF THE WEARING SURFACE SHALL BE CORRECTED FROM THE TEMPLET, ANY IRREGULARITIES EXCEEDING THAT LIMIT SHALL BE CORRECTED.
 3. DENSITY TESTS SHALL BE TAKEN BY AN INDEPENDENT TESTING LABORATORY, CERTIFIED BY THE STATE OF FLORIDA, AND TAKEN AS DIRECTED BY THE ENGINEER AND THE CITY OF PEMBROKE PINES.
 4. ALL TESTING COSTS (PAVING) SHALL BE PAID FOR BY THE OWNER EXCEPT THOSE TESTS FAILING TO MEET THE SPECIFIED REQUIREMENTS, WHICH ARE TO BE PAID BY THE CONTRACTOR.

XIV. SIGNING AND MARKING

- A. ALL PAVEMENT MARKINGS SHALL BE RETRO-REFLECTIVE THERMOPLASTIC MANUFACTURED AND APPLIED IN ACCORDANCE WITH F.D.O.T. STANDARD SPECIFICATION S AND BROWARD COUNTY TRAFFIC ENGINEERING DIVISION STANDARDS.
- B. ALL ON-RAMP TRAFFIC CONTROL DEVICES AND BROWARD COUNTY TRAFFIC ENGINEERING DIVISION STANDARDS.
- C. REFLECTIVE PAVEMENT MARKINGS SHALL BE CLASS B MARKERS MANUFACTURED IN ACCORDANCE WITH F.D.O.T. STANDARD SPECIFICATION S AND INSTALLED IN ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDED PROCEDURES.



NOTE: THE CONTRACT SHALL TAKE PRECEDENCE OVER THESE NOTES.

DATE	REVISION	DESIGNED	DATE	CHECKED	DATE
05-27-2017	06/27/2017	06/27/2017	06/27/2017	06/27/2017	06/27/2017
DESIGNED BY: STEPHAN RAMAZAN	CHECKED BY: ANDREW SERIO, P.E., PTCE	DESIGNED BY: STEPHAN RAMAZAN	CHECKED BY: ANDREW SERIO, P.E., PTCE	DESIGNED BY: STEPHAN RAMAZAN	CHECKED BY: ANDREW SERIO, P.E., PTCE
PUBLIC WORKS DEPARTMENT TRAFFIC ENGINEERING DIVISION		BROWARD COUNTY FLORIDA		SHEET NO. 1 OF 1	
IDENTIFICATION ASSEMBLY		TYPICAL DETAILS		PROJECT NO. N.T.S.	
SCALE:		SHEET 8		JOB: NW 178th AVE. & NW 17th ST. RESURFACING	



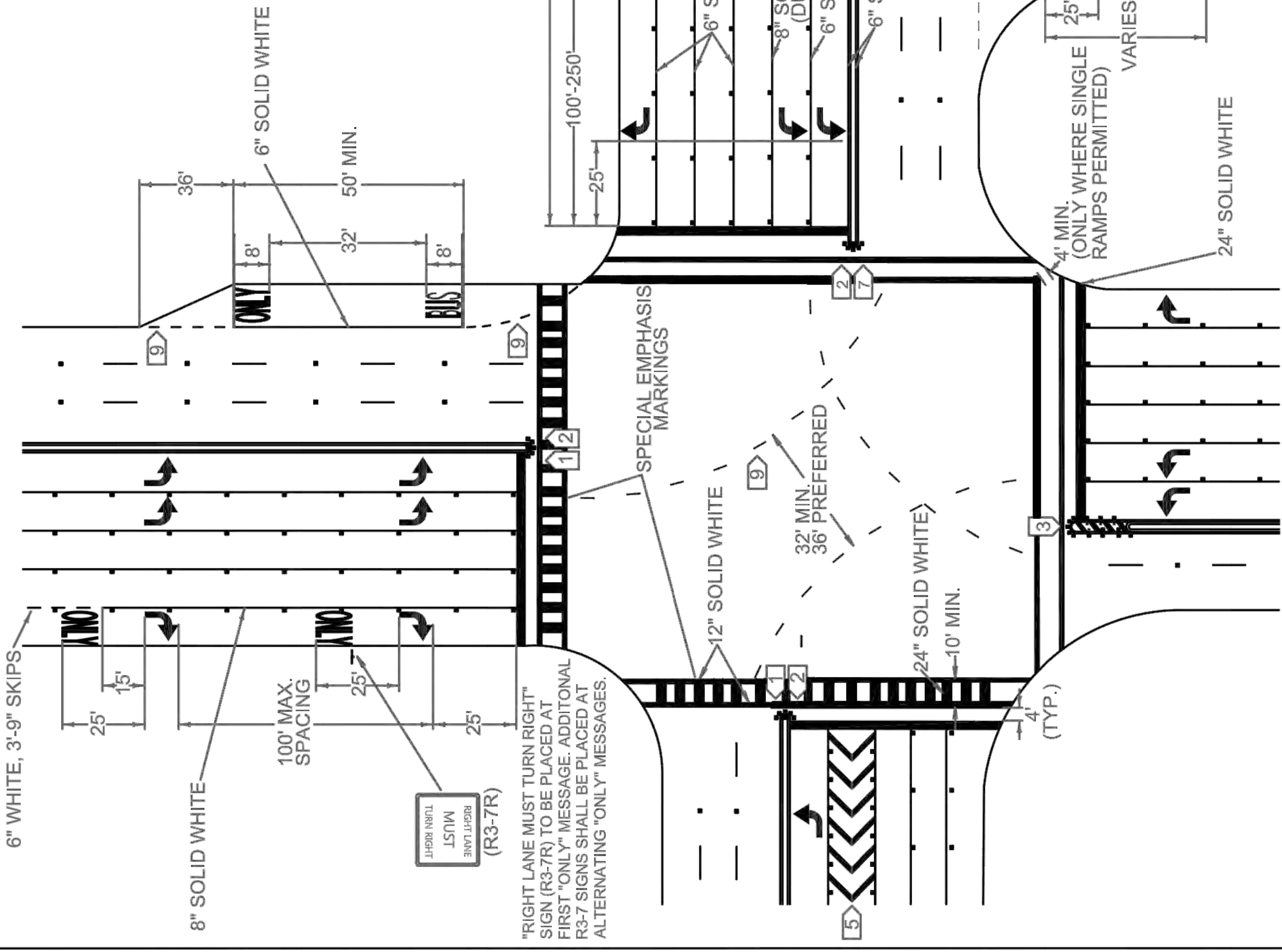
DROP LANE LENGTH TABLE

SPEED (MPH)	MIN. DISTANCE	PREFERRED DISTANCE
30-35 MPH	400'	600'
40-45 MPH	600'	800'

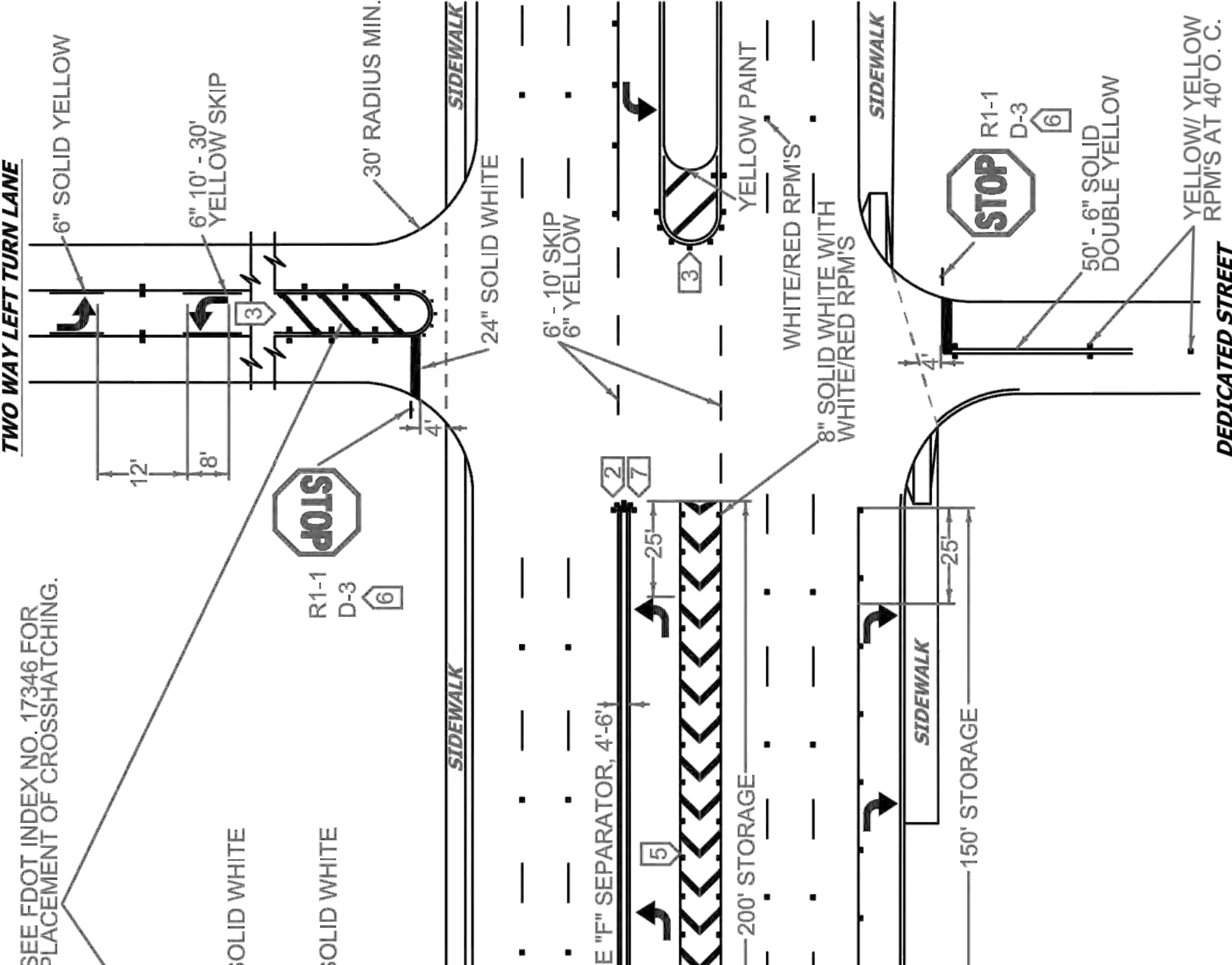
DIRECTIONAL ARROWS REQUIRED TABLE

DISTANCE	ARROWS REQ'D
100' OR LESS	1 ARROW
101'-149'	2 ARROWS
150'-200'	3 ARROWS

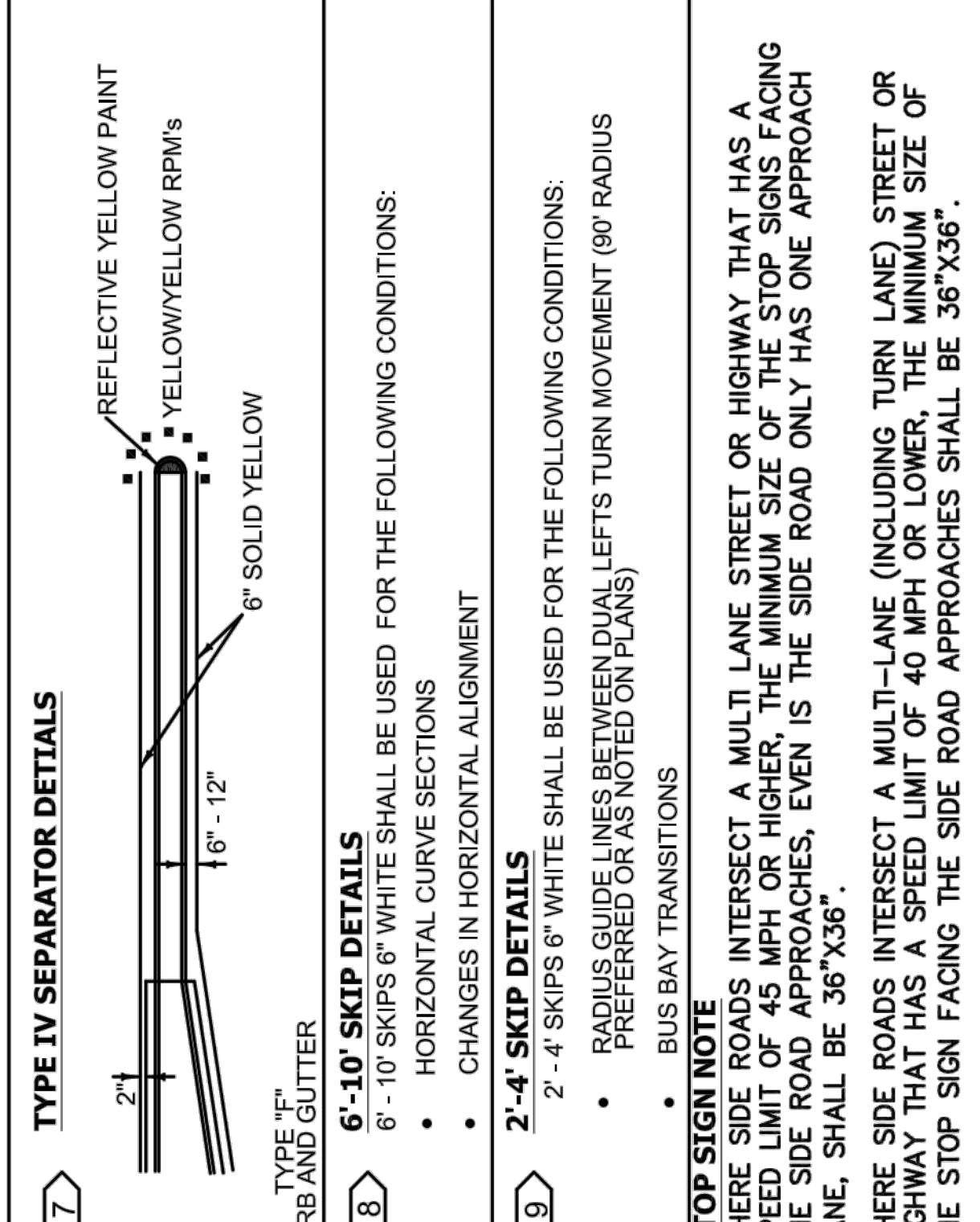
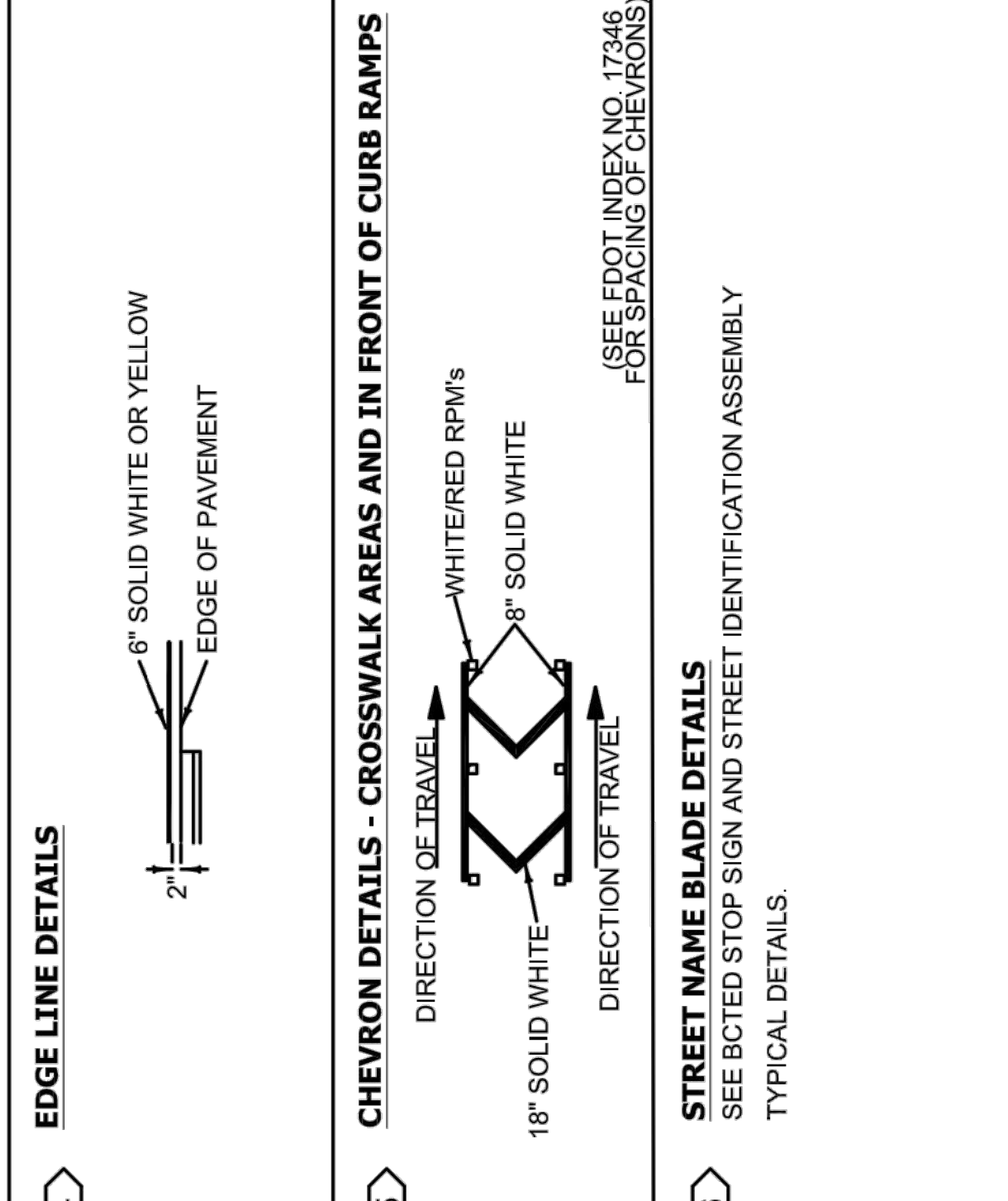
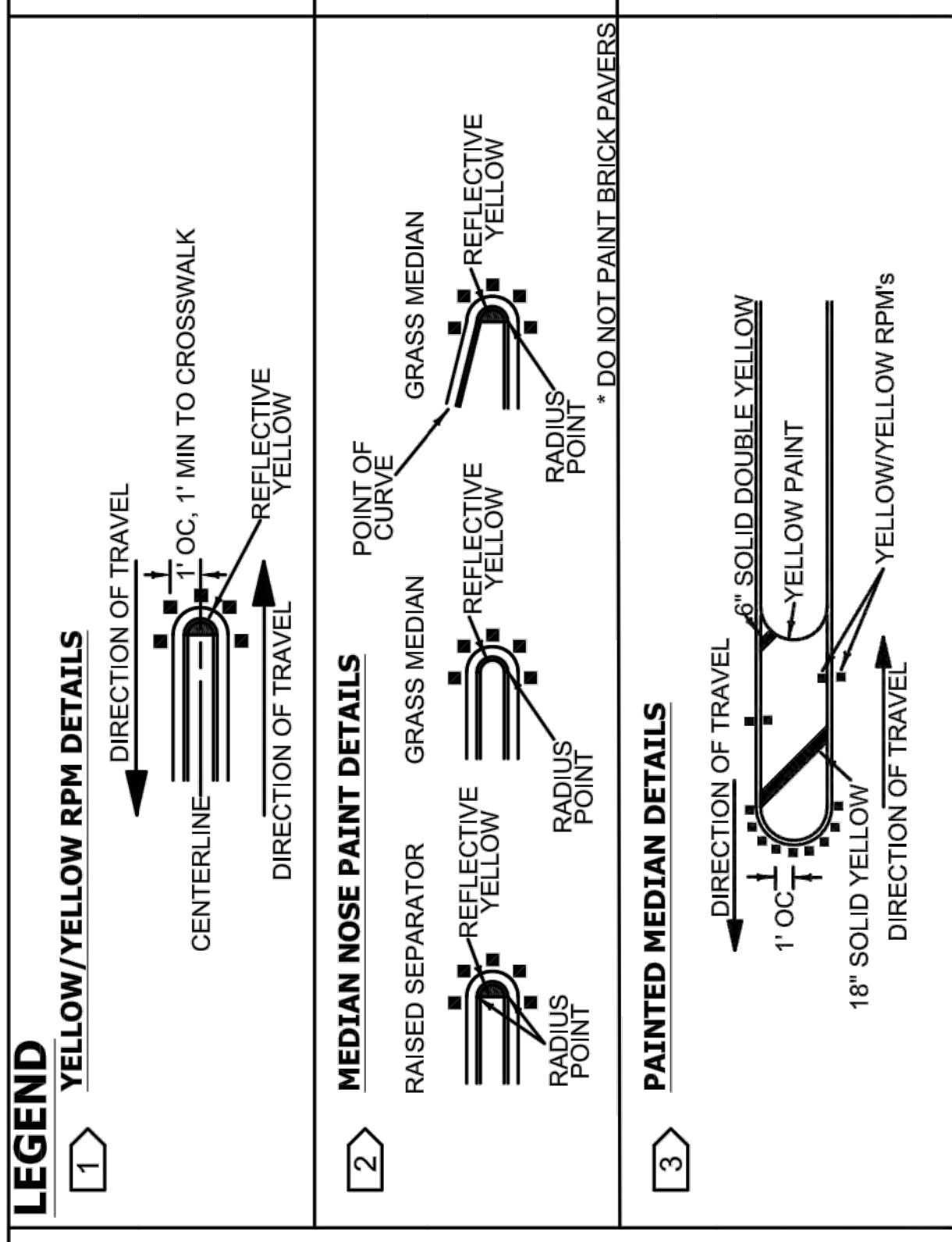
*ONE ADDITIONAL ARROW FOR EACH ADDITIONAL 100' OF STORAGE



- SPECIAL EMPHASIS MARKINGS NOTES**
- FOR TRAFFIC AND PEDESTRIAN SIGNAL INSTALLATION, REFER TO INDEX NO. 17221 THROUGH 17890.
 - FOR PUBLIC SIDEWALK CURB RAMPS, REFER TO INDEX NO. 304.
 - FOR PAVEMENT MARKINGS AND SIGN INSTALLATION, REFER TO INDEXES 11200 THROUGH 17356.
 - CROSSWALK WIDTHS: INTERSECTION CROSSWALK 6' FOR MINIMUM, 10' FOR STANDARD. MID-BLOCK CROSSWALK 10' FOR MINIMUM.
 - ALL CROSSWALK MARKINGS MUST BE WHITE.
 - LONGITUDINAL MARKINGS IN SPECIAL EMPHASIS CROSSWALK MUST BE 24" WIDE AND SPACED TO AVOID THE WHEEL PATH OF VEHICLES. CENTER THE LONGITUDINAL MARKINGS AT EACH LINE. PLACE ADDITIONAL LONGITUDINAL MARKINGS AT THE CENTER OF EACH LANE. THE MAXIMUM SPACING ALLOWED BETWEEN LONGITUDINAL MARKINGS IS 60".
 - WHEN THE CROSSWALK IS SKEWED TO THE LANE LINES, THE LONGITUDINAL MARKINGS SHOULD BE PARALLEL TO THE LANE LINES.
 - 24" LONGITUDINAL BARS IN SPECIAL EMPHASIS CROSSWALK MUST BE PERFORMED IN THERMOPLASTIC.
 - 12" TRANSVERSE LANE LINES IN THE SPECIAL EMPHASIS CROSSWALK MAY BE STANDARD THERMOPLASTIC OR PREFORMED THERMOPLASTIC.



- NOTES**
- ALL PAVEMENT MARKINGS SHALL BE ALKYD BASED THERMOPLASTIC AND FULLY RETROREFLECTORIZED.
 - ALL PAVEMENT MARKINGS ON PAVEMENT SYSTEMS SHALL BE 3M 380/381 SERIES TAPE OR EQUIVALENT AND APPLIED WITH P60 ADHESIVE AS PER MANUFACTURER'S SPECIFICATIONS.
 - ALL PAVEMENT MARKINGS AND SIGNING SHALL BE IN ACCORDANCE WITH THE "MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES", BCTED STANDARDS, AND FOOT DESIGN STANDARDS.
 - SEE FOOT INDEX NO 17352 FOR PLACEMENT OF RPM'S (FOR BULLNOSE RPM TREATMENT, SEE LEGEND NO. 1)
 - RPM'S SHALL BE CLASS "B" OR EQUIVALENT, APPLIED WITH EPOXY OR BITUMINOUS ADHESIVE.
 - FOOT APPROVED SEALER SHALL BE USED WHEN APPLYING MARKINGS ON CONCRETE.
 - FOR BIKE LANE DETAILS SEE FOOT INDEX NO. 17347.
 - MARKINGS IN AND ADJACENT TO BIKE LANES SHALL BE THERMOPLASTIC WITH A MIXTURE OF 50% GLASS SPHERES AND 50% SHARP SILICA SAND APPLIED AT A RATE DETERMINED BY THE MANUFACTURER'S SPECIFICATIONS.
 - EXISTING MARKINGS SHALL BE REMOVED BY WATER BLASTING OR SAND BLASTING.
 - ALL STOP LINES TO BE 4' BEHIND CROSSWALK OR SIDEWALK.
 - PAVEMENT MARKING REFLECTIVITY SHALL BE UNIFORM ACROSS THE ENTIRE STRIPE AND SHALL HAVE A MINIMUM REFLECTIVITY READING OF 250 MILLICANDELAS FOR WHITE AND 175 MILLICANDELAS FOR YELLOW.
 - ALL PRODUCTS MUST BE ON FOOT'S APPROVED PRODUCTS LIST (APL).



BROWARD COUNTY FLORIDA

PUBLIC WORKS DEPARTMENT
 TRAFFIC ENGINEERING DIVISION

DESIGN BY: CARMELO CARATTOZZO, P.E.
 DRAWN BY: STEPHON RAMOULTAR
 CHECKED BY: ANDREW SEBO, P.E., P.T.O.E.

SCALE: NTS

REVISIONS

DATE	DESCRIPTION
01-15-2016	N/A

PAVEMENT MARKINGS AND SIGNS DETAILS

SHEET NO. 1 OF 1



City of Pembroke Pines



FINAL/PARTIAL RELEASE OF LIEN

KNOW ALL MEN BY THESE PRESENTS:

That the undersigned, for and in consideration of the payment of the sum of \$ [Payment Amount] and other valuable consideration, paid by **City of Pembroke Pines**, receipt of which is hereby acknowledge, hereby releases and quit claims to the said [Contractor Name] its successors and assigns, and

City of Pembroke Pines

The owner, all liens, lien rights, claims and demands of any kind whatsoever, which the undersigned now has or might have against the building on premises legally described as:

[Description]
PO #: [PO #]

Invoice #: [Invoice #]

On account of labor performed and/or material furnished for the construction of any improvements thereon. That all labor and materials used by the undersigned in the erection of said improvements have been fully paid for:

Witnesses:

Print Name

Print Name

STATE OF FLORIDA)
) ss:
COUNTY OF BROWARD)

CONTRACTOR
[NAME OF CONTRACTOR]

BY: _____

Print Name: _____

Title: _____

ON THIS _____ day of _____, 20____, before me, the undersigned notary public, personally appeared [Contractor's Representative] as [Job Title] of [Name of Contractor], personally known to me, or who has produced _____ as identification, and is the person who subscribed to the foregoing instrument and who acknowledged that (s)he executed the same and that (s)he was duly authorized to do so.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

NOTARY PUBLIC

Print or Type Name

My Commission Expires:



ATTACHMENT N

SPECIAL LICENSE REQUIREMENTS

These requirements shall take precedent over the requirements in the specifications and in any other paragraph in the contract or bid package in conflict with these requirements

License Requirements:

- Hold a certificate of qualification from the Florida Department of Transportation in Hot Plant mixed Bitum and flexible paving and submit a copy of the certification of qualification from the Florida Department of Transportation with the original bid.
- Striping subcontractor must hold a certificate of competency from Broward County in the area of striping, marking and signage of major roads to include pavements (3F or approved equal). Submit a copy of the certificate with the original bid. The striper can be changed at any time provided a copy of the certificate of competency is submitted to the Environmental Services Division.

A list of previous road projects, copy of the striper's license, and a copy of certificate of qualification from the Florida Department of Transportation must be attached to the proposal. Proposer must have completed 3 milling and resurfacing projects of the same type for municipal governmental entities within the last two years.



ATTACHMENT O

HOT MIX ASPHALT REQUIREMENTS

The 10 pages of section 334 of the Florida Department of Transportation's requirements for hot mix asphalt for local agencies are attached and made a part of this contract.

(THE REMAINDER OF THIS PAGE WAS INTENTIONALLY LEFT BLANK)

HOT MIX ASPHALT FOR LOCAL AGENCIES.**(REV 7-27-10) (FA 8-3-10)**

SECTION 334 (of the Local Agency Specifications) is deleted and the following substituted:

**SECTION 334
HOT MIX ASPHALT FOR LOCAL AGENCIES**

334-1 Description.

334-1.1 General: Construct a Hot Mix Asphalt (HMA) pavement based on the type of work specified in the Contract and the Asphalt Work Categories as defined below. Meet the applicable requirements for plants, equipment, and construction requirements as defined below. Use a HMA mix that meets the requirements of this specification.

334-1.2 Asphalt Work Mix Categories: Construction of Hot Mix Asphalt Pavement will fall into one of the following work categories:

334-1.2.1 Asphalt Work Category 1: Includes the construction of bike paths.

334-1.2.2 Asphalt Work Category 2: Includes the construction of new HMA turn lanes, paved shoulders and other non-mainline pavement locations.

334-1.2.3 Asphalt Work Category 3: Includes the construction of new mainline HMA pavement lanes, milling and resurfacing.

334-1.3 Mix Types: Use the appropriate HMA mix as shown in Table 334-1.

Table 334-1 HMA Mix Types		
Asphalt Work Category	Mix Types	Traffic Level
1	Type SP-9.5 ⁽¹⁾	A
2	Structural Mixes: Types SP-9.5 or SP-12.5 ⁽¹⁾ Friction Mixes: Types FC-9.5 or FC-12.5 ⁽¹⁾	B or C
3	Structural Mixes: Types SP-9.5 or SP-12.5 Friction Mixes: Types FC-9.5 or FC-12.5	C

(1) Equivalent mixes may be approved as determined by the Engineer.

A Type SP or FC mix one traffic level higher than the traffic level specified in the Contract may be substituted, at no additional cost (i.e. Traffic Level B may be substituted for Traffic Level A, etc.). Traffic levels are as defined in Section 334 of the Department's Standard Specifications for Road and Bridge Construction.

334-1.4 Gradation Classification: HMA mixes are classified as either coarse or fine, depending on the overall gradation of the mixture. Coarse and fine mixes are defined in 334-3.2.2. Use only fine mixes.

The equivalent AASHTO nominal maximum aggregate size Superpave mixes are as follows:

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Type SP-9.5, FC-9.5 9.5 mm

Type SP-12.5, FC-12.5 12.5 mm

334-1.5 Thickness: The total pavement thickness of the HMA pavement will be based on a specified spread rate or plan thickness as shown in the Contract Documents. Before paving, propose a spread rate or thickness for each individual layer meeting the requirements of this specification, which when combined with other layers (as applicable) will equal the plan spread rate or thickness. When the total pavement thickness is specified as plan thickness, the plan thickness and individual layer thickness will be converted to spread rate using the following equation:

$$\text{Spread rate (lbs/yd}^2\text{)} = t \times G_{\text{mm}} \times 43.3$$

where: t = Thickness (in.) (Plan thickness or individual layer thickness)
 G_{mm} = Maximum specific gravity from the mix design

For target purposes only, spread rate calculations shall be rounded to the nearest whole number.

334-1.5.1 Layer Thicknesses: Unless otherwise called for in the Contract Documents, the allowable layer thicknesses for HMA mixtures are as follows:

Type SP-9.5, FC-9.5 3/4 - 1 1/2 inches

Type SP-12.5, FC-12.5 1 1/2 - 2 1/2 inches

334-1.5.2 Additional Requirements: The following requirements also apply to HMA mixtures:

1. When construction includes the paving of adjacent shoulders (less than or equal to 5 feet wide), the layer thickness for the upper pavement layer and shoulder shall be the same and paved in a single pass, unless otherwise called for in the Contract Documents.

2. For overbuild layers, use the minimum and maximum layer thicknesses as specified above unless called for differently in the Contract Documents. On variable thickness overbuild layers, the minimum allowable thickness may be reduced by 1/2 inch, and the maximum allowable thickness may be increased by 1/2 inch, unless called for differently in the Contract Documents.

334-1.6 Weight of Mixture: The weight of the mixture shall be determined as provided in 320-2.2 of the Florida Department of Transportation (FDOT) specifications.

334-2 Materials.

334-2.1 Superpave Asphalt Binder: Unless specified elsewhere in the Contract or in 334-2.3.3, use a PG 67-22 asphalt binder from the FDOT's Qualified Products List (QPL). If the Contract calls for an alternative binder, meet the requirements of FDOT Specifications Section 336 or 916, as appropriate.

334-2.2 Aggregate: Use aggregate capable of producing a quality pavement. For Category 2 and 3 projects, require the aggregate supplier to certify that the material meets FDOT requirements.

For Type FC mixes, use an aggregate blend that consists of crushed granite, crushed Oolitic limestone, other crushed materials (as approved by FDOT for friction courses per Rule 14-103.005, Florida Administrative Code), or a combination of the above. Crushed limestone from the Oolitic formation may be used if it contains a minimum of 12% silica material as determined by FDOT Test Method FM 5-510 and FDOT grants approval of the

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source prior to its use. As an exception, mixes that contain a minimum of 60% crushed granite may either contain: 1) up to 40% fine aggregate from other sources or 2) a combination of up to 20% RAP and the remaining fine aggregate from other sources.

A list of aggregates approved for use in friction courses may be available on the FDOT's State Materials Office website. The URL for obtaining this information, if available, is: www.dot.state.fl.us/statematerialsoffice/quality/programs/qualitycontrol/materialslistings/sources/frictioncourse.pdf.

334-2.3 Reclaimed Asphalt Pavement (RAP) Material:

334-2.3.1 General requirements: RAP may be used as a component of the asphalt mixture, if approved by the Engineer. Usage of RAP is subject to the following requirements:

1. Limit the amount of RAP material used in the mix to a maximum of 50% by weight of total aggregate.
2. Provide stockpiled RAP material that is reasonably consistent in characteristics and contains no aggregate particles which are soft or conglomerates of fines.
3. Provide RAP material having a minimum average asphalt content of 4.0% by weight of total mix. The Engineer may sample the stockpile to verify that this requirement is met.
4. Use a grizzly or grid over the RAP cold bin, in-line roller crusher, screen, or other suitable means to prevent oversized RAP material from showing up in the completed recycle mixture. If oversized RAP material appears in the completed recycle mix, take the appropriate corrective action immediately. If the appropriate corrective actions are not immediately taken, stop plant operations.

334-2.3.2 Material Characterization: Assume responsibility for establishing the asphalt binder content, gradation, viscosity and bulk specific gravity (G_{sb}) of the RAP material based on a representative sampling of the material.

334-2.3.3 Asphalt Binder for Mixes with RAP: Select the appropriate asphalt binder grade based on Table 334-2. Maintain the viscosity of the recycled mixture within the range of 5,000 to 15,000 poises.

Table 334-2 Asphalt Binder Grade for Mixes Containing RAP	
Percent RAP	Asphalt Binder Grade
< 20	PG 67-22
20 – 29	PG 64-22
≥ 30	Recycling Agent

334-3 Composition of Mixture.

334-3.1 General: Compose the asphalt mixture using a combination of aggregates, mineral filler, if required, and asphalt binder material. Size, grade and combine the aggregate fractions to meet the grading and physical properties of the mix design. Aggregates from various sources may be combined.

334-3.2 Mix Design:

334-3.2.1 General: Design the asphalt mixture in accordance with AASHTO R 35-04, except as noted herein. Submit the proposed mix design with supporting test

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data indicating compliance with all mix design criteria to the Engineer. Prior to the production of any asphalt mixture, obtain the Engineer's conditional approval of the mix design. If required by the Engineer, send representative samples of all component materials, including asphalt binder to a laboratory designated by the Engineer for verification. The Engineer will consider any marked variations from original test data for a mix design or any evidence of inadequate field performance of a mix design as sufficient evidence that the properties of the mix design have changed, and at his discretion, the Engineer may no longer allow the use of the mix design.

334-3.2.2 Mixture Gradation Requirements: Combine the aggregates in proportions that will produce an asphalt mixture meeting all of the requirements defined in this specification and conform to the gradation requirements at design as defined in AASHTO M 323-04, Table 3. Aggregates from various sources may be combined.

334-3.2.2.1 Mixture Gradation Classification: Plot the combined mixture gradation on an FHWA 0.45 Power Gradation Chart. Include the Control Points from AASHTO M323-04, Table-3, as well as the Primary Control Sieve (PCS) Control Point from AASHTO M323-04, Table 4. Fine mixes are defined as having a gradation that passes above or through the primary control sieve control point. Use only fine mixes.

334-3.2.3 Gyratory Compaction: Compact the design mixture in accordance with AASHTO T312-04. Use the number of gyrations as defined in AASHTO R35-04, Table 1.

334-3.2.4 Design Criteria: Meet the requirements for nominal maximum aggregate size as defined in AASHTO M323-04, as well as for relative density, VMA, VFA, and dust-to-binder ratio as specified in AASHTO M323-04, Table 6.

334-3.2.5 Moisture Susceptibility: Test 4 inch specimens in accordance with FM 1-T 283. Provide a mixture having a retained tensile strength ratio of at least 0.80 and a minimum tensile strength (unconditioned) of 100 psi. If necessary, add a liquid anti-stripping agent from the FDOT's Qualified Products List, or hydrated lime in order to meet these criteria.

In lieu of moisture susceptibility testing, add a liquid anti-stripping agent from the FDOT's Qualified Products List. Add 0.5% liquid anti-stripping agent by weight of binder.

334-3.2.6 Additional Information: In addition to the requirements listed above, provide the following information on each mix design:

1. The design traffic level and the design number of gyrations (N_{design}).
2. The source and description of the materials to be used.
3. The FDOT source number and the FDOT product code of the aggregate components furnished from an FDOT approved source (if required).
4. The gradation and proportions of the raw materials as intended to be combined in the paving mixture. The gradation of the component materials shall be representative of the material at the time of use. Compensate for any change in aggregate gradation caused by handling and processing as necessary.
5. A single percentage of the combined mineral aggregate passing each specified sieve. Degradation of the aggregate due to processing (particularly material passing the No. 200 sieve) should be accounted for and identified.
6. The bulk specific gravity (G_{sb}) value for each individual aggregate and RAP component.
7. A single percentage of asphalt binder by weight of total mix intended to be incorporated in the completed mixture, shown to the nearest 0.1%.

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8. A target temperature at which the mixture is to be discharged from the plant and a target roadway temperature. Do not exceed a target temperature of 330°F for modified asphalts and 315°F for unmodified asphalts.

9. Provide the physical properties achieved at four different asphalt binder contents. One shall be at the optimum asphalt content, and must conform to all specified physical requirements.

10. The name of the Mix Designer.

11. The ignition oven calibration factor.

334-4 Contractor Quality Control.

Assume full responsibility for controlling all operations and processes such that the requirements of these Specifications are met at all times. Perform any tests necessary at the plant and roadway for quality control purposes.

334-5 General Construction Requirements.

334-5.1 Weather Limitations: Do not transport asphalt mix from the plant to the roadway unless all weather conditions are suitable for the laying operations.

334-5.2 Limitations of Laying Operations:

334-5.2.1 General: Spread the mixture only when the surface upon which it is to be placed has been previously prepared, is intact, firm, and properly cured, and is dry.

334-5.2.2 Air Temperature: Spread the mixture only when the air temperature in the shade and away from artificial heat is at least 40°F for layers greater than 1 inch (100 lb per square yard) in thickness and at least 45°F for layers 1 inch (100 lb per square yard) or less in thickness (this includes leveling courses). The minimum temperature requirement for leveling courses with a spread rate of 50 lb per square yard or less is 50°F.

334-5.3 Mix Temperature: Heat and combine the ingredients of the mix in such a manner as to produce a mixture with a temperature at the plant and at the roadway, within a range of plus or minus 30°F from the target temperature as shown on the mix design. Reject all loads outside of this range.

334-5.4 Transportation of the Mixture: Transport the mixture in vehicles previously cleaned of all foreign material. After cleaning, thinly coat the inside surface of the truck bodies with soapy water or an asphalt release agent as needed to prevent the mixture from adhering to the beds. Do not allow excess liquid to pond in the truck body. Do not use diesel fuel or any other hazardous or environmentally detrimental material as a coating for the inside surface of the truck body. Cover each load at all times.

334-5.5 Preparation of Surfaces Prior to Paving:

334-5.5.1 Cleaning: Clean the surface of all loose and deleterious material by the use of power brooms or blowers, supplemented by hand brooming where necessary.

334-5.5.2 Patching and Leveling Courses: Where the HMA is to be placed on an existing pavement which is irregular, wherever the plans indicate, or if directed by the Engineer, bring the existing surface to proper grade and cross-section by the application of patching or leveling courses.

334-5.5.3 Application over Surface Treatment: Where an asphalt mix is to be placed over a surface treatment, sweep and dispose of all loose material from the paving area.

334-5.5.4 Tack Coat: Use a rate of application as defined in Table 334-3. Control the rate of application to be within plus or minus 0.01 gal. per square yard of the target application rate. The target application rate may be adjusted by the Engineer to meet specific

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field conditions. Determine the rate of application a minimum of twice per day, once at the beginning of each day's production and as needed to control the operation. When using RA-550, multiply the target rate of application by 0.6.

Table 334-3 Tack Coat Application Rates		
Asphalt Mixture Type	Underlying Pavement Surface	Target Tack Rate (gal/yd ²)
Base Course, Structural Course, Dense Graded Friction Course	Newly Constructed Asphalt Layers	0.02 minimum
	Milled Surface or Oxidized and Cracked Pavement	0.06
	Concrete Pavement	0.08
Open Graded Friction Course	Newly Constructed Asphalt Layers	0.05
	Milled Surface	0.07

334-5.6 Paving:

334-5.6.1 Alignment of Edges: With the exception of pavements placed adjacent to curb and gutter or other true edges, place all pavements by the stringline method to obtain an accurate, uniform alignment of the pavement edge. Control the unsupported pavement edge to ensure that it will not deviate more than plus or minus 1.5 inches from the stringline.

334-5.6.2 Rain and Surface Conditions: Immediately cease transportation of asphalt mixtures from the plant when rain begins at the roadway. Do not place asphalt mixtures while rain is falling, or when there is water on the surface to be covered. Once the rain has stopped and water has been removed from the tacked surface to the satisfaction of the Engineer and the temperature of the mixture caught in transit still meets the requirements as specified in 3345.3, the Contractor may then place the mixture caught in transit.

334-5.6.3 Checking Depth of Layer: Check the depth of each layer at frequent intervals, and make adjustments when the thickness exceeds the allowable tolerance of 1/4 inch. Address any material outside of this tolerance per the direction of the Engineer. When making an adjustment, allow the paving machine to travel a minimum distance of 32 feet to stabilize before the second check is made to determine the effects of the adjustment.

334-5.6.4 Hand Spreading: In limited areas where the use of the spreader is impossible or impracticable, spread and finish the mixture by hand.

334-5.6.5 Spreading and Finishing: Upon arrival, dump the mixture in the approved paver, and immediately spread and strike-off the mixture to the full width required, and to such loose depth for each course that, when the work is completed, the required weight of mixture per square yard, or the specified thickness, is secured. Carry a uniform amount of mixture ahead of the screed at all times.

334-5.6.6 Thickness of Layers: Construct each course of Type SP mixtures in layers of the thickness shown in 334-1.5.1.

334-5.7 Leveling Courses:

334-5.7.1 Patching Depressions: Before spreading any leveling course, fill all depressions in the existing surface more than 1 inch deep by spot patching with leveling course mixture, and compact thoroughly.

334-5.7.2 Spreading Leveling Courses: Place all courses of leveling with an asphalt paver or by the use of two motor graders, one being equipped with a spreader box. Other types of leveling devices may be used upon approval by the Engineer.

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334-5.7.3 Rate of Application: When using Type SP-9.5 (fine graded) for leveling, do not allow the average spread of a layer to be less than 50 lb per square yard or more than 75 lb per square yard. The quantity of mix for leveling shown in the plans represents the average for the entire project; however, the Contractor may vary the rate of application throughout the project as directed by the Engineer. When leveling in connection with base widening, the Engineer may require placing all the leveling mix prior to the widening operation.

334-5.8 Compaction: For each paving or leveling train in operation, furnish a separate set of rollers, with their operators.

When density testing for acceptance is required (Asphalt Work Category 3), select equipment, sequence, and coverage of rolling to meet the specified density requirement. Regardless of the rolling procedure used, complete the final rolling before the surface temperature of the pavement drops to the extent that effective compaction may not be achieved or the rollers begin to damage the pavement.

When density testing for acceptance is not required (Asphalt Work Categories 1 and 2), use a rolling pattern approved by the Engineer.

Use hand tamps or other satisfactory means to compact areas which are inaccessible to a roller, such as areas adjacent to curbs, headers, gutters, bridges, manholes, etc.

334-5.9 Joints.

334-5.9.1 Transverse Joints: Construct smooth transverse joints, which are within 3/16 inch of a true longitudinal profile when measured with a 15 foot manual straightedge.

334-5.9.2 Longitudinal Joints: For all layers of pavement except the leveling course, place each layer so that longitudinal construction joints are offset 6 to 12 inches laterally between successive layers. Do not construct longitudinal joints in the wheelpaths. The Engineer may waive these requirement where offsetting is not feasible due to the sequence of construction.

334-5.10 Surface Requirements: Construct a smooth pavement with good surface texture and the proper cross-slope.

334-5.10.1 Texture of the Finished Surface of Paving Layers: Produce a finished surface of uniform texture and compaction with no pulled, torn, raveled, crushed or loosened portions and free of segregation, bleeding, flushing, sand streaks, sand spots, or ripples. Correct any area of the surface that does not meet the foregoing requirements in accordance with 334-5.10.4.

334-5.10.2 Cross Slope: Construct a pavement surface with cross slopes in compliance with the requirements of the Contract Documents.

334-5.10.3 Pavement Smoothness: Construct a smooth pavement meeting the requirements of this Specification. Furnish a 15 foot manual and a 15 foot rolling straightedge meeting the requirements of FM 5-509. Make them available at the job site at all times during paving operations for Asphalt Work Category 3 and make them available upon request of the Engineer for Asphalt Work Categories 1 and 2.

334-5.10.3.1 Asphalt Work Category 3:

334-5.10.3.1.1 Acceptance Testing: Using a rolling straightedge, test the final Type SP structural layer and the Type FC layer, where a friction course is called for in the Contract. Test all pavement lanes where the width is constant using a rolling straightedge and document all deficiencies on a form approved by the Engineer. Notify the Engineer of the location and time of all straightedge testing a minimum of 48 hours before beginning testing.

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334-5.10.3.1.2 Rolling Straightedge Exceptions: Testing with the rolling straightedge will not be required in the following areas: intersections, tapers, crossovers, parking lots and similar areas. In addition, testing with the rolling straightedge will not be performed on the following areas when they are less than 250 feet in length: turn lanes, acceleration/deceleration lanes and side streets. However, correct any individual surface irregularity in these areas that deviates from the plan grade in excess of 3/8 inch as determined by a 15 foot manual straightedge, and that the Engineer deems to be objectionable, in accordance with 334-5.10.4. The Engineer may waive or modify straightedging requirements if no milling, leveling, overbuild or underlying structural layer was placed on the project and the underlying layer was determined to be exceptionally irregular.

334-5.10.3.1.3 Final Type SP Structural Layer: Straightedge the final Type SP structural layer with a rolling straightedge behind the final roller of the paving train or as a separate operation. Address all deficiencies in excess of 3/16 inch in accordance with 334-5.10.4.2. If the Type SP layer is to be the final surface, corrections may be waived by the Engineer. Retest the corrected areas.

334-5.10.3.1.4 Friction Course Layer: Where a friction course is called for in the Contract, at the completion of all paving operations, straightedge the friction course either behind the final roller of the paving train or as a separate operation. Address all deficiencies in excess of 3/16 inch in accordance with 334-5.10.4.3, unless waived by the Engineer. Retest all corrected areas.

334-5.10.3.2 Asphalt Work Categories 1 and 2: If required by the Engineer, straightedge the final structural layer with a rolling straightedge, either behind the final roller of the paving train or as a separate operation. Correct all deficiencies in excess of 5/16 inch in accordance with 334-5.10.4.2. Retest all corrected areas. If the Engineer determines that the deficiencies on a bicycle path are due to field geometrical conditions, the Engineer will waive corrections with no deduction to the pay item quantity.

334-5.10.4 Correcting Unacceptable Pavement:

334-5.10.4.1 General: Correct all areas of unacceptable pavement at no additional cost.

334-5.10.4.2 Structural Layers: Correct deficiencies in the Type SP structural layer by one of the following methods:

- a. Remove and replace the full depth of the layer, extending a minimum of 50 feet on both sides of the defective area for the full width of the paving lane.
- b. Mill the pavement surface to a depth and width that is adequate to remove the deficiency. (This option only applies if the structural layer is not the final surface layer.)

334-5.10.4.3 Friction Course: Correct deficiencies in the friction course layer by removing and replacing the full depth of the layer, extending a minimum of 50 feet on both sides of the defective area for the full width of the paving lane.

334-6 Acceptance of the Mixture.

334-6.1 General: The asphalt mixture will be accepted based on the Asphalt Work Category as defined below:

- 1) Asphalt Work Category 1 – Certification by the Contractor as defined in 334-6.2.
- 2) Asphalt Work Category 2 – Certification and quality control testing by the Contractor as defined in 334-6.3

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3) Asphalt Work Category 3 – Quality control testing by the Contractor and acceptance testing by the Engineer as defined in 334-6.4.

334-6.2 Certification by the Contractor: On Asphalt Work Category 1 construction, the Engineer will accept the mix on the basis of visual inspection. Submit a Notarized Certification of Specification Compliance letter on company letterhead to the Engineer stating that all material produced and placed on the project was in substantial compliance with the Specifications. The Engineer may run independent tests to determine the acceptability of the material.

334-6.3 Certification and Quality Control Testing by the Contractor: On Asphalt Work Category 2 construction, submit a Notarized Certification of Specification Compliance letter on company letterhead to the Engineer stating that all material produced and placed on the project was in substantial compliance with the Specifications, along with supporting test data documenting all quality control testing as described in 334-6.3.1. If required by the Contract, utilize an Independent Laboratory as approved by the Engineer for the quality control testing. The mix will also require visual acceptance by the Engineer. In addition, the Engineer may run independent tests to determine the acceptability of the material.

334-6.3.1 Quality Control Sampling and Testing Requirements: Perform quality control testing at a frequency of once per day. Obtain the samples in accordance with FDOT Method FM 1-T 168. Test the mixture at the plant for gradation ($P_{.8}$ and $P_{.200}$) and asphalt binder content (P_b). Test the mixture on the roadway for density using six-inch diameter roadway cores obtained at a frequency of three cores per day.

Determine the asphalt content of the mixture in accordance with FM 5-563. Determine the gradation of the recovered aggregate in accordance with FM 1-T 030. Determine the roadway density in accordance with FM 1-T 166. The minimum roadway density will be based on the percent of the maximum specific gravity (Gmm) from the approved mix design. If the Contractor or Engineer suspects that the mix design Gmm is no longer representative of the asphalt mixture being produced, then a new Gmm value will be determined from plant-produced mix with the approval of the Engineer. Roadway density testing will not be required in certain situations as described in 334-6.4.1. Assure that the asphalt content, gradation and density test results meet the criteria in Table 334-4.

Characteristic	Tolerance
Asphalt Binder Content (percent)	Target \pm 0.55
Passing No. 8 Sieve (percent)	Target \pm 6.00
Passing No. 200 Sieve (percent)	Target \pm 2.00
Roadway Density (average of three cores)	91.5% Gmm
Roadway Density (any single core)	90.0 % Gmm

334-6.4 Quality Control Testing by the Contractor and Acceptance Testing by the Engineer: On Asphalt Work Category 3, perform quality control testing as described in 334-6.3.1. In addition, the Engineer will accept the mixture at the plant with respect to gradation ($P_{.8}$ and $P_{.200}$) and asphalt binder content (P_b). The mixture will be accepted on the roadway with respect to density. The Engineer will sample and test the material as described in 334-6.3.1. The Engineer will randomly obtain at least one set of samples per day. Assure that the asphalt

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content, gradation and density test results meet the criteria in Table 334-4. Material failing to meet these acceptance criteria will be addressed as directed by the Engineer.

334-6.4.1 Acceptance Testing Exceptions: When the total quantity of any mix type in the Project is less than 500 tons, or on Asphalt Work Category 1 construction, the Engineer will accept the mix on the basis of visual inspection. The Engineer may run independent tests to determine the acceptability of the material.

Density testing for acceptance will not be performed on widening strips or shoulders with a width of 5 feet or less, variable thickness overbuild courses, leveling courses, first lift of asphalt base course placed on subgrade, miscellaneous asphalt pavement, or any course with a specified thickness less than 1 inch or a specified spread rate less than 100 lb per square yard. In addition, density testing for acceptance will not be performed on the following areas when they are less than 1,000 feet in length: crossovers, intersections, turning lanes, acceleration lanes, deceleration lanes, or ramps. Compact these courses in accordance with a standard rolling procedure approved by the Engineer. In the event that the rolling procedure deviates from the approved procedure, placement of the mix will be stopped.

334-7 Method of Measurement.

For the work specified under this Section, the quantity to be paid for will be the weight of the mixture, in tons.

The bid price for the asphalt mix will include the cost of the liquid asphalt or the asphalt recycling agent and the tack coat application as specified in 334-5.5.4. There will be no separate payment or unit price adjustment for the asphalt binder material in the asphalt mix.

334-8 Basis of Payment.

334-8.1 General: Price and payment will be full compensation for all the work specified under this Section.

**SPECIFICATIONS FOR THE
HIGH DENSITY MINERAL BOND/ ASPHALT SURFACE TREATMENT**

NOTE: This special provision is generally written in the imperative mood. The subject, “the *Contractor*” is implied. Also implied in this language are “*shall*”, “*shall be*”, or similar words and phrases. The word “*will*” generally pertains to decisions or actions of City of Pembroke Pines.

1. DESCRIPTION

Construct a mineral aggregate and asphalt binder surface treatment installed as a High Density Mineral Bond (HDMB) over the roadway surface.

Prepare the existing cracks and joints at the locations designated in the Contract Documents or as required by the City Representative. Fill cracks with hot type joint sealing compound-roadways and polymer modified asphalt pavement repair mastic where required.

BID ITEM

High Density Mineral Bond (HDMB)

UNITS

Square Yard

Contractor Minimum Qualifications

The Contractor should have successfully completed at least five (5) projects using the same mix design as given in Table 4 – Mix Properties. The Contractor should provide a list of five (5) projects which used the mix design in Table 4 – Mix Properties and have demonstrated a five year minimum proven performance on a bituminous surface.

An alternative to the Contractor required experience is an HDMB supplier representative providing support and inspection of the project. The HDMB supplier representative must have the same experience required of the Contractor with five projects using the mix design specified in Table 4 – Mix Properties that have a five year performance history.

HDMB found defective after installation shall be reinstalled at no additional cost to the City.

2. HDMB MATERIALS

a. ASPHALT BINDER

Emulsified Asphalt: Inorganic, non-ionic, thixotropic mineral colloid at 77° Fahrenheit that meets the following requirements. Inorganic is defined as a non-carbon based emulsifier.

High Density Mineral Bond Asphalt Surface Treatment

Table 1 – Non-Ionic Emulsion Properties

Criterion	ASTM Standard	Min	Max
Brookfield Viscosity at 77°F (Spindle 5, 20 rpm), cPs	D 2196	11,000	20,000
pH	E 70	5.0	7.5
Density, lbs/gal	T 59	8.5	9.0
Asphalt Cement Content, percent by weight	D 2172	45	50
Solids Content, percent by weight	T 59	50	54
Ash Content, percent by weight	T 111	4.0	6.0

b. AGGREGATE

- 1) Clean and free from organic matter or other deleterious substances. Composed of sand, clay, slate and corundum. Properties of slate and corundum as follows.

Table 2 – Slate

Criterion	ASTM Standard	Min	Max
Specific Gravity	C 128		2.7
Compression, psi	C 170	11,000	

Table 3 – Refined Corundum

Criterion	ASTM Standard	Min	Max
Specific Gravity	C 128	3.9	
Knoop 100 Hardness	D 1326	2,000	
Ball Mill Friability (14 grit)	B74.8		50

- 2) Aggregates shall be pre-mixed with the HDMB base emulsion meeting the requirements of Table No. 1- Non-Ionic Emulsion Properties at the manufacturer facility or at a manufacturer approved mixing facility prior to arriving at the jobsite.

c. ADDITIVES

- 1) Water is clean, non-detrimental, and free from salts and contaminant.
- 2) Polymers and other additives as necessary to achieve mix design performance.

3. CRACK SEALING MATERIALS

Provide materials that comply with the applicable requirements as directed by the engineer.

- a. Hot Type Joint Sealing Compound-Highway. When required, provide hot type joint sealing compound intended for use in highway applications that complies with DIVISION 1500 and is a FDOT prequalified material with pavement temperature performance limits of 64-40.

High Density Mineral Bond Asphalt Surface Treatment

- b. Hot Type Joint Sealing Compound-Parking Lots. When required, provide hot type joint sealing compound intended for use in pedestrian and slow moving traffic areas that meets the requirements of ASTM D6690, Type II Specifications with pavement temperature performance limits of 64-28.

4. HDMB MIX DESIGN

Completed high density mineral bond material, prior to being loaded for install, must meet the following requirements.

Table 4 – Mix Properties

Criterion	ASTM Standard	Min	Max
Asphalt Content, percent by weight	D 2172	17	20
Solids Content, percent by weight	D 1644	55	63
Initial Brookfield Viscosity at 77°F (Spindle 4, 20 rpm), cPs	D 2196	5,500	9,000
Ash Content, percent by weight	C 2939 ¹	38	
Ash Content of Solids, percent by weight (a)	D 2939	65	
Density, lbs/gal	D 2939	11	
pH	E 70	6.0	8.0
Total Inorganic Aggregate Content, percent by weight (b)	T 111 ²	37	
Total Sand Content, percent by weight	-		6.0
Maximum VOC, g/L	D 3960		5.0
Resistance to Re-emulsification	D 2939	No re-emulsification	
Wear Resistance, percent loss by weight (c)	D 2486 ³		4.0

NOTES:

1. Ash content as a percentage of solids content.
2. Ash content of completed mix minus ash content of base non-ionic emulsion. Total inorganic aggregate content is defined as slate, refined corundum, and sand.
3. ASTM D 2486 (Modified): Prepare sample at 48 wet mils on glass panel. Dry at 77°F for three (3) days. Immerse in water for 24 hours at 77°F. Test scrub resistance with 1,000 gram brass brush for 12,000 cycles. Report percent of dry film lost on the LOT sheet.

a. Constituents

The High Density Mineral Bond (HDMB) material shall be a uniform mixture of fine aggregate, non-ionic emulsified asphalt, water and other additives as required. The constituents shall be proportioned to produce a uniform mixture meeting the requirements of Table No. 4 – Mix Properties.

High Density Mineral Bond Asphalt Surface Treatment

b. Mixture Design

At least three weeks prior to beginning work, the Contractor shall submit to the City's Representative a mix design with certified test results along with representative samples of each ingredient to be used in the HDMB mixture. The sample shall include information relative to sources type of materials, certified test reports, and project number.

5. HDMB CONSTRUCTION REQUIREMENTS

a. EQUIPMENT

General. All equipment, tools, and machines used in the performance of this work shall be approved by the City's Representative. No work shall be attempted with equipment that is malfunctioning. The City's Representative may order that the work be discontinued if sufficient equipment and tools are not in use to place the materials satisfactorily.

Use a continuous flow mixing unit.

- 1) Capable of applying at least 7,000 square yards of material per day.
- 2) Equipped with full sweep agitation system to assure proper suspension of fine aggregates.
- 3) Equipped with two separate filters. The primary filter should be at least 200 square inches with a face of 3/8 inch. The secondary filter needs to be at least 1,500 square inches with a filter face of 1/8 inch
- 4) Equipped with a retractable spray bar capable of applying mixture. The bar should be positioned to meet calibration requirements.
- 5) Equipped with a means of determining the application rate.

b. WEATHER LIMITATIONS

The HDMB surface material shall be placed when air and roadbed temperatures in the shade are 45°F and rising. HDMB shall not be applied if pavement or air temperatures are below 45°F and falling. The temperature shall be taken in the shade. The application of the pavement surfacing shall be stopped a minimum of 2 hours prior to expected rain and 48 hours prior to expected freezing temperatures.

c. SURFACE PREPARATION

General. The area to be covered shall be cleaned of all loose material, mud spots, sand, dust, oil, vegetation and other objectionable material removed. Do not flush water over cracks or apply pressured water to cracked pavement.

Severely raveled or porous pavements may require tack coat of SS or CSS grade. Asphalt concrete inlay may be required in rut deformations. Patch any holes, raveled areas, and low areas with asphalt concrete.

The Contractor shall provide a means for clean straight lines at the transition points of the installation area. In applying HDMB, the Contractor shall use effective means to protect structures, walls, curbs, etc. from discoloring or spattering.

- 1) Do not begin or continue application without notifying City's Representative of the calibration process and equipment settings.
- 2) Do not deviate from calibration settings without notifying City's Representative.

High Density Mineral Bond Asphalt Surface Treatment

d. OPENING TO TRAFFIC

The Contractor shall protect surface treatment materials from traffic until it has cured. Curing of the HDMB with the ability to carry rolling traffic shall be within 24 hours of placement. The Contractor shall maintain traffic control as necessary to prevent damage to the mixture. The Contractor at no additional cost to the City shall repair any such damage, done by traffic to the mixture.

e. PROTECTION

- 1) Implement the traffic control plan requirements. Provide safe passage for pedestrians and vehicles. Do not proceed without flaggers.
- 2) Protect trees, plants, and other ground cover from damage.
- 3) Prune trees to allow equipment passage underneath. Repair tree damage at no additional cost to the City.
- 4) Install invert covers.
- 5) Mask off end of streets and intersection to provide straight lines:
 - a) Make straight lines along lip of gutters and shoulders. Keep same thickness in these areas. No runoff on these areas will be permitted.
 - b) Mask-off Street Fixtures.
- 6) Protect structures, curb, gutter, sidewalks, guardrails, guide posts, etc. from spatter, mar, or overcoat.
- 7) Protect surface treatment materials from traffic until it has cured.

f. APPLICATION

- 1) Application Rate. Two (2) separate application coats are required. The first application must be thoroughly dry and free of any damp areas before the second application begins. Machine settings must match the following application rates.
 - a) 0.20 gallons per square yard minimum for Layer 1.
 - b) 0.16 gallons per square yard minimum for Layer 2.All applications shall be constant in delivery with uniform coverage of the surface without streaking.
Application along gutters and shoulders shall be straight, uniform and at the appropriate application rate.
- 2) Spreading. Keep constant delivery rate of material per square yard of surface.
 - a) Do not reduce application rate along edges or around manhole covers.
 - b) Apply both applications right to the edge of the pavement. Do not back away from curbs, manhole covers, and edges on either application.
 - c) Make straight lines at all locations.
 - d) Use hand squeegees to spread mix in areas that cannot be reached with distribution spray bar.
 - i. Provide complete and uniform coverage.
 - ii. Avoid unsightly appearance from hand work.
- 3) Joints. Make transverse joints straight-cut butt type, not over-lap type. Place longitudinal joints on lane lines. Limit overlap to three (3) inches maximum. Stop and correct paving operation if longitudinal or transverse joints have uncovered areas or unsightly appearance.

High Density Mineral Bond Asphalt Surface Treatment

- 4) After Application.
 - a) Leave no streaks caused by plugged nozzle or improper spray bar height.
 - b) Leave no holes, bare spots, or cracks.
 - c) Expose and clean Manholes, valve boxes, inlets and other service entrances and Street Fixtures.
 - d) Raise reflective tabs that were covered over.
 - e) Do not permit traffic on product until surface has cured.

- 5) Cleaning. Remove loose material, mud spots, sand, dust, oil, vegetation and other objectionable material. Do not flush water over cracks or apply pressurized water to cracked pavement. Clean the surface prior to installation.

- 6) Repair. Repair and remove at no additional cost to the City:
 - a) Remove delaminated or non-compliant product found after installation and apply acceptable product.
 - b) Remove spatter, mar and overcoat from curb, gutter, sidewalk, guard rails, guide posts, etc.
 - c) Remove overcoat from street fixtures.
 - d) Make edge and end lines straight. Provide a good appearance.
 - e) Leave no streaks, holes, bare spots, or cracks through which liquids or foreign matter could penetrate to the underlying pavement.
 - f) Repair collateral damage caused by construction.

- g. **QUALITY CONTROL**
 Testing. If density tests (ASTM D2939) show non-compliance, remove the product and halt operations until new material arrives and is shown to be in compliance. Measure the total amounts of material installed, and verify it meets the application rate. Protect surface treatment material from traffic until it cures.

- h. **Testing and LOTS**
 Certification from emulsion manufacturer stating the base emulsion meets the requirements of the HDMB base emulsion in section Table 1 – Non-Ionic Emulsion Properties of this specification is required Certification from the manufacturer stating that the completed HDMB meets the requirements of Table 4 – Mix Properties of this specification is required.

A LOT, is defined as the quantity of HDMB placed in a production day. For each LOT, the Contractor shall provide a LOT sheet containing the following information:

- 1) LOT number, job number, route;
- 2) Date, air temperature;
- 3) Beginning and ending intervals;
- 4) Length, width, and total area in square yards of HDMB;
- 5) Recorded application rate and gallons placed;
- 6) Calibration forms;
- 7) Contractor's authorized signature

If non-complying material has been installed and no price for the material specified, apply price adjustment against cost of work requiring complying material as part of its installation. Opening HDMB treatment to vehicular traffic does not constitute acceptance. Observation of Contractor's field quality control testing does not constitute acceptance.

High Density Mineral Bond Asphalt Surface Treatment

Mat appearance defects may be accepted if a 2.5 percent price reduction is applied against the Lot for each condition not met. Maximum price reduction for the Lot is 5 percent. The City Representative may waive price adjustment if Contractor corrects deficiencies at no additional cost to the City.

i. **Warranty.**

The surface treatment material shall carry a warranty for a period of one (1) year. For installations on newly placed asphalt, acceptable performance after a five year period is defined as 70% or greater of residual HDMB coverage of the inter-aggregate bituminous surface area. Mechanical disturbances by heavy equipment, etc. are excluded from warranty. The warranty shall include coverage for peeling and pre-mature wear. The Constructor shall notify in writing if the pavement surface is not considered suitable for HDMB to request a waiver of the warranty. Provide a sample warranty for material and installation.

6. **CRACK SEALING CONSTRUCTION REQUIREMENTS**

Using compressed air, clean the full depth of the cracks and remove all foreign material that will prevent bonding of the sealant. Remove loose material on the roadway by blowing or sweeping debris from all paved surfaces, not only from the immediately adjacent area.

Fill the clean cracks with an appropriate hot type joint sealing compound material and finish to a level slightly recessed from the pavement surface.

Fill cracks wider than 5/8 inch with a Hot Type Joint Sealing Compound-Highway to a level within 1/16 inch above pavement surface and no more than a 2 inch overband beyond each edge.

Do not place materials when the ambient air temperature is below 40°F or the pavement temperature exceeds 105°F. Materials shall be applied at temperatures within the manufacture's recommendations.

7. **MEASUREMENT AND PAYMENT**

a. **Plan Quantity Measurement.** The quantity of High Density Mineral Bond (HDMB) for which payment will be made are the quantities shown in the Contract, provided the project is constructed essentially to details shown in the Contract.

When the Contract Documents have been altered, or when a disagreement exists between the Contractor and the City's Representative as to the accuracy of the Contract Document quantities in any location or the entire project, either party has the right to request and cause the quantities involved to be measured according to Subsection 5B – HDMB Construction Requirements, Weather Limitations.

The City's Representative will measure sealing of cracks by the linear foot of material applied. Payment for "Hot Pour Crack Sealing" at the Contract unit prices is full compensation for the specified work, unless included in the base bid price.



b. **Measured Quantities.** The quantity to be paid for under Item 1 of the Bid Form will be the number of square yards of High Density Mineral Bond as measured in-place.

c. **General Payment.** Payment for "High Density Mineral Bond" at the contract unit price will be full compensation for the specified work.

[Vendor view of bid](#)

[Chat](#) | [Bid Comments](#) | [Documents](#) | [Attachments](#) | [Items](#) | [Addendums](#)

Bid #PSEN-18-01 - Asphalt Surface Treatment W/ High Density Mineral Bond For NW 178 Ave. & 17 St.     

Time Left	Bid has ended.		
Bid Started	Apr 13, 2018 8:01:43 AM EDT	Notifications	Report (Bidder Activity)
Bid Ended	This bid closed on May 8, 2018 2:00:00 PM EDT	# of suppliers that viewed	54  (View)
Agency Information	City of Pembroke Pines, FL (view agency's bids)	Q & A	Questions & Answers Questions: 2 Q&A Deadline: Apr 23, 2018 8:30:00 PM EDT
Bid Classifications	Classification Codes		
Bid Regions	Regions		
Bid Contact	see contact information		
Pre-Bid Conference(s)	Apr 25, 2018 10:00:00 AM EDT Attendance is mandatory Location: There will be a Mandatory scheduled pre-bid meeting on April 25, 2018 at 10:00 a.m. Meeting location will be at the City of Pembroke Pines Public Services Building, 8300 South Palm Drive, Pembroke Pines, FL, Pembroke Pines, FL 33025. All vendors will be required to complete Attachment L "Mandatory Pre-Bid Meeting Form" at the meeting and submit it as part of their proposal to show proof of attendance to the mandatory meeting. Transcript Attendance		
Copy Bid	Click here to copy the bid and relist it as a new bid		
View Rules	Click here to change the rules for this bid.		
Bid Packet	 Packet for Bid PSEN-18-01 (download)		
Best and Final Offer:	Create		

Approval

View Approval Flow [View Approval Flow](#)
Approval Status Approved

Bid Comments

Contract Duration One Time Purchase
Contract Renewal Not Applicable
Prices Good for 90 days
Budgeted Amount \$175,000.00 [\(change\)](#)
Expected Expenditure \$175,000.00
Standard Disclaimer Bids/proposals must be submitted electronically

Please note vendors should be registered on BidSync under the name of the organization that they are operating as and it should match the organization name on the documents that they are submitting and utilizing when responding to the solicitation. The vendor must provide the necessary information on the BidSync website and upload all of the requested documents listed in the PROPOSAL REQUIREMENTS section of this solicitation. Unless otherwise specified, the City requests for vendors to upload their documents as one (1) PDF document in the order that is outline in the bid package.

The City recommends for proposers to submit their proposals as soon as they are ready to do so. Please allow ample time to submit your proposals on the BidSync website. Proposals may be modified or withdrawn prior to the deadline for submitting Proposals. BidSync Support is happy to help you with submitting your proposal and to ensure that you are submitting your proposals correctly, but we ask that you contact their support line at 1-800-990-9339 with ample time before the bid closing date and time.

PLEASE DO NOT SUBMIT ANY PROPOSALS VIA MAIL, E-MAIL OR FAX.

However, please note that any required Bid Bond or Cashier's Check should be in a sealed envelope, plainly marked "BID SECURITY" (with the Solicitation Number and Title) and sent to the City of Pembroke Pines, City Clerk's Office, 4th Floor, 601 City Center Way, Pembroke Pines, FL

33025.

Bid Comments

Asphalt Surface Treatment with High Density Mineral Bond for NW 178 Ave. and NW 17 St. including Repair Line Items

Documents

Select All | Select None | Download Selected

- 1.  [PSEN-18-01 Road Repair and Resurfacing Plan for NW 178.pdf](#) [\[download\]](#)
- 2.  [Attachment A - Contact Information Form.docx](#) [\[download\]](#)
- 3.  [Attachment B - Vendor Information Form and a W-9.pdf](#) [\[download\]](#)
- 4.  [Attachment C - Non-Collusive Affidavit](#) [\[download\]](#)
- 5.  [Attachment D - Sworn Statement on Public Entity Crimes](#) [\[download\]](#)
- 6.  [Attachment E - Local Vendor Preference Certification](#) [\[download\]](#)
- 7.  [Attachment F - Veteran Owned Small Business \(VOSB\) Preference Certification](#) [\[download\]](#)
- 8.  [Attachment G - Equal Benefits Certification Form](#) [\[download\]](#)
- 9.  [Attachment H - Proposers Qualifications Statement](#) [\[download\]](#)
- 10.  [Attachment I - Sample Insurance Certificate.pdf](#) [\[download\]](#)
- 11.  [Attachment J - Specimen Contract Construction Agreement Rev. 2017-07-22.pdf](#) [\[download\]](#)
- 12.  [Attachment K - References Form](#) [\[download\]](#)
- 13.  [Attachment L - Plans.PDF](#) [\[download\]](#)
- 14.  [Attachment M - Standard Release of Lien.pdf](#) [\[download\]](#)
- 15.  [Attachment N - Special License Requirements.pdf](#) [\[download\]](#)
- 16.  [Attachment O - Florida Department of Transportation Asphalt Requirements.pdf](#) [\[download\]](#)
- 17.  [Attachment P - High Density Mineral Bond HDMB Requirements.pdf](#) [\[download\]](#)
-  Addendum # 1 (2 documents)
- 18.  [Mandatory Pre-Bid Attendance Sheet - 04.25.2018.pdf](#) [\[download\]](#)

 = Included in Bid Packet  = Excluded from Bid Packet

Items

- High Density Mineral Bond/Asphalt Surface Treatment** [\[Description\]](#)
- Alternative - Bid** [\[Description\]](#)
- Pavement Maintenance/Preservation Bid Items** [\[Description\]](#)
- Special License Requirements** [\[Description\]](#)

Addendum #1 - Made On Apr 16, 2018 1:32:54 PM EDT

New Documents Addendum 1.pdf
Attachment N - Special License Requirements Revised.pdf

New Lot: Special License Requirements

Pre-Bid Conference Changes Pre-Bid Conference information has changed. Please review all Pre-Bid Conferences.

- Added Items**
- [Hot Plant Mixed Bitum & Flexible Paving Certificate of Qualification from FDOT](#)
 - [Striping Subcontractor Certificate of Competency from Broward County](#)

Change Made On Apr 25, 2018 11:07:39 AM EDT

New Documents Mandatory Pre-Bid Attendance Sheet - 04.25.2018.pdf

Change Made On May 3, 2018 6:51:03 PM EDT

- Added Items** • [Hot Patch](#)
- Changed Items** • [Repair by Mill and Resurface](#)

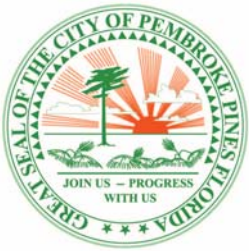
There are no advertisements on this solicitation.

Questions? Contact a BidSync representative: 800-990-9339 or email: support@bidsync.com

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April 16, 2018

IFB # PSEN-18-01

Addendum # 1
City of Pembroke Pines
IFB # PSEN-18-01

Asphalt Surface Treatment with High Density Mineral Bond
for NW 178 Ave and NW 17 St including Repair Line Items

A) MANDATORY PRE-BID MEETING RE-SCHEDULED DATE

The **Mandatory** Pre-Bid Meeting has been re-scheduled to **April 25, 2018 at 10:00 a.m.** Meeting location will be at the City of Pembroke Pines Public Services Building, 8300 South Palm Drive, Pembroke Pines, FL, Pembroke Pines, FL 33025.

B) REVISIONS TO SECTION 1.5.9 AND 1.5.10 OF THE BID PACKAGE

1.5.9 Attachment K: References Form

- a. **Milling & Resurfacing:** Proposer must have completed 3 milling and resurfacing projects of the same type within the last two years.
- b. **High Density Mineral Bond:** The Contractor should have successfully completed at least five (5) projects using the same mix design as given in Table 4 – Mix Properties of **Attachment P “High Density Mineral Bond Requirements”**. The Contractor should provide a list of five (5) projects which used the mix design in Table 4 – Mix Properties and **have demonstrated a five year minimum proven performance on a bituminous surface.**

An alternative to the Contractor required experience is an HDMB supplier representative providing support and inspection of the project. The HDMB supplier representative must have the same experience required of the Contractor with five projects using the mix design specified in Table 4 – Mix Properties of **Attachment P “High Density Mineral Bond Requirements” that have a five year performance history.**

- c. Complete **Attachment K: References Form**, for at least three other municipalities or contracts where similar **Milling & Resurfacing** services have been satisfactorily performed within the past two years. In addition, complete **Attachment K: References Form**, for at five other municipalities or contracts where similar **High Density Mineral Bond** services have been satisfactorily performed within the past five years. For each contract listed, include the name and telephone number of a representative for whom the contract was undertaken who can verify satisfactory performance.

- d. Please provide any additional information that the proposer feels will help explain their work experience and how it meets the minimum requirements.
- e. As part of the proposal evaluation process, the City may conduct an investigation of references, including a record check or consumer affairs complaints. Proposers' submission of a proposal constitutes acknowledgment of the process and consent to investigate. The City is the sole judge in determining Proposers qualifications.

1.5.10 Professional Licenses, Special Requirements and Business Tax Receipts

- a. Please indicate the Proposer's selected Asphalt Plant that will be utilized and also submit a copy of the certification of qualification in Hot Plant mixed Bitum and flexible paving from the selected Asphalt Plant.
- b. Please indicate the Striping Subcontractor and submit a certificate of competency from Broward County for your Striping subcontractor in the area of striping, marking and signage of major roads to include pavements (3F or approved equal). Note the striper can be changed at any time provided a copy of the certificate of competency is submitted to the Environmental Services Division.
- c. Copies of any other necessary city, county, and state professional licenses and business tax receipts.

C) REVISION TO ATTACHMENT N "SPECIAL LICENSE REQUIREMENTS"

Please see the revised "Attachment N "Special License Requirements."



ATTACHMENT N (REVISED)

SPECIAL LICENSE REQUIREMENTS

These requirements shall take precedent over the requirements in the specifications and in any other paragraph in the contract or bid package in conflict with these requirements

License Requirements:

- Proposer's Selected Asphalt Plant must hold a certificate of qualification from the Florida Department of Transportation in Hot Plant mixed Bitum and flexible paving. Please submit a copy of the certification of qualification from the Florida Department of Transportation with the original bid.
- Striping subcontractor must hold a certificate of competency from Broward County in the area of striping, marking and signage of major roads to include pavements (3F or approved equal). Submit a copy of the certificate with the original bid. The striper can be changed at any time provided a copy of the certificate of competency is submitted to the Environmental Services Division.

A list of previous road projects, copy of the striper's license, and a copy of the Asphalt Plant certificate of qualification from the Florida Department of Transportation must be attached to the proposal. Proposer must have completed 3 milling and resurfacing projects of the same type for municipal governmental entities within the last two years.

Question and Answers for Bid #PSEN-18-01 - Asphalt Surface Treatment w/ High Density Mineral Bond for NW 178 Ave. & 17 St.

[Create New Question](#)

Question Deadline: Apr 23, 2018 8:30:00 PM EDT


Overall Bid Questions

Question 1

Will there be an opportunity to use an alternative product that meets or exceeds the specifications of the HA-5 High Density Mineral Bond material? This will open up the opportunity for more contractors to bid the job and provide more competitive bids, and there are multiple manufacturers in the state that supply products that meet these specs. (Submitted: Apr 23, 2018 12:20:13 PM EDT)

Answer

- Any alternative product must meet the specifications as enumerated in the documents for the High Density Mineral Bond (HDMB) material. Any alternate material must supply copies of test results produced by a laboratory licensed in the State of Florida showing compliance with all criteria as specified for the Binder/Emulsion, Aggregate, and Design Mix sections. Please note that the contractor must also have the Minimum Qualifications as enumerated in the HDMB specification section of the specifications.

However, the BidSync website allows for the bidders to submit their bids on the specified product and also allows for the bidder to submit alternative proposals. The City recommends that bidders submit both pricing on the specified product and the alternative that is being recommended by the bidder. [edit](#) 

Pursuant to section 3.7 "Brand Names" of the bid package, "If and wherever in the specifications a brand name, make, name of manufacturer, trade name, or vendor catalog number is mentioned, it is for the purpose of establishing a grade or quality of material only. Since the City does not wish to rule out other competition and equal brands or makes, the phrase "OR EQUAL" is added. However, if a product other than that specified is bid, Bidders shall indicate on their proposal and clearly state the proposed substitution and deviation. It is the vendor's responsibility to provide any necessary documentation and samples within their bid submittal to prove that the product is equal to that specified. Such samples are to be furnished before the date of bid opening, unless otherwise specified. Additional evidence in the form of documentation and samples may be requested if the proposed brand is other than that specified. The City retains the right to determine if the proposed brand shall be considered as an approved equivalent or not." (Answered: May 3, 2018 6:39:02 PM EDT)

Add to Answer:

Question 2

Good Morning, I'm preparing to submit the Bid Bond and noticed the address listed on the Bid Package is from the Old City Hall Building, could you provide me with the correct address. (Submitted: May 1, 2018 11:32:02 AM EDT)

Answer

[edit](#) 

- The original Bid Bond or Cashier's Check should be in a sealed envelope, plainly marked "BID SECURITY - IFB # PSEN-18-01 - Asphalt Surface Treatment with High Density Mineral Bond for NW 178 Ave. and NW 17 St. Including Repair Line Items" and sent to the City of Pembroke Pines, City Clerk's Office, City Hall Administration Building 601 City Center Way, Pembroke Pines, Florida, 33025. (Answered: May 1, 2018 11:34:23 AM EDT)

Add to Answer:

Submit

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PRE-BID ATTENDANCE SHEET

Date: Wednesday, April 25, 2018 at 10:00 a.m.

Proposal/Bid #: IFB #PEN-18-01 "Asphalt Surface Treatment with High Density Mineral Bond for NW 178th"

Company Name	Address	Representative Name	E-Mail	Phone Number	Signature
ISG Strategic Partners	1300 CR 525E Sunterville, FL	Ken Yerk	ken.yerk@isgsp.us	352 430-4881	
Whitaker Contracting	692 Condit Camp Rd Guntersville AL	Michael Knight	michaelknight@ whitaker-contracting.com	256 505-1105	
JJS Construction	20535 NW 2 Ave Ste 202 MIAMI GARDENS	Roderick Spencer	roderick@ jjsconstructs.com	786 435-5346	
ISG STRATEGIC PARTNERS	1300 CR 525E SUNTERVILLE, FL	TED GRAMM	TED.GRAMM@ISGSP. .US	408-998 4711	
Blaent Construction Company	1730 Sands Place Marietta, GA 30067	Randall Popham	randall.popham@ blaentconstruction.com	770-541- 7333	
Weekley Asp.	20701 Stirling Rd P.Pines, 33332	Mike Vlam	mike@weekleyasp.com	954-680 8005	
City of Pembroke Pines (ENR.)		GEORGE WIRVES	GWIRVES@PPINES.COM	954 518-9040	
City of Pembroke Pines Purchasing		Gabriel Fernandez	gfernandez@ppines.com	(954) 518-9020	
'CITY OF PEMBROKE PINES ENGINEERING		KARL KENNEDY	KKENNEDY@PPINES.COM	954-904 518-9040	

WEEKLEY ASPHALT PAVING, INC.

Bid Contact **June Stone**
 june@weekleyasp.com
 Ph 954-680-8005
 Fax 954-680-8671

Address **20701 STIRLING RD**
PEMBROKE PINES, FL 33332

Supplier Code 239444

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
PSEN-18-01--01-01	High Density Mineral Bond/Asphalt Surface Treatment: High Density Mineral	Supplier Product Code:	First Offer - \$3.78	65000 / square yard	\$245,700.00	Y Y
PSEN-18-01--01-02	High Density Mineral Bond/Asphalt Surface Treatment: Repair by Mill and Resurface	Supplier Product Code:	First Offer - \$5.05	7050 / square foot	\$35,602.50	Y
PSEN-18-01--01-03	High Density Mineral Bond/Asphalt Surface Treatment: Hot Patch	Supplier Product Code:	First Offer - \$7.50	2000 / square foot	\$15,000.00	Y
PSEN-18-01--01-04	High Density Mineral Bond/Asphalt Surface Treatment: Pavement Markings	Supplier Product Code:	First Offer - \$95,000.00	1 / lump sum	\$95,000.00	Y
PSEN-18-01--01-05	High Density Mineral Bond/Asphalt Surface Treatment: Maintenance of Traffic (MOT)	Supplier Product Code:	First Offer - \$45,000.00	1 / lump sum	\$45,000.00	Y
PSEN-18-01--01-06	High Density Mineral	Supplier Product Code:	First Offer - \$10,000.00	1 / lump sum	\$10,000.00	Y

Bond/Asphalt
Surface
Treatment:
Additional
Cost to
provide a
Payment &
Performance
Bond

Lot Total \$446,302.50

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
PSEN-18-01--02-01	Alternative Bid: Mill and Resurface (3/4 inch SP 9.5)	Supplier Product Code:	First Offer - \$6.85	65000 / square yard	\$445,250.00	Y
PSEN-18-01--02-02	Alternative Bid: Pavement Markings	Supplier Product Code:	First Offer - \$60,000.00	1 / lump sum	\$60,000.00	Y
PSEN-18-01--02-03	Alternative Bid: Maintenance of Traffic (MOT)	Supplier Product Code:	First Offer - \$40,000.00	1 / lump sum	\$40,000.00	Y
PSEN-18-01--02-04	Alternative Bid: Additional Cost to provide a Payment & Performance Bond	Supplier Product Code:	First Offer - \$9,000.00	1 / lump sum	\$9,000.00	Y

Lot Total \$554,250.00

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
PSEN-18-01--03-01	Pavement Maintenance/Preservation Bid Items: Mobilization (per location) Crack Fill Crew	Supplier Product Code:	First Offer - \$4,285.00	10 / each	\$42,850.00	Y
PSEN-18-01--03-02	Pavement Maintenance/Preservation Bid Items: Mobilization (per location) Pavement Patching Crew	Supplier Product Code:	First Offer - \$1,800.00	10 / each	\$18,000.00	Y
PSEN-18-01--03-03	Pavement Maintenance/Preservation Bid Items: Mobilization (per location) HDMB Application Crew	Supplier Product Code:	First Offer - \$4,284.00	10 / each	\$42,840.00	Y
PSEN-18-01--03-04	Pavement Maintenance/Preservation	Supplier Product	First Offer - \$1,800.00	10 / each	\$18,000.00	Y

Bid Items: Mobilization
(per location) Milling and
Resurfacing Crew

PSEN-18-01--03-05	Pavement Maintenance/Preservation Bid Items: Traffic Control Officer (minimum 4 hours each)	Supplier Product Code:	First Offer - \$68.00	50 / hour	\$3,400.00	Y
PSEN-18-01--03-06	Pavement Maintenance/Preservation Bid Items: FDOT CERTIFIED FLAG PERSON	Supplier Product Code:	First Offer - \$380.00	100 / day	\$38,000.00	Y
PSEN-18-01--03-07	Pavement Maintenance/Preservation Bid Items: Work Zone Signs	Supplier Product Code:	First Offer - \$1.00	100 / day	\$100.00	Y
PSEN-18-01--03-08	Pavement Maintenance/Preservation Bid Items: BARRICADE, TEMPORARY, TYPES I, II, DI, VP & DRUM, F&I,	Supplier Product Code:	First Offer - \$0.75	1000 / day	\$750.00	Y
PSEN-18-01--03-09	Pavement Maintenance/Preservation Bid Items: Barricade, Temporary, F&I, Type Iii, 6', F&I	Supplier Product Code:	First Offer - \$1.50	50 / day	\$75.00	Y
PSEN-18-01--03-10	Pavement Maintenance/Preservation Bid Items: Advance Warning Arrow Panels, F&I	Supplier Product Code:	First Offer - \$25.00	15 / day	\$375.00	Y
PSEN-18-01--03-11	Pavement Maintenance/Preservation Bid Items: Temporary Retroreflective Pavement Marker	Supplier Product Code:	First Offer - \$4.00	100 / day	\$400.00	Y
PSEN-18-01--03-12	Pavement Maintenance/Preservation Bid Items: Lights, Temporary, Type C, Steady Burn, F&I	Supplier Product Code:	First Offer - \$1.00	50 / day	\$50.00	Y
PSEN-18-01--03-13	Pavement Maintenance/Preservation Bid Items: Portable Changeable Message Sign Temporary, F&I	Supplier Product Code:	First Offer - \$35.00	10 / day	\$350.00	Y
PSEN-18-01--03-14	Pavement Maintenance/Preservation Bid Items: Pavement Marking Removable Tape, White-Black, White-Black, Skip	Supplier Product Code:	First Offer - \$2.80	5000 / linear foot	\$14,000.00	Y

PSEN-18-01--03-15	Pavement Maintenance/Preservation Bid Items: Pavement Marking Removable Tape, White-Black, Solid	Supplier Product Code:	First Offer - \$2.00	500 / linear foot	\$1,000.00	Y
PSEN-18-01--03-16	Pavement Maintenance/Preservation Bid Items: Pavement Marking Removable Tape, Yellow, Solid	Supplier Product Code:	First Offer - \$2.00	500 / linear foot	\$1,000.00	Y
PSEN-18-01--03-17	Pavement Maintenance/Preservation Bid Items: Sediment Barrier	Supplier Product Code:	First Offer - \$3.00	100 / linear foot	\$300.00	Y
PSEN-18-01--03-18	Pavement Maintenance/Preservation Bid Items: Staked Turbidity Barrier - Nylon Reinforced Pvc	Supplier Product Code:	First Offer - \$2.50	100 / linear foot	\$250.00	Y
PSEN-18-01--03-19	Pavement Maintenance/Preservation Bid Items: Inlet Protection System	Supplier Product Code:	First Offer - \$150.00	50 / each	\$7,500.00	Y
PSEN-18-01--03-20	Pavement Maintenance/Preservation Bid Items: Limerock Base Repair, 4" Thickness	Supplier Product Code:	First Offer - \$40.00	200 / square yard	\$8,000.00	Y
PSEN-18-01--03-21	Pavement Maintenance/Preservation Bid Items: Limerock Base Repair, 6" Thickness	Supplier Product Code:	First Offer - \$49.00	200 / square yard	\$9,800.00	Y
PSEN-18-01--03-22	Pavement Maintenance/Preservation Bid Items: Bituminous Crack And Joint Sealing For Asphalt Concrete Roadway	Supplier Product Code:	First Offer - \$18.00	6 / linear foot	\$108.00	Y
PSEN-18-01--03-23	Pavement Maintenance/Preservation Bid Items: Pavement Patching-Remove/Replace HMA, 1 1/2" Depth (6 SY Min)	Supplier Product Code:	First Offer - \$225.00	6 / square yard	\$1,350.00	Y
PSEN-18-01--03-24	Pavement Maintenance/Preservation Bid Items: Milling Exist Asph Pavt, 1" Avg Depth	Supplier Product Code:	First Offer - \$3.50	2000 / square yard	\$7,000.00	Y
PSEN-18-01--03-25	Pavement Maintenance/Preservation Bid Items: Milling Exist Asph Pavt, 1 1/2" Avg Depth	Supplier Product Code:	First Offer - \$4.00	2000 / square yard	\$8,000.00	Y

PSEN-18-01--03-26	Pavement Maintenance/Preservation Bid Items: Milling Exist Asph Pavt, 1/2" Avg Depth	Supplier Product Code:	First Offer - \$3.25	2000 / square yard	\$6,500.00	Y
PSEN-18-01--03-27	Pavement Maintenance/Preservation Bid Items: Superpave Asphaltic Concrete, Traffic A, B, Or C	Supplier Product Code:	First Offer - \$185.00	100 / ton	\$18,500.00	Y
PSEN-18-01--03-28	Pavement Maintenance/Preservation Bid Items: High Density Mineral Bond, Asphalt Surface Treatment	Supplier Product Code:	First Offer - \$3.78	30000 / square yard	\$113,400.00	Y
PSEN-18-01--03-29	Pavement Maintenance/Preservation Bid Items: Manhole, Adjust	Supplier Product Code:	First Offer - \$575.00	20 / each	\$11,500.00	Y
PSEN-18-01--03-30	Pavement Maintenance/Preservation Bid Items: Valve Adjust	Supplier Product Code:	First Offer - \$395.00	20 / each	\$7,900.00	Y
PSEN-18-01--03-31	Pavement Maintenance/Preservation Bid Items: Remove Concrete; Curb, Sidewalk, Driveways	Supplier Product Code:	First Offer - \$50.00	20 / square yard	\$1,000.00	Y
PSEN-18-01--03-32	Pavement Maintenance/Preservation Bid Items: Concrete Curb, Type D	Supplier Product Code:	First Offer - \$48.00	250 / linear foot	\$12,000.00	Y
PSEN-18-01--03-33	Pavement Maintenance/Preservation Bid Items: Concrete, Sidewalk, 4" Thick, Non- Reinforced	Supplier Product Code:	First Offer - \$54.00	50 / square yard	\$2,700.00	Y
PSEN-18-01--03-34	Pavement Maintenance/Preservation Bid Items: Concrete, Sidewalk, 6" Thick, Non- Reinforced	Supplier Product Code:	First Offer - \$73.00	50 / square yard	\$3,650.00	Y
PSEN-18-01--03-35	Pavement Maintenance/Preservation Bid Items: Detectable Warning Surface	Supplier Product Code:	First Offer - \$49.00	100 / square foot	\$4,900.00	Y
PSEN-18-01--03-36	Pavement Maintenance/Preservation Bid Items: Marker Pavement Retro- Reflective	Supplier Product Code:	First Offer - \$3.75	200 / each	\$750.00	Y
PSEN-18-01--03-37	Pavement Maintenance/Preservation Bid Items: Painted	Supplier Product Code:	First Offer - \$1.00	200 / linear foot	\$200.00	Y

	Pavement Markings, Standard, White Or Yellow, Solid, 6"					
PSEN-18-01--03-38	Pavement Maintenance/Preservation Bid Items: Painted Pavement Markings, Standard, White Or Yellow, Solid, 12"	Supplier Product Code:	First Offer - \$1.00	100 / linear foot	\$100.00	Y
PSEN-18-01--03-39	Pavement Maintenance/Preservation Bid Items: Painted Pavement Markings, Standard, White Or Yellow, Solid, 24	Supplier Product Code:	First Offer - \$2.00	100 / linear foot	\$200.00	Y
PSEN-18-01--03-40	Pavement Maintenance/Preservation Bid Items: Painted Pavement Markings, Standard, White, Skip, 6", 10-30 Or 3-9 Skip	Supplier Product Code:	First Offer - \$1.00	300 / linear foot	\$300.00	Y
PSEN-18-01--03-41	Pavement Maintenance/Preservation Bid Items: Painted Pavement Markings, Standard, White, Arrows	Supplier Product Code:	First Offer - \$30.00	10 / each	\$300.00	Y
PSEN-18-01--03-42	Pavement Maintenance/Preservation Bid Items: Thermoplastic, Standard, White Or Yellow, Solid, 6"	Supplier Product Code:	First Offer - \$1.50	1000 / linear foot	\$1,500.00	Y
PSEN-18-01--03-43	Pavement Maintenance/Preservation Bid Items: Thermoplastic, Standard, White Or Yellow, Solid, 12"	Supplier Product Code:	First Offer - \$2.00	100 / linear foot	\$200.00	Y
PSEN-18-01--03-44	Pavement Maintenance/Preservation Bid Items: Thermoplastic, Standard, White Or Yellow, Solid, 24"	Supplier Product Code:	First Offer - \$4.50	10 / linear foot	\$45.00	Y
PSEN-18-01--03-45	Pavement Maintenance/Preservation Bid Items: Thermoplastic, Other Surfaces, White, Skip, 6", 10" 30 Skip Or 3" 9 Lane Drop	Supplier Product Code:	First Offer - \$2.00	100 / linear foot	\$200.00	Y
PSEN-18-01--03-46	Pavement Maintenance/Preservation Bid Items: Thermoplastic, Standard, White, Arrow	Supplier Product Code:	First Offer - \$85.00	20 / each	\$1,700.00	Y
PSEN-18-01--03-47	Pavement Maintenance/Preservation	Supplier Product	First Offer - \$11.00	500 / square foot	\$5,500.00	Y

Bid Items: Thermoplastic, **Code:**
 Remove - Water Blast

Lot Total \$416,543.00

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
PSEN-18-01--04-01	Special License Requirements: Hot Plant Mixed Bitum & Flexible Paving Certificate of Qualification from FDOT	Supplier Product Code:	First Offer -	1 / each	Y
PSEN-18-01--04-02	Special License Requirements: Striping Subcontractor Certificate of Competency from Broward County	Supplier Product Code:	First Offer -	1 / each	Y

Lot Total \$0.00

Supplier Total \$1,417,095.50

WEEKLEY ASPHALT PAVING, INC.

Item: **High Density Mineral Bond/Asphalt Surface Treatment:High Density Mineral**

Attachments

City of Pembroke Pines PSEN-18-01 Asphalt Surface Treatment with High Density Mineral Bond for NW 178th Ave. NW 17th Ave..pdf

Supplier Response Form

CONTACT INFORMATION FORM

IN ACCORDANCE WITH "IFB # PSEN-18-01" titled **Asphalt Surface Treatment with High Density Mineral Bond for NW 178 Ave and NW 17 St including Repair Line Items**" attached hereto as a part hereof, the undersigned submits the following:

A) Contact Information

The Contact information form shall be electronically signed by one duly authorized to do so, and in case signed by a deputy or subordinate, the principal's properly written authority to such deputy or subordinate must accompany the proposal. This form must be completed and submitted through www.bidsync.com as part of the bidder's submittal. The vendor must provide their pricing through the designated lines items listed on the BidSync website.

COMPANY INFORMATION:

COMPANY:
 STREET ADDRESS:
 CITY, STATE & ZIP CODE:

PRIMARY CONTACT FOR THE PROJECT:

NAME: TITLE:
 E-MAIL:
 TELEPHONE: FAX:

AUTHORIZED APPROVER:

NAME: TITLE:
 E-MAIL:
 TELEPHONE: FAX:
 SIGNATURE:

City of Pembroke Pines

BidSync

Sample Proposal Form

The following sample price proposal is for information only. The vendor must provide their pricing through the designated lines items listed on the BidSync website.

BID PRICE FORM					
High Density Mineral Bond/Asphalt Surface Treatment					
The bidder, having carefully examined the specifications and Terms and Conditions herein, proposes to furnish all labor, materials, equipment and other items without exception for the proper execution and completion of the work, and if awarded the contract, to complete the said work within time limits as specified for the following bid prices.					
Item No.	Estimated Quantity	Unit	Description	Unit Price	Total
1	65,000	Sq. Yds.	High Density Mineral Bond	Submit pricing via BidSync	
2	9,050	Sq. Ft.	Repair by Mill and Resurface	Submit pricing via BidSync	
3	1	LS	Pavement Markings	Submit pricing via BidSync	
4	1	LS	Maintenance of Traffic (MOT)	Submit pricing via BidSync	

5/8/2018

5	1	LS	Additional Cost to provide a Payment & Performance Bond	Submit pricing via BidSync
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Alternative - Bid					
Item No.	Estimated Quantity	Unit	Description	Unit Price	Total
1	65,000	Sq. Yds.	Mill and Resurface(3/4 inch SP 9.5)	Submit pricing via BidSync	
2	1	LS	Pavement Markings	Submit pricing via BidSync	
3	1	LS	Maintenance of Traffic (MOT)	Submit pricing via BidSync	
4	1	LS	Additional Cost to provide a Payment & Performance Bond	Submit pricing via BidSync	

Pavement Maintenance/Preservation Bid Items					
Pay Item	Description	Unit	QTY	Unit Price	Total
101-1	Mobilization (per location) Crack Fill Crew	EA	10	Submit pricing via BidSync	
101-2	Mobilization (per location) Pavement Patching Crew	EA	10	Submit pricing via BidSync	
101-3	Mobilization (per location) HDMB Application Crew	EA	10	Submit pricing via BidSync	
101-4	Mobilization (per location) Milling and Resurfacing Crew	EA	10	Submit pricing via BidSync	
102-14	Traffic Control Officer (minimum 4 hours each)	HR	50	Submit pricing via BidSync	
	FDOT CERTIFIED FLAG PERSON	HR	100	Submit pricing via BidSync	
102-60	Work Zone Signs	ED	100	Submit pricing via BidSync	
Pay Item	Description	Unit	QTY	Unit Price	Total
102-74-1	BARRICADE, TEMPORARY, TYPES I, II, DI, VP & DRUM, F&I,	ED	1,000	Submit pricing via BidSync	
102-74-2	Barricade, Temporary, F&I, Type Iii, 6', F&I	ED	50	Submit pricing via BidSync	
102-76	Advance Warning Arrow Panels, F&I	ED	15	Submit pricing via BidSync	
102-78	Temporary Retroreflective Pavement Marker	ED	100	Submit pricing via BidSync	
102-79	Lights, Temporary, Type C, Steady Burn, F&I	ED	50	Submit pricing	

City of Hemet

BidSync

5/8/2018

102-99	Portable Changeable Message Sign Temporary, F&I	ED	10	Submit pricing via BidSync	
102-911-1	Pavement Marking Removable Tape, White-Black, White-Black, Skip	LF	5,000	Submit pricing via BidSync	
102-911-2	Pavement Marking Removable Tape, White-Black, Solid	LF	500	Submit pricing via BidSync	
102-912-2	Pavement Marking Removable Tape, Yellow, Solid	LF	500	Submit pricing via BidSync	
104-10-3	Sediment Barrier	LF	100	Submit pricing via BidSync	
104-12	Staked Turbidity Barrier - Nylon Reinforced Pvc	LF	100	Submit pricing via BidSync	
104-18	Inlet Protection System	EA	50	Submit pricing via BidSync	
285-4	Limerock Base Repair, 4" Thickness	SY	200	Submit pricing via BidSync	
285-6	Limerock Base Repair, 6" Thickness	SY	200	Submit pricing via BidSync	BidSync
305	Bituminous Crack And Joint Sealing For Asphalt Concrete Roadway	LF	6	Submit pricing via BidSync	
324	Pavement Patching-Remove/Replace HMA, 1 1/2" Depth (6 SY Min)	SY	6	Submit pricing via BidSync	
327-70-1	Milling Exist Asph Pavt, 1" Avg Depth	SY	2,000	Submit pricing via BidSync	
327-70-6	Milling Exist Asph Pavt, 1 1/2" Avg Depth	SY	2,000	Submit pricing via BidSync	
327-70-16	Milling Exist Asph Pavt, 1/2" Avg Depth	SY	2,000	Submit pricing via BidSync	
334-1-11, 334-1-12, OR 334- 1-13	Superpave Asphaltic Concrete, Traffic A, B, Or C	TN	100	Submit pricing via BidSync	
335-1	High Density Mineral Bond, Asphalt Surface Treatment	SY	30,000	Submit pricing via BidSync	
425-5	Manhole, Adjust	EA	20	Submit pricing via BidSync	
425-6	Valve Adjust	EA	20	Submit pricing	5/8/2018

Pay Item	Description	Unit	QTY	Unit Price	Total
520-1	Remove Concrete; Curb, Sidewalk, Driveways	SY	20	Submit pricing via BidSync	
520-3	Concrete Curb And Gutter, Type F	LF	250	Submit pricing via BidSync	
520-4	Concrete Curb, Type D	LF	250	Submit pricing via BidSync	
520-6	Concrete, Sidewalk, 4" Thick, Non-Reinforced	SY	50	Submit pricing via BidSync	
520-7	Concrete, Sidewalk, 6" Thick, Non-Reinforced	SY	50	Submit pricing via BidSync	
520-8	Detectable Warning Surface	SF	100	Submit pricing via BidSync	
706-3	Marker Pavement Retro-Reflective	EA	200	Submit pricing via BidSync	
710-11-111 OR 710-11-211	Painted Pavement Markings, Standard, White Or Yellow, Solid, 6"	LF	200	Submit pricing via BidSync	BidSync
710-11-123 OR 710-11-223	Painted Pavement Markings, Standard, White Or Yellow, Solid, 12"	LF	100	Submit pricing via BidSync	
710-11-125 OR 710-11-225	Painted Pavement Markings, Standard, White Or Yellow, Solid, 24"	LF	100	Submit pricing via BidSync	
710-11-131	Painted Pavement Markings, Standard, White, Skip, 6", 10-30 Or 3-9 Skip	LF	300	Submit pricing via BidSync	
710-11-170	Painted Pavement Markings, Standard, White, Arrows	EA	10	Submit pricing via BidSync	
711-11-121 OR 711-11-221	Thermoplastic, Standard, White Or Yellow, Solid, 6"	LF	1,000	Submit pricing via BidSync	
711-11-123 OR 711-11-223	Thermoplastic, Standard, White Or Yellow, Solid, 12"	LF	100	Submit pricing via BidSync	
711-11-125 OR 711-11-225	Thermoplastic, Standard, White Or Yellow, Solid, 24"	LF	10	Submit pricing via BidSync	
711-16-131	Thermoplastic, Other Surfaces, White, Skip, 6", 10-30 Skip Or 3-9 Lane Drop	LF	100	Submit pricing via BidSync	
711-11-170	Thermoplastic, Standard, White, Arrow	EA	20	Submit pricing via BidSync	5/8/2018

711-17

Thermoplastic, Remove - Water Blast

SF

500

Submit pricing via BidSync

Please enter your password below and click Save to save your response.

Please be aware that typing in your password acts as your electronic signature, which is just as legal and binding as an original signature. (See [Electronic Signatures in Global and National Commerce Act](#) for more information.)

To take exception:

- 1) Click Take Exception.
- 2) Create a Word document detailing your exceptions.
- 3) Upload exceptions as an attachment to your offer on BidSync's system.

By completing this form, your bid has not yet been submitted. Please click on the place offer button to finish filling out your bid.

Username **june@weekleyasp.com**

Password *

[Save](#)

[Take Exception](#)

[Close](#)

* Required fields



(OFFICE USE ONLY) Vendor number:

Please complete this vendor information form entirely along with the IRS Form W-9, scan and upload it to the www.bidsync.com

Vendor Information Form

Operating Name (Payee)	Weekley Asphalt Paving, Inc.		
Legal Name (as filed with IRS)	Weekley Asphalt Paving, Inc.		
Remit-to Address (For Payments)	20701 Stirling Road		
	Pembroke Pines, FL 33332		
Remit-to Contact Name:	Daniel D. Weekley	Title:	President
Email Address:	weekleyasp@aol.com		
Phone #:	954-680-8005	Fax #	954-680-8671
Order-from Address (For purchase orders)	20701 Stirling Road		
	Pembroke Pines, FL 33332		
Order-from Contact Name:	Daniel D. Weekley	Title:	President
Email Address:	weekleyasp@aol.com		
Phone #:	954-680-8005	Fax #	954-680-8671
Return-to Address (For product returns)	20701 Stirling Road		
	Pembroke Pines, FL 33332		
Return-to Contact Name	Daniel D. Weekley	Title:	President
Email Address:	weekleyasp@aol.com		
Phone #:	954-680-8005	Fax #	954-680-8671
Payment Terms:	upon receipt of invoice		

Type of Business (please check one and provide Federal Tax identification or social security Number)

- Corporation
- Sole Proprietorship/Individual
- Partnership
- Health Care Service Provider
- LLC – C (C corporation) – S (S corporation) – P (partnership)
- Other (Specify):

Federal ID Number:

Social Security No.:

Name of Applicant / Signature Daniel D. Weekley

Digitally signed by Daniel D. Weekley
DN: cn=Daniel D. Weekley, o=WEEKLEY ASPHALT PAVING, INC., ou=President, email=weekleyd@aol.com,
c=US
Date: 2018.04.30 11:20:01 -0400

Title of Applicant President

Date 4/30/18

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Weekley Asphalt Paving, Inc.

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification; check only **one** of the following seven boxes:
 Individual/sole proprietor or single-member LLC
 C Corporation
 S Corporation
 Partnership
 Trust/estate
 Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____
Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner.
 Other (see instructions) ▶ _____

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
 Exempt payee code (if any) _____
 Exemption from FATCA reporting code (if any) _____
(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.)
20701 Stirling Road

6 City, state, and ZIP code
Pembroke Pines, FL 33332

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Social security number								
			-					

or

Employer identification number									
5	9	-	0	7	5	3	0	3	9

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here

Signature of U.S. person ▶

Date ▶ **04/30/2018**

Daniel D. Weekley, President

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
 - Form 1099-C (canceled debt)
 - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding?* on page 2.

By signing the filled-out form, you:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

Note. If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien;
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States;
- An estate (other than a foreign estate); or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

In the cases below, the following person must give Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States:

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the entity;
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the trust; and
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person, do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
4. The type and amount of income that qualifies for the exemption from tax.
5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

Backup Withholding

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 28% of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,
2. You do not certify your TIN when required (see the Part II instructions on page 3 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See *Exempt payee code* on page 3 and the separate Instructions for the Requester of Form W-9 for more information.

Also see *Special rules for partnerships* above.

What is FATCA reporting?

The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all United States account holders that are specified United States persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code* on page 3 and the Instructions for the Requester of Form W-9 for more information.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account; for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Line 1

You must enter one of the following on this line; do not leave this line blank. The name should match the name on your tax return.

If this Form W-9 is for a joint account, list first, and then circle, the name of the person or entity whose number you entered in Part I of Form W-9.

a. **Individual.** Generally, enter the name shown on your tax return. If you have changed your last name without informing the Social Security Administration (SSA) of the name change, enter your first name, the last name as shown on your social security card, and your new last name.

Note. ITIN applicant: Enter your individual name as it was entered on your Form W-7 application, line 1a. This should also be the same as the name you entered on the Form 1040/1040A/1040EZ you filed with your application.

b. **Sole proprietor or single-member LLC.** Enter your individual name as shown on your 1040/1040A/1040EZ on line 1. You may enter your business, trade, or "doing business as" (DBA) name on line 2.

c. **Partnership, LLC that is not a single-member LLC, C Corporation, or S Corporation.** Enter the entity's name as shown on the entity's tax return on line 1 and any business, trade, or DBA name on line 2.

d. **Other entities.** Enter your name as shown on required U.S. federal tax documents on line 1. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on line 2.

e. **Disregarded entity.** For U.S. federal tax purposes, an entity that is disregarded as an entity separate from its owner is treated as a "disregarded entity." See Regulations section 301.7701-2(c)(2)(iii). Enter the owner's name on line 1. The name of the entity entered on line 1 should never be a disregarded entity. The name on line 1 should be the name shown on the income tax return on which the income should be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner's name is required to be provided on line 1. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on line 2, "Business name/disregarded entity name." If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

Line 2

If you have a business name, trade name, DBA name, or disregarded entity name, you may enter it on line 2.

Line 3

Check the appropriate box in line 3 for the U.S. federal tax classification of the person whose name is entered on line 1. Check only one box in line 3.

Limited Liability Company (LLC). If the name on line 1 is an LLC treated as a partnership for U.S. federal tax purposes, check the "Limited Liability Company" box and enter "P" in the space provided. If the LLC has filed Form 8832 or 2553 to be taxed as a corporation, check the "Limited Liability Company" box and in the space provided enter "C" for C corporation or "S" for S corporation. If it is a single-member LLC that is a disregarded entity, do not check the "Limited Liability Company" box; instead check the first box in line 3 "Individual/sole proprietor or single-member LLC."

Line 4, Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the appropriate space in line 4 any code(s) that may apply to you.

Exempt payee code.

- Generally, individuals (including sole proprietors) are not exempt from backup withholding.
• Except as provided below, corporations are exempt from backup withholding for certain payments, including interest and dividends.
• Corporations are not exempt from backup withholding for payments made in settlement of payment card or third party network transactions.
• Corporations are not exempt from backup withholding with respect to attorneys' fees or gross proceeds paid to attorneys, and corporations that provide medical or health care services are not exempt with respect to payments reportable on Form 1099-MISC.

The following codes identify payees that are exempt from backup withholding. Enter the appropriate code in the space in line 4.

- 1—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2)
2—The United States or any of its agencies or instrumentalities
3—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities
4—A foreign government or any of its political subdivisions, agencies, or instrumentalities
5—A corporation
6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a U.S. commonwealth or possession
7—A futures commission merchant registered with the Commodity Futures Trading Commission
8—A real estate investment trust
9—An entity registered at all times during the tax year under the Investment Company Act of 1940
10—A common trust fund operated by a bank under section 584(a)
11—A financial institution
12—A middleman known in the investment community as a nominee or custodian
13—A trust exempt from tax under section 664 or described in section 4947

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

Table with 2 columns: IF the payment is for... THEN the payment is exempt for... Rows include Interest and dividend payments, Broker transactions, Barter exchange transactions and patronage dividends, Payments over \$600 required to be reported and direct sales over \$5,000, and Payments made in settlement of payment card or third party network transactions.

1 See Form 1099-MISC, Miscellaneous Income, and its instructions.

2 However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney reportable under section 6045(f), and payments for services paid by a federal executive agency.

Exemption from FATCA reporting code. The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements. A requester may indicate that a code is not required by providing you with a Form W-9 with "Not Applicable" (or any similar indication) written or printed on the line for a FATCA exemption code.

A—A organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37)

B—The United States or any of its agencies or instrumentalities

C—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities

D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Regulations section 1.1472-1(c)(1)(i)

E—A corporation that is a member of the same expanded affiliated group as a corporation described in Regulations section 1.1472-1(c)(1)(i)

F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state

G—A real estate investment trust

H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940

I—A common trust fund as defined in section 584(a)

J—A bank as defined in section 581

K—A broker

L—A trust exempt from tax under section 664 or described in section 4947(a)(1)

M—A tax exempt trust under a section 403(b) plan or section 457(g) plan

Note. You may wish to consult with the financial institution requesting this form to determine whether the FATCA code and/or exempt payee code should be completed.

Line 5

Enter your address (number, street, and apartment or suite number). This is where the requester of this Form W-9 will mail your information returns.

Line 6

Enter your city, state, and ZIP code.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see How to get a TIN below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see Limited Liability Company (LLC) on this page), enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local SSA office or get this form online at www.ssa.gov. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at www.irs.gov/businesses and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting IRS.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, or 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on line 1 must sign. Exempt payees, see *Exempt payee code* earlier.

Signature requirements. Complete the certification as indicated in items 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account ¹
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor ²
4. a. The usual revocable savings trust (grantor is also trustee) b. So-called trust account that is not a legal or valid trust under state law	The grantor-trustee ¹ The actual owner ¹
5. Sole proprietorship or disregarded entity owned by an individual	The owner ³
6. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulations section 1.671-4(b)(2)(i)(A))	The grantor ⁴
For this type of account:	Give name and EIN of:
7. Disregarded entity not owned by an individual	The owner
8. A valid trust, estate, or pension trust	Legal entity ⁴
9. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
10. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
11. Partnership or multi-member LLC	The partnership
12. A broker or registered nominee	The broker or nominee
13. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
14. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulations section 1.671-4(b)(2)(i)(B))	The trust

¹ List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

² Circle the minor's name and furnish the minor's SSN.

³ You must show your individual name and you may also enter your business or DBA name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

⁴ List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships* on page 2.

*Note. Grantor also must provide a Form W-9 to trustee of trust.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records from Identity Theft

Identity theft occurs when someone uses your personal information such as your name, SSN, or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Publication 4535, Identity Theft Prevention and Victim Assistance.

Victims of identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to phishing@irs.gov. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration (TIGTA) at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at: spam@uce.gov or contact them at www.ftc.gov/idtheft or 1-877-IDTHEFT (1-877-438-4338).

Visit IRS.gov to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

Supplier Response Form



City of Pembroke Pines

Attachment C

NON-COLLUSIVE AFFIDAVIT

BIDDER is the ,
(Owner, Partner, Officer, Representative or Agent)

BIDDER is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid;

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

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

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

City of Pembroke Pines

BidSync

Printed Name/Signature *

Title

Name of Company *

Please enter your password below and click Save to save your response.

Please be aware that typing in your password acts as your electronic signature, which is just as legal and binding as an original signature. (See Electronic Signatures in Global and National Commerce Act for more information.)

To take exception:

- 1) Click Take Exception.
- 2) Create a Word document detailing your exceptions.
- 3) Upload exceptions as an attachment to your offer on BidSync's system.

By completing this form, your bid has not yet been submitted. Please click on the place offer button to finish filling out your bid.

Username **june@weekleyasp.com**

Password *

[Save](#)

[Take Exception](#)

[Close](#)

* Required fields

B) The entity submitting this sworn statement, or one or more of the officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989, AND (Please indicate which additional statement applies.)

B1) There has been a proceeding concerning the conviction before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer did not place the person or affiliate on the convicted vendor list. (Please attach a copy of the final order.)

B2) The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer determined that it was in the public interest to remove the person or affiliate from the convicted vendor list. (Please attach a copy of the final order.)

B3) The person or affiliate has not been placed on the convicted vendor list. (Please describe any action taken by or pending with the Department of General Services.)

Daniel D. Weekley, President *
Bidder's Name/Signature

WEEKLEY ASPHALT PAVING *
Company

4/30/18 *
Date

Please enter your password below and click Save to save your response.

Please be aware that typing in your password acts as your electronic signature, which is just as legal and binding as an original signature. (See Electronic Signatures in Global and National Commerce Act for more information.)

to take exception:

- Click Take Exception.
 - Create a Word document detailing your exceptions.
 - Upload exceptions as an attachment to your offer on BidSync's system.
- By completing this form, your bid has not yet been submitted. Please click on the place offer button to finish filling out your bid.

Username **june@weekleyasp.com**

Password *

Save

Take Exception

Close

* Required fields

City of Palm Beach

BidSync

Supplier Response Form



City of Pembroke Pines

Attachment E

LOCAL VENDOR PREFERENCE CERTIFICATION

SECTION 1 GENERAL TERM

LOCAL PREFERENCE

The evaluation of competitive bids is subject to section 35.36 of the City's Procurement Procedures which, except where contrary to federal and state law, or any other funding source requirements, provides that preference be given to local businesses. To satisfy this requirement, the vendor shall affirm in writing its compliance with either of the following objective criteria as of the bid or proposal submission date stated in the solicitation. A local business shall be defined as:

1. "Local Pembroke Pines Vendor" shall mean a business entity which has maintained a permanent place of business with full-time employees within the City limits for a minimum of one (1) year prior to the date of issuance of a bid or proposal solicitation. The permanent place of business may not be a post office box. The business location must actually distribute goods or services from that location. In addition, the business must have a current business tax receipt from the City of Pembroke Pines.

OR;

2. "Local Broward County Vendor" shall mean or business entity which has maintained a permanent place of business with full-time employees within the Broward County limits for a minimum of one (1) year prior to the date of issuance of a bid or proposal solicitation. The permanent place of business may not be a post office box. The business location must actually distribute goods or services from that location. In addition, the business must have a current business tax receipt from the Broward County or the city within Broward County where the business resides.

A preference of five percent (5%) of the total evaluation point, or five percent (5%) of the total price, shall be given to the **Local Pembroke Pines Vendor(s)**; A preference of two and a half percent (2.5%) of the total evaluation point for local, or two and a half percent (2.5%) of the total price, shall be given to the **Local Broward County Vendor(s)**.

COMPARISON OF QUALIFICATIONS

The preferences established in no way prohibit the right of the City to compare quality of supplies or services for purchase and to compare qualifications, character, responsibility and fitness of all persons, firms or corporations submitting bids or proposals. Further, the preference established in no way prohibit the right of the city from giving any other preference permitted by law instead of the preferences granted, nor prohibit the city to select the bid or proposal which is the most responsible and in the best interests of the city.

SECTION 2 AFFIRMATION

LOCAL PREFERENCE CERTIFICATION:

- Place a check mark here only if affirming bidder meets requirements above as a Local Pembroke Pines Vendor.
In addition, the business must attach a current business tax receipt from the City of Pembroke Pines along with any previous business tax receipts to indicate that the business entity has maintained a permanent place of business for a minimum of one (1) year.
- Place a check mark here only if affirming bidder meets requirements above as a Local Broward County Vendor.
In addition, the business must attach a current business tax receipt from the Broward County or the city within Broward County where the business resides along with any previous business tax receipts to indicate that the business entity has maintained a permanent place of business for a minimum of one (1) year.
- Place a check mark here only if affirming bidder does not meet the requirements above as a Local Vendor.

Failure to complete this certification at this time (by checking either of the boxes above) shall render the vendor ineligible for Local Preference. This form must be completed by/for the proposer; the proposer WILL NOT qualify for Local Vendor Preference based on their sub-contractors' qualifications.

COMPANY NAME: *

PRINTED NAME / AUTHORIZED SIGNATURE: *

Please enter your password below and click Save to save your response.

Please be aware that typing in your password acts as your electronic signature, which is just as legal and binding as an original signature. (See Electronic Signatures in Global and National Commerce Act for more information.)

To take exception:

- 1) Click Take Exception.
- 2) Create a Word document detailing your exceptions.
- 3) Upload exceptions as an attachment to your offer on BidSync's system.

By completing this form, your bid has not yet been submitted. Please click on the place offer button to finish filling out your bid.

Username **june@weekleyasp.com**

Password *

[Save](#)

[Take Exception](#)

[Close](#)

Required fields

Supplier Response Form



City of Pembroke Pines

Attachment F

VETERAN OWNED SMALL BUSINESS (VOSB) PREFERENCE CERTIFICATION

SECTION 1 GENERAL TERM

VETERAN OWNED SMALL BUSINESS (VOSB) PREFERENCE

The evaluation of competitive bids is subject to section 35.37 of the City's Procurement Procedures which, except where contrary to federal and state law, or any other funding source requirements, provides that preference be given to veteran owned small businesses. To satisfy this requirement, the vendor shall affirm in writing its compliance with the following objective criteria as of the bid or proposal submission date stated in the solicitation. A veteran owned small business shall be defined as:

1. "Veteran Owned Small Business" shall mean a business entity which has received a "Determination Letter" from the United States Department of Veteran Affairs Center for Verification and Evaluation notifying the business that they have been approved as a Veteran Owned Small Business (VOSB).

A preference of two and a half percent (2.5%) of the total evaluation point, or two and a half percent (2.5%) of the total price, shall be given to the **Veteran Owned Small Business (VOSB)**. This shall mean that if a VOSB submits a bid/quote that is within 2.5% of the lowest price submitted by any vendor, the VOSB shall have an option to submit another bid which is at least 1% lower than the lowest responsive bid/quote. If the VOSB submits a bid which is at least 1% lower than that lowest responsive bid/quote, then the award will go to the VOSB. If not, the award will be made to the vendor that submits the lowest responsive bid/quote. If the lowest responsive and responsible bidder is a "Local Pembroke Pines Vendor" (LPPV) or a "Local Broward County Vendor" (LBCV) as established in Section 35.36 of the City's Code of Ordinances, entitled "Local Vendor Preference", then the award will be made to that vendor and no other bidders will be given an opportunity to submit additional bids as described herein.

If there is a LPPV, a LBCV, and a VOSB participating in the same bid solicitation and all three vendors qualify to submit a second bid, the LPPV will be given first option. If the LPPV cannot beat the lowest bid received by at least 1%, an opportunity will be given to the LBCV. If the LBCV cannot beat the lowest bid by at least 1%, an opportunity will be given to the VOSB. If the VOSB cannot beat the lowest bid by at least 1%, then the bid will be awarded to the lowest bidder.

If multiple VOSBs submit bids/quotes which are within 2.5% of the lowest bid/quote and there are no LPPV or LBCV as described in Section 35.36 of the City's Code of Ordinance, entitled "Local Vendor Preference", then all VOSBs will be asked to submit a **Best and Final Offer (BAFO)**. The award will be made to the VOSB submitting the lowest BAFO providing that that BAFO is at least 1% lower than the lowest bid/quote received in the original solicitation. If no VOSB can beat the lowest bid/quote by at least 1%, then the award will be made to the lowest responsive bidder.

COMPARISON OF QUALIFICATIONS

The preferences established in no way prohibit the right of the City to compare quality of supplies or services for purchase and to compare qualifications, character, responsibility and fitness of all persons, firms or corporations submitting bids or proposals. Further, the preference established in no way prohibit the right of the city from giving any other preference permitted by law instead of the preferences granted, nor prohibit the city to select the bid or proposal which is the most responsible and in the best interests of the city.

SECTION 2 AFFIRMATION

VETERAN OWNED SMALL BUSINESS (VOSB) PREFERENCE CERTIFICATION:

Place a check mark here only if affirming bidder meets requirements above as a Veteran Owned Small Business.
In addition, the bidder must attach the "Determination Letter" from the U.S. Dept. of Veteran Affairs Center.

Place a check mark here only if affirming bidder does not meet the requirements above as a VOSB.

Failure to complete this certification at this time (by checking either of the boxes above) shall render the vendor ineligible for VOSB Preference. This form must be completed by/for the proposer; the proposer WILL NOT qualify for VOSB Preference based on their sub-contractors' qualifications.

COMPANY NAME: *

City of Pembroke Pines

BidSync

PRINTED NAME / AUTHORIZED SIGNATURE: Daniel D. Weekley, President *

Please enter your password below and click Save to save your response.

Please be aware that typing in your password acts as your electronic signature, which is just as legal and binding as an original signature. (See Electronic Signatures in Global and National Commerce Act for more information.)

To take exception:

- 1) Click Take Exception.
- 2) Create a Word document detailing your exceptions.
- 3) Upload exceptions as an attachment to your offer on BidSync's system.

By completing this form, your bid has not yet been submitted. Please click on the place offer button to finish filling out your bid.

Username **june@weekleyasp.com**

Password *

[Save](#)

* Required fields

Supplier Response Form



City of Pembroke Pines

Attachment G

**EQUAL BENEFITS CERTIFICATION FORM
FOR DOMESTIC PARTNERS AND ALL MARRIED COUPLES**

Except where federal or state law mandates to the contrary, a Contractor awarded a Contract pursuant to a competitive solicitation shall provide benefits to Domestic Partners and spouses of its employees, irrespective of gender, on the same basis as it provides benefits to employees' spouses in traditional marriages.

The Contractor shall provide the City and/or the City Manager or his/her designee, access to its records for the purpose of audits and/or investigations to ascertain compliance with the provisions of this section, and upon request shall provide evidence that the Contractor is in compliance with the provisions of this section upon each new bid, contract renewal, or when the City Manager has received a complaint or has reason to believe the Contractor may not be in compliance with the provisions of this section. Records shall include but not be limited to providing the City and/or the City Manager or his/her designee with certified copies of the Contractor's records pertaining to its benefits policies and its employment policies and practices.

The Contractor must conspicuously make available to all employees and applicants for employment the following statement:

“During the performance of a contract with the City of Pembroke Pines, Florida, the Contractor will provide Equal Benefits to its employees with spouses, as defined by Section 35.39 of the City’s Code of Ordinances, and its employees with Domestic Partners and all Married Couples”.

The posted statement must also include a City contact telephone number and email address which will be provided to each contractor when a covered contract is executed.

SECTION 1 DEFINITIONS

1. **Benefits** means the following plan, program or policy provided or offered by a contractor to its employees as part of the employer’s total compensation package which may include but is not limited to sick leave, bereavement leave, family medical leave, and health benefits.
2. **Cash Equivalent** mean the amount of money paid to an employee with a domestic partner or spouse in lieu of providing benefits to the employee’s domestic partner or spouse. The cash equivalent is equal to the employer’s direct expense of providing benefits to an employee for his or her spouse from a traditional marriage.
3. **Covered Contract** means a contract between the City and a contractor awarded subsequent to the date when this section becomes effective valued at over \$25,000 or the threshold amount required for competitive bids as required in section 35.18(A) of the Procurement Code.
4. **Domestic Partner** shall mean any two (2) adults of the same or different sex who have registered as domestic partners with a governmental body pursuant to state or local law authorizing such registration, or with an internal registry maintained by the employer of at least one of the domestic partners. A contractor may institute an internal registry to allow for the provision of equal benefits to employees with domestic partners who do not register their partnerships pursuant to a governmental body authorizing such registration, or who are located in a jurisdiction where no such governmental domestic partnership registry exists. A contractor that institutes such registry shall not impose criteria for registration that are more stringent than those required for domestic partnership registration by the City of Pembroke Pines.

City of Pembroke Pines

BidSync

5/8/2019

- 5. **Equal benefits** means the equality of benefits between employees with spouses and/or dependents of spouses and employees with domestic partners and/or dependents of domestic partners, and/or between spouses of employees and/or dependents of spouses and domestic partners of employees and/or dependents of domestic partners.
- 6. **Spouse** means one member of a married pair legally married under the laws of any state within the United States of America or any other jurisdiction under which such marriage is legally recognized, irrespective of gender.
- 7. **Traditional marriage** means a marriage between one man and one woman.

SECTION 2 CERTIFICATION OF CONTRACTOR

The firm providing a response, by virtue of the signature below, certifies that it is aware of the requirements of Section 35.39 "City Contractors providing Equal Benefits for Domestic Partners and all Married Couples" of the City's Code of Ordinances, and certifies the following (**Check only one box below**):

- A.** Contractor currently complies with the requirements of this section; or
- B.** Contractor will comply with the conditions of this section at the time of contract award; or
- C.** Contractor will not comply with the conditions of this section at the time of contract award; or
- D.** Contractor does not comply with the conditions of this section because of the following allowable exemption (**Check only one box below**):

1. The Contractor does not provide benefits to employees' spouses in traditional marriages;

2. The Contractor provides an employee the cash equivalent of benefits because the Contractor is unable to provide benefits to employees' Domestic Partners or spouses despite making reasonable efforts to provide them. To meet this exception, the Contractor shall provide a notarized affidavit that it has made reasonable efforts to provide such benefits. The affidavit shall state the efforts taken to provide such benefits and the amount of the cash equivalent. Cash equivalent means the amount of money paid to an employee with a Domestic Partner or spouse rather than providing benefits to the employee's Domestic Partner or spouse. The cash equivalent is equal to the employer's direct expense of providing benefits to an employee's spouse;

3. The Contractor is a religious organization, association, society, or any non-profit charitable or educational institution or organization operated supervised or controlled by or in conjunction with a religious organization, association, or society;

4. The Contractor is a governmental agency;

The certification shall be signed by an authorized officer of the Contractor. Failure to provide such certification (by checking the appropriate boxes above along with completing the information below) shall result in a Contractor being deemed non-responsive.

COMPANY NAME: *

AUTHORIZED OFFICER NAME / SIGNATURE: *

Please enter your password below and click Save to update your response.

Please be aware that typing in your password acts as your electronic signature, which is just as legal and binding as an original signature. (See Electronic Signatures in Global and National Commerce Act for more information.)

To take exception:

- 1) Click Take Exception.
- 2) Create a Word document detailing your exceptions.
- 3) Upload exceptions as an attachment to your offer on BidSync's system.

By completing this form, your bid has not yet been submitted. Please click on the place offer button to finish filling out your bid.

Username **june@weekleyasp.com**

Password *

[Save](#)

[Take Exception](#)

[Close](#)

* Required fields

Supplier Response Form



City of Pembroke Pines

Attachment H

PROPOSER'S QUALIFICATIONS STATEMENT

PROPOSER shall furnish the following information. Failure to comply with this requirement will render Bid non-responsive and shall cause its rejection. Additional sheets shall be attached as required.

PROPOSER'S Name and Principal Address:

WEEKLEY ASPHALT PAVING, INC. 20701 STIRLING RD PEMBROKE PINES, FL 33332	
---	------

*

Contact Person's Name and Title: *

Contact Person's E-mail Address: *

PROPOSER'S Telephone and Fax Number: *

PROPOSER'S License Number: *

(Please attach certificate of status, competency, and/or state registration.)

PROPOSER'S Federal Identification Number: *

Number of years your organization has been in business *

State the number of years your firm has been in business under your present business name *

State the number of years your firm has been in business in the work specific to this solicitation: *

Names and titles of all officers, partners or individuals doing business under trade name:

Daniel D. Weekley, President Troy L. Weekley, Vice President Wayne D. Weekley, Secretary/Treasurer	
--	------

The business is a: Sole Proprietorship Partnership Corporation

IF USING A FICTITIOUS NAME, SUBMIT EVIDENCE OF COMPLIANCE WITH FLORIDA FICTITIOUS NAME STATUTE. (ATTACH IN PROPOSER EXHIBIT SECTION)

Under what former name has your business operated? Include a description of the business. Failure to include such information shall be deemed to be intentional misrepresentation by the City and shall render the proposer RFP submittals non-responsive.

None	
------	------

*

At what address was that business located?

City of Pembroke Pines

BidSync

5/8/2018

N/A

Form box with up/down arrows and asterisk.

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

Western Surety Co.
333 S. Wabash Ave, 41st Floor
Chicago, IL 60604
Bruce Bozelka 407-919-3942

Form box with up/down arrows and asterisk.

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

No

Form box with up/down arrows and asterisk.

Have you personally inspected the proposed WORK and do you have a complete plan for its performance?

Yes

Form box with up/down arrows and asterisk.

Will you subcontract any part of this WORK? If so, give details including a list of each sub-contractor(s) that will perform work in excess of ten percent (10%) of the contract amount and the work that will be performed by each subcontractor(s).

Lines Unlimited Inc. will be performing Striping.
SG Strategic Partners will be performing High Density Mineral Bond.

Form box with up/down arrows and asterisk.

City of Peoria

BidSync

The foregoing list of subcontractor(s) may not be amended after award of the contract without the prior written approval of the Contract Administrator, whose approval shall not be reasonably withheld.

List and describe all bankruptcy petitions (voluntary or involuntary) which have been filed by or against the Proposer, its parent or subsidiaries or predecessor organizations during the past five (5) years. Include in the description the disposition of each such petition.

None

Form box with up/down arrows and asterisk.

List and describe all successful Bond claims made to your surety (ies) during the last five (5) years. The list and descriptions should include claims against the bond of the Proposer and its predecessor organization(s).

None

Form box with up/down arrows and asterisk.

List all claims, arbitrations, administrative hearings and lawsuits brought by or against the Proposer or its predecessor organizations(s) during the last (10) years. The list shall include all case names; case, arbitration or hearing identification numbers; the name of the project over which the dispute arose; and a description of the subject matter of the dispute.

PSENC18-00

None

*

List and describe all criminal proceedings or hearings concerning business related offenses in which the Proposer, its principals or officers or predecessor organization(s) were defendants.

None

*

Has the Proposer, its principals, officers or predecessor organization(s) been CONVICTED OF A Public Entity Crime, debarred or suspended from bidding by any government entity? If so, provide details.

No

*

Are you an Original provider sales representative distributor, broker, manufacturer other, of the commodities/services proposed upon? If other than the original provider, explain below.

N/A

*

Have you ever been debarred or suspended from doing business with any governmental agency? If yes, please explain:

No

*

Describe the firm's local experience/nature of service with contracts of similar size and complexity, in the previous three (3) years:

See Attachment #1

*

The PROPOSER acknowledges and understands that the information contained in response to this Qualification Statement shall be relied upon by CITY in awarding the contract and such information is warranted by PROPOSER to be true. The discovery of any omission or misstatement that materially affects the PROPOSER'S qualifications to perform under the contract shall cause the CITY to reject the Bid, and if after the award, to cancel and terminate the award and/or contract.

WEEKLEY ASPHALT PAVING *

(Company Name)

Daniel D. Weekley, Presider *

(Printed Name/Signature)

Please enter your password below and click Save to update your response.

Please be aware that typing in your password acts as your electronic signature, which is just as legal and binding as an original signature.

See [Electronic Signatures in Global and National Commerce Act](#) for more information.)

To take exception:

- 1) Click Take Exception.
- 2) Create a Word document detailing your exceptions.
- 3) Upload exceptions as an attachment to your offer on BidSync's system.

By completing this form, your bid has not yet been submitted. Please click on the place offer button to finish filling out your bid.

Username **june@weekleyasp.com**

Password *

[Save](#)

[Take Exception](#)

[Close](#)

* Required fields

Supplier Response Form

REFERENCES FORM

Provide specific examples of similar contracts. References should be should be capable of explaining and confirming your firm's capacity to successfully complete the scope of work outlined herein. **This form should be duplicated for each reference and any additional information that would be helpful can be attached.**

Reference Contact Information:

Name of Firm, City, County or Agency: *

Address: *

City/State/Zip: *

Contact Name: * Title: *

E-Mail Address: *

Telephone: * Fax: *

Project Information:

Name and location of the project: *

Nature of the firm's responsibility on the project: *

Project duration: * Completion (Anticipated) Date: *

Size of project: * Cost of project: *

Work for which staff was responsible: *

Contract Type: *

The results/deliverables of the project: *

REFERENCES FORM

Provide specific examples of similar contracts. References should be should be capable of explaining and confirming your firm's capacity to successfully complete the scope of work outlined herein. **This form should be duplicated for each reference and any additional information that would be helpful can be attached.**

Reference Contact Information:

Name of Firm, City, County or Agency: *

Address: 5548 NW 9TH AVE *

City/State/Zip: FORT LAUDERDALE, FL 33309 *

Contact Name: TIMOTHY BUTLER * Title: PROJECT ADMINISTRATOR *

E-Mail Address: timothy.butler@dot.state.fl.us *

Telephone: 954-958-7646 * Fax: 954-868-7232 *

Project Information:

Name and location of the project: BROWARD BLVD & NW 9TH AVE INTERSEC *

Nature of the firm's responsibility on the project:

ROADWAY WIDENING AND SIDEWALKS *

Project duration: 5 Months * Completion (Anticipated) Date: FEBRUARY 2016 *

Size of project: 500' * Cost of project: \$322,451.67 *

Work for which staff was responsible: WIDENING & SIDEWALK *

Contract Type: FDOT CONSTRUCTION *

The results/deliverables of the project: PROJECT ACCEPTED & ON TIME *

REFERENCES FORM

Provide specific examples of similar contracts. References should be should be capable of explaining and confirming your firm's capacity to successfully complete the scope of work outlined herein. **This form should be duplicated for each reference and any additional information that would be helpful can be attached.**

Reference Contact Information:

Name of Firm, City, County or Agency: CITY OF PLANTATION *

Address: 400 NW 73 AVE *

City/State/Zip: PLANTATION, FL 33317 *

Contact Name: JUAN JOSE FGUEROA * Title: P.E., ENGINEER II *

E-Mail Address: jfigueroa@plantation.org *

Telephone: 954-797-2283 * Fax: 954-797-2761 *

City of Pembroke Pines

BidSync

5/8/2018

Project Information:

Name and location of the project: *

*

Nature of the firm's responsibility on the project:

Project duration: * Completion (Anticipated) Date: *

Size of project: * Cost of project: *

Work for which staff was responsible: *

Contract Type: *

The results/deliverables of the project: *

REFERENCES FORM

Provide specific examples of similar contracts. References should be should be capable of explaining and confirming your firm's capacity to successfully complete the scope of work outlined herein. **This form should be duplicated for each reference and any additional information that would be helpful can be attached.**

Reference Contact Information:

Name of Firm, City, County or Agency:

Address:

City/State/Zip:

Contact Name: Title:

E-Mail Address:

Telephone: Fax:

Project Information:

Name and location of the project:

Nature of the firm's responsibility on the project:

Project duration: Completion (Anticipated) Date:

City of Pembroke Pines

BidSync

5/8/2018

Size of project: 4,985 LF Cost of project: \$1,290,369.62

Work for which staff was responsible: MOT, CLEARING & GRUBBING, EROSION C

Contract Type: CONSTRUCTION

The results/deliverables of the project: PROJECT ACCEPTED & ON TIME

REFERENCES FORM

Provide specific examples of similar contracts. References should be should be capable of explaining and confirming your firm's capacity to successfully complete the scope of work outlined herein. This form should be duplicated for each reference and any additional information that would be helpful can be attached.

Reference Contact Information:

Name of Firm, City, County or Agency: CITY OF HOLLYWOOD

Address: 2600 HOLLYWOOD BLVD, SUITE 308

City/State/Zip: HOLLYWOOD, FL 33022

Contact Name: CLARISSA IP Title: ENGINEERING SUPPORT SERVICES MANAG

E-Mail Address: cip@hollywoodfl.org

Telephone: 954-921-3915 Fax: 954-921-3481

Project Information:

Name and location of the project: SR-A1A FROM OAKLAND PARK BLVD TO FL

Nature of the firm's responsibility on the project: CITY-WIDE STREET RESURFACING 2015

Project duration: 5 MONTHS Completion (Anticipated) Date: OCTOBER 2015

Size of project: 12.5 Miles Cost of project: \$1,776,222.00

Work for which staff was responsible: Paving

Contract Type: CONSTRUCTION

The results/deliverables of the project: PROJECT ACCEPTED & ON TIME

Please enter your password below and click Save to save your response.

Please be aware that typing in your password acts as your electronic signature, which is just as legal and binding as an original signature.

City of Pembroke Pines

BidSync

5/8/2018

See [Electronic Signatures in Global and National Commerce Act](#) for more information.)

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Username **june@weekleyasp.com**

Password *

[Save](#)

* Required fields

Supplier Response Form

REFERENCES FORM

Provide specific examples of similar contracts. References should be should be capable of explaining and confirming your firm's capacity to successfully complete the scope of work outlined herein. **This form should be duplicated for each reference and any additional information that would be helpful can be attached.**

Reference Contact Information:

Name of Firm, City, County or Agency: Cow Hammock *

Address: 1020 Lake Sumter Landing *

City/State/Zip: The Villages, FL 32162 *

Contact Name: Mark Morse * Title:
Owner *

E-Mail Address: mark.morse@thevillages.com *

Telephone: 352-753-6220 * Fax: *

Project Information:

Name and location of the project: Cow Hammock - Ocklawaha, FL *

Nature of the firm's responsibility on the project: Prime *

Project duration: 3 weeks * Completion (Anticipated) Date: 2/20/2018 *

Size of project: 56,077 SY * Cost of project: 188,608.07 *

Work for which staff was responsible: Concrete, patching, crackfill, HA5 *

Contract Type: T&M *

The results/deliverables of the project: Exceptional work *

Supplier Response Form

REFERENCES FORM

Provide specific examples of similar contracts. References should be should be capable of explaining and confirming your firm's capacity to successfully complete the scope of work outlined herein. **This form should be duplicated for each reference and any additional information that would be helpful can be attached.**

Reference Contact Information:

Name of Firm, City, County or Agency: Glen Hollow Farms HOA *

Address: 3231 Wedgewood Lane *

City/State/Zip: The Villages, FL 32162 *

Contact Name: Christina Robbins * Title:
Property Manager *

E-Mail Address: christina.robbins@tvcs.org *

Telephone: 352-750-9455 * Fax: 352-750-3381 *

Project Information:

Name and location of the project: Glen Hollow Farms - The Villages, FL *

Nature of the firm's responsibility on the project: Prime *

Project duration: 9 days * Completion (Anticipated) Date: 12/20/2018 *

Size of project: 10,499 SY * Cost of project: 31,017.16 *

Work for which staff was responsible: HA5, Striping *

Contract Type: AIA contract *

The results/deliverables of the project: Excellent *

Supplier Response Form

REFERENCES FORM

Provide specific examples of similar contracts. References should be should be capable of explaining and confirming your firm's capacity to successfully complete the scope of work outlined herein. **This form should be duplicated for each reference and any additional information that would be helpful can be attached.**

Reference Contact Information:

Name of Firm, City, County or Agency: Lakes & Live Oaks Property Owners Association *

Address: 11491 NE 72nd Blvd. *

City/State/Zip: Lady Lake, FL 32162 *

Contact Name: Lord Lyall * Title:
HOA President *

E-Mail Address: lordofpolo@msn.com *

Telephone: 352-406-9433 * Fax: *

Project Information:

Name and location of the project: Lakes and Live Oaks - The Villages, FL *

Nature of the firm's responsibility on the project: Prime *

Project duration: 3 weeks * Completion (Anticipated) Date: 11/29/2017 *

Size of project: 26,000 SY * Cost of project: 77,457.78 *

Work for which staff was responsible: Crackfill, HA5, Paint *

Contract Type: Quote *

The results/deliverables of the project: Great work *

Supplier Response Form

REFERENCES FORM

Provide specific examples of similar contracts. References should be should be capable of explaining and confirming your firm's capacity to successfully complete the scope of work outlined herein. **This form should be duplicated for each reference and any additional information that would be helpful can be attached.**

Reference Contact Information:

Name of Firm, City, County or Agency: The Villages Charter School *

Address: 490 Village Campus Circle *

City/State/Zip: The Villages, FL 32162 *

Contact Name: Arlyn Collopy * Title:
Project Manager *

E-Mail Address: arlyn.collopy@tvcs.org *

Telephone: 352-266-3121 * Fax: *

Project Information:

Name and location of the project: TVCS - Ball Field Lot *

Nature of the firm's responsibility on the project: Prime *

Project duration: 4 days * Completion (Anticipated) Date: 3/22/18 *

Size of project: 5,905 SY * Cost of project: 22,233.22 *

Work for which staff was responsible: Crackfill, Patching, HA5, Striping *

Contract Type: Quote *

The results/deliverables of the project: Looks great *

Supplier Response Form

REFERENCES FORM

Provide specific examples of similar contracts. References should be should be capable of explaining and confirming your firm's capacity to successfully complete the scope of work outlined herein. **This form should be duplicated for each reference and any additional information that would be helpful can be attached.**

Reference Contact Information:

Name of Firm, City, County or Agency: Woodgate Property Owners Association *

Address: 4450 NE 83rd Road *

City/State/Zip: Wildwood, FL 34785 *

Contact Name: Bob Farner * Title:
HOA President *

E-Mail Address: bfarner@famerbarley.com *

Telephone: 352-267-4433 * Fax: *

Project Information:

Name and location of the project: WoodGate - Lady Lake, FL *

Nature of the firm's responsibility on the project: Prime *

Project duration: 3 days * Completion (Anticipated) Date: 4/27/2018 *

Size of project: 7,901 SDY * Cost of project: 23,622.28 *

Work for which staff was responsible: HA5, Striping *

Contract Type: Quote *

The results/deliverables of the project: Excellent *



City of Pembroke Pines

Mandatory Pre-Bid/Site Visit Confirmation Form

The scanned form, signed by both the Contractor and City Representatives must be uploaded in order for the bid to be considered complete.

Michael Vlam, who is a representative of
(Printed name of Contractor's representative)

Weekley Asphalt Paving PERSONALLY came and appeared
(Contractor's Company)

before me and affirms that they have completed the mandatory pre-bid/site visit on this the

25th day of April, 202018 as required by:

Solicitation #: IFB #PSEN-18-01

Solicitation Title: "Asphalt Surface Treatment with High Density Mineral Bond for NW 178th"

Michael Vlam
(Contractor Representative's Printed Name)

Gabriel Fernandez
(City Representative's Printed Name)

[Signature]
(Contractor Representative's Signature)

[Signature]
(City Representative's Signature)

Weekley Asphalt Paving
(Contractor's Company)

Engineering / Purchasing
(City Representative's Department)

954-680-8005
(Contractor's Phone Number)

(954) 518-9020
(City Representative's Phone Number)

04/25/2018
(Date)

04/25/2018
(Date)

The City requires all questions on the " the BidSync website. Such request must be received by the "Question Due Date," questions received after the "Question Due Date" shall not be answered. Interpretations or clarifications in response to such questions will be issued via BidSync. The issuance of a response via BidSync is considered an Addendum and shall be the only official method whereby such an interpretation or clarification will be made.



City of Pembroke Pines

ATTACHMENT N

SPECIAL LICENSE REQUIREMENTS

These requirements shall take precedent over the requirements in the specifications and in any other paragraph in the contract or bid package in conflict with these requirements

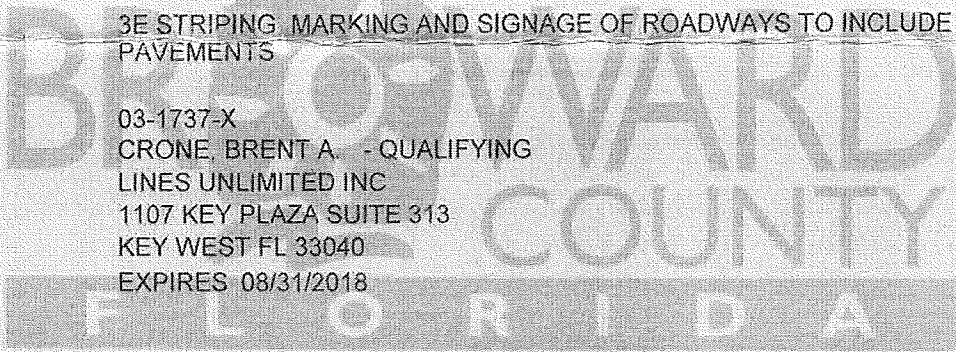
License Requirements:

- Hold a certificate of qualification from the Florida Department of Transportation in Hot Plant mixed Bitum and flexible paving and submit a copy of the certification of qualification from the Florida Department of Transportation with the original bid.
- Striping subcontractor must hold a certificate of competency from Broward County in the area of striping, marking and signage of major roads to include pavements (3F or approved equal). Submit a copy of the certificate with the original bid. The striper can be changed at any time provided a copy of the certificate of competency is submitted to the Environmental Services Division.

A list of previous road projects, copy of the striper's license, and a copy of certificate of qualification from the Florida Department of Transportation must be attached to the proposal. Proposer must have completed 3 milling and resurfacing projects of the same type for municipal governmental entities within the last two years.

3E STRIPING, MARKING AND SIGNAGE OF ROADWAYS TO INCLUDE PAVEMENTS

03-1737-X
CRONE, BRENT A. - QUALIFYING
LINES UNLIMITED INC
1107 KEY PLAZA SUITE 313
KEY WEST FL 33040
EXPIRES 08/31/2018



CERTIFICATE OF COMPETENCY
Detach and SIGN the reverse side of this card IMMEDIATELY upon receipt! You should carry this card with you at all times.

Contractor must obtain a photo I.D. Certificate of Competency Card every two years.

CRONE, BRENT A.
1012 18 ST
KEY WEST FL 33040

**BROWARD COUNTY, FLORIDA
CERTIFICATE OF COMPETENCY**

CC# 3E STRIPING, MARKING AND SIGNAGE OF ROADWAYS TO INCLUDE PAVEMENTS
03-1737-X
CRONE, BRENT A. - QUALIFYING
LINES UNLIMITED INC
1107 KEY PLAZA SUITE 313
KEY WEST FL 33040

EXPIRES 08/31/2018

City of Pembroke Pines
PROJECT REFERENCES/INFORMATION



Attachment #1

JOB #	OWNER	ADDRESS	CONTACT PERSON TITLE PHONE # FAX # E-MAIL	CONTRACT AMOUNT	PROJECT CONTRACT & LOCATION	WORK DESCRIPTION	START DATE	COMPLETION DATE
13029	SEMINOLE TRIBE OF FLORIDA	Seminole Tribe of Florida Headquarters 6300 Strifling Road Hollywood, Florida 33024	CIIMA James R. Jeffers, PE 954-980-7242 email: jamesjeffers@ciimainc.com	\$ 10,412,912.40	SS342 - RECONSTRUCTION OF BIA ROUTE 1281, SEGMENT 3A & 3B, SNAKE ROAD (JOSIE BILLIE HIGHWAY) PROJECT	RECONSTRUCTION OF BIA 1281 FROM NORTH OF JUNIOR BUSTER ROAD TO NORTHERN RESERVATION BOUNDARY LINE.	3/1/2013	8/7/2015
13046	FDOT	Palm beach operations center 7900 forest hill boulevard West palm beach, florida 33413	David Schweiger FDOT Construction Project Oversight 5548 NW 9th Avenue Ft. Lauderdale, FL 33309 954-794-3539	\$ 2,431,994.89	T-4357 - SR-808, FROM SR-7 (US-441) TO A PT. E OF IVYONS RD	The Improvements under this Contract consist of milling and resurfacing, addressing ADA sidewalk and curb ramp deficiencies throughout the SR 808 corridor, upgrading existing guardrail connections and approaches at the bridge over E4 canal, FPO(S): widening for the extension of the SR 808 westbound left turn lane at the Boca Plaza /Shadowood Square intersection, addition of a second left turn lane at the 95th Avenue South intersection, replacement of substandard signage, signing and pavement markings, signalization improvements at Boca Plaza / Shadowood Square, 95th Avenue South, and Lyons Road intersections, and minor hardscape and irrigation improvements in Palm Beach County.	2/1/2014	5/27/2015
13056	FDOT	Palm beach operations center 7900 forest hill boulevard West palm beach, florida 33414	Khosrow Ganjefi, ET Construction Project Oversight FDOT West Palm Beach Operations (561) 531-3877 Cell khosrow.ganjefi@dot.state.fl.us	\$ 2,472,104.26	T-4358 - (JOG RD) AT SR-80 BR. WIDENING OVER C-51 CANAL.	The Improvements under this Contract consist of Jog Road Bridge widening over C-51 Canal in Palm Beach County. Improvements also include milling/resurfacing of Jog Road, minor roadway widening to correct through lane deflections in accordance with Palm Beach County standards and provide continuous undesignated bike lanes. Project limits are from Gun Club Road to Wallis Road.	8/30/2013	10/10/2014
13057	FDOT	FDOT District VI 1000 NW 111 Avenue Miami, Florida 33172	Roland A. Rodriguez, P.E. Pinnacle Consulting Enterprises, Inc. 1773 N.E. 205 Street North Miami Beach, FL 33179 Cellular: 305.345.0696 Office: 305.640.7185 Fax: 305.655.2737 Email: rrodriguez@pinnaclecei.com	\$ 1,574,705.63	T-5289 - SR-ALA (COLLINS AVE) & SR- 922 FROM 9700 BLOCK TO BEGIN OF BR. OVER BANKERS HALL/LOVER CUT & FROM A PT. E OF E BAY HARBOR DR TO HARDING AVE	The Improvements under this Contract consist of resurfacing of State Road No. AJA / Collins Avenue from 9700 block to begin of bridge over Baker's Haulover Cut and resurfacing of State Road No. 922 / Kane Concourse from East of E. Bay Harbour FPO(S): 429144-152-01, ETC.-5 Drive to Harding Avenue. Project also includes drainage improvements of State Road No. AJA / Collins Avenue from North of Harbour Way to Baker's Haulover Cut	10/31/2013	5/27/2015
13062	FDOT	FDOT, District 4, Broward Operations 5548 NW 9th Avenue Fort Lauderdale, FL 33309	Hassan Abedi Ph: 954-968-8683 Email: hassan.abedi@dot.state.fl.us	\$ 5,939,442.07	E-4N94 - I-95 (SR-9) / I-595 (SR-862) INTERCHANGE LANDSCAPING	The Improvements under this Contract consists of SR-9 (I-95)/SR 862 (I- 595) Interchange Landscaping.	10/13/2013	3/16/2017
13070	FDOT	FDOT District VI 1000 NW 111 Avenue Miami, Florida 33172	Virgil Versaggi, PE Project Engineer New Millennium Engineering, Inc. Miami-Dade CEI Residency Consultant North Dade Construction 1773 NE 205 Street North Miami Beach, FL 33179	\$ 1,568,843.04	T-6321 - SR-916 (NW 135TH ST) FROM NW 27TH AVE TO NW 8TH AVE	The Improvements under this Contract consist of Milling and Resurfacing along SR 916/ NW 135 Street from SR 9/ NW 27 Avenue to NW 8 Avenue and also Intersection Improvement at NW 17 Avenue.	4/18/2014	3/4/2015
13071	CITY OF COCONUT CREEK	City of Coconut Creek 4800 West Copans Road Coconut Creek, FL 33063	Brian Rosen Ph: 954-545-6614 Email: brosen@coconutcreek.net	\$ 1,418,370.36	AOX-90 - IVYONS ROAD MEDIUM RESTORATION PROJECT, FROM COPANS RD TO SAWGRASS EXPRESSWAY	Restoration of Median on Lynox Road	4/29/2014	8/28/2015
13077	CITY OF FORT LAUDERDALE	Public Works Department 100 North Andrews Avenue Fort Lauderdale, Florida 33301	Tom White Ph: 954-828-6801 Email: twhite@fortlauderdale.gov	\$ 1,236,356.60	BID NO. 433-11279 - TAXILANE CHARLIE PAVEMENT REHABILITATION AND REPLACEMENT OF AIRFIELD LIGHTING FORT LAUDERDALE EXECUTIVE AIRPORT	TAXILANE CHARLIE PAVEMENT REHABILITATION AND REPLACEMENT OF AIRFIELD LIGHTING ITB 433-11279 PROJECT 11749 PE-BUD	4/7/2014	9/16/2014

City of Pembroke Pines
PROJECT REFERENCES/INFORMATION

JOB #	OWNER	ADDRESS	CONTACT PERSON TITLE PHONE # FAX # E-MAIL	CONTRACT AMOUNT	PROJECT CONTRACT & LOCATION	WORK DESCRIPTION	START DATE	COMPLETION DATE
14027	CITY OF DEERFIELD BEACH	City of Deerfield Beach 401 SW 4th Street Deerfield Beach, FL 33441	John Melton 200 Goudisby Blvd Deerfield Beach, FL 33442 954-520-0186 email: jmelton@deerfield-beach.com	\$ 5,196,973.50	ITB #2013-14/07 - CITY-WIDE ROADWAY RESURFACING 2014		3/28/2014	10/14/2015
14029	FDOT	FDOT District VI 1000 NW 111 Avenue Miami, Florida 33172	Igor Calcedo PH: 305-660-7188 Email: igor.calcedo@dot.state.fl.us	\$ 1,141,014.00	T-6358 - TRAFFIC OPERATIONS DISTRICTWIDE SAFETY PUSHBUTTON PROJECTS	The Improvements under this Contract consist of Traffic Operations Districtwide Safety Pushbutton Projects	2/13/2016	3/13/2017
14035	CITY OF BELLE GLADE	CITY OF BELLE GLADE 2050 W. CANAL ST. S BELLE GLADE, FL 33430	Beverly Scott Deputy City Manager 110 MLK Blvd West Belle Glade, FL PH: 561-436-8838 Fax: 561-992-2221 Email: bscott@belleglade-fl.com	\$ 1,012,831.00	ITB NO. 8-13 - RESURFACING CITY OF BELLE GLADE ROADWAYS		4/24/2014	7/30/2014
14042	FDOT	FDOT District 4, Broward Operations 5548 NW 9th Avenue Fort Lauderdale, FL 33309	Christian Rojas, P.E. Office: (954) 940-7615 Cell: (954) 931-6182 Christian.Rojas@dot.state.fl.us	\$ 1,400,486.00	T-4382 - SR-7 (US-441) & SR-818 (GRIFFIN RD) AT THE INTERSECTION OF SR-7 & SR-818 FROM SW 33RD AVE TO SW 32ND AVE	The improvements under this contract consist of milling and resurfacing. Work includes new lighting, signalization and mastarm installation in Broward County.	8/4/2014	5/7/2015
14051	FDOT	FDOT District 4, Broward Operations 5548 NW 9th Avenue Fort Lauderdale, FL 33309	David Schweiger, P.E. FDOT Construction Project Oversight 954-794-35395 David.Schweiger@dot.state.fl.us	\$ 3,994,610.71	T-4386 - SR A1A (S OCEAN DR) FROM COUNTY LINE RD TO SEACREST PKWY	The improvements under this contract consist of resurfacing, signing and pavement markings, signalization and lighting on SR A1A.	10/17/2014	1/11/2016
14080	FDOT	FDOT District VI 1000 NW 111 Avenue Miami, Florida 33172	Bernvon Artola PH: 786-367-4674 Email: bartola@metrieng.com	\$ 8,067,382.06	T-6328 - SR-934 (NW / NE 79TH ST) FROM NW 14TH AVE TO N BAYSHORE DR	The Improvements under this Contract consist of Milling and Resurfacing along SR 934/NW/NE 79 Street from NW 14 Avenue to North Bayshore Drive..	6/18/2014	2/10/2017
14066	FDOT	South Miami-Dade Construction 1000 NW 111th Ave. Miami, Florida, 33172	Farhang Esmailzadeh Project Oversight Office: (305) 640-7298 Fax: (305) 640-7430 Cell: (305) 986-9530 Farhang.Esmailzadeh@dot.state.fl.us	\$ 1,061,110.72	T-6355 - Intersection at US 1 / SW 27th Ave	This contract primarily consists of an Intersection Improvement at US 1 / SW 27th Ave. Work includes Milling & resurfacing, new lighting, signalization and mastarm installation, fence & signs.	12/8/2014	6/22/2015
14067	FDOT	Florida Department of Transportation North Miami-Dade Construction 1773 NE 205th Street North Miami Beach, Florida 33179	Mario Vega, E.I. Project Oversight 1 Cell: 305-968-8460 Telephone: 305-640-7187 Mario.Vega@dot.state.fl.us	\$ 1,625,644.29	T-6356 - SR 817, NW 27th Ave from South of NW 187th Street to North of 202nd Terrace and NW 27th Ave at Miami Gardens Drive	The improvements under this Contract consist of milling and resurfacing, signalization, signing and pavement marking.	10/27/2014	4/7/2015
14073	FDOT	FDOT District VI 1000 NW 111 Avenue Miami, Florida 33172	Jacki Hart, PE Senior Project Engineer 3100 Overseas Hwy, Marathon, FL 33050 954-775-6949 jacki.hart@randh.com	\$1,948,053.00	EB151 - SR5/Overseas Highway form MM 90.87 to 99	landscaping enhancements along State Road 5/Overseas Highway from Mile Marker 90.87/Avemier Creek Bridge to Mile Marker 99.	2/1/2016	8/8/2015

City of Pembroke Pines
PROJECT REFERENCES/INFORMATION

JOB #	OWNER	ADDRESS	CONTACT PERSON TITLE PHONE # FAX # E-MAIL	CONTRACT AMOUNT	PROJECT CONTRACT & LOCATION	WORK DESCRIPTION	START DATE	COMPLETION DATE
14085	FDOT	FDOT District 4, Broward Operations 5548 NW 9th Avenue Fort Lauderdale, FL 33309	Project Oversight III Broward Operations Angela Lietz, PE Ph: 954-940-7523 cell: 954-931-6179 email: angela.lietz@dot.state.fl.us	\$ 3,396,284.27	T-4367 - ANDREWS AVE FROM JOHN KNOX VILLAGE BLVD (SW 3RD ST) TO ATLANTIC BLVD	This project involves the reconstruction/realignment of Andrews Avenue from John Knox Village Blvd. (SW 3rd Street) to Atlantic Blvd. in Broward County, from a 2 lane undivided roadway to a 4 lane divided urban section with bike lanes and sidewalks.	12/9/2014	2/21/2017
14087	FDOT	FDOT District 4, Broward Operations 5548 NW 9th Avenue Fort Lauderdale, FL 33309	Murtuza Aluminiumwala, P.E. Cell: 954-892-2362 Murtuza.Aluminiumwala@dot.state.fl.us	\$ 2,695,774.98	T-4403 - SR 817 (UNIVERSITY DR) FROM S OF NOVA DR TO THE I-595 WB RAMP	The improvements under this contract consist of adding an auxiliary lane in the northbound direction of SR 817, installation of an additional overhead cantilever sign facing northbound traffic to direct motorists to the I-595 westbound on-ramp, installation of an additional westbound right turn lane and eastbound left turn lane, modifications to the existing drainage system, installation of new mast arms, sign structures and existing light pole relocation, pedestrian ramp and sidewalk upgrades and reconstruction to meet current ADA standards.	2/21/2015	11/20/2015
14090	FDOT	FDOT District 4, Broward Operations 5548 NW 9th Avenue Fort Lauderdale, FL 33310	Christian Rojas, P.E. Office: (954) 940-7615 Cell: (954) 931-6182 Christian.Rojas@dot.state.fl.us	\$ 3,035,505.98	E-4Q13 - SR-845 (POWERLINE RD) FROM NORTH OF WEST DR TO BROWARD / PALM BEACH COUNTY LINE	The Improvements under this Contract consist of resurfacing and widening of SR 845/ Powerline Road in Broward County, from N of West Drive to the Broward/Palm Beach countyline. Work includes ADA, pavement markings, signs and signal improvements.	11/14/2014	8/10/2016
14104	CITY OF HALLANDALE	City of Hallandale Beach Department of Public Works 630 NW 2nd Street Hallandale Beach, FL 33009	Beatriz Alvarez, E.I., LEED*AP Project Manager Phone: (954) 457-3040 Cell: (954) 873-0360 Fax: (954) 457-1624 balvarez@hallandalebeachfl.gov	\$ 1,625,644.29	FY2013-2014-005 - Ansin Blvd from Hallandale Beh Blvd to .53 miles to the south.	Ansin Boulevard, Sidewalk, Landscaping and Solar Pedestrian Lights Improvements FDOT Grant Project	2/17/2015	6/16/2015
15048	FDOT	Florida Department of Transportation 2981 N.E. Pine Island Rd. Cape Coral, Florida 33909	Chris Mollitor Project Administrator Office: 239.985.7883 Cell: 239.272.7175 Christopher.Mollitor@dot.state.fl.us	\$ 3,069,378.46	E-1003 - SR-25 (US-27) FROM INDUSTRIAL CANAL WEST APPROX. 1.862 MILES TO MERCHANT ST	The Improvements under this Contract consist of replacement of expansion joints at piers 7 and 10, placement of sidewalk cover plates, installation of bracing at piers 2, 5, 12, and 15, and repairs to the aluminum bullet rails for Bridge No. 050064 on State Road 25 (US 27) over the Caloosahatchee River in Glades County.	6/15/2015	1/10/2016
15050	TOWN OF DAVIE	Town of Davie 6591 Orange Drive Davie, Florida 33314	Laura Borges Ph: 954-797-1096 Email: lborges@davie-fl.gov	\$ 3,665,746.61	B-15-17 - DAVIE ROAD PHASE I, ROADWAY IMPROVEMENTS	Provide all labor, materials, necessary equipment, incidentals and services to complete the Landscape Work, as indicated on the drawings, as specified herein or both, except as for items specifically indicated as "NIC ITEMS". Work shall be in strict accordance with sound horticultural practices and shall include maintenance and watering of the work until final approval. The landscaping shall be performed by a contractor or subcontractor who is fully experienced in projects of this type and whose main business is landscaping. The contractor or subcontractor shall be subject to the approval of the Landscape Architect.	7/29/2015	3/7/2017
15053	CITY OF HOLLYWOOD	CITY OF HOLLYWOOD DEPARTMENT OF PUBLIC WORKS ENGINEERING & ARCHITECTURAL SERVICES DIVISION 2600 HOLLYWOOD BOULEVARD HOLLYWOOD, FL 33022	Clarissa IP Engineering Support Services MGR. 2600 Hollywood Blvd #308 Hollywood, FL 33022 Ph: 954-263-3715 Email: cip@hollywoodfl.org	\$ 1,790,891.00	PW-14-022 - CITY-WIDE STREET RESURFACING 2015	Provide for asphaltic concrete pavement resurfacing in city streets, rights-of-way within the City of Hollywood.	5/5/2015	1/26/2016

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15064	FDOT	FDOT District VI 1000 NW 111 Avenue Miami, Florida 33172	Joan Fabian Ph: 305-640-7400 Email: joan.fabian@dot.state.fl.us	\$ 5,144,044.54	T-6374 - SR-934 (NE 79TH ST) (J F KENNEDY CAUSEWAY) FROM E OF N BAYSHORE TO BAY DRIVE W & OVER BISCAYNE BAY, BR NOS. 870550 & 870084	The Improvements under this Contract consist of Milling and Resurfacing along SR-934/NE 79th Street/J. F. Kennedy Causeway from east of North Bay shore to Bay Drive West, and also Bridge Rehabilitation (Bridges 870550 and 870084) over Biscayne Bay.	10/7/2015	12/15/2016
15063	CITY OF PEMBROKE PINES	City of Pembroke Pines, City Clerk's Office, 5th Floor, 10100 Pines Boulevard, Pembroke Pines, FL 33026.	Marlin Scattolini, P.E. Project Engineer R.J. Behar & Company 6861 S.W. 196 Avenue, Suite 302 Pembroke Pines, FL 33332 Tel. (954) 680-7771 Fax. (954) 680-7781	\$ 1,127,514.62	PSEN-15-01 - DESIGN BUILD SERVICES FOR TAFT ST. ROADWAY RECONSTRUCTION - UNIVERSITY DR TO DOUGLAS RD	The services required are the design, permitting reconstruction of the asphalt, rock base and stabilized subgrade of the northernmost westbound lane and milling and resurfacing of the entire width of Taft Street between University Drive and Douglas Road -- including replacement of the thermoplastic pavement markings, RPMs and other traffic control devices disturbed, removed, or damaged during this project. The existing guardrail and support posts shall be removed and replaced to comply with Index 400 of the Florida Department of Transportation Roadway and Traffic Design Standards, latest edition. Project also includes addition of four landscaped medians, one at either end of the project limits and two on either side of 85th Way as shown on the drawings. Median islands shall include irrigation with water from canal or wells. Irrigation system shall be designed, permitted and installed by DBE. Project also includes design, permitting and construction of 6 foot wide paver crosswalks on all four street crossings at 85th Way. Crosswalks shall connect to existing sidewalks. The contractor shall complete the design of this project, pay for and obtain permits from all agencies, including the City of Pembroke Pines, furnish all plans, shop drawings, materials and labor, provide all required testing, provide all surveying, as-builts and other documents necessary to fulfill the acceptance and completion requirements of all agencies.	7/22/2015	2/13/2017
15067	FDOT	FDOT District 4, Broward Operations 5548 NW 9th Avenue Fort Lauderdale, FL 33309	Murtuza Aluminiumwala, P.E. Cell: 954-892-2362 Murtuza.Aluminiumwala@dot.state.fl.us	\$ 1,217,846.47	E-4079 - SR-822/SHERIDAN ST PARK AND RIDE LOT	The Improvements under this Contract consist of resurfacing, signing and pavement markings, installing new curb stops, constructing soil stabilization by Column Supported Embankments (CSE), and replacing 4 Broward County Transit bus shelters with amenities on the SR-822/Sheridan Street Park and Ride Lot, located at the SW quadrant of the I-95/Sheridan Street Interchange	8/25/2015	5/6/2016
15071	FDOT	FDOT District VI 1000 NW 111 Avenue Miami, Florida 33172	Victor Diaz, E.I. Project Overseer I Cell: (561) 459-0908 Victor.Diaz@dot.state.fl.us	\$ 1,885,541.29	T-6335 - SR 25 (NW 36TH ST) FROM OKEECHOBEE RD TO NW 23RD AVE AND AT THE INTERSECTION OF NW 27TH AVE	This project consists of primarily milling and resurfacing SR 25 (NW 36 ST) from Okeechobee Rd to NW 23 Ave and ADA improvements along the corridor. This Contract also includes, drainage structures, tree relocations, signalization, and signing and pavement marking.	9/9/2015	3/15/2016
15074	FDOT	Palm beach operations center 7900 forest hill boulevard West palm beach, florida 33413	Jessica Lewis Project Administrator Cell: (561) 459-0908 Office: (561) 370-1113 Jessica.Lewis@dot.state.fl.us	\$ 1,247,191.11	T-4415 - SR-9 (I-95) (BLUE HERON BLVD) & FROM E OF SR-809 (MILITARY TRAIL) TO GARDEN RD	The Improvements under this Contract consist of widening the SR-9/I-95 exit ramps to SR 708/Blue Heron Blvd to provide an additional left turn lane and new shoulders, and lengthening several left turn lanes along Blue Heron Blvd from east of Military Trail to Garden Road. This Contract also includes milling and resurfacing, drainage structures, guardrail, tree relocations, irrigation repair, patterned pavement, signalization, and signing and pavement marking.	1/19/2016	8/24/2016
15084	FDOT	FDOT District VI 1000 NW 111 Avenue Miami, Florida 33172	Jacki Hart, PE Senior Project Engineer 3100 Overseas Hwy, Marathon, FL 33050 954-775-6949 jacki.hart@sandh.com	\$ 2,079,118.00	E-6186 - SR-5/OVERSEAS HIGHWAY FROM JEROME AVE/MM 81.47 TO SMUGGLER'S COVE ENTRANCE/MM 85.59	The Improvements under this Contract consist of Landscape improvements on SR 5/Overseas Highway from Jerome Avenue/MM 81.47 to Smuggler's Cove Entrance/MM85.59	2/22/2016	3/15/2017

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15097	FDOT	FDOT District VI 1000 NW 111 Avenue Miami, Florida 33172	Melissa DeZayas Ph: 305-640-7174 Email: melissa.dezayas@dot.state.fl.us	\$ 3,520,907.11	T-6380 - SR-5 (BISCAYNE BLVD) FROM N OF NE 196TH ST TO N OF NE 213TH ST	The Improvements under this Contract consist of Milling & Resurfacing along SR-5/Biscayne Blvd from North of NE 196 Street (MP 24.278) to N of NE 213 Street (MP 25.464) with minor widening, signing and pavement markings and intersection safety improvements at all the intersections along the project limits, excluding the NE 203 Street / Ives Dairy Overpass, within the City of Aventura in Miami-Dade County. Also included in this Contract are Landscape and Irrigation Improvements. Silver Lakes Home Owner's Association (HOA) is seeking qualified contractors to provide a cost proposal for Asphalt Pavement Milling and Resurfacing for the following communities: Sapphire Sound Coconut Shores Crystal Sound Sapphire Bay Coconut Reef Emerald Springs Malibu Pointe Sunset Isles	1/29/2016	3/2/2017
15105	SILVER LAKES COMMUNITY ASSOC., INC.	Botek Thurlow Engineering, Inc.'s 3409 NW 9th Avenue, Suite 1102, Fort Lauderdale, FL 33309	Stephen F. Botek, P.E., LEED Green Associate Botek Thurlow Engineering, Inc. 3409 NW 9th Avenue, Suite 1102 Ft. Lauderdale, FL 33309 (954)568-0888 P (954)261-4094 c	\$ 1,122,414.00	13-0609.02 - SILVER LAKES ASPHALT RESURFACING - SAPPHIRE SOUND, COCONUT SHORES, CRYSTAL SOUND, SAPPHIRE BAY, COCONUT REEF, EMERALD SPRINGS, SUNSET ISLES & MALIBU POINTE	The project consists of furnishing all labor, equipment, tools, and materials for the construction of a new sidewalk, landscape, lighting, milling and resurfacing, pavement markings, etc. along MLK Boulevard from Powerline Road to Blount Road. This a LAP project in conjunction with FDOT.	7/29/2015	3/7/2017
15129	CITY OF POMPANO BEACH	City of Pompano Beach 1190 N.E. 3rd Avenue, Building C (front) Pompano Beach, Florida 33060	Mohamed Mabrouk Ph: 954-921-7781 Email: mmabrouk@sgasolutions.com	\$ 3,532,605.43	ART-05 - MLK BOULEVARD STRETScape PROJECT (LOCAL AGENCY PROGRAM) LAP		1/11/2016	12/15/2017
15137	MIAMI-DADE CO.	Miami Dade County 111 N.W. 1st Street Miami, FL 33128	Frank Mendoza 111 N.W. 1st Street Miami, FL 33128 Ph: 305-281-9724 Email: frank.mendoza@miamidade.gov	\$ 1,917,307.29	PCPW1600123 - ROADWAY RESURFACING CONTRACT	Milling & Resurfacing, widening and resurfacing of intersecting streets, up to the existing joint at the side street or up to the Point of Curvature as determined by Engineer	5/24/2016	3/17/2017
15142	FDOT	FDOT District 4, Broward Operations 5548 NW 9th Avenue Fort Lauderdale, FL 33309	Eduardo A. Hernandez, P. E. Project Administrator 3000 NE 30th Place, Suite 309 Fort Lauderdale, FL 33306 Cell: (954) 770-7781	\$ 4,429,693.38	T-4407 - SR-AJA, FROM JUST EAST OF THE MERCEDES RIVER BRIDGETO SUNRISE BLVD	The Improvements under this Contract consist of SR (resurface, restore and rehabilitate) improvements along SR A1A (Broward County / Sections 86180 and 86050). Improvements include the milling and resurfacing of SR A1A, from the just east of the Mercedes River Bridge to Sunrise Boulevard, including the section of Sunrise Boulevard from the Bridge over the Intracoastal Waterway to the SR-A1A intersection. Additional improvements consist of replacement/retrofit of curb cut ramps/widening along A1A (south of Mayan Drive Intersection) and Sunrise Boulevard, minor signalization upgrades, upgrades to pedestrian and vehicular signage and installation of new pavement markings. In addition, removal of abandoned driveway cuts and utility coordination with the affected municipalities and utility/agency owners will be addressed under this RRR project. Also, in-pavement roadway lighting at select crosswalks will be installed in order to enhance driver awareness and pedestrian safety at those locations.	4/27/2016	3/15/2017
15029	FDOT	FDOT District 4, Broward Operations 5548 NW 9th Avenue Fort Lauderdale, FL 33309	Timothy Butler Ph: 954-958-7646 Email: Timothy.butler@dot.state.fl.us	\$ 1,000,000.00	E-4F80 - PUSHBUTTON - ROADWAY CONSTRUCTION, INTERSECTION IMPROVEMENTS, ROADWAY SIGNING & PAVEMENT MARKINGS	The Improvements under this Contract consist of roadway construction, intersection improvements, roadway signing and pavement marking throughout Broward County.	9/2/2016	CURRENT

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16038	FDOT	Palm beach operations center 7900 forest hill boulevard West palm beach, florida 33414	Mark Riordan Ph: 561-370-1262 Email: Mark.riordan@dot.state.fl.us	\$ 1,000,000.00	E-4854 - PUSHBUTTON - ROADWAY CONSTRUCTION, INTERSECTION IMPROVEMENTS, ROADWAY SIGNING & PAVEMENT MARKINGS	The Improvements under this Contract consist of roadway construction, intersection improvements, roadway signing and pavement marking throughout Palm Beach County.	1/18/2017	3/20/2017
16042	CITY OF FORT LAUDERDALE	City of Fort Lauderdale 100 North Andrews Avenue Fort Lauderdale, FL	Barbara Howell Ph: 954-828-4505 Email: bhowell@fortlauderdale.gov	\$ 5,373,503.00	12134 - ANNUAL CONCRETE AND PAVER STONES	This project is City-wide in the City of Fort Lauderdale. It is an annual contract without fixed volume of work. Work will be dependent upon the desire of the City to perform work on a task order basis. Work in the first year will include, but is not limited to, installation of 6-inches thick concrete sidewalk, various curbs, brick pavers, limestone base of various depths, type 5-3 asphaltic concrete, thermoplastic pavement marking, ADA concrete ramps, removal of asphalt, tree roots and other items quantified in the proposal pages of this contract	12/1/2016	3/31/2017
16045	FDOT	FDOT District VI 1000 NW 111th Avenue Miami, Florida 33172	Andres Diaz, M.S., E.I. Project Oversight 1 FDOT - District VI 1000 NW 111th Ave. Miami, FL 33172 Phone: (305) 640-7426 Cell: (305) 525-4951 Andres.Diaz@dot.state.fl.us	\$ 1,085,885.00	T-6372 - SR-90 / SW 8TH ST. FROM SW 39TH AVE TO W OF SW 33RD AVE & AT THE INTERSECTION OF SR-90 / SW 8TH ST AND SR-953 / LEBUENE RD	The Improvements under this Contract consist of intersection improvements along State Road No. 90 / S.W. 8th Street from S.W. 39th Avenue to West of S.W. 33rd Avenue and at the intersection of State Road No. 90 / S.W. 8th Street and State Road 953 / Leleune Road.	5/23/2016	3/24/2017
16046	FDOT	FDOT District VI 1000 NW 111 Avenue Miami, Florida 33172	Andres Diaz, M.S., E.I. Project Oversight 1 FDOT - District VI 1000 NW 111th Ave. Miami, FL 33172 Phone: (305) 640-7426 Cell: (305) 525-4951 Andres.Diaz@dot.state.fl.us	\$ 1,122,163.66	T-6385 - SR-94 / SW 88TH ST / KENDALL DR FROM W OF SW 127TH AVE TO W OF SW 122ND AVE	The Improvements under this Contract consist of intersection improvements along State Road 94 / SW 88 Street / Kendall Drive from West of SW 127 Avenue to West of SW 122 Avenue.	8/30/2016	3/13/2017
16047	FDOT	FDOT District VI 1000 NW 111 Avenue Miami, Florida 33172	Andres Diaz, M.S., E.I. Project Oversight 1 FDOT - District VI 1000 NW 111th Ave. Miami, FL 33172 Phone: (305) 640-7426 Cell: (305) 525-4951 Andres.Diaz@dot.state.fl.us	\$ 648,208.71	Project Name: SR-933/SW 12th Ave. from SW 8th St. to SW 6th St. Financial No.: 433493-1-52-01 Contract No.: T6386 FAP No.: 6155014U	The Improvements under this contract consist of intersection improvements along SR-933/SW 12th Ave. from SW 8th St. to SW 6th St in Miami-Dade County	7/20/2016	2/10/2017
16050	CITY OF FLORIDA CITY	Commission Chambers at City Hall 404 West Palm Drive, Florida City, Florida, 33034	Pedro D. Gonzalez, P.E. Bajlet Environmental, Inc. 10661 N Kendall Dr., Suite 218 Miami, Florida 33176 Telephone 305-598-0199	\$ 1,127,640.68	14-019.08 - FLORIDA CITY COMMUNITY REDEVELOPMENT AGENCY (CRA) SW 1ST STREET AREA ROADWAY IMPROVEMENTS PHASE 1	The scope of work is identified on the plans. The following streets will be reconstructed and/or resurfaced: Area 1: • SW 1st St from SW 2nd to SW 6th Ave • SW 3rd Ave from SW 15to West Palm Dr. • SW 4th Ave from SW 151 to West Palm Dr. • SW 5th Ave from SW 15to West Palm Dr. • SW 6th Ave from SW 15to West Palm Dr. Area 2: • NW 4th Ave from NW 15to West Palm Dr. • NW 5th Ave from NW 15to West Palm Dr. • NW 6th Ave from NW 15to West Palm Dr.	6/20/2016	3/29/2017

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16055	FDOT	FDOT, District 4, Broward Operations 5548 NW 9th Avenue Fort Lauderdale, FL 33309	Erik Nemati, E.I. Office: 954-958-7671 Cell: 954-299-6411 Erik.Nemati@dot.state.fl.us	\$ 1,817,367.89	T-4429 - NW 9TH AVE (POWERLINE RD) FROM BROWARD BLVD TO S OF SISTRUNK BLVD	The Improvements under this Contract consist of roadway reconstruction, widening, milling and resurfacing, as well as sidewalk widening, new sidewalks and pedestrian access crosswalks, drainage system modifications and improvements including French Drains, utility adjustments, traffic calming measures, signing and pavement markings, signalization, solar pedestrian lights, pedestrian detectors, and landscaping along NW 9th Avenue (Powerline Road) from State Road 842 (Broward Boulevard) northerly 0.486 miles to South of NW 6th Street (Sistrunk Boulevard) in the City of Fort Lauderdale, Broward County.	8/18/2016	2/27/2017
16057	RUSSELL ENGINEERING, INC.	RUSSELL ENGINEERING, INC. 2930 S.W. 36TH STREET FT. LAUDERDALE, FL 33312	Brian Gibbs, V.P. Ph: 954-691-7762 Email: brian.g@russellengineering.com	\$ 1,445,137.60	T-6337 - SR-968 (W FLAGLER ST) AND SR-9 (NW/SW 27TH AVE) FROM WEST OF SR-9 (27TH AVE) TO WEST OF 14TH AVE	The Improvements under this Contract consist of reconstruction along SR-968 (W. Flagler St.) from West of SR-9 (W. 27th Ave) to West of W. 14th Ave. and also intersection improvement along SR-9 (NW/SW 27 Ave) from SW 10th Street to NW 1st St and NW 7th Ave	5/10/2016	3/30/2017
16059	ARC ELECTRIC, INC.	ARC ELECTRIC, INC. 3330 SW 46TH AVENUE DAVIE, FL 33314	Omar McFarlane Arc Electric, Inc. (954) 583-9800 Fax: (954) 583-9807 omcfarlane@arcelectricfl.com	\$ 1,093,694.94	T-4426 - SR-882 (FOREST HILL BLVD) FROM E OF OLIVE TREE BLVD TO RIVER BRIDGE CENTER	The Improvements under this Contract for S.R. 882 / Forest Hill Boulevard from east of Olive Tree Boulevard to east of Jog Road consist of milling and resurfacing, ADA upgrades, drainage improvements, widening for bike lanes, pedestrian signals, and signing and pavement markings. This facility is an east-west urban principal arterial with an overall length of 0.440 miles and is located in Palm Beach County, within the city limits of Greenacres	6/13/2016	12/2/2016
16065	BROWARD CO.	Broward County 115 South Andrews Ave, FL, Lauderdale, FL 33301	Luis Velez, P.E. Highway & Bridge Maintenance Division 1600 Blount Road Pompano Beach, FL 33069 Ph: 954-357-046 Email: lvelez@broward.orz	\$ 4,372,170.00	J138700281 - BROWARD CO. PAVEMENT RESURFACE & REPAIR SERVICES	Furnish all labor, materials, equipment, supervision and incidentals required to perform roadway milling, resurfacing, pavement marking, miscellaneous pavement repair activities, and maintenance of traffic per specifications in a competent and professional manner and in compliance with all applicable building, safety, technical and related codes and laws.	10/3/2016	1/8/2018
16068	FDOT	Palm beach operations center 7900 forest hill boulevard West palm beach, florida 33414	Sri Mavanor Ph: 305-796-0708 Email: sri@cegroupfl.com	\$ 1,627,382.52	E-8993 - SR-821 (PGA BLVD), TURNPIKE INTERCHANGE IMPROVEMENTS (MP 109)	The Improvements under this Contract consist of widening, milling and resurfacing, curb and gutter, sidewalk, drainage improvements, signal improvements, signing and pavement marking, and intelligent transportation system components at the Florida's Turnpike Mainline Interchange with SR 786 (PGA Boulevard) at MP 109 in Palm Beach County.	11/8/2016	3/15/2017
16071	FDOT	FDOT, District 4, Broward Operations 5548 NW 9th Avenue Fort Lauderdale, FL 33309	Murtuza Aluminiumwala, P.E. Project Oversight Florida Department of Transportation 5548 N.W. 9th Avenue Fort Lauderdale, Florida 33309 Email: Murtuza.Aluminiumwala@dot.state.fl.us Mobile: 954-892-2362	\$ 1,321,404.07	T-4428 - SW 30TH AVE FROM GRIFFIN RD TO SW 45TH ST	The Improvements under this Contract consist of Work under this Contract consists of widening, milling & resurfacing, driveways, curb and gutter, sidewalks, drainage improvements, signing and pavement marking, signalization, lighting, and landscaping on SW 30th Avenue from State Road 818 (Griffin Road) northerly 0.243 miles to SW 42nd Street in Broward County.	11/30/2016	3/17/2017
16087	FDOT	Palm beach operations center 7900 forest hill boulevard West palm beach, florida 33414	Saira Rothschild FDOT District 4 Ph: 561-531-0853 Saira.Rothschild@dot.state.fl.us	\$ 1,336,352.57	T-4440 - SR-882 (FOREST HILL BLVD) FROM W OF RICH DR. EASTERLY 0.298 MILES	The Improvements under this Contract consist of milling and resurfacing, widening, drainage, signing and pavement markings, detectable warnings, and signalization improvements along State Road 882 / Forest Hill Blvd from west of Rich Drive easterly 0.298 miles in the City of Palm Springs, Palm Beach County.	1/4/2017	2/27/2017
16088	FDOT	FDOT, District 4, Broward Operations 5548 NW 9th Avenue Fort Lauderdale, FL 33309	William Grey P.E. Project Oversight Florida Department of Transportation Mobile: (954) 540-0062 Email: William.Grey@dot.state.fl.us	\$ 2,866,096.05	E-4866 - SR-A1A/SOUTH OCEAN DR FROM COUNTY LINE RD/MASSINI AVE NORTHERLY 0.774 MILES TO SR- 858/HALLANDALE BEACH BLVD	The Improvements under this Contract consist of constructing decorative concrete sidewalks and installing a street and pedestrian lighting system along State Road No. A1A, South Ocean Drive from County Line Road / Massini Avenue northerly 0.774 miles to State Road No. 858 / Hallandale Beach Boulevard in the City of Hallandale Beach, Broward County.	8/30/2016	3/22/2017

City of Pembroke Pines
PROJECT REFERENCES/INFORMATION

JOB #	OWNER	ADDRESS	CONTACT PERSON TITLE PHONE # FAX # E-MAIL	CONTRACT AMOUNT	PROJECT CONTRACT & LOCATION	WORK DESCRIPTION	START DATE	COMPLETION DATE
16091	RUSSELL ENGINEERING, INC.	RUSSELL ENGINEERING, INC. 2530 S.W. 36TH STREET FT. LAUDERDALE, FL 33312	Brian Gibbs, V.P. Ph: 954-691-7762 Email: brian.g@russellengineering.com	\$ 1,019,116.00	T-6338 - SR-968 (W FLAGLER ST) FROM WEST 14TH AVE TO WEST 2ND AVE	The Improvements under this Contract consist of flexible pavement reconstruction along SR-968/W. Flagler St.	8/17/2016	3/30/2017
16094	TRIPLE R PAVING, INC.	TRIPLE R PAVING, INC. 3328 S.W. 46TH AVENUE FORT LAUDERDALE, FL 33314	Sandy Leiper, P.M. Ph: 561-441-7407 Email: sleiper@trrtpaving.com	\$ 1,082,222.92	R1392616C1 - PINE ISLAND ROAD FROM NOVA DRIVE / SW 24TH STREET TO SR-84, MILL & PAVE	Scope includes, but is not limited to, the furnishing of all labor, materials, equipment, services and incidentals for the construction of: Pine Island Road Construction from South of Nova Drive/SW24 Street to SR 84/J-595 located within Broward County limits in the Town of Davle	10/10/2016	1/3/2017
16099	SILVER LAKES COMMUNITY ASSOC., INC.	Botek Thurlow Engineering, Inc.'s 3409 NW 9th Avenue, Suite 1102, Fort Lauderdale, FL 33309	Stephen F. Botek, P.E., LEED Green Associate Botek Thurlow Engineering, Inc. 3409 NW 9th Avenue, Suite 1102 Fort Lauderdale, FL 33309 (954)568-0888 p (954)261-0094 c	\$ 1,018,815.75	13-0609.03 - SILVER LAKES ASPHALT RESURFACING PHASE III - COCONUT BAY, PELICAN BAY, SAPPHIRE PARK, MISTY HARBOR, BRITTANY BAY, BRITTANY, COCONUT KEY, TREASURE SOUND	ASPHALT RESURFACING PHASE III - COCONUT BAY, PELICAN BAY, SAPPHIRE PARK, MISTY HARBOR, BRITTANY BAY, BRITTANY, COCONUT KEY, TREASURE SOUND	3/3/2017	3/31/2017
16103	TRIPLE R PAVING, INC.	TRIPLE R PAVING, INC. 3328 S.W. 46TH AVENUE FORT LAUDERDALE, FL 33314	Sandy Leiper, P.M. Ph: 561-441-7407 Email: sleiper@trrtpaving.com	\$ 1,280,750.00	R1392101C1 - WILES ROAD FROM ROCK ISLAND ROAD TO SR-7 (US-441)	Broward County Board of County Commissioners approved an agreement on June 3, 2014 for 50% funding from the Florida Department of Transportation (FDOT), County Incentive Grant Program (CIGP). The work set forth includes but is not limited to the furnishing of all labor, materials, equipment, tools, incidentals and services required for the widening of Wiles Road from west of Rock Island Road to State Road 7 (US 441) and identified as Project No. 5388 in the City of Coral Springs, State of Florida. The Project includes Roadway Reconstruction, Drainage Modification, Signing and Pavement Markings, Signalization Upgrades, Maintenance of Traffic, Lighting, Landscape and Irrigation.	11/2/2016	12/19/2016
16104	CITY OF SOUTH BAY	CITY OF SOUTH BAY 335 SW 2nd Ave South Bay, FL 33403	Dave Mendez CAP Engineering Ph: 305-448-1711 Email: dmendez@capofa.com	\$ 2,323,381.85	15-025 - RECONSTRUCTION OF MARTIN LUTHER KING BLVD	12" WATERMAIN EXTENSION MARTIN LUTHER KING, JR. BLVD./PALM BEACH ROAD	10/18/2016	3/1/2017
16118	FDOT	FDOT, District 4, Broward Operations 5548 NW 9th Avenue Fort Lauderdale, FL 33309	Brandon Baggett, P.E. President / Senior Project Engineer 1414 NW 107 Avenue, Suite # 314 Sweetwater, Florida 33172 T. (786)600-2867 F. (786)600-3057 C. (954)931-6791	\$ 4,580,758.00	T-4439 - SR-848 (STIRLING RD) AND SR-7 (US-441) FROM E OF SR-817 (UNIVERSITY DR) TO E OF SR-7 (US-441), AND FROM S OF SR-848 TO N OF SR-848	The Improvements under this Contract consist of: milling and resurfacing, roadway and median widening, bike lanes, detectable warnings, countdown timers for pedestrian crosswalks, vehicle detection systems, traffic monitoring sites, guardrail relocation and new anchorage assemblies, drainage improvements, overhead motorist guide signs, lighting, replacing span-wire signalization with mast arms, signing and pavement markings and ATMS improvements along State Road 848 (Stirling Road) from State Road 817 (University Drive) easterly 2.768 miles to east of SR 7 / US 441; and SR 7 / US 441 from 0.152 miles south of SR-848 (Stirling Road) to 0.189 miles north of SR 848 (Stirling Road) in Broward County.	12/8/2016	12/9/2016

City of Pembroke Pines
PROJECT REFERENCES/INFORMATION

JOB #	OWNER	ADDRESS	CONTACT PERSON TITLE PHONE # FAX # E-MAIL	CONTRACT AMOUNT	PROJECT CONTRACT & LOCATION	WORK DESCRIPTION	START DATE	COMPLETION DATE
16119	CITY OF PEMBROKE PINES	City of Pembroke Pines, City Clerk's Office, 5th Floor, 10100 Pines Boulevard, Pembroke Pines, FL 33026.	Karl Kennedy Acting City Engineer 8900 S. Palm Dr Pembroke Pines, FL 33025 Ph: 954-518-9040	\$ 1,365,605.45	20170123 - 2015-16 ROAD RESURFACING PLAN PHASE 1	To provide services for milling and resurfacing of various roads and replacement of thermoplastic pavement markings and signage.	2/21/2017	5/31/2017
16121	BROWARD CO.	Broward County 115 South Andrews Ave Ft. Lauderdale, FL 33301	Carolina Vargas, P.E. Licensed Engineer Public Works Department Highway Construction & Engineering Division Email: CVARGAS@broward.org	\$ 2,110,710.44	CZ111208C1 - SCHOOL ZONE PEDESTRIAN SAFETY & PRESERVATION PROGRAM CONSTRUCTION PROJECT	The scope of work includes the furnishing of all labor, materials, equipment, tools, incidentals and services required for the School Zone Pedestrian Safety and Preservation Program within public right-of-ways for the Broward County Highway Construction and Engineering Division (HCED).	12/20/2016	
16125	TOWN OF DAVIE	Town of Davie 6591 Orange Drive Davie, Florida 33314	Laura Borgesi Ph: 954-797-1096 Email: lborgesi@davie-fl.gov	\$ 2,433,873.04	B-16-157 - DAVIE ROAD PHASE II, ROADWAY IMPROVEMENTS	The scope of the project includes but is not limited to construction of a new landscaped median, sidewalks, signalization, and new lighting as well as milling, resurfacing, and new pavement markings and signage to create a 4 lane divided roadway with bike lanes.	4/3/2017	
16136	BROWARD CO.	Broward County 115 South Andrews Ave Ft. Lauderdale, FL 33301	Carolina Vargas, P.E. Licensed Engineer Public Works Department Highway Construction & Engineering Division Email: CVARGAS@broward.org	\$ 1,063,342.69	5424 & 5425 - INTERSECTION IMPROVEMENTS AT TWO LOCATIONS, PINE ISLAND RD & SUNSET STRIP AND SHERIDAN ST & PALM AVE	The scope of work includes the furnishing of all labor, materials, equipment, tools, incidentals and services required for intersection improvements at two locations for the Broward County Highway Construction and Engineering Division (HCED). The two locations are: Pine Island Road and Sunset Street in the City of Sunrise and at Sheridan Street and Palm Avenue in Cooper City and the City of Pembroke Pines, both in Florida.	3/8/2017	
16142	PALM BEACH CO.	Board of County Commissioners, Beach County Engineering & Public Works Department 2300 North Jog Road West Palm Beach, Florida, 33411	John Kopelakis Chief Construction Coordinator Direct (561) 684-4173 Fax (561) 684-4165 Email: JKopelak@pbgov.org	\$ 1,225,347.90	2014519 - SW 18TH STREET & MILITARY TRAIL	The roadway plans for Palm Beach County Project No. 2014519, consist of all work necessary to construct/widen SW 18th Street & Military Trail, Palm Beach County, Florida. The work includes mobilization, clearing and grubbing, ditch work, maintenance of traffic, maintenance of pedestrian traffic, asphalt pavement, earthwork, drainage, signalization, NPDES compliance, and other work, as directed by the Engineer.	5/22/2017	
17034	BERGERON LAND DEVELOPMENT, INC.	Bergeron Land Development, Inc. 19612 S.W. 69th Place Ft. Lauderdale, FL 33332	Ted Hojara Project Manager Phone: 954-680-6100 Email: thojara@bergeronlinc.com	\$ 1,742,498.80	R1407403C1 - SOUTHPORT PHASE 1X-B IMPROVEMENTS	Furnish and place four inch asphalt concrete pavement (2 lifts), Type SP, and 4 inch asphalt base. As contingency furnish and place 12" compacted limerock base and 20" reinforced limerock base with 2 geogrid layers.	9/15/2017	2/8/2018
17038	FDOT	Florida Department of Transportation District 1 - Office of General Counsel 801 N. Broadway Bartow, FL 33830	District 1 863-519-2623 D1prcustodian@dot.state.fl.us	\$ 3,057,225.66	T-1666 - AVE J, AVE K, AND SR-25 (US-27) FROM 5TH ST TO 1ST ST AND FROM OLD US-27 TO 5TH ST	The improvements under this Contract consist of milling and resurfacing, base work, shoulder treatment, drainage improvements, curb and gutter, guardrail, sidewalks and signing and pavement marking on Avenue J and K from 5th Street to 1st Street and on State Road 25 from Old U.S. 27 easterly 1.291 miles to 5th Street in the City of Moore Haven, Glades County.	5/20/2017	
17058	FDOT	Florida Department of Transportation West Palm Beach Operations 7900 Forest Hill Blvd. West Palm Beach, FL 33413	Alain Jimenez, E.I. Project Oversight 370-1145 Cell: (561) 531-1037	\$3,554,036.49	T-4447 - LYONS RD FROM 0.095 MILES S OF NORTE LAGO 0.693 MILES NORTHERLY TO PINE SPRINGS DR	The Improvements under this Contract consist of milling, resurfacing, widening, base work, shoulder treatment, earthwork, drainage improvements including French Drain, curb and gutter, sidewalk, signing and pavement markings, guiderail, guardrail removal, and signalization along Lyons Road from 0.095 miles south of Norte LAGO, 0.693 miles northerly to Pine Springs Drive in Palm Beach County.	7/17/2017	
17070	FDOT	Florida Department of Transportation West Palm Beach Operations 7900 Forest Hill Blvd. West Palm Beach, FL 33413	Brian Israelson Project Oversight 1 Office: 561-370-1123 Cell: 561-246-0334	\$3,520,178.33	T-4464 - SR 808 (GLADES RD) FROM SR 7 (US 441) TO SR-5 (US-1)	The Improvements under this Contract consist of milling and resurfacing, guiderail, sidewalks, driveways, drainage improvements, ITS, fiber optic, pedestrian signals, mast arm signalization including temporary signalization, vehicle detection systems, lighting, and signing and pavement markings along SR-808 (Glades Road) from 0.325 miles west of SR-7 (US-441) easterly 7.615 miles to SR-5 (US-1), noting that the majority of the Work is within Construction Limits ancillary to SR-808 (Glades Road), partially in the City of Boca Raton, entirely in Palm Beach County.	8/14/2017	
17077	CITY OF BOCA RATON	City of Boca Raton Municipal Services Department 201 W Palmetto Park Road Boca Raton, FL 33432	Elsa Teliez Chief Construction Inspector Phone: (561) 416-3424 Cell: (561) 239-0389	\$1,627,500.03	BID NO. 2017-034 - ST. ANDREWS BOULEVARD RESURFACING AND SOUTH VERDE TRAIL RIGHT TURN LANES	Resurfacing on St. Andrews Blvd and the construction of two right turn lanes on South Verde Trail. St. Andrews Blvd resurfacing includes the milling and resurfacing of a 1.13 mile section of St. Andrews Blvd between Palmetto Park Road and Glades Road, construction of median modifications, drainage improvements, a new eight-foot wide pathway, repairs to existing pathways and minor ADA improvements.	07/19/2017	

City of Pembroke Pines
PROJECT REFERENCES/INFORMATION

JOB #	OWNER	ADDRESS	CONTACT PERSON TITLE PHONE # FAX # E-MAIL	CONTRACT AMOUNT	PROJECT CONTRACT & LOCATION	WORK DESCRIPTION	START DATE	COMPLETION DATE
17096	TOWN OF DAVIE	Town of Davie 6591 Orange Drive Davie, FL 33314 Phone 954-797-1082	Laura A. Borgesi, PE, PSM, MPA Town Engineer 954-797-1096 Fax 954-797-1142 lborgesi@davie-fl.gov	\$4,372,170.00	COOPERATIVE/PIGGYBACK AGREEMENT OFF BROWARD CO. J1387002B1, JOB 1.6065 ROAD RESURFACING PROJECTS	Furnish all labor, materials, equipment, supervision and incidentals required to perform roadway milling, resurfacing, pavement marking, miscellaneous pavement repair activities, and maintenance of traffic per specifications in a competent and professional manner and in compliance with all applicable building, safety, technical and related codes and laws. Construction activities shall conform to the latest editions of	8/17/2017	
17098	TOWN OF DAVIE	Town of Davie 6591 Orange Drive Davie, FL 33314 Phone 954-797-1082	Laura A. Borgesi, PE, PSM, MPA Town Engineer 954-797-1096 Fax 954-797-1142 lborgesi@davie-fl.gov	\$6,278,108.06	ITB NO. B-17-151; NOVA DRIVE ROADWAY IMPROVEMENTS	The scope of work includes but is not limited to widening the existing multi-lane road configuration throughout the corridor to accommodate a combination of narrow and designated bike lanes, intermittent landscape medians, right turn lanes, and the construction of a traffic round-about 200' west of SW 71st Terrace together with the expansion to a four lane divided section with landscaped medians from Davie Road to College Avenue. Existing drainage facilities will be modified and new drainage facilities will be added. New sidewalks, curbing, curb ramps, roadway lighting, landscaping with irrigation, new signalization, as well as road construction,	12/19/2017	
17099	CROUCH RAILWAY CONSULTING, LLC	Crouch Engineering, Inc 2005 W US 27 Clewiston, FL 33440 Office: (863) 902-1554 Cell: (863) 843-0605	Don Jeffery Construction Manager djeffery@crouchengineering.com	\$1,473,833.97	SCFE (SOUTH CENTRAL FLORIDA EXPRESS) SE EXTENSION - US 27 RAIL CROSSING PROJECT NEAR 1598 US 27, SOUTH BAY, FL 33493	The bid proposal is being requested for "SCFE SE Extension - US 27 Rail Crossing Project" which is located near 1598 US 27, South Bay, FL 33493. The objective and ultimate goal for this project consists of proposed traffic control, demolition, grading, paving, median construction, landscaping, signing, and striping, and other work for the raising of US 27 highway for a proposed railroad / highway grade crossing. The project is located just south of South Bay at MP 72.66 to MP 72.81 on US 27 as shown on the Plans. Crouch Railway Consulting, LLC, invites you to bid to furnish all materials, labor, supervision, transportation, tools, equipment and items incidental to construction necessary to complete the proposed project.	12/21/2017	
17101	CITY OF FORT LAUDERDALE	Fort Lauderdale Executive Airport (954) 828-6536	Fernando Blanco Airport Engineer/Project Manager II fblanco@fortlauderdale.gov	\$1,388,944.00	FXE AIRPORT TAXIWAY INTERSECTION IMPROVEMENTS, FORT LAUDERDALE EXECUTIVE AIRPORT	This Project is located at the Fort Lauderdale Executive Airport. The work includes, but is not limited to, pavement milling/demolition, grading, limerock, prime/sack, P-401 asphalt paving, pavement striping, sodding, watering period; installation of cabling, conduits, taxiway edge lights, guidance signs, and modifications to the Airfield Lighting Computer Controlled Monitoring system in the electrical vault and air traffic control tower.	12/14/2017	
17118	SILVER LAKES COMMUNITY ASSOC., INC.	Pines Property Management 6941 SW 106 Ave Suite 27 Pembroke Pines, FL 33332	Robert Moses, LCAM, CMCA, AMS VP of Operations/General Manager 438-6570 ext. 220 Fax: 954-438-9351 robert@pinespropertymanagement.com	\$1,270,888.78	SILVER LAKES ROADWAY RESURFACING PROJECT PHASE 4	The purpose of this project is to provide resurfacing and related work on the local roads as identified in the 2017 Roadway Resurfacing (Phase IV) plans for Silver Lakes. The areas to be resurfaced are defined on the drawings prepared by BTE dated 3-15-17. The contractor shall mill and resurface the areas located within the boundaries indicated on the BTE drawings. The subsequent sections of this specification describe appropriate information for this work.	10/31/2017	
17122	FDOT	FDOT District VI 1000 NW 111 Avenue Miami, Florida 33172	Francisco Lledo Project Oversight I Phone: 305-640-7506 Cell: 305-649-7144 Email: Francisco.lledo@dot.state.fl.us	\$1,387,410.35	T-6436, SR 90 (SW 8 ST) AND SR 973 (SW 87 AVE)	The Improvements under this Contract consist of intersection improvements along State Road No. 90 / SW 8th Street from West of SW 90th Avenue to East of SW 86th Court and along State Road No. 973 / SW 87th Avenue from SW 14th Street to North of SW 4th Street.	4/18/2018	
17126	BROWARD CO.	Highway and Bridge Maintenance Division 1600 Blount Road, Pompano Beach, FL 33069	Angela Byers Administrative Officer Email: abyers@broward.org (954) 357-5948 Cell (954) 770-0935	\$6,599,707.17	PEMBROKE ROAD CONSTRUCTION (DYKES ROAD TO SILVER SHORES BLVD)	Scope includes, but is not limited to, the furnishing of all labor, materials, equipment, services and incidentals for Pembroke Road Construction (Dykes Road to Silver Shores Blvd). The improvements include reconstruction of Pembroke Road from two lanes to four lanes divided roadway with Complete Streets elements, including designated bicycle lanes, sidewalks, drainage, lighting, signalization, landscaping, and irrigation improvements. This project includes County Incentive Grant Program funding from Florida Department of Transportation (FDOT) for construction services	3/26/2018	
17129	CITY OF MIRAMAR	City of Miramar Construction & Facilities Management Department 2200 Civic Center Place Miramar, FL 33025	Salvador Zuniga, P.E. Development Engineer Email: sezuniga@miramarfl.gov Phone: (954) 602-3323	\$1,968,988.00	HISTORIC MIRAMAR COMPLETE STREETS-PHASE II	The Improvements consists of sidewalk, driveways, curb and gutter construction, landscaping, lighting and preparation and implementation of Maintenance of Traffic. Improvements are within an area bounded by Pembroke Road to the north, County Line Road to the south, SW 62 Ave to the west and SR 7 to the east.	3/5/2018	

City of Pembroke Pines
PROJECT REFERENCES/INFORMATION

JOB #	OWNER	ADDRESS	CONTACT PERSON TITLE PHONE # FAX # E-MAIL	CONTRACT AMOUNT	PROJECT CONTRACT & LOCATION	WORK DESCRIPTION	START DATE	COMPLETION DATE
17132	FDOT	FDOT District VI 1000 NW 111 Avenue Miami, Florida 33172		\$1,525,970.08	T-6430, SR 953 (LE JEUNE RD) FROM SW/2ND STREET TO NW 11TH STREET	The improvements consist of milling and resurfacing, driveways, curb and gutter construction, landscaping, lighting, signalization and preparation and implementation of Maintenance of Traffic. Improvements consist of intersection improvements along SR-953/LeJeune Rd from SW 2nd Street to NW 11th Street in Miami-Dade County.	6/2/2018	
18031	SOUTHEAST CHEROKEE CONSTRUCTION, INC.	Southeast Cherokee Construction, Inc. 14140 SW 72nd Ave Palmetto Bay, FL 33158	Anthony Gorman Phone: (786) 236-5876 agorman@secherokeeconstruction.com	\$3,525,552.15	CONTRACT # W912QR-17-C-0029, CONSTRUCTION ENTRY CONTROL COMPLEX, HOMESTEAD AFB	Furnish all labor, materials, equipment, supervision and incidentals required to perform earthwork, water and sewer install, drainage, asphalt surfacing, concrete curb and sidewalk, implementation of Maintenance of Traffic, pavement markings and signage for the construction of the Entry Control Complex located on Homestead Air Force Base.	3/27/2018	
18038	BROWARD CO.	Broward County 115 South Andrews Ave, Ft. Lauderdale, FL 33301	Luis Velez, P.E. Highway & Bridge Maintenance Division 1600 Blount Road Pompano Beach, FL 33069 Ph: 954-357-D46 Email: lvelez@broward.org	\$ 4,372,170.00	J138700231 - BROWARD CO. PAVEMENT RESURFACE & REPAIR SERVICES	Furnish all labor, materials, equipment, supervision and incidentals required to perform roadway milling, resurfacing, pavement marking, miscellaneous pavement repair activities, and maintenance of traffic per specifications in a competent and professional manner and in compliance with all applicable building, safety, technical and related codes and laws.	2/3/2018	
18054	FDOT	FDOT District VI 1000 NW 111 Avenue Miami, Florida 33172		\$1,584,337.03	E-8L27, SR 7 / NW 7 AVE FROM N OF NW 79 ST TO LITTLE RIVER DRIVE	The improvements consist of milling and resurfacing, pavement markings, guardrails, drainage improvements, curb and gutter construction, landscaping, lighting, signalization and preparation and implementation of Maintenance of Traffic. Improvements consist along State Road 7/Northwest 7 Avenue from north of Northwest 79 Street to Little River Drive.		
18056	FDOT	FDOT, District 4, Broward Operations 5548 NW 9th Avenue Fort Lauderdale, FL 33309		\$ 1,095,456.32	E-4T06, PARK AND RIDE DAVIE ROAD AT SR 862 / I-595	Widening, milling and resurfacing, curb and gutter, drainage improvements, sidewalk and driveways, bus shelters, bus shelter relocations, signing and pavement markings, detectable warning surfaces, vehicle detection systems, ITS components for an Intelligent Parking System, and lighting within the existing Park and Ride facility at the southeast quadrant of the intersection of State Road 84 (I-595 eastbound frontage road) and Davie Road, with connections to Reese Road, in the City of Davie.		
18057	FDOT	FDOT, District 4, Broward Operations 5548 NW 9th Avenue Fort Lauderdale, FL 33309		\$ 1,711,929.30	E-4T01, SR 80 / SOUTHERN BLVD FROM PIKE ROAD EASTERLY 0.379 MILES TO EAST OF TRUCK AND TRAILER WAY	Widening, milling and resurfacing, gravity wall, Class IV culverts and retaining walls, drainage improvements (including pipe culverts, curb and barrier wall drainage inlets, and curb and gutter), driveways, sidewalks, guardrail, pedestrian railing, rip-rap, fencing, signing and pavement markings, sign structures, lighting, signalization (including pedestrian detectors and signals, and vehicle detection systems) along State Road 80 (US 98/Southern Boulevard) from Pike Road easterly 0.379 miles to east of Truck and Trailer Way.		

CITY OF PEMBROKE PINES
601 CITY CENTER WAY, LBTR-4TH FLOOR
PEMBROKE PINES, FL 33025

LOCAL BUSINESS TAX RECEIPT

ACCOUNT-NO: 20040623/01
RECEIPT-NO: 171593

RECEIPT-YEAR: OCTOBER 1, 2017 thru SEPTEMBER 30, 2018

BUS-NAME : WEEKLEY ASPHALT PAVING, INC.
BUS-ADDR : 20701 STIRLING RD
SOUTHWEST RANCHES FL 33332-1513

NOTICE



In the event the business to which this receipt was issued changes hands, the receipt will become null and void. An application for a new receipt must be made.

BUS-DESCR : CONSTRUCTION/ ASPHALT PAVING

RECEIPT-TYPE: RESTRICTED LICENSE

BUSINESS-CLASSIFICATION	INV/UNITS	EFFECTIVE	PERMIT-NUMBER/COMMENTS	RCT-TYPE
CUN CONTRACTOR - UNCLASSIFIED	0	10/01/2017		P/Pines
SIGN BUSINESS SIGN	1	10/01/2017		P/Pines

State of Florida

Department of State

I certify from the records of this office that WEEKLEY ASPHALT PAVING, INC. is a corporation organized under the laws of the State of Florida, filed on July 15, 1955.

The document number of this corporation is 186570.

I further certify that said corporation has paid all fees due this office through December 31, 2018, that its most recent annual report/uniform business report was filed on February 1, 2018, and that its status is active.

I further certify that said corporation has not filed Articles of Dissolution.

*Given under my hand and the
Great Seal of the State of Florida
at Tallahassee, the Capital, this
the First day of February, 2018*



Ken DeJoy
Secretary of State

Tracking Number: CC9107725318

To authenticate this certificate, visit the following site, enter this number, and then follow the instructions displayed.

<https://services.sunbiz.org/Filings/CertificateOfStatus/CertificateAuthentication>



Florida Department of Transportation

RICK SCOTT
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

MIKE DEW
SECRETARY

October 19, 2017

WEEKLEY ASPHALT PAVING, INC.
20701 STIRLING RD
SOUTHWEST RANCHES FL 33332

RE: CERTIFICATE OF QUALIFICATION

Dear Sir/Madam:

The Department of Transportation has qualified your company for the type of work indicated below. Unless your company is notified otherwise, this Certificate of Qualification will expire 12/30/2018. However, the new application is due 10/31/2018.

In accordance with S.337.14 (1) F.S. your next application must be filed within (4) months of the ending date of the applicant's audited annual financial statements.

If your company's maximum capacity has been revised, you can access it by logging into the Contractor Prequalification Application System via the following link:
[HTTPS://fdotwpl.dot.state.fl.us/ContractorPreQualification/](https://fdotwpl.dot.state.fl.us/ContractorPreQualification/)

Once logged in, select "View" for the most recently approved application, and then click the "Manage" and "Application Summary" tabs.

FDOT APPROVED WORK CLASSES:

DEBRIS REMOVAL (EMERGENCY), DRAINAGE, ELECTRICAL WORK, FENCING, FLEXIBLE PAVING, GRADING, GRASSING, SEEDING AND SODDING, GUARDRAIL, HOT PLANT-MIXED BITUM. COURSES, INTERMEDIATE BRIDGES, LANDSCAPING, MINOR BRIDGES, PAVEMENT MARKING, PORTLAND CEMENT CONCRETE ROADWAY PAVING, R&R INTERMEDIATE BRIDGES ("R&R" IS REPAIR AND REHABILITATE), R&R MINOR BRIDGES, ROADWAY SIGNING, SIDEWALK, TRAFFIC SIGNAL, CURB & GUTTER, RIP RAP, SANITARY SEWER, WATER LINE.

You may apply for a Revised Certificate of Qualification at any time prior to the expiration date of this certificate according to Section 14-22.0041(3), Florida Administrative Code (F.A.C.), by accessing your most recently approved application as shown above and choosing "Update" instead of "View." If certification in additional classes of work is desired, documentation is needed to show that your company has done such work with your own forces and equipment or that experience was gained with another contractor and that you have the necessary equipment for each additional class of work requested.

All prequalified contractors are required by Section 14-22.006(3), F.A.C., to certify their work underway monthly in order to adjust maximum bidding capacity to available bidding capacity. You can find the link to this report at the website shown above.

Sincerely,

Alan Autry, Manager
Contracts Administration Office

AA:cj



Contractor Pre-Qualification (CPQ)

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Update Prequalification

11/13/2017 2:50:53 PM EST

- [Vendor](#) [Stakeholders](#) [Affiliates](#) [Work Classes](#) [Financial](#) [Contracts](#) [Manage](#)
- [Attach Financial Statements](#) [Additional Documentation](#) [Submit](#) [Application Summary](#)

Vendor Number: F590753039002
Application Status: PENDING
SUBMITTAL

Name: WEEKLEY ASPHALT PAVING, INC.
Fiscal Year End Date: 6/30/2017 **Application Due Date:** 10/31/2017

NOTE: The Capacity shown below will be reduced by your Work Underway to determine your Available Bidding Capacity.

Adjusted Current Ratio:	2		
Ability Score:	99	Surety Multiplier:	0
Ability Factor:	15	Calculated Maximum Bid Capacity:	\$ 778,150,000.00
Adjusted Net Worth:	\$ 25,938,156.00		

Document Mailed Received Attached

Audited or Reviewed Financial Statements	10/11/2017	10/11/2017	N/A
Affidavit	10/4/2017		AFFIDAVIT OCT. 4, 2017.PDF
Equipment			FIXED ASSET SCHEDULE JUNE 30, 2017.PDF
Surety Letter			
Letters of Recommendation			
<input checked="" type="radio"/> <input type="radio"/> Reviewed Financial Audited or Statements	N/A	N/A	AUDITED FINANCIAL STATEMENTS - JUNE 2017.PDF



Contractor Pre-Qualification (CPQ)



Prequalified Contractors Listing

11/13/2017 4:05:40 PM EST

[Return to Inquiry Menu](#)

Contractor with Vendor Number f590753039002
1-1 of 1 contractors

[Printer Friendly Version](#)

VENDOR NAME	HOME OFFICE ADDRESS	BIDDING OFFICE ADDRESS
WEEKLEY ASPHALT PAVING, INC. F590753039002 EXPIRES: 12/30/2018	20701 STIRLING ROAD SOUTHWEST RANCHES, FL 33332 (954)680-8005	20701 STIRLING ROAD SOUTHWEST RANCHES, FL 33332 (954)680-8005

WORK CLASSES

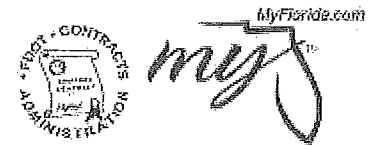
- DEBRIS REMOVAL (EMERGENCY)
- ELECTRICAL WORK
- FLEXIBLE PAVING
- GRASSING, SEEDING AND SODDING
- HOT PLANT-MIXED BITUM. COURSES
- LANDSCAPING
- PAVEMENT MARKING
- R&R INTERMEDIATE BRIDGES ("R&R" IS REPAIR AND REHABILITATE)
- ROADWAY SIGNING
- TRAFFIC SIGNAL
- * CURB & GUTTER, RIP RAP, SANITARY SEWER, WATER LINE.
- DRAINAGE
- FENCING
- GRADING
- GUARDRAIL
- INTERMEDIATE BRIDGES
- MINOR BRIDGES
- PORTLAND CEMENT CONCRETE ROADWAY PAVING
- R&R MINOR BRIDGES
- SIDEWALK

City of Pembroke Pines

BidSync



FLORIDA DEPARTMENT OF TRANSPORTATION
 Report Technical Problems to the Service Desk @ 1-866-955-4357 or email: [Service Desk](#)
 Send Prequalification Questions or Comments to [Contracts Administration Office](#)
[Internet Privacy Policy, Disclaimers & Credits](#)



Bid Bond

Bond No. _____

CONTRACTOR:

(Name, legal status and address)

Weekley Asphalt Paving, Inc.
20701 Stirling Road
Pembroke Pines, FL 33332

SURETY: Western Surety Company: South Dakota Corporation

(Name, legal status and principal place of business)

333 S. Wabash Avenue
41st Floor
Chicago, IL 60604

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

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

OWNER:

(Name, legal status and address)

City of Pembroke Pines
601 City Center Way
Pembroke Pines, FL 33025

BOND AMOUNT: Five percent of bid amount

PROJECT:

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

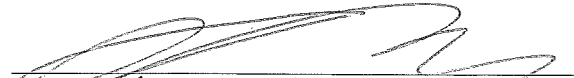
Bid # PSEN-18-01 - Asphalt Surface - Treatment w/High Density Mineral Bond for NW 178 Ave & 17 St.

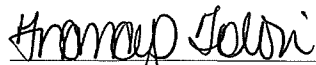
The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the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

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

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

Signed and sealed this 8th day of May, 2018.


(Witness) Wayne D. Weekley, Secretary


(Witness) Francys Tolon

Weekley Asphalt Paving, Inc.
(Principal) _____ *(Seal)*

(Title) Daniel D. Weekley, President
Western Surety Company

(Surety) _____ *(Seal)*

(Title) Lisette Rodriguez - Attorney-in-Fact

Bid Bond

Instructions

GENERAL INFORMATION

Purpose. AIA Document A310—2010 establishes the maximum penal amount that may be due the Owner if the Bidder fails to execute the contract and to provide the required performance and payment bonds, if any. It provides assurance that, if a bidder is offered a contract based on its tendered proposal but fails to enter into the contract, the Owner will be paid the difference in cost to award the contract to the next qualified bidder, so long as the difference does not exceed the maximum penal amount of the bond.

Related Documents. A310 is not incorporated by reference into other AIA documents. For further reference on bonding procedures, see AIA Document A701™—1997, Instructions to Bidders; and AIA Document G612™—2001, Owner's Instructions to Architect.

Use of Non-AIA Forms. AIA Document A310 may be used with any appropriate AIA or non-AIA document. CAUTION SHOULD BE EXERCISED BEFORE ITS USE TO VERIFY ITS COMPLIANCE WITH CURRENT LAWS AND REGULATIONS BY CONSULTING WITH AN ATTORNEY OR A BOND SPECIALIST.

USING A310—2010

Modifications. Particularly with respect to professional or contractor licensing laws, building codes, taxes, monetary and interest charges, arbitration, indemnification, format and font size, AIA Contract Documents may require modification to comply with state or local laws. Users are encouraged to consult an attorney before completing or modifying a document.

In a purchased paper AIA Contract Document, necessary modifications may be accomplished by writing or typing the appropriate terms in the blank spaces provided on the document, or by attaching Supplementary Conditions, special conditions or referenced amendments.

Modifications directly to purchased paper AIA Contract Documents may also be achieved by striking out language. However, care must be taken in making these kinds of deletions. Under NO circumstances should standard language be struck out to render it illegible. For example, users should not apply blocking tape, correction fluid or Xs that would completely obscure text. Such practices may raise suspicion of fraudulent concealment, or suggest that the completed and signed document has been tampered with. Both parties should initial handwritten changes.

Using AIA software, modifications to insert information and revise the standard AIA text may be made as the software permits.

By reviewing properly made modifications to a standard AIA Contract Document, parties familiar with that document can quickly understand the essence of the proposed relationship. Commercial exchanges are greatly simplified and expedited, good faith dealing is encouraged, and otherwise latent clauses are exposed for scrutiny.

AIA Contract Documents may not be retyped or electronically scanned. Retyping can introduce typographic errors and cloud legal interpretation given to a standard clause. Furthermore, retyping and electronic scanning are not permitted under the user's limited license for use of the document, constitute the creation of a derivative work and violate the AIA's copyright.

Identification of the Parties. The Contractor, the Surety, and the Owner should be identified using their respective full names and addresses or legal titles under which the bond is to be executed. The state in which the Surety is incorporated also should be identified in the space provided.

Bond Amount. The dollar amount of the bond should be provided in both written and numerical form.

Project Description. The proposed project should be described in sufficient detail to identify (1) the official name or title of the facility; (2) the location of the site; (3) the proposed building type, size, scope or usage; and (4) the project number required by the owner, if any. A project number may be required by certain public owners to adequately identify the project to which the bond pertains.

Execution of the Bond. The bond must be signed by both the Contractor and the Surety. The parties executing (signing) the bond should print their title and impress their corporate seal, if any. Where appropriate, attach a copy of the resolution or bylaw authorizing the individual to act on behalf of the firm or entity. As to the Surety, this usually takes the form of a power of attorney issued by the Surety company to the bond producer (agent) who signs on its behalf.

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Jeffrey Samas, Richard Arcadio Rodriguez, Lisette Rodriguez, Individually

of Coconut Grove, FL, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 17th day of February, 2017.



WESTERN SURETY COMPANY

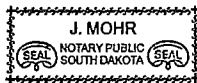
Paul T. Bruflat
Paul T. Bruflat, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 17th day of February, 2017, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

June 23, 2021



J. Mohr
J. Mohr, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 8th day of may, 2018.



WESTERN SURETY COMPANY

L. Nelson
L. Nelson, Assistant Secretary



PEMBROKE PINES
CITY COMMISSION

Frank C. Ortis
MAYOR
954-450-1020
fortis@ppines.com

Angelo Castillo
VICE MAYOR -
DISTRICT 4
954-450-1030
acastillo@ppines.com

Thomas Good
DISTRICT 1
954-450-1030
tgood@ppines.com

Jay Schwartz
DISTRICT 2
954-450-1030
jschwartz@ppines.com

Iris A. Siple
DISTRICT 3
954-450-1030
isiple@ppines.com

Charles F. Dodge
CITY MANAGER
954-450-1040
cdodge@ppines.com

April 16, 2018

IFB # PSEN-18-01

Addendum # 1
City of Pembroke Pines
IFB # PSEN-18-01

Asphalt Surface Treatment with High Density Mineral Bond
for NW 178 Ave and NW 17 St including Repair Line Items

A) MANDATORY PRE-BID MEETING RE-SCHEDULED DATE

The **Mandatory** Pre-Bid Meeting has been re-scheduled to **April 25, 2018 at 10:00 a.m.** Meeting location will be at the City of Pembroke Pines Public Services Building, 8300 South Palm Drive, Pembroke Pines, FL, Pembroke Pines, FL 33025.

B) REVISIONS TO SECTION 1.5.9 AND 1.5.10 OF THE BID PACKAGE

1.5.9 Attachment K: References Form

- a. **Milling & Resurfacing:** Proposer must have completed 3 milling and resurfacing projects of the same type within the last two years.
- b. **High Density Mineral Bond:** The Contractor should have successfully completed at least five (5) projects using the same mix design as given in Table 4 – Mix Properties of **Attachment P “High Density Mineral Bond Requirements”**. The Contractor should provide a list of five (5) projects which used the mix design in Table 4 – Mix Properties and **have demonstrated a five year minimum proven performance on a bituminous surface.**

An alternative to the Contractor required experience is an HDMB supplier representative providing support and inspection of the project. The HDMB supplier representative must have the same experience required of the Contractor with five projects using the mix design specified in Table 4 – Mix Properties of **Attachment P “High Density Mineral Bond Requirements” that have a five year performance history.**

- c. Complete **Attachment K: References Form**, for at least three other municipalities or contracts where similar **Milling & Resurfacing** services have been satisfactorily performed within the past two years. In addition, complete **Attachment K: References Form**, for at five other municipalities or contracts where similar **High Density Mineral Bond** services have been satisfactorily performed within the past five years. For each contract listed, include the name and telephone number of a representative for whom the contract was undertaken who can verify satisfactory performance.

- d. Please provide any additional information that the proposer feels will help explain their work experience and how it meets the minimum requirements.
- e. As part of the proposal evaluation process, the City may conduct an investigation of references, including a record check or consumer affairs complaints. Proposers' submission of a proposal constitutes acknowledgment of the process and consent to investigate. The City is the sole judge in determining Proposers qualifications.

1.5.10 Professional Licenses, Special Requirements and Business Tax Receipts

- a. Please indicate the Proposer's selected Asphalt Plant that will be utilized and also submit a copy of the certification of qualification in Hot Plant mixed Bitum and flexible paving from the selected Asphalt Plant.
- b. Please indicate the Striping Subcontractor and submit a certificate of competency from Broward County for your Striping subcontractor in the area of striping, marking and signage of major roads to include pavements (3F or approved equal). Note the striper can be changed at any time provided a copy of the certificate of competency is submitted to the Environmental Services Division.
- c. Copies of any other necessary city, county, and state professional licenses and business tax receipts.

C) REVISION TO ATTACHMENT N "SPECIAL LICENSE REQUIREMENTS"

Please see the revised "Attachment N "Special License Requirements."

Supplier: WEEKLEY ASPHALT PAVING, INC.

CONTACT INFORMATION FORM

IN ACCORDANCE WITH “**IFB # PSEN-18-01**” titled **Asphalt Surface Treatment with High Density Mineral Bond for NW 178 Ave and NW 17 St including Repair Line Items**” attached hereto as a part hereof, the undersigned submits the following:

A) Contact Information

The Contact information form shall be electronically signed by one duly authorized to do so, and in case signed by a deputy or subordinate, the principal's properly written authority to such deputy or subordinate must accompany the proposal. This form must be completed and submitted through www.bidsync.com as part of the bidder’s submittal. The vendor must provide their pricing through the designated lines items listed on the BidSync website.

COMPANY INFORMATION:

COMPANY: **Weekley Asphalt Paving, Inc.**
 STREET ADDRESS: **20701 Stirling Road**
 CITY, STATE & ZIP CODE: **Pembroke Pines, FL 33332**

PRIMARY CONTACT FOR THE PROJECT:

NAME: **Daniel D. Weekley** TITLE: **President**
 E-MAIL: **weekleyasp@aol.com**
 TELEPHONE: **954-680-8005** FAX: **954-680-8671**

AUTHORIZED APPROVER:

NAME: **Daiel D. Weekley** TITLE: **President**
 E-MAIL: **weekleyasp@aol.com**
 TELEPHONE: **954-680-8005** FAX: **954-680-8671**
 SIGNATURE:

B) Sample Proposal Form

The following sample price proposal is for information only. The vendor must provide their pricing through the designated lines items listed on the BidSync website.

BID PRICE FORM
High Density Mineral Bond/Asphalt Surface Treatment
The bidder, having carefully examined the specifications and Terms and Conditions herein, proposes to furnish all labor, materials, equipment and other items without exception for the proper execution and completion of the work, and if awarded the contract, to complete the said work within time limits as specified for the following bid prices.

Item No.	Estimated Quantity	Unit	Description	Unit Price	Total
1	65,000	Sq. Yds.	High Density Mineral Bond	Submit pricing via BidSync	
2	9,050	Sq. Ft.	Repair by Mill and Resurface	Submit pricing via BidSync	
3	1	LS	Pavement Markings	Submit pricing via BidSync	
4	1	LS	Maintenance of Traffic (MOT)	Submit pricing via BidSync	
5	1	LS	Additional Cost to provide a Payment & Performance Bond	Submit pricing via BidSync	

Alternative - Bid					
Item No.	Estimated Quantity	Unit	Description	Unit Price	Total
1	65,000	Sq. Yds.	Mill and Resurface(3/4 inch SP 9.5)	Submit pricing via BidSync	
2	1	LS	Pavement Markings	Submit pricing via BidSync	
3	1	LS	Maintenance of Traffic (MOT)	Submit pricing via BidSync	
4	1	LS	Additional Cost to provide a Payment & Performance Bond	Submit pricing via BidSync	

Pavement Maintenance/Preservation Bid Items					
Pay Item	Description	Unit	QTY	Unit Price	Total
101-1	Mobilization (per location) Crack Fill Crew	EA	10	Submit pricing via BidSync	
101-2	Mobilization (per location) Pavement Patching Crew	EA	10	Submit pricing via BidSync	
101-3	Mobilization (per location) HDMB Application Crew	EA	10	Submit pricing via BidSync	
101-4	Mobilization (per location) Milling and Resurfacing Crew	EA	10	Submit pricing via BidSync	
102-14	Traffic Control Officer (minimum 4 hours each)	HR	50	Submit pricing via BidSync	
	FDOT CERTIFIED FLAG PERSON	HR	100	Submit pricing via BidSync	
102-60	Work Zone Signs	ED	100	Submit pricing via BidSync	
Pay Item	Description	Unit	QTY	Unit Price	Total

102-74-1	BARRICADE, TEMPORARY, TYPES I, II, DI, VP & DRUM, F&I,	ED	1,000	Submit pricing via BidSync	
102-74-2	Barricade, Temporary, F&I, Type Iii, 6', F&I	ED	50	Submit pricing via BidSync	
102-76	Advance Warning Arrow Panels, F&I	ED	15	Submit pricing via BidSync	
102-78	Temporary Retroreflective Pavement Marker	ED	100	Submit pricing via BidSync	
102-79	Lights, Temporary, Type C, Steady Burn, F&I	ED	50	Submit pricing via BidSync	
102-99	Portable Changeable Message Sign Temporary, F&I	ED	10	Submit pricing via BidSync	
102-911-1	Pavement Marking Removable Tape, White-Black, White-Black, Skip	LF	5,000	Submit pricing via BidSync	
102-911-2	Pavement Marking Removable Tape, White-Black, Solid	LF	500	Submit pricing via BidSync	
102-912-2	Pavement Marking Removable Tape, Yellow, Solid	LF	500	Submit pricing via BidSync	
104-10-3	Sediment Barrier	LF	100	Submit pricing via BidSync	
104-12	Staked Turbidity Barrier - Nylon Reinforced Pvc	LF	100	Submit pricing via BidSync	
104-18	Inlet Protection System	EA	50	Submit pricing via BidSync	
285-4	Limerock Base Repair, 4" Thickness	SY	200	Submit pricing via BidSync	
285-6	Limerock Base Repair, 6" Thickness	SY	200	Submit pricing via BidSync	
305	Bituminous Crack And Joint Sealing For Asphalt Concrete Roadway	LF	6	Submit pricing via BidSync	
324	Pavement Patching-Remove/Replace HMA, 1 1/2" Depth (6 SY Min)	SY	6	Submit pricing via BidSync	
327-70-1	Milling Exist Asph Pavt, 1" Avg Depth	SY	2,000	Submit pricing via BidSync	
327-70-6	Milling Exist Asph Pavt, 1 1/2" Avg Depth	SY	2,000	Submit pricing via BidSync	
327-70-16	Milling Exist Asph Pavt, 1/2" Avg Depth	SY	2,000	Submit pricing via BidSync	
334-1-11, 334-1-12, OR 334- 1-13	Superpave Asphaltic Concrete, Traffic A, B, Or C	TN	100	Submit pricing via BidSync	
335-1	High Density Mineral Bond, Asphalt Surface Treatment	SY	30,000	Submit	

				pricing via BidSync	
425-5	Manhole, Adjust	EA	20	Submit pricing via BidSync	
425-6	Valve Adjust	EA	20	Submit pricing via BidSync	
520-1	Remove Concrete; Curb, Sidewalk, Driveways	SY	20	Submit pricing via BidSync	
520-3	Concrete Curb And Gutter, Type F	LF	250	Submit pricing via BidSync	
520-4	Concrete Curb, Type D	LF	250	Submit pricing via BidSync	
520-6	Concrete, Sidewalk, 4" Thick, Non-Reinforced	SY	50	Submit pricing via BidSync	
520-7	Concrete, Sidewalk, 6" Thick, Non-Reinforced	SY	50	Submit pricing via BidSync	
Pay Item	Description	Unit	QTY	Unit Price	Total
520-8	Detectable Warning Surface	SF	100	Submit pricing via BidSync	
706-3	Marker Pavement Retro-Reflective	EA	200	Submit pricing via BidSync	
710-11-111 OR 710-11-211	Painted Pavement Markings, Standard, White Or Yellow, Solid, 6"	LF	200	Submit pricing via BidSync	
710-11-123 OR 710-11-223	Painted Pavement Markings, Standard, White Or Yellow, Solid, 12"	LF	100	Submit pricing via BidSync	
710-11-125 OR 710-11-225	Painted Pavement Markings, Standard, White Or Yellow, Solid, 24"	LF	100	Submit pricing via BidSync	
710-11-131	Painted Pavement Markings, Standard, White, Skip, 6", 10-30 Or 3-9 Skip	LF	300	Submit pricing via BidSync	
710-11-170	Painted Pavement Markings, Standard, White, Arrows	EA	10	Submit pricing via BidSync	
711-11-121 OR 711-11-221	Thermoplastic, Standard, White Or Yellow, Solid, 6"	LF	1,000	Submit pricing via BidSync	
711-11-123 OR 711-11-223	Thermoplastic, Standard, White Or Yellow, Solid, 12"	LF	100	Submit pricing via BidSync	
711-11-125 OR 711-11-225	Thermoplastic, Standard, White Or Yellow, Solid, 24"	LF	10	Submit pricing via BidSync	
711-16-131	Thermoplastic, Other Surfaces, White, Skip, 6", 10 - 30 Skip Or 3 - 9 Lane Drop	LF	100	Submit pricing via BidSync	
711-11-170	Thermoplastic, Standard, White, Arrow	EA	20	Submit pricing via BidSync	
711-17	Thermoplastic, Remove - Water Blast	SF	500	Submit	

				pricing via BidSync	
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Supplier: **WEEKLEY ASPHALT PAVING, INC.**



City of Pembroke Pines

Attachment C

NON-COLLUSIVE AFFIDAVIT

BIDDER is the **President**,

(Owner, Partner, Officer, Representative or Agent)

BIDDER is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid;

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

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

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

Printed Name/Signature **Daniel D. Weekley**

Title **President**

Name of Company **WEEKLEY ASPHALT PAVING, INC.**

Supplier: **WEEKLEY ASPHALT PAVING, INC.**



City of Pembroke Pines

Attachment D

**SWORN STATEMENT
ON PUBLIC ENTITY CRIMES
UNDER FLORIDA STATUTES CHAPTER 287.133(3)(a).**

1. This sworn statement is submitted **WEEKLEY ASPHALT PAVING, INC.** (name of entity submitting sworn statement) whose business address is **20701 Stirling Rd, Pembroke Pines, FL 33332** and (if applicable) its Federal Employer Identification Number (FEIN) is **59-0753039**. (If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement: .)

2. My name is **Daniel D. Weekley** and my
(Please print name of individual signing)

relationship to the entity named above is **President**.

3. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including, but not limited to, any bid, proposal, reply, or contract for goods or services, any lease for real property, or any contract for the construction or repair of a public building or public work, involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.

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

5. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, means:
 1. A predecessor or successor of a person convicted of a public entity crime: or
 2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The Cityship by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

6. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or any entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts let by a public entity, or which otherwise transacts or applies to transact business with a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

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

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

B) The entity submitting this sworn statement, or one or more of the officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989, AND **(Please indicate which additional statement applies.)**

B1) There has been a proceeding concerning the conviction before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer did not place the person or affiliate on the convicted vendor list. **(Please attach a copy of the final order.)**

B2) The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer determined that it was in the public interest to remove the person or affiliate from the convicted vendor list. **(Please attach a copy of the final order.)**

B3) The person or affiliate has not been placed on the convicted vendor list. **(Please describe any action taken by or pending with the Department of General Services.)**

Daniel D. Weekley, President	WEEKLEY ASPHALT	4/30/18
Bidder's Name/Signature	PAVING, INC. Company	Date

Supplier: **WEEKLEY ASPHALT PAVING, INC.**



City of Pembroke Pines

Attachment E

LOCAL VENDOR PREFERENCE CERTIFICATION

SECTION 1 GENERAL TERM

LOCAL PREFERENCE

The evaluation of competitive bids is subject to section 35.36 of the City's Procurement Procedures which, except where contrary to federal and state law, or any other funding source requirements, provides that preference be given to local businesses. To satisfy this requirement, the vendor shall affirm in writing its compliance with either of the following objective criteria as of the bid or proposal submission date stated in the solicitation. A local business shall be defined as:

1. "Local Pembroke Pines Vendor" shall mean a business entity which has maintained a permanent place of business with full-time employees within the City limits for a minimum of one (1) year prior to the date of issuance of a bid or proposal solicitation. The permanent place of business may not be a post office box. The business location must actually distribute goods or services from that location. In addition, the business must have a current business tax receipt from the City of Pembroke Pines.

OR;

2. "Local Broward County Vendor" shall mean or business entity which has maintained a permanent place of business with full-time employees within the Broward County limits for a minimum of one (1) year prior to the date of issuance of a bid or proposal solicitation. The permanent place of business may not be a post office box. The business location must actually distribute goods or services from that location. In addition, the business must have a current business tax receipt from the Broward County or the city within Broward County where the business resides.

A preference of five percent (5%) of the total evaluation point, or five percent (5%) of the total price, shall be given to the **Local Pembroke Pines Vendor(s)**; A preference of two and a half percent (2.5%) of the total evaluation point for local, or two and a half percent (2.5%) of the total price, shall be given to the **Local Broward County Vendor(s)**.

COMPARISON OF QUALIFICATIONS

The preferences established in no way prohibit the right of the City to compare quality of supplies or services for purchase and to compare qualifications, character, responsibility and fitness of all persons, firms or corporations submitting bids or proposals. Further, the preference established in no way prohibit the right of the city from giving any other preference permitted by law instead of the preferences granted, nor prohibit the city to select the bid or proposal which is the most responsible and in the best interests of the city.

SECTION 2 AFFIRMATION

LOCAL PREFERENCE CERTIFICATION:

- Place a check mark here only if affirming bidder meets requirements above as a Local Pembroke Pines Vendor.
In addition, the business must attach a current business tax receipt from the City of Pembroke Pines along with any previous business tax receipts to indicate that the business entity has maintained a permanent place of business for a minimum of one (1) year.
- Place a check mark here only if affirming bidder meets requirements above as a Local Broward County Vendor.
In addition, the business must attach a current business tax receipt from the Broward County or the city within Broward County where the business resides along with any previous business tax receipts to indicate that the business entity has maintained a permanent place of business for a minimum of one (1) year.
- Place a check mark here only if affirming bidder does not meet the requirements above as a Local Vendor.

Failure to complete this certification at this time (by checking either of the boxes above) shall render the vendor ineligible for Local Preference. This form must be completed by/for the proposer; the proposer WILL NOT qualify for Local Vendor Preference based on their sub-contractors' qualifications.

COMPANY NAME: **WEEKLEY ASPHALT PAVING, INC.**

PRINTED NAME / AUTHORIZED SIGNATURE: **Daniel D. Weekley, President**

Supplier: **WEEKLEY ASPHALT PAVING, INC.**



City of Pembroke Pines

Attachment F

VETERAN OWNED SMALL BUSINESS (VOSB) PREFERENCE CERTIFICATION

SECTION 1 GENERAL TERM

VETERAN OWNED SMALL BUSINESS (VOSB) PREFERENCE

The evaluation of competitive bids is subject to section 35.37 of the City's Procurement Procedures which, except where contrary to federal and state law, or any other funding source requirements, provides that preference be given to veteran owned small businesses. To satisfy this requirement, the vendor shall affirm in writing its compliance with the following objective criteria as of the bid or proposal submission date stated in the solicitation. A veteran owned small business shall be defined as:

1. "Veteran Owned Small Business" shall mean a business entity which has received a "Determination Letter" from the United States Department of Veteran Affairs Center for Verification and Evaluation notifying the business that they have been approved as a Veteran Owned Small Business (VOSB).

A preference of two and a half percent (2.5%) of the total evaluation point, or two and a half percent (2.5%) of the total price, shall be given to the **Veteran Owned Small Business (VOSB)**. This shall mean that if a **VOSB** submits a bid/quote that is within 2.5% of the lowest price submitted by any vendor, the **VOSB** shall have an option to submit another bid which is at least 1% lower than the lowest responsive bid/quote. If the **VOSB** submits a bid which is at least 1% lower than that lowest responsive bid/quote, then the award will go to the **VOSB**. If not, the award will be made to the vendor that submits the lowest responsive bid/quote. If the lowest responsive and responsible bidder IS a "**Local Pembroke Pines Vendor**" (**LPPV**) or a "**Local Broward County Vendor**" (**LBCV**) as established in Section 35.36 of the City's Code of Ordinances, entitled "Local Vendor Preference", then the award will be made to that vendor and no other bidders will be given an opportunity to submit additional bids as described herein.

If there is a **LPPV**, a **LBCV**, and a **VOSB** participating in the same bid solicitation and all three vendors qualify to submit a second bid, the **LPPV** will be given first option. If the **LPPV** cannot beat the lowest bid received by at least 1%, an opportunity will be given to the **LBCV**. If the **LBCV** cannot beat the lowest bid by at least 1%, an opportunity will be given to the **VOSB**. If the **VOSB** cannot beat the lowest bid by at least 1%, then the bid will be awarded to the lowest bidder.

If multiple **VOSBs** submit bids/quotes which are within 2.5% of the lowest bid/quote and there are no **LPPV** or **LBCV** as described in Section 35.36 of the City's Code of Ordinance, entitled "Local Vendor Preference", then all **VOSBs** will be asked to submit a **Best and Final Offer (BAFO)**. The award will be made to the **VOSB** submitting the lowest **BAFO** providing that that **BAFO** is at least 1% lower than the lowest bid/quote received in the original solicitation. If no **VOSB** can beat the lowest bid/quote by at least 1%, then the award will be made to the lowest responsive bidder.

COMPARISON OF QUALIFICATIONS

The preferences established in no way prohibit the right of the City to compare quality of supplies or services for purchase and to compare qualifications, character, responsibility and fitness of all persons, firms or corporations submitting bids or proposals. Further, the preference established in no way prohibit the right of the city from giving any other preference permitted by law instead of the preferences granted, nor prohibit the city to select the bid or proposal which is the most responsible and in the best interests of the city.

SECTION 2 AFFIRMATION

VETERAN OWNED SMALL BUSINESS (VOSB) PREFERENCE CERTIFICATION:

Place a check mark here only if affirming bidder meets requirements above as a Veteran Owned Small Business.
In addition, the bidder must attach the "Determination Letter" from the U.S. Dept. of Veteran Affairs Center.

Place a check mark here only if affirming bidder does not meet the requirements above as a VOSB.

Failure to complete this certification at this time (by checking either of the boxes above) shall render the vendor ineligible for VOSB Preference. This form must be completed by/for the proposer; the proposer WILL NOT qualify for VOSB Preference based on their sub-contractors' qualifications.

COMPANY NAME: **WEEKLEY ASPHALT PAVING, INC.**

PRINTED NAME / AUTHORIZED SIGNATURE: **Daniel D. Weekley, President**

Supplier: **WEEKLEY ASPHALT PAVING, INC.**



City of Pembroke Pines

Attachment G

EQUAL BENEFITS CERTIFICATION FORM FOR DOMESTIC PARTNERS AND ALL MARRIED COUPLES

Except where federal or state law mandates to the contrary, a Contractor awarded a Contract pursuant to a competitive solicitation shall provide benefits to Domestic Partners and spouses of its employees, irrespective of gender, on the same basis as it provides benefits to employees' spouses in traditional marriages.

The Contractor shall provide the City and/or the City Manager or his/her designee, access to its records for the purpose of audits and/or investigations to ascertain compliance with the provisions of this section, and upon request shall provide evidence that the Contractor is in compliance with the provisions of this section upon each new bid, contract renewal, or when the City Manager has received a complaint or has reason to believe the Contractor may not be in compliance with the provisions of this section. Records shall include but not be limited to providing the City and/or the City Manager or his/her designee with certified copies of the Contractor's records pertaining to its benefits policies and its employment policies and practices.

The Contractor must conspicuously make available to all employees and applicants for employment the following statement:

“During the performance of a contract with the City of Pembroke Pines, Florida, the Contractor will provide Equal Benefits to its employees with spouses, as defined by Section 35.39 of the City’s Code of Ordinances, and its employees with Domestic Partners and all Married Couples”.

The posted statement must also include a City contact telephone number and email address which will be provided to each contractor when a covered contract is executed.

SECTION 1 DEFINITIONS

1. **Benefits** means the following plan, program or policy provided or offered by a contractor to its employees as part of the employer's total compensation package which may include but is not limited to sick leave, bereavement leave, family medical leave, and health benefits.
2. **Cash Equivalent** mean the amount of money paid to an employee with a domestic partner or spouse in lieu of providing benefits to the employee's domestic partner or spouse. The cash equivalent is equal to the employer's direct expense of providing benefits to an employee for his or her spouse from a traditional marriage.
3. **Covered Contract** means a contract between the City and a contractor awarded subsequent to the date when this section becomes effective valued at over \$25,000 or the threshold amount required for competitive bids as required in section 35.18(A) of the Procurement Code.
4. **Domestic Partner** shall mean any two (2) adults of the same or different sex who have registered as domestic partners with a governmental body pursuant to state or local law authorizing such registration, or with an internal registry maintained by the employer of at least one of the domestic partners. A contractor may institute an internal registry to allow for the provision of equal benefits to employees with domestic partners who do not register their partnerships pursuant to a governmental body authorizing such registration, or who are

located in a jurisdiction where no such governmental domestic partnership registry exists. A contractor that institutes such registry shall not impose criteria for registration that are more stringent than those required for domestic partnership registration by the City of Pembroke Pines.

5. **Equal benefits** means the equality of benefits between employees with spouses and/or dependents of spouses and employees with domestic partners and/or dependents of domestic partners, and/or between spouses of employees and/or dependents of spouses and domestic partners of employees and/or dependents of domestic partners.
6. **Spouse** means one member of a married pair legally married under the laws of any state within the United States of America or any other jurisdiction under which such marriage is legally recognized, irrespective of gender.
7. **Traditional marriage** means a marriage between one man and one woman.

SECTION 2 CERTIFICATION OF CONTRACTOR

The firm providing a response, by virtue of the signature below, certifies that it is aware of the requirements of Section 35.39 "City Contractors providing Equal Benefits for Domestic Partners and all Married Couples" of the City's Code of Ordinances, and certifies the following (**Check only one box below**):

- A.** Contractor currently complies with the requirements of this section; or
- B.** Contractor will comply with the conditions of this section at the time of contract award; or
- C.** Contractor will not comply with the conditions of this section at the time of contract award:
or
- D.** Contractor does not comply with the conditions of this section because of the following allowable exemption (**Check only one box below**):
- 1.** The Contractor does not provide benefits to employees' spouses in traditional marriages;
- 2.** The Contractor provides an employee the cash equivalent of benefits because the Contractor is unable to provide benefits to employees' Domestic Partners or spouses despite making reasonable efforts to provide them. To meet this exception, the Contractor shall provide a notarized affidavit that it has made reasonable efforts to provide such benefits. The affidavit shall state the efforts taken to provide such benefits and the amount of the cash equivalent. Cash equivalent means the amount of money paid to an employee with a Domestic Partner or spouse rather than providing benefits to the employee's Domestic Partner or spouse. The cash equivalent is equal to the employer's direct expense of providing benefits to an employee's spouse;
- 3.** The Contractor is a religious organization, association, society, or any non-profit charitable or educational institution or organization operated supervised or controlled by or in conjunction with a religious organization, association, or society;
- 4.** The Contractor is a governmental agency;

The certification shall be signed by an authorized officer of the Contractor. Failure to provide such certification (by checking the appropriate boxes above along with completing the information below) shall result in a Contractor being deemed non-responsive.

COMPANY NAME: **WEEKLEY ASPHALT PAVING, INC.**

AUTHORIZED OFFICER NAME / SIGNATURE: **Daniel D. Weekley, President**

Supplier: **WEEKLEY ASPHALT PAVING, INC.**



City of Pembroke Pines

Attachment H

PROPOSER'S QUALIFICATIONS STATEMENT

PROPOSER shall furnish the following information. Failure to comply with this requirement will render Bid non-responsive and shall cause its rejection. Additional sheets shall be attached as required.

PROPOSER'S Name and Principal Address:

**WEEKLEY ASPHALT PAVING, INC.
20701 STIRLING RD
PEMBROKE PINES, FL 33332**

Contact Person's Name and Title: **Daniel D. Weekley, President**

Contact Person's E-mail Address: **weekleyasp@aol.com**

PROPOSER'S Telephone and Fax Number: **954-680-8005 (phone), 954-680-8671 (fax)**

PROPOSER'S License Number: **78-581**
(Please attach certificate of status, competency, and/or state registration.)

PROPOSER'S Federal Identification Number: **59-0753039**

Number of years your organization has been in business **62 Years**

State the number of years your firm has been in business under your present business name **62 Years**

State the number of years your firm has been in business in the work specific to this solicitation: **62 Years**

Names and titles of all officers, partners or individuals doing business under trade name:

Daniel D. Weekley, President
Troy L. Weekley, Vice President
Wayne D. Weekley, Secretary/Treasurer

The business is a: Sole Proprietorship Partnership Corporation

IF USING A FICTITIOUS NAME, SUBMIT EVIDENCE OF COMPLIANCE WITH FLORIDA FICTITIOUS NAME STATUTE. (ATTACH IN PROPOSER EXHIBIT SECTION)

Under what former name has your business operated? Include a description of the business. Failure to include such information shall be deemed to be intentional misrepresentation by the City and shall render the proposer RFP submittals non-responsive.

None

At what address was that business located?

N/A

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

Western Surety Co.

333 S. Wabash Ave, 41st Floor

Chicago, IL 60604

Bruce Bozelka 407-919-3942

Wells Fargo Insurance Services

Richad Rodriguez 305-443-4886

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

No

Have you personally inspected the proposed WORK and do you have a complete plan for its performance?

Yes

Will you subcontract any part of this WORK? If so, give details including a list of each sub-contractor(s) that will perform work in excess of ten percent (10%) of the contract amount and the work that will be performed by each subcontractor (s).

Lines Unlimited Inc. will be performing Striping.

ISG Strategic Partners will be performing High Density Mineral Bond.

The foregoing list of subcontractor(s) may not be amended after award of the contract without the prior written approval of the Contract Administrator, whose approval shall not be reasonably withheld.

List and describe all bankruptcy petitions (voluntary or involuntary) which have been filed by or against the Proposer, its parent or subsidiaries or predecessor organizations during the past five (5) years. Include in the description the disposition of each such petition.

None

List and describe all successful Bond claims made to your surety (ies) during the last five (5) years. The list and descriptions should include claims against the bond of the Proposer and its predecessor organization(s).

None

List all claims, arbitrations, administrative hearings and lawsuits brought by or against the Proposer or its predecessor organizations(s) during the last (10) years. The list shall include all case names; case, arbitration or hearing identification numbers; the name of the project over which the dispute arose; and a description of the subject matter of the dispute.

None

List and describe all criminal proceedings or hearings concerning business related offenses in which the Proposer, its principals or officers or predecessor organization(s) were defendants.

None

Has the Proposer, its principals, officers or predecessor organization(s) been CONVICTED OF A Public Entity Crime, debarred or suspended from bidding by any government entity? If so, provide details.

No

Are you an Original provider sales representative distributor, broker, manufacturer other, of the commodities/services proposed upon? If other than the original provider, explain below.

N/A

Have you ever been debarred or suspended from doing business with any governmental agency? If yes, please explain:

No

Describe the firm's local experience/nature of service with contracts of similar size and complexity, in the previous three (3) years:

See Attachment #1

The PROPOSER acknowledges and understands that the information contained in response to this Qualification Statement shall be relied upon by CITY in awarding the contract and such information is warranted by PROPOSER to be true. The discovery of any omission or misstatement that materially affects the PROPOSER'S qualifications to perform under the contract shall cause the CITY to reject the Bid, and if after the award, to cancel and terminate the award and/or contract.

WEEKLEY ASPHALT PAVING, INC.

(Company Name)

Daniel D. Weekley, President

(Printed Name/Signature)

Supplier: **WEEKLEY ASPHALT PAVING, INC.**

REFERENCES FORM

Provide specific examples of similar contracts. References should be should be capable of explaining and confirming your firm's capacity to successfully complete the scope of work outlined herein. **This form should be duplicated for each reference and any additional information that would be helpful can be attached.**

Reference Contact Information:

Name of Firm, City, County or Agency: **FLORIDA DEPARTMENT OF TRANSPORTATION**

Address: **1773 NE 205 St**

City/State/Zip: **North Miami Beach, FL 33179**

Contact Name: **ROLAND RODRIGUEZ** Title: **MIAMI-DADE CEI RESIDENCY CONSULTANT**

E-Mail Address: **rrodriguez@pinnaclecei.com**

Telephone: **305-640-7185** Fax: **305-655-2737**

Project Information:

Name and location of the project: **SR-A1A (COLLINS AVE) & SR-922 FROM 9700 BLOCK TO BAKERS HAULOVER BRIDGE**

Nature of the firm's responsibility on the project: **MILLING, RESURFACING, SIGNALIZATION & DRAINAGE IMPROVEMENTS**

Project duration: **7 MONTHS** Completion (Anticipated) Date: **MARCH, 2014**

Size of project: **3,220 LF** Cost of project: **\$1,574,706.00**

Work for which staff was responsible: **CLEARING & GRUBBING, PAVING, MOT, DRAINAGE & SOD**

Contract Type: **FDOT CONSTRUCTION**

The results/deliverables of the project: **PROJECT ACCEPTED & ON TIME**

REFERENCES FORM

Provide specific examples of similar contracts. References should be should be capable of explaining and confirming your firm's capacity to successfully complete the scope of work outlined herein. **This form should be duplicated for each reference and any additional information that would be helpful can be attached.**

Reference Contact Information:

Name of Firm, City, County or Agency: **FLORIDA DEPARTMENT OF TRANSPORTATION**

Address: **5548 NW 9TH AVE**

City/State/Zip: **FORT LAUDERDALE, FL 33309**

Contact Name: **TIMOTHY BUTLER** Title: **PROJECT ADMINISTRATOR**

E-Mail Address: **timothy.butler@dot.state.fl.us**

Telephone: **954-958-7646** Fax: **954-868-7232**

Project Information:

Name and location of the project: **BROWARD BLVD & NW 9TH AVE INTERSECTION & COMMERCIAL BLVD & NE 15TH AVE INTERSECTION**

Nature of the firm's responsibility on the project: **ROADWAY WIDENING AND SIDEWALKS**

Project duration: **5 Months** Completion (Anticipated) Date: **FEBRUARY 2016**

Size of project: **500'** Cost of project: **\$322,451.67**

Work for which staff was responsible: **WIDENING & SIDEWALK**

Contract Type: **FDOT CONSTRUCTION**

The results/deliverables of the project: **PROJECT ACCEPTED & ON TIME**

REFERENCES FORM

Provide specific examples of similar contracts. References should be should be capable of explaining and confirming your firm's capacity to successfully complete the scope of work outlined herein. **This form should be duplicated for each reference and any additional information that would be helpful can be attached.**

Reference Contact Information:

Name of Firm, City, County or Agency: **CITY OF PLANTATION**

Address: **400 NW 73 AVE**

City/State/Zip: **PLANTATION, FL 33317**

Contact Name: **JUAN JOSE FGUEROA** Title: **P.E., ENGINEER II**

E-Mail Address: **jfigueroa@plantation.org**

Telephone: **954-797-2283** Fax: **954-797-2761**

Project Information:

Name and location of the project: **84th AVENUE GREENWAY IMPROVEMENTS**

Nature of the firm's responsibility on the project: **ASPHALT, CONCRETE, LIMEROCK, STABILIZATION, EARTHWORK, CURBING, PAVERS & DRAINAGE**

Project duration: **19 MONTHS** Completion (Anticipated) Date: **OCTOBER 2013**

Size of project: **.69 MILE** Cost of project: **\$3,735,589.00**

Work for which staff was responsible: **ALL PHASES OF CONSTRUCTION**

Contract Type: **CONSTRUCTION**

The results/deliverables of the project: **PROJECT ACCEPTED & ON TIME**

REFERENCES FORM

Provide specific examples of similar contracts. References should be should be capable of explaining and confirming your firm's capacity to successfully complete the scope of work outlined herein. **This form should be duplicated for each reference and any additional information that would be helpful can be attached.**

Reference Contact Information:

Name of Firm, City, County or Agency: **CITY OF PEMBROKE PINES**

Address: **8300 S PALM DR**

City/State/Zip: **PEMBROKE PINES, FL 33025**

Contact Name: **KARL KENNEDY** Title: **CITY ENGINEER**

E-Mail Address: **kkennedy@ppines.com**

Telephone: **954-518-9060** Fax: **954-435-6755**

Project Information:

Name and location of the project: **TAFT ST FROM DOUGLAS TO UNIVERSITY DESIGN BUILD**

Nature of the firm's responsibility on the project: **CONCRETE, PAVERS, GUARDRAIL, IRRIGATION, LANDSCAPING, SIGNALIZATION, PAVING, STRIPING & SIGNAGE**

Project duration: **11 MONTHS** Completion (Anticipated) Date: **FEBURARY 2016**

Size of project: **4,985 LF** Cost of project: **\$1,290,369.62**

Work for which staff was responsible: **MOT, CLEARING & GRUBBING, EROSION CONTROL, PAVING**

Contract Type: **CONSTRUCTION**

The results/deliverables of the project: **PROJECT ACCEPTED & ON TIME**

REFERENCES FORM

Provide specific examples of similar contracts. References should be should be capable of explaining and confirming your firm's capacity to successfully complete the scope of work outlined herein. **This form should be duplicated for each reference and any additional information that would be helpful can be attached.**

Reference Contact Information:

Name of Firm, City, County or Agency: **CITY OF HOLLYWOOD**

Address: **2600 HOLLYWOOD BLVD, SUITE 308**

City/State/Zip: **HOLLYWOOD, FL 33022**

Contact Name: **CLARISSA IP** Title: **ENGINEERING SUPPORT SERVICES MANAGER**

E-Mail Address: **cip@hollywoodfl.org**

Telephone: **954-921-3915** Fax: **954-921-3481**

Project Information:

Name and location of the project: **SR-A1A FROM OAKLAND PARK BLVD TO FLAMINGO AVE, E-4M52**

Nature of the firm's responsibility on the project: **CITY-WIDE STREET RESURFACING 2015**

Project duration: **5 MONTHS** Completion (Anticipated) Date: **OCTOBER 2015**

Size of project: **12.5 Miles** Cost of project: **\$1,776,222.00**

Work for which staff was responsible: **Paving**

Contract Type: **CONSTRUCTION**

The results/deliverables of the project: **PROJECT ACCEPTED & ON TIME**

**PSEN-18-01 - Asphalt Surface Treatment w/ High Density Mineral Bond for NW 178 Ave. & 17 St.
Pricing Comparison**

#	High Density Mineral Bond/Asphalt Surface Treatment	Qty	Unit	Weekly Asphalt Paving		ISG Strategic Partners		PaveCo Inc		Whitaker Contracting	
				Price	Total	Price	Total	Price	Total	Price	Total
1	High Density Mineral	65000	square yard	\$ 3.78	\$ 245,700.00	\$ 3.40	\$ 221,000.00	\$ 1.35	\$ 87,750.00	\$ 5.85	\$ 380,250.00
2	Repair by Mill and Resurface	7050	square foot	\$ 5.05	\$ 35,602.50	\$ 5.05	\$ 35,602.50	\$ 4.00	\$ 28,200.00	\$ 10.00	\$ 70,500.00
3	Hot Patch	2000	square foot	\$ 7.50	\$ 15,000.00	\$ 7.50	\$ 15,000.00	\$ 3.75	\$ 7,500.00	\$ 15.00	\$ 30,000.00
4	Pavement Markings	1	lump sum	\$ 95,000.00	\$ 95,000.00	\$ 65,000.00	\$ 65,000.00			\$ 65,000.00	\$ 65,000.00
5	Maintenance of Traffic (MOT)	1	lump sum	\$ 45,000.00	\$ 45,000.00	\$ 47,500.00	\$ 47,500.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
6	Additional Cost to provide a Payment & Performance Bond	1	lump sum	\$ 10,000.00	\$ 10,000.00	\$ 10,850.00	\$ 10,850.00			\$ 2,500.00	\$ 2,500.00
				\$ 446,302.50		\$ 394,952.50		\$ 138,450.00		\$ 563,250.00	

#	Alternative - Bid	Qty	Unit	Weekly Asphalt Paving		ISG Strategic Partners		PaveCo Inc		Whitaker Contracting	
				Price	Total	Price	Total	Price	Total	Price	Total
1	Mill and Resurface(3/4 inch SP 9.5)	65000	square yard	\$ 6.85	\$ 445,250.00	\$ 9.74	\$ 633,100.00	\$ 1.38	\$ 89,700.00		
2	Pavement Markings	1	lump sum	\$ 60,000.00	\$ 60,000.00	\$ 62,568.00	\$ 62,568.00	\$ 5,200.00	\$ 5,200.00		
3	Maintenance of Traffic (MOT)	1	lump sum	\$ 40,000.00	\$ 40,000.00	\$ 35,000.00	\$ 35,000.00	\$ 7,500.00	\$ 7,500.00		
4	Additional Cost to provide a Payment & Performance Bond	1	lump sum	\$ 9,000.00	\$ 9,000.00	\$ 25,500.00	\$ 25,500.00				
				\$ 554,250.00		\$ 756,168.00		\$ 102,400.00		\$ -	

#	Item Description	Qty	Unit	Weekly Asphalt Paving		ISG Strategic Partners		PaveCo Inc		Whitaker Contracting	
				Price	Total	Price	Total	Price	Total	Price	Total
1	Mobilization (per location) Crack Fill Crew	10	each	\$ 4,285.00	\$ 42,850.00	\$ 4,030.00	\$ 40,300.00				
2	Mobilization (per location) Pavement Patching Crew	10	each	\$ 1,800.00	\$ 18,000.00	\$ 4,030.00	\$ 40,300.00				
3	Mobilization (per location) HDMB Application Crew	10	each	\$ 4,284.00	\$ 42,840.00	\$ 4,030.00	\$ 40,300.00				
4	Mobilization (per location) Milling and Resurfacing Crew	10	each	\$ 1,800.00	\$ 18,000.00	\$ 2,875.00	\$ 28,750.00	\$ 150.00	\$ 1,500.00		
5	Traffic Control Officer (minimum 4 hours each)	50	hour	\$ 68.00	\$ 3,400.00	\$ 75.00	\$ 3,750.00				
6	FDOT CERTIFIED FLAG PERSON	100	day	\$ 380.00	\$ 38,000.00	\$ 437.00	\$ 43,700.00				
7	Work Zone Signs	100	day	\$ 1.00	\$ 100.00	\$ 0.40	\$ 40.00	\$ 13.16	\$ 1,316.00		
8	BARRICADE TEMPORARY TYPES I II DI VP & DRUM F&I	1000	day	\$ 0.75	\$ 750.00	\$ 0.40	\$ 400.00	\$ 9.24	\$ 9,240.00		
9	Barricade Temporary F&I Type III 6' F&I	50	day	\$ 1.50	\$ 75.00	\$ 1.15	\$ 57.50				
10	Advance Warning Arrow Panels F&I	15	day	\$ 25.00	\$ 375.00	\$ 17.25	\$ 258.75				
11	Temporary Retroreflective Pavement Marker	100	day	\$ 4.00	\$ 400.00	\$ 3.45	\$ 345.00				
12	Lights Temporary Type C Steady Burn F&I	50	day	\$ 1.00	\$ 50.00	\$ 1.15	\$ 57.50				
13	Portable Changeable Message Sign Temporary F&I	10	day	\$ 35.00	\$ 350.00	\$ 35.00	\$ 350.00				
14	Pavement Marking Removable Tape White-Black White-Black Skip	5000	linear foot	\$ 2.80	\$ 14,000.00	\$ 2.30	\$ 11,500.00				
15	Pavement Marking Removable Tape White-Black Solid	500	linear foot	\$ 2.00	\$ 1,000.00	\$ 2.30	\$ 1,150.00				
16	Pavement Marking Removable Tape Yellow Solid	500	linear foot	\$ 2.00	\$ 1,000.00	\$ 2.30	\$ 1,150.00				
17	Sediment Barrier	100	linear foot	\$ 3.00	\$ 300.00	\$ 2.30	\$ 230.00				
18	Staked Turbidity Barrier - Nylon Reinforced Pvc	100	linear foot	\$ 2.50	\$ 250.00	\$ 5.75	\$ 575.00				
19	Inlet Protection System	50	each	\$ 150.00	\$ 7,500.00	\$ 105.00	\$ 5,250.00				
20	Limerock Base Repair 4" Thickness	200	square yard	\$ 40.00	\$ 8,000.00	\$ 40.00	\$ 8,000.00	\$ 18.00	\$ 3,600.00		
21	Limerock Base Repair 6" Thickness	200	square yard	\$ 49.00	\$ 9,800.00	\$ 49.00	\$ 9,800.00	\$ 27.00	\$ 5,400.00		
22	Bituminous Crack And Joint Sealing For Asphalt Concrete Roadway	6	linear foot	\$ 18.00	\$ 108.00	\$ 2.88	\$ 17.28	\$ 1.00	\$ 6.00		
23	Pavement Patching-Remove/Replace HMA 1 1/2" Depth (6 SY Min)	6	square yard	\$ 225.00	\$ 1,350.00	\$ 230.00	\$ 1,380.00	\$ 33.75	\$ 202.50		
24	Milling Exist Aspht Pavt 1" Avg Depth	2000	square yard	\$ 3.50	\$ 7,000.00	\$ 4.60	\$ 9,200.00	\$ 4.50	\$ 9,000.00		
25	Milling Exist Aspht Pavt 1 1/2" Avg Depth	2000	square yard	\$ 4.00	\$ 8,000.00	\$ 5.18	\$ 10,360.00	\$ 6.30	\$ 12,600.00		
26	Milling Exist Aspht Pavt 1/2" Avg Depth	2000	square yard	\$ 3.25	\$ 6,500.00	\$ 4.31	\$ 8,620.00	\$ 4.50	\$ 9,000.00		
27	Superpave Asphalt Concrete Traffic A B Or C	100	ton	\$ 185.00	\$ 18,500.00	\$ 230.00	\$ 23,000.00	\$ 1.35	\$ 135.00		
28	High Density Mineral Bond Asphalt Surface Treatment	30000	square yard	\$ 3.78	\$ 113,400.00	\$ 3.40	\$ 102,000.00	\$ 1.35	\$ 40,500.00		
29	Manhole Adjust	20	each	\$ 575.00	\$ 11,500.00	\$ 690.00	\$ 13,800.00	\$ 650.00	\$ 13,000.00		
30	Valve Adjust	20	each	\$ 395.00	\$ 7,900.00	\$ 345.00	\$ 6,900.00	\$ 400.00	\$ 8,000.00		
31	Remove Concrete; Curb Sidewalk Driveways	20	square yard	\$ 50.00	\$ 1,000.00	\$ 40.25	\$ 805.00				
32	Concrete Curb Type D	250	linear foot	\$ 48.00	\$ 12,000.00	\$ 40.25	\$ 10,062.50	\$ 14.50	\$ 3,625.00		
33	Concrete Sidewalk 4" Thick Non-Reinforced	50	square yard	\$ 54.00	\$ 2,700.00	\$ 52.00	\$ 2,600.00	\$ 49.50	\$ 2,475.00		
34	Concrete Sidewalk 6" Thick Non-Reinforced	50	square yard	\$ 73.00	\$ 3,650.00	\$ 75.00	\$ 3,750.00	\$ 74.25	\$ 3,712.50		
35	Detectable Warning Surface	100	square foot	\$ 49.00	\$ 4,900.00	\$ 40.00	\$ 4,000.00				
36	Marker Pavement Retro-Reflective	200	each	\$ 3.75	\$ 750.00	\$ 4.00	\$ 800.00				
37	Painted Pavement Markings Standard White Or Yellow Solid 6"	200	linear foot	\$ 1.00	\$ 200.00	\$ 0.25	\$ 50.00				
38	Painted Pavement Markings Standard White Or Yellow Solid 12"	100	linear foot	\$ 1.00	\$ 100.00	\$ 0.50	\$ 50.00				
39	Painted Pavement Markings Standard White Or Yellow Solid 24"	100	linear foot	\$ 2.00	\$ 200.00	\$ 1.00	\$ 100.00				
40	Painted Pavement Markings Standard White Skip 6" 10-30 Or 3-9 Skip	300	linear foot	\$ 1.00	\$ 300.00	\$ 0.30	\$ 90.00				
41	Painted Pavement Markings Standard White Arrows	10	each	\$ 30.00	\$ 300.00	\$ 46.00	\$ 460.00				
42	Thermoplastic Standard White Or Yellow Solid 6"	1000	linear foot	\$ 1.50	\$ 1,500.00	\$ 1.30	\$ 1,300.00	\$ 2.50	\$ 2,500.00		
43	Thermoplastic Standard White Or Yellow Solid 12"	100	linear foot	\$ 2.00	\$ 200.00	\$ 2.40	\$ 240.00	\$ 4.00	\$ 400.00		
44	Thermoplastic Standard White Or Yellow Solid 24"	10	linear foot	\$ 4.50	\$ 45.00	\$ 5.20	\$ 52.00	\$ 5.00	\$ 50.00		
45	Thermoplastic, Other Surfaces, White, Skip, 6", 10-30 Skip Or 3-9 Lane Drop	100	linear foot	\$ 2.00	\$ 200.00	\$ 1.30	\$ 130.00	\$ 2.50	\$ 250.00		
46	Thermoplastic Standard White Arrow	20	each	\$ 85.00	\$ 1,700.00	\$ 65.00	\$ 1,300.00	\$ 100.00	\$ 2,000.00		
47	Thermoplastic Remove - Water Blast	500	square foot	\$ 11.00	\$ 5,500.00	\$ 10.50	\$ 5,250.00	\$ 6.80	\$ 3,400.00		

Vendor	Weekley Asphalt Paving, Inc.	ISG Strategic Partners, LLC	Whitaker Contracting Corporation	PaveCo, Inc.
Contact Information (From Attachment A)	<p>Company Information: 20701 Stirling Road Pembroke Pines, FL 33332</p> <p>Primary Contact: Daniel D. Weekley - President Phone: (954) 680-8005 Fax: (954) 680-8671 weekleyasp@aol.com</p> <p>Authorized Approver: Same As Above</p>	<p>Company Information: 1215 Bonita Boulevard The Village, FL 32162</p> <p>Primary Contact: Ted Graham - Managing Member Phone: (478) 998-4711 Fax: (352) 259-9920 ted.graham@isgsp.us</p> <p>Authorized Approver: Ken Yerik - Director of Operations Phone: (352) 430-4881 ken.yerik@isgsp.us</p>	<p>Company Information: 692 Convict Camp Road Guntersville, AL 35976</p> <p>Primary Contact: Heath Thomas - Estimator Phone: (256) 673-5768 Fax: N/A heaththomas@whitaker-contracting.com</p> <p>Authorized Approver: Charlie Barrett - Vice President Phone: (256) 582-2636 charliebarrett@whitaker-contracting.com</p>	<p>Company Information: 2000 Sherman Street Hollywood, FL 33020</p> <p>Primary Contact: Darin Wheelan - President Phone: (954) 655-6907 Fax: N/A darin@paveco.com</p> <p>Authorized Approver: Same As Above</p>
Attachment A - Proposal Form	Yes.	Yes.	Yes.	Yes.
Attachment B - Vendor Information Form and W-9	Yes.	Yes.	Did not provide.	Did not provide.
Attachment C - Non-Collusive Affidavit	Yes.	Yes.	Yes.	Yes.
Attachment D - Sworn Statement on Public Entity Crimes Form	A. Neither the entity nor any officers who are active in management nor any affiliate have been charged with a public entity crime.	A. Neither the entity nor any officers who are active in management nor any affiliate have been charged with a public entity crime.	A. Neither the entity nor any officers who are active in management nor any affiliate have been charged with a public entity crime..	No items selected.
Attachment E - Local Vendor Preference Certification	Claiming Local Vendor Preference Certification as a City of Pembroke Pines Vendor. - (Submitted City of Pembroke Pines Local Business Tax Receipt)	Does not qualify for Local Vendor Preference Certification.	Does not qualify for Local Vendor Preference Certification.	Claiming Local Vendor Preference Certification as a Broward County Vendor. - (Did not submit Broward County Local Business Tax Receipt)
Attachment F - Veteran Owned Small Business Preference Certification	Does not qualify for VOSB Preference Certification.	Does not qualify for VOSB Preference Certification.	Does not qualify for VOSB Preference Certification.	Does not qualify for VOSB Preference Certification.
Attachment G - Equal Benefits Certification Form	Currently complies.	Currently complies.	Exempt.	Currently complies.
Attachment H - Proposer's Completed Qualification Statement	Yes.	Yes.	Yes.	Yes.
Attachment K - References Form	Yes.	Yes.	Yes.	Yes.
Attachment Q - Mandatory Pre-Bid - Site Visit Confirmation Form	Yes.	Yes.	Did not submit but vendor attended meeting.	Vendor did not attend Mandatory Pre-Bid Meeting.
Professional Licenses, Special Requirements and Business Tax Receipts	Certificate of Competency Stripping Marking and Signage of Roadways, City of Pembroke Pines Local Business Tax Receipt, Broward County Local Business Tax Receipt, Certificate of Competence Major Roads, Florida Corporate Charter, FDOT Certificate of Qualification Letter, and Certificate of Liability Insurance.	State of Florida General Contractor License, FDOT Certificate of Qualification Letter, and City of Hollywood Local Business Tax Receipt.	None provided.	None provided.
Bid Security - If Exceeds \$200,000 - (N/A, Bid Bond, Cashier's Check, Not Submitted)	Bid Bond - (5%)	Bid Bond - (5%)	Bid Bond - (5%) *** Submitted only hard copy. ***	Bid Bond - (5%)
Additional Information	None provided.	None provided.	None provided.	None provided.
Method of Submittal	BidSync	BidSync	BidSync	BidSync
Supplier Notes for Offer	None provided.	None provided.	None provided.	None provided.
Comments			PARTIAL BID	PARTIAL BID

DATE:

SEALED BID FOR: PSEN-18-01 - Asphalt Surface Treatment W/ High Density Mineral Bond For NW 178 Ave. & 17 St

COMPANY NAME

AMOUNT

Good Hope Contracting Corp.

received

ISG Strategic Partners

received

Weekley Asphalt Paving

received

PRESENT:

CHARLES F. DODGE, CITY MANAGER

Debra Rogers

MARLENE GRAHAM, CITY CLERK

Shari Schauer

DEBRA E. ROGERS, DEPUTY CITY CLERK

MARK GOMEZ, PURCHASING MANAGER

DANNY BENEDIT, PURCHASING DEPARTMENT

Debra Rogers

Shari Schauer

Danny Benedit

OTHERS:

ORIGINAL BIDS RELEASED TO:

Danny Benedit

ON 5/8/18

[View by Line Item](#) | [View by Supplier](#)

[Email Tabulation](#) | [Generate PDF](#) | [View Printable](#)

Bid #PSEN-18-01 - Asphalt Surface Treatment w/ High Density Mineral Bond for NW 178 Ave. & 17 St.

Creation Date **Apr 11, 2018**
Start Date **Apr 13, 2018 8:01:43 AM EDT**

End Date **May 8, 2018 2:00:00 PM EDT**
Awarded Date **Not Yet Awarded**

WEEKLEY ASPHALT PAVING, INC.		\$1,417,095.50 (59/59 items)		
Bid Contact June Stone june@weekleyasp.com Ph 954-680-8005 Fax 954-680-8671		Address 20701 STIRLING RD PEMBROKE PINES, FL 33332		
Supplier Code 239444				
Agency Notes:		Supplier Notes:		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSEN-18-01-01-01	High Density Mineral Bond/Asphalt Surface Treatment: High Density Mineral - First Offer	\$3.78	65000 / square yard	\$245,700.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSEN-18-01-01-02	High Density Mineral Bond/Asphalt Surface Treatment: Repair by Mill and Resurface - First Offer	\$5.05	7050 / square foot	\$35,602.50
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSEN-18-01-01-03	High Density Mineral Bond/Asphalt Surface Treatment: Hot Patch - First Offer	\$7.50	2000 / square foot	\$15,000.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSEN-18-01-01-04	High Density Mineral Bond/Asphalt Surface Treatment: Pavement Markings - First Offer	\$95,000.00	1 / lump sum	\$95,000.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSEN-18-01-01-05	High Density Mineral Bond/Asphalt Surface Treatment: Maintenance of Traffic (MOT) - First Offer	\$45,000.00	1 / lump sum	\$45,000.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSEN-18-01-01-06	High Density Mineral Bond/Asphalt Surface Treatment: Additional Cost to provide a Payment & Performance Bond - First Offer	\$10,000.00	1 / lump sum	\$10,000.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
Lot Total: \$446,302.50				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSEN-18-01-02-01	Alternative - Bid: Mill and Resurface(3/4 inch SP 9.5) - First Offer	\$6.85	65000 / square yard	\$445,250.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSEN-18-01-02-02	Alternative - Bid: Pavement Markings - First Offer	\$60,000.00	1 / lump sum	\$60,000.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSEN-18-01-02-03	Alternative - Bid: Maintenance of Traffic (MOT) - First Offer	\$40,000.00	1 / lump sum	\$40,000.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSEN-18-01-02-04	Alternative - Bid: Additional Cost to provide a Payment & Performance Bond - First Offer	\$9,000.00	1 / lump sum	\$9,000.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
Lot Total: \$554,250.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSEN-18-01-03-01	Pavement Maintenance/Preservation Bid Items: Mobilization (per location) Crack Fill Crew - First Offer	\$4,285.00	10 / each	\$42,850.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSEN-18-01-03-02	Pavement Maintenance/Preservation Bid Items: Mobilization (per location) Pavement Patching Crew - First Offer	\$1,800.00	10 / each	\$18,000.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSEN-18-01-03-03	Pavement Maintenance/Preservation Bid Items: Mobilization (per location) HDMB Application Crew - First Offer	\$4,284.00	10 / each	\$42,840.00

Product Code:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
PSEN-18-01-03-04	Pavement Maintenance/Preservation Bid Items: Mobilization (per location) Milling and Resurfacing Crew - First Offer	\$1,800.00	10 / each \$18,000.00
Product Code:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
PSEN-18-01-03-05	Pavement Maintenance/Preservation Bid Items: Traffic Control Officer (minimum 4 hours each) - First Offer	\$68.00	50 / hour \$3,400.00
Product Code:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
PSEN-18-01-03-06	Pavement Maintenance/Preservation Bid Items: FDOT CERTIFIED FLAG PERSON - First Offer	\$380.00	100 / day \$38,000.00
Product Code:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
PSEN-18-01-03-07	Pavement Maintenance/Preservation Bid Items: Work Zone Signs - First Offer	\$1.00	100 / day \$100.00
Product Code:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
PSEN-18-01-03-08	Pavement Maintenance/Preservation Bid Items: BARRICADE, TEMPORARY, TYPES I, II, DI, VP & DRUM, F&I, - First Offer	\$0.75	1000 / day \$750.00
Product Code:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
PSEN-18-01-03-09	Pavement Maintenance/Preservation Bid Items: Barricade, Temporary, F&I, Type Iii, 6', F&I - First Offer	\$1.50	50 / day \$75.00
Product Code:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
PSEN-18-01-03-10	Pavement Maintenance/Preservation Bid Items: Advance Warning Arrow Panels, F&I - First Offer	\$25.00	15 / day \$375.00
Product Code:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
PSEN-18-01-03-11	Pavement Maintenance/Preservation Bid Items: Temporary Retroreflective Pavement Marker - First Offer	\$4.00	100 / day \$400.00
Product Code:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
PSEN-18-01-03-12	Pavement Maintenance/Preservation Bid Items: Lights, Temporary, Type C, Steady Burn, F&I - First Offer	\$1.00	50 / day \$50.00
Product Code:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
PSEN-18-01-03-13	Pavement Maintenance/Preservation Bid Items: Portable Changeable Message Sign Temporary, F&I - First Offer	\$35.00	10 / day \$350.00
Product Code:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
PSEN-18-01-03-14	Pavement Maintenance/Preservation Bid Items: Pavement Marking Removable Tape, White-Black, White-Black, Skip - First Offer	\$2.80	5000 / linear foot \$14,000.00
Product Code:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
PSEN-18-01-03-15	Pavement Maintenance/Preservation Bid Items: Pavement Marking Removable Tape, White-Black, Solid - First Offer	\$2.00	500 / linear foot \$1,000.00
Product Code:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
PSEN-18-01-03-16	Pavement Maintenance/Preservation Bid Items: Pavement Marking Removable Tape, Yellow, Solid - First Offer	\$2.00	500 / linear foot \$1,000.00
Product Code:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
PSEN-18-01-03-17	Pavement Maintenance/Preservation Bid Items: Sediment Barrier - First Offer	\$3.00	100 / linear foot \$300.00
Product Code:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
PSEN-18-01-03-18	Pavement Maintenance/Preservation Bid Items: Staked Turbidity Barrier - Nylon Reinforced Pvc - First Offer	\$2.50	100 / linear foot \$250.00
Product Code:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
PSEN-18-01-03-19	Pavement Maintenance/Preservation Bid Items: Inlet Protection System - First Offer	\$150.00	50 / each \$7,500.00
Product Code:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
PSEN-18-01-03-20	Pavement Maintenance/Preservation Bid Items: Limerock Base Repair, 4" Thickness - First Offer	\$40.00	200 / square yard \$8,000.00
Product Code:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
PSEN-18-01-03-21	Pavement Maintenance/Preservation Bid Items: Limerock Base Repair, 6" Thickness - First Offer	\$49.00	200 / square yard \$9,800.00
Product Code:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
PSEN-18-01-03-22	Pavement Maintenance/Preservation Bid Items: Bituminous Crack And Joint Sealing For Asphalt Concrete Roadway - First Offer	\$18.00	6 / linear foot \$108.00
Product Code:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
PSEN-18-01-03-23	Pavement Maintenance/Preservation Bid Items: Pavement Patching-Remove/Replace HMA, 1 1/2" Depth (6 SY Min) - First Offer	\$225.00	6 / square yard \$1,350.00
Product Code:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
PSEN-18-01-03-24	Pavement Maintenance/Preservation Bid Items: Milling Exist Asph Pavt, 1" Avg Depth - First Offer	\$3.50	2000 / square yard \$7,000.00
Product Code:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
PSEN-18-01-03-25	Pavement Maintenance/Preservation Bid Items: Milling Exist Asph Pavt, 1 1/2" Avg Depth - First Offer	\$4.00	2000 / square yard \$8,000.00
Product Code:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
PSEN-18-01-03-26	Pavement Maintenance/Preservation Bid Items: Milling Exist Asph Pavt, 1/2" Avg Depth - First Offer	\$3.25	2000 / square yard \$6,500.00
Product Code:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	

PSEN-18-01-03-27	Pavement Maintenance/Preservation Bid Items: Superpave Asphaltic Concrete, Traffic A, B, Or C - First Offer	\$185.00	100 / ton	\$18,500.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSEN-18-01-03-28	Pavement Maintenance/Preservation Bid Items: High Density Mineral Bond, Asphalt Surface Treatment - First Offer	\$3.78	30000 / square yard	\$113,400.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSEN-18-01-03-29	Pavement Maintenance/Preservation Bid Items: Manhole, Adjust - First Offer	\$575.00	20 / each	\$11,500.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSEN-18-01-03-30	Pavement Maintenance/Preservation Bid Items: Valve Adjust - First Offer	\$395.00	20 / each	\$7,900.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSEN-18-01-03-31	Pavement Maintenance/Preservation Bid Items: Remove Concrete; Curb, Sidewalk, Driveways - First Offer	\$50.00	20 / square yard	\$1,000.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSEN-18-01-03-32	Pavement Maintenance/Preservation Bid Items: Concrete Curb, Type D - First Offer	\$48.00	250 / linear foot	\$12,000.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSEN-18-01-03-33	Pavement Maintenance/Preservation Bid Items: Concrete, Sidewalk, 4" Thick, Non-Reinforced - First Offer	\$54.00	50 / square yard	\$2,700.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSEN-18-01-03-34	Pavement Maintenance/Preservation Bid Items: Concrete, Sidewalk, 6" Thick, Non-Reinforced - First Offer	\$73.00	50 / square yard	\$3,650.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSEN-18-01-03-35	Pavement Maintenance/Preservation Bid Items: Detectable Warning Surface - First Offer	\$49.00	100 / square foot	\$4,900.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSEN-18-01-03-36	Pavement Maintenance/Preservation Bid Items: Marker Pavement Retro-Reflective - First Offer	\$3.75	200 / each	\$750.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSEN-18-01-03-37	Pavement Maintenance/Preservation Bid Items: Painted Pavement Markings, Standard, White Or Yellow, Solid, 6" - First Offer	\$1.00	200 / linear foot	\$200.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSEN-18-01-03-38	Pavement Maintenance/Preservation Bid Items: Painted Pavement Markings, Standard, White Or Yellow, Solid, 12" - First Offer	\$1.00	100 / linear foot	\$100.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSEN-18-01-03-39	Pavement Maintenance/Preservation Bid Items: Painted Pavement Markings, Standard, White Or Yellow, Solid, 24" - First Offer	\$2.00	100 / linear foot	\$200.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSEN-18-01-03-40	Pavement Maintenance/Preservation Bid Items: Painted Pavement Markings, Standard, White, Skip, 6", 10-30 Or 3-9 Skip - First Offer	\$1.00	300 / linear foot	\$300.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSEN-18-01-03-41	Pavement Maintenance/Preservation Bid Items: Painted Pavement Markings, Standard, White, Arrows - First Offer	\$30.00	10 / each	\$300.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSEN-18-01-03-42	Pavement Maintenance/Preservation Bid Items: Thermoplastic, Standard, White Or Yellow, Solid, 6" - First Offer	\$1.50	1000 / linear foot	\$1,500.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSEN-18-01-03-43	Pavement Maintenance/Preservation Bid Items: Thermoplastic, Standard, White Or Yellow, Solid, 12" - First Offer	\$2.00	100 / linear foot	\$200.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSEN-18-01-03-44	Pavement Maintenance/Preservation Bid Items: Thermoplastic, Standard, White Or Yellow, Solid, 24" - First Offer	\$4.50	10 / linear foot	\$45.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSEN-18-01-03-45	Pavement Maintenance/Preservation Bid Items: Thermoplastic, Other Surfaces, White, Skip, 6", 10-30 Skip Or 3-9 Lane Drop - First Offer	\$2.00	100 / linear foot	\$200.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSEN-18-01-03-46	Pavement Maintenance/Preservation Bid Items: Thermoplastic, Standard, White, Arrow - First Offer	\$85.00	20 / each	\$1,700.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSEN-18-01-03-47	Pavement Maintenance/Preservation Bid Items: Thermoplastic, Remove - Water Blast - First Offer	\$11.00	500 / square foot	\$5,500.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
Lot Total: \$416,543.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSEN-18-01-04-01	Special License Requirements: Hot Plant Mixed Bitum & Flexible Paving Certificate of Qualification from FDOT - First Offer		1 / each	
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSEN-18-01-04-02	Special License Requirements: Striping Subcontractor Certificate of Competency from Broward County - First Offer		1 / each	
Product Code:		Supplier Product Code:		

Agency Notes:	Supplier Notes:
	Lot Total: \$0.00

ISG Strategic Partners	\$1,593,701.03 (59/59 items)
Bid Contact Jessica Squire jessica.squire@isgsp.us Ph 352-205-8804	Address THE VILLAGES, FL 32162

Agency Notes:	Supplier Notes:			
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSEN-18-01-01-01	High Density Mineral Bond/Asphalt Surface Treatment: High Density Mineral - First Offer	\$3.40	65000 / square yard	\$221,000.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSEN-18-01-01-02	High Density Mineral Bond/Asphalt Surface Treatment: Repair by Mill and Resurface - First Offer	\$5.05	7050 / square foot	\$35,602.50
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSEN-18-01-01-03	High Density Mineral Bond/Asphalt Surface Treatment: Hot Patch - First Offer	\$7.50	2000 / square foot	\$15,000.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSEN-18-01-01-04	High Density Mineral Bond/Asphalt Surface Treatment: Pavement Markings - First Offer	\$65,000.00	1 / Lump sum	\$65,000.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSEN-18-01-01-05	High Density Mineral Bond/Asphalt Surface Treatment: Maintenance of Traffic (MOT) - First Offer	\$47,500.00	1 / Lump sum	\$47,500.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSEN-18-01-01-06	High Density Mineral Bond/Asphalt Surface Treatment: Additional Cost to provide a Payment & Performance Bond - First Offer	\$10,850.00	1 / Lump sum	\$10,850.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
Lot Total: \$394,952.50				

Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSEN-18-01-02-01	Alternative - Bid: Mill and Resurface(3/4 inch SP 9.5) - First Offer	\$9.74	65000 / square yard	\$633,100.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSEN-18-01-02-02	Alternative - Bid: Pavement Markings - First Offer	\$62,568.00	1 / Lump sum	\$62,568.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSEN-18-01-02-03	Alternative - Bid: Maintenance of Traffic (MOT) - First Offer	\$35,000.00	1 / Lump sum	\$35,000.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSEN-18-01-02-04	Alternative - Bid: Additional Cost to provide a Payment & Performance Bond - First Offer	\$25,500.00	1 / Lump sum	\$25,500.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
Lot Total: \$756,168.00				

Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSEN-18-01-03-01	Pavement Maintenance/Preservation Bid Items: Mobilization (per location) Crack Fill Crew - First Offer	\$4,030.00	10 / each	\$40,300.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSEN-18-01-03-02	Pavement Maintenance/Preservation Bid Items: Mobilization (per location) Pavement Patching Crew - First Offer	\$4,030.00	10 / each	\$40,300.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSEN-18-01-03-03	Pavement Maintenance/Preservation Bid Items: Mobilization (per location) HDMB Application Crew - First Offer	\$4,030.00	10 / each	\$40,300.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSEN-18-01-03-04	Pavement Maintenance/Preservation Bid Items: Mobilization (per location) Milling and Resurfacing Crew - First Offer	\$2,875.00	10 / each	\$28,750.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSEN-18-01-03-05	Pavement Maintenance/Preservation Bid Items: Traffic Control Officer (minimum 4 hours each) - First Offer	\$75.00	50 / hour	\$3,750.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSEN-18-01-03-06	Pavement Maintenance/Preservation Bid Items: FDOT CERTIFIED FLAG PERSON - First Offer	\$437.00	100 / day	\$43,700.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSEN-18-01-03-07	Pavement Maintenance/Preservation Bid Items: Work Zone Signs - First Offer	\$0.40	100 / day	\$40.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		

PSEN-18-01-03-08	Pavement Maintenance/Preservation Bid Items: BARRICADE, TEMPORARY, TYPES I, II, DI, VP & DRUM, F&I, - First Offer	\$0.40	1000 / day	\$400.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSEN-18-01-03-09	Pavement Maintenance/Preservation Bid Items: Barricade, Temporary, F&I, Type Iii, 6', F&I - First Offer	\$1.15	50 / day	\$57.50
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSEN-18-01-03-10	Pavement Maintenance/Preservation Bid Items: Advance Warning Arrow Panels, F&I - First Offer	\$17.25	15 / day	\$258.75
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSEN-18-01-03-11	Pavement Maintenance/Preservation Bid Items: Temporary Retroreflective Pavement Marker - First Offer	\$3.45	100 / day	\$345.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSEN-18-01-03-12	Pavement Maintenance/Preservation Bid Items: Lights, Temporary, Type C, Steady Burn, F&I - First Offer	\$1.15	50 / day	\$57.50
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSEN-18-01-03-13	Pavement Maintenance/Preservation Bid Items: Portable Changeable Message Sign Temporary, F&I - First Offer	\$35.00	10 / day	\$350.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSEN-18-01-03-14	Pavement Maintenance/Preservation Bid Items: Pavement Marking Removable Tape, White-Black, White-Black, Skip - First Offer	\$2.30	5000 / linear foot	\$11,500.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSEN-18-01-03-15	Pavement Maintenance/Preservation Bid Items: Pavement Marking Removable Tape, White-Black, Solid - First Offer	\$2.30	500 / linear foot	\$1,150.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSEN-18-01-03-16	Pavement Maintenance/Preservation Bid Items: Pavement Marking Removable Tape, Yellow, Solid - First Offer	\$2.30	500 / linear foot	\$1,150.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSEN-18-01-03-17	Pavement Maintenance/Preservation Bid Items: Sediment Barrier - First Offer	\$2.30	100 / linear foot	\$230.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSEN-18-01-03-18	Pavement Maintenance/Preservation Bid Items: Staked Turbidity Barrier - Nylon Reinforced Pvc - First Offer	\$5.75	100 / linear foot	\$575.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSEN-18-01-03-19	Pavement Maintenance/Preservation Bid Items: Inlet Protection System - First Offer	\$105.00	50 / each	\$5,250.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSEN-18-01-03-20	Pavement Maintenance/Preservation Bid Items: Limerock Base Repair, 4" Thickness - First Offer	\$40.00	200 / square yard	\$8,000.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSEN-18-01-03-21	Pavement Maintenance/Preservation Bid Items: Limerock Base Repair, 6" Thickness - First Offer	\$49.00	200 / square yard	\$9,800.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSEN-18-01-03-22	Pavement Maintenance/Preservation Bid Items: Bituminous Crack And Joint Sealing For Asphalt Concrete Roadway - First Offer	\$2.88	6 / linear foot	\$17.28
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSEN-18-01-03-23	Pavement Maintenance/Preservation Bid Items: Pavement Patching-Remove/Replace HMA, 1 1/2" Depth (6 SY Min) - First Offer	\$230.00	6 / square yard	\$1,380.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSEN-18-01-03-24	Pavement Maintenance/Preservation Bid Items: Milling Exist Asph Pavt, 1" Avg Depth - First Offer	\$4.60	2000 / square yard	\$9,200.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSEN-18-01-03-25	Pavement Maintenance/Preservation Bid Items: Milling Exist Asph Pavt, 1 1/2" Avg Depth - First Offer	\$5.18	2000 / square yard	\$10,360.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSEN-18-01-03-26	Pavement Maintenance/Preservation Bid Items: Milling Exist Asph Pavt, 1/2" Avg Depth - First Offer	\$4.31	2000 / square yard	\$8,620.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSEN-18-01-03-27	Pavement Maintenance/Preservation Bid Items: Superpave Asphaltic Concrete, Traffic A, B, Or C - First Offer	\$230.00	100 / ton	\$23,000.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSEN-18-01-03-28	Pavement Maintenance/Preservation Bid Items: High Density Mineral Bond, Asphalt Surface Treatment - First Offer	\$3.40	30000 / square yard	\$102,000.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSEN-18-01-03-29	Pavement Maintenance/Preservation Bid Items: Manhole, Adjust - First Offer	\$690.00	20 / each	\$13,800.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSEN-18-01-03-30	Pavement Maintenance/Preservation Bid Items: Valve Adjust - First Offer	\$345.00	20 / each	\$6,900.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSEN-18-01-03-31	Pavement Maintenance/Preservation Bid Items: Remove Concrete; Curb, Sidewalk, Driveways - First Offer	\$40.25	20 / square yard	\$805.00

Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSEN-18-01-03-32	Pavement Maintenance/Preservation Bid Items: Concrete Curb, Type D - First Offer	\$40.25	250 / linear foot	\$10,062.50
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSEN-18-01-03-33	Pavement Maintenance/Preservation Bid Items: Concrete, Sidewalk, 4" Thick, Non-Reinforced - First Offer	\$52.00	50 / square yard	\$2,600.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSEN-18-01-03-34	Pavement Maintenance/Preservation Bid Items: Concrete, Sidewalk, 6" Thick, Non-Reinforced - First Offer	\$75.00	50 / square yard	\$3,750.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSEN-18-01-03-35	Pavement Maintenance/Preservation Bid Items: Detectable Warning Surface - First Offer	\$40.00	100 / square foot	\$4,000.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSEN-18-01-03-36	Pavement Maintenance/Preservation Bid Items: Marker Pavement Retro-Reflective - First Offer	\$4.00	200 / each	\$800.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSEN-18-01-03-37	Pavement Maintenance/Preservation Bid Items: Painted Pavement Markings, Standard, White Or Yellow, Solid, 6" - First Offer	\$0.25	200 / linear foot	\$50.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSEN-18-01-03-38	Pavement Maintenance/Preservation Bid Items: Painted Pavement Markings, Standard, White Or Yellow, Solid, 12" - First Offer	\$0.50	100 / linear foot	\$50.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSEN-18-01-03-39	Pavement Maintenance/Preservation Bid Items: Painted Pavement Markings, Standard, White Or Yellow, Solid, 24" - First Offer	\$1.00	100 / linear foot	\$100.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSEN-18-01-03-40	Pavement Maintenance/Preservation Bid Items: Painted Pavement Markings, Standard, White, Skip, 6", 10-30 Or 3-9 Skip - First Offer	\$0.30	300 / linear foot	\$90.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSEN-18-01-03-41	Pavement Maintenance/Preservation Bid Items: Painted Pavement Markings, Standard, White, Arrows - First Offer	\$46.00	10 / each	\$460.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSEN-18-01-03-42	Pavement Maintenance/Preservation Bid Items: Thermoplastic, Standard, White Or Yellow, Solid, 6" - First Offer	\$1.30	1000 / linear foot	\$1,300.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSEN-18-01-03-43	Pavement Maintenance/Preservation Bid Items: Thermoplastic, Standard, White Or Yellow, Solid, 12" - First Offer	\$2.40	100 / linear foot	\$240.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSEN-18-01-03-44	Pavement Maintenance/Preservation Bid Items: Thermoplastic, Standard, White Or Yellow, Solid, 24" - First Offer	\$5.20	10 / linear foot	\$52.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSEN-18-01-03-45	Pavement Maintenance/Preservation Bid Items: Thermoplastic, Other Surfaces, White, Skip, 6", 10-30 Skip Or 3-9 Lane Drop - First Offer	\$1.30	100 / linear foot	\$130.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSEN-18-01-03-46	Pavement Maintenance/Preservation Bid Items: Thermoplastic, Standard, White, Arrow - First Offer	\$65.00	20 / each	\$1,300.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSEN-18-01-03-47	Pavement Maintenance/Preservation Bid Items: Thermoplastic, Remove - Water Blast - First Offer	\$10.50	500 / square foot	\$5,250.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$442,580.53				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSEN-18-01-04-01	Special License Requirements: Hot Plant Mixed Bitum & Flexible Paving Certificate of Qualification from FDOT - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSEN-18-01-04-02	Special License Requirements: Striping Subcontractor Certificate of Competency from Broward County - First Offer		1 / each	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$0.00				

Whitaker Contracting Corporation		\$563,250.00 (6/59 items)		
Bid Contact Heath Thomas heaththomas@whitaker-contracting.com Ph 256-673-5768		Address P.O. Box 306; 692 Convict Camp Road GUNTSVILLE, AL 35976		
Agency Notes:		Supplier Notes:		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSEN-18-01-01-01	High Density Mineral Bond/Asphalt Surface Treatment: High Density Mineral - First Offer	\$5.85	65000 / square yard	\$380,250.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSEN-18-01-01-02	High Density Mineral Bond/Asphalt Surface Treatment: Repair by Mill and Resurface - First Offer	\$10.00	7050 / square foot	\$70,500.00

Product Code:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
PSEN-18-01-01-03	High Density Mineral Bond/Asphalt Surface Treatment: Hot Patch - First Offer	\$15.00	2000 / square foot \$30,000.00
Product Code:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
PSEN-18-01-01-04	High Density Mineral Bond/Asphalt Surface Treatment: Pavement Markings - First Offer	\$65,000.00	1 / lump sum \$65,000.00
Product Code:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
PSEN-18-01-01-05	High Density Mineral Bond/Asphalt Surface Treatment: Maintenance of Traffic (MOT) - First Offer	\$15,000.00	1 / lump sum \$15,000.00
Product Code:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
PSEN-18-01-01-06	High Density Mineral Bond/Asphalt Surface Treatment: Additional Cost to provide a Payment & Performance Bond - First Offer	\$2,500.00	1 / lump sum \$2,500.00
Product Code:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
Lot Total: \$563,250.00			
Item #	Line Item	Unit Price	Qty/Unit
PSEN-18-01-02-01	Alternative - Bid: Mill and Resurface(3/4 inch SP 9.5)		No Bids
Agency Notes:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
PSEN-18-01-02-02	Alternative - Bid: Pavement Markings		No Bids
Agency Notes:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
PSEN-18-01-02-03	Alternative - Bid: Maintenance of Traffic (MOT)		No Bids
Agency Notes:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
PSEN-18-01-02-04	Alternative - Bid: Additional Cost to provide a Payment & Performance Bond		No Bids
Agency Notes:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
Lot Total: \$0.00			
Item #	Line Item	Unit Price	Qty/Unit
PSEN-18-01-03-01	Pavement Maintenance/Preservation Bid Items: Mobilization (per location) Crack Fill Crew		No Bids
Agency Notes:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
PSEN-18-01-03-02	Pavement Maintenance/Preservation Bid Items: Mobilization (per location) Pavement Patching Crew		No Bids
Agency Notes:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
PSEN-18-01-03-03	Pavement Maintenance/Preservation Bid Items: Mobilization (per location) HDMB Application Crew		No Bids
Agency Notes:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
PSEN-18-01-03-04	Pavement Maintenance/Preservation Bid Items: Mobilization (per location) Milling and Resurfacing Crew		No Bids
Agency Notes:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
PSEN-18-01-03-05	Pavement Maintenance/Preservation Bid Items: Traffic Control Officer (minimum 4 hours each)		No Bids
Agency Notes:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
PSEN-18-01-03-06	Pavement Maintenance/Preservation Bid Items: FDOT CERTIFIED FLAG PERSON		No Bids
Agency Notes:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
PSEN-18-01-03-07	Pavement Maintenance/Preservation Bid Items: Work Zone Signs		No Bids
Agency Notes:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
PSEN-18-01-03-08	Pavement Maintenance/Preservation Bid Items: BARRICADE, TEMPORARY, TYPES I, II, DI, VP & DRUM, F&I,		No Bids
Agency Notes:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
PSEN-18-01-03-09	Pavement Maintenance/Preservation Bid Items: Barricade, Temporary, F&I, Type Iii, 6', F&I		No Bids
Agency Notes:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
PSEN-18-01-03-10	Pavement Maintenance/Preservation Bid Items: Advance Warning Arrow Panels, F&I		No Bids
Agency Notes:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
PSEN-18-01-03-11	Pavement Maintenance/Preservation Bid Items: Temporary Retroreflective Pavement Marker		No Bids
Agency Notes:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
PSEN-18-01-03-12	Pavement Maintenance/Preservation Bid Items: Lights, Temporary, Type C, Steady Burn, F&I		No Bids
Agency Notes:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
PSEN-18-01-03-13	Pavement Maintenance/Preservation Bid Items: Portable Changeable Message Sign Temporary, F&I		No Bids
Agency Notes:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
PSEN-18-01-03-14	Pavement Maintenance/Preservation Bid Items: Pavement Marking Removable Tape, White-Black, White-Black, Skip		No Bids
Agency Notes:		Supplier Product Code:	

		Supplier Notes:	
PSEN-18-01-03-15	Pavement Maintenance/Preservation Bid Items: Pavement Marking Removable Tape, White-Black, Solid		No Bids
Agency Notes:		Supplier Product Code:	
PSEN-18-01-03-16	Pavement Maintenance/Preservation Bid Items: Pavement Marking Removable Tape, Yellow, Solid	Supplier Notes:	No Bids
Agency Notes:		Supplier Product Code:	
PSEN-18-01-03-17	Pavement Maintenance/Preservation Bid Items: Sediment Barrier	Supplier Notes:	No Bids
Agency Notes:		Supplier Product Code:	
PSEN-18-01-03-18	Pavement Maintenance/Preservation Bid Items: Staked Turbidity Barrier - Nylon Reinforced Pvc	Supplier Notes:	No Bids
Agency Notes:		Supplier Product Code:	
PSEN-18-01-03-19	Pavement Maintenance/Preservation Bid Items: Inlet Protection System	Supplier Notes:	No Bids
Agency Notes:		Supplier Product Code:	
PSEN-18-01-03-20	Pavement Maintenance/Preservation Bid Items: Limerock Base Repair, 4" Thickness	Supplier Notes:	No Bids
Agency Notes:		Supplier Product Code:	
PSEN-18-01-03-21	Pavement Maintenance/Preservation Bid Items: Limerock Base Repair, 6" Thickness	Supplier Notes:	No Bids
Agency Notes:		Supplier Product Code:	
PSEN-18-01-03-22	Pavement Maintenance/Preservation Bid Items: Bituminous Crack And Joint Sealing For Asphalt Concrete Roadway	Supplier Notes:	No Bids
Agency Notes:		Supplier Product Code:	
PSEN-18-01-03-23	Pavement Maintenance/Preservation Bid Items: Pavement Patching-Remove/Replace HMA, 1 1/2" Depth (6 SY Min)	Supplier Notes:	No Bids
Agency Notes:		Supplier Product Code:	
PSEN-18-01-03-24	Pavement Maintenance/Preservation Bid Items: Milling Exist Asph Pavt, 1" Avg Depth	Supplier Notes:	No Bids
Agency Notes:		Supplier Product Code:	
PSEN-18-01-03-25	Pavement Maintenance/Preservation Bid Items: Milling Exist Asph Pavt, 1 1/2" Avg Depth	Supplier Notes:	No Bids
Agency Notes:		Supplier Product Code:	
PSEN-18-01-03-26	Pavement Maintenance/Preservation Bid Items: Milling Exist Asph Pavt, 1/2" Avg Depth	Supplier Notes:	No Bids
Agency Notes:		Supplier Product Code:	
PSEN-18-01-03-27	Pavement Maintenance/Preservation Bid Items: Superpave Asphaltic Concrete, Traffic A, B, Or C	Supplier Notes:	No Bids
Agency Notes:		Supplier Product Code:	
PSEN-18-01-03-28	Pavement Maintenance/Preservation Bid Items: High Density Mineral Bond, Asphalt Surface Treatment	Supplier Notes:	No Bids
Agency Notes:		Supplier Product Code:	
PSEN-18-01-03-29	Pavement Maintenance/Preservation Bid Items: Manhole, Adjust	Supplier Notes:	No Bids
Agency Notes:		Supplier Product Code:	
PSEN-18-01-03-30	Pavement Maintenance/Preservation Bid Items: Valve Adjust	Supplier Notes:	No Bids
Agency Notes:		Supplier Product Code:	
PSEN-18-01-03-31	Pavement Maintenance/Preservation Bid Items: Remove Concrete; Curb, Sidewalk, Driveways	Supplier Notes:	No Bids
Agency Notes:		Supplier Product Code:	
PSEN-18-01-03-32	Pavement Maintenance/Preservation Bid Items: Concrete Curb, Type D	Supplier Notes:	No Bids
Agency Notes:		Supplier Product Code:	
PSEN-18-01-03-33	Pavement Maintenance/Preservation Bid Items: Concrete, Sidewalk, 4" Thick, Non-Reinforced	Supplier Notes:	No Bids
Agency Notes:		Supplier Product Code:	
PSEN-18-01-03-34	Pavement Maintenance/Preservation Bid Items: Concrete, Sidewalk, 6" Thick, Non-Reinforced	Supplier Notes:	No Bids
Agency Notes:		Supplier Product Code:	
PSEN-18-01-03-35	Pavement Maintenance/Preservation Bid Items: Detectable Warning Surface	Supplier Notes:	No Bids
Agency Notes:		Supplier Product Code:	
PSEN-18-01-03-36	Pavement Maintenance/Preservation Bid Items: Marker Pavement Retro-Reflective	Supplier Notes:	No Bids
Agency Notes:		Supplier Product Code:	
PSEN-18-01-03-37	Pavement Maintenance/Preservation Bid Items: Painted Pavement Markings, Standard, White Or Yellow, Solid, 6"	Supplier Notes:	No Bids
Agency Notes:		Supplier Product Code:	
PSEN-18-01-03-38	Pavement Maintenance/Preservation Bid Items: Painted Pavement Markings, Standard, White Or Yellow, Solid, 12"	Supplier Notes:	No Bids

Agency Notes:		Supplier Product Code:		Supplier Notes:	
PSEN-18-01-03-39	Pavement Maintenance/Preservation Bid Items: Painted Pavement Markings, Standard, White Or Yellow, Solid, 24				No Bids
Agency Notes:		Supplier Product Code:		Supplier Notes:	
PSEN-18-01-03-40	Pavement Maintenance/Preservation Bid Items: Painted Pavement Markings, Standard, White, Skip, 6", 10-30 Or 3-9 Skip				No Bids
Agency Notes:		Supplier Product Code:		Supplier Notes:	
PSEN-18-01-03-41	Pavement Maintenance/Preservation Bid Items: Painted Pavement Markings, Standard, White, Arrows				No Bids
Agency Notes:		Supplier Product Code:		Supplier Notes:	
PSEN-18-01-03-42	Pavement Maintenance/Preservation Bid Items: Thermoplastic, Standard, White Or Yellow, Solid, 6"				No Bids
Agency Notes:		Supplier Product Code:		Supplier Notes:	
PSEN-18-01-03-43	Pavement Maintenance/Preservation Bid Items: Thermoplastic, Standard, White Or Yellow, Solid, 12"				No Bids
Agency Notes:		Supplier Product Code:		Supplier Notes:	
PSEN-18-01-03-44	Pavement Maintenance/Preservation Bid Items: Thermoplastic, Standard, White Or Yellow, Solid, 24"				No Bids
Agency Notes:		Supplier Product Code:		Supplier Notes:	
PSEN-18-01-03-45	Pavement Maintenance/Preservation Bid Items: Thermoplastic, Other Surfaces, White, Skip, 6", 10-30 Skip Or 3-9 Lane Drop				No Bids
Agency Notes:		Supplier Product Code:		Supplier Notes:	
PSEN-18-01-03-46	Pavement Maintenance/Preservation Bid Items: Thermoplastic, Standard, White, Arrow				No Bids
Agency Notes:		Supplier Product Code:		Supplier Notes:	
PSEN-18-01-03-47	Pavement Maintenance/Preservation Bid Items: Thermoplastic, Remove - Water Blast				No Bids
Agency Notes:		Supplier Product Code:		Supplier Notes:	
Lot Total: \$0.00					
Item #	Line Item	Unit Price	Qty/Unit	Total Price	
PSEN-18-01-04-01	Special License Requirements: Hot Plant Mixed Bitum & Flexible Paving Certificate of Qualification from FDOT				No Bids
Agency Notes:		Supplier Product Code:		Supplier Notes:	
PSEN-18-01-04-02	Special License Requirements: Striping Subcontractor Certificate of Competency from Broward County				No Bids
Agency Notes:		Supplier Product Code:		Supplier Notes:	
Lot Total: \$0.00					

PaveCo, Inc		\$372,762.00 (32/59 items)			
Bid Contact Darin Whelan info@paveco.com Ph 954-256-9300		Address 2000 Sherman St. HOLLYWOOD, FL 33020			
Agency Notes:		Supplier Notes:			
Item #	Line Item	Unit Price	Qty/Unit	Total Price	
PSEN-18-01-01-01	High Density Mineral Bond/Asphalt Surface Treatment: High Density Mineral - First Offer	\$1.35	65000 / square yard	\$87,750.00	
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
PSEN-18-01-01-02	High Density Mineral Bond/Asphalt Surface Treatment: Repair by Mill and Resurface - First Offer	\$4.00	7050 / square foot	\$28,200.00	
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
PSEN-18-01-01-03	High Density Mineral Bond/Asphalt Surface Treatment: Hot Patch - First Offer	\$3.75	2000 / square foot	\$7,500.00	
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
PSEN-18-01-01-04	High Density Mineral Bond/Asphalt Surface Treatment: Pavement Markings			No Bids	
Agency Notes:		Supplier Product Code:			
Supplier Notes:		Supplier Notes:			
PSEN-18-01-01-05	High Density Mineral Bond/Asphalt Surface Treatment: Maintenance of Traffic (MOT) - First Offer	\$15,000.00	1 / Lump sum	\$15,000.00	
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
PSEN-18-01-01-06	High Density Mineral Bond/Asphalt Surface Treatment: Additional Cost to provide a Payment & Performance Bond			No Bids	
Agency Notes:		Supplier Product Code:			
Supplier Notes:		Supplier Notes:			
Lot Total: \$138,450.00					
Item #	Line Item	Unit Price	Qty/Unit	Total Price	
PSEN-18-01-02-01	Alternative - Bid: Mill and Resurface(3/4 inch SP 9.5) - First Offer	\$1.38	65000 / square yard	\$89,700.00	
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
PSEN-18-01-02-02	Alternative - Bid: Pavement Markings - First Offer	\$5,200.00	1 / Lump sum	\$5,200.00	

Product Code:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
PSEN-18-01-02-03	Alternative - Bid: Maintenance of Traffic (MOT) - First Offer	\$7,500.00	1 / Lump sum \$7,500.00
Product Code:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
PSEN-18-01-02-04	Alternative - Bid: Additional Cost to provide a Payment & Performance Bond		No Bids
Agency Notes:		Supplier Product Code:	
		Supplier Notes:	
Lot Total: \$102,400.00			
Item #	Line Item	Unit Price	Qty/Unit
PSEN-18-01-03-01	Pavement Maintenance/Preservation Bid Items: Mobilization (per location) Crack Fill Crew		No Bids
Agency Notes:		Supplier Product Code:	
		Supplier Notes:	
PSEN-18-01-03-02	Pavement Maintenance/Preservation Bid Items: Mobilization (per location) Pavement Patching Crew		No Bids
Agency Notes:		Supplier Product Code:	
		Supplier Notes:	
PSEN-18-01-03-03	Pavement Maintenance/Preservation Bid Items: Mobilization (per location) HDMB Application Crew		No Bids
Agency Notes:		Supplier Product Code:	
		Supplier Notes:	
PSEN-18-01-03-04	Pavement Maintenance/Preservation Bid Items: Mobilization (per location) Milling and Resurfacing Crew - First Offer	\$150.00	10 / each \$1,500.00
Product Code:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
PSEN-18-01-03-05	Pavement Maintenance/Preservation Bid Items: Traffic Control Officer (minimum 4 hours each)		No Bids
Agency Notes:		Supplier Product Code:	
		Supplier Notes:	
PSEN-18-01-03-06	Pavement Maintenance/Preservation Bid Items: FDOT CERTIFIED FLAG PERSON		No Bids
Agency Notes:		Supplier Product Code:	
		Supplier Notes:	
PSEN-18-01-03-07	Pavement Maintenance/Preservation Bid Items: Work Zone Signs - First Offer	\$13.16	100 / day \$1,316.00
Product Code:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
PSEN-18-01-03-08	Pavement Maintenance/Preservation Bid Items: BARRICADE, TEMPORARY, TYPES I, II, DI, VP & DRUM, F&I, - First Offer	\$9.24	1000 / day \$9,240.00
Product Code:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
PSEN-18-01-03-09	Pavement Maintenance/Preservation Bid Items: Barricade, Temporary, F&I, Type Iii, 6', F&I		No Bids
Agency Notes:		Supplier Product Code:	
		Supplier Notes:	
PSEN-18-01-03-10	Pavement Maintenance/Preservation Bid Items: Advance Warning Arrow Panels, F&I		No Bids
Agency Notes:		Supplier Product Code:	
		Supplier Notes:	
PSEN-18-01-03-11	Pavement Maintenance/Preservation Bid Items: Temporary Retroreflective Pavement Marker		No Bids
Agency Notes:		Supplier Product Code:	
		Supplier Notes:	
PSEN-18-01-03-12	Pavement Maintenance/Preservation Bid Items: Lights, Temporary, Type C, Steady Burn, F&I		No Bids
Agency Notes:		Supplier Product Code:	
		Supplier Notes:	
PSEN-18-01-03-13	Pavement Maintenance/Preservation Bid Items: Portable Changeable Message Sign Temporary, F&I		No Bids
Agency Notes:		Supplier Product Code:	
		Supplier Notes:	
PSEN-18-01-03-14	Pavement Maintenance/Preservation Bid Items: Pavement Marking Removable Tape, White-Black, White-Black, Skip		No Bids
Agency Notes:		Supplier Product Code:	
		Supplier Notes:	
PSEN-18-01-03-15	Pavement Maintenance/Preservation Bid Items: Pavement Marking Removable Tape, White-Black, Solid		No Bids
Agency Notes:		Supplier Product Code:	
		Supplier Notes:	
PSEN-18-01-03-16	Pavement Maintenance/Preservation Bid Items: Pavement Marking Removable Tape, Yellow, Solid		No Bids
Agency Notes:		Supplier Product Code:	
		Supplier Notes:	
PSEN-18-01-03-17	Pavement Maintenance/Preservation Bid Items: Sediment Barrier		No Bids
Agency Notes:		Supplier Product Code:	
		Supplier Notes:	
PSEN-18-01-03-18	Pavement Maintenance/Preservation Bid Items: Staked Turbidity Barrier - Nylon Reinforced Pvc		No Bids
Agency Notes:		Supplier Product Code:	
		Supplier Notes:	
PSEN-18-01-03-19	Pavement Maintenance/Preservation Bid Items: Inlet Protection System		No Bids
Agency Notes:		Supplier Product Code:	
		Supplier Notes:	
PSEN-18-01-03-20	Pavement Maintenance/Preservation Bid Items: Limerock Base Repair, 4" Thickness - First Offer	\$18.00	200 / square yard \$3,600.00
Product Code:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
PSEN-18-01-03-21	Pavement Maintenance/Preservation Bid Items: Limerock Base Repair, 6" Thickness - First Offer	\$27.00	200 / square yard \$5,400.00

Product Code:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
PSEN-18-01--03-22	Pavement Maintenance/Preservation Bid Items: Bituminous Crack And Joint Sealing For Asphalt Concrete Roadway - First Offer	\$1.00	6 / linear foot \$6.00
Product Code:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
PSEN-18-01--03-23	Pavement Maintenance/Preservation Bid Items: Pavement Patching-Remove/Replace HMA, 1 1/2" Depth (6 SY Min) - First Offer	\$33.75	6 / square yard \$202.50
Product Code:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
PSEN-18-01--03-24	Pavement Maintenance/Preservation Bid Items: Milling Exist Asph Pavt, 1" Avg Depth - First Offer	\$4.50	2000 / square yard \$9,000.00
Product Code:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
PSEN-18-01--03-25	Pavement Maintenance/Preservation Bid Items: Milling Exist Asph Pavt, 1 1/2" Avg Depth - First Offer	\$6.30	2000 / square yard \$12,600.00
Product Code:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
PSEN-18-01--03-26	Pavement Maintenance/Preservation Bid Items: Milling Exist Asph Pavt, 1/2" Avg Depth - First Offer	\$4.50	2000 / square yard \$9,000.00
Product Code:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
PSEN-18-01--03-27	Pavement Maintenance/Preservation Bid Items: Superpave Asphaltic Concrete, Traffic A, B, Or C - First Offer	\$1.35	100 / ton \$135.00
Product Code:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
PSEN-18-01--03-28	Pavement Maintenance/Preservation Bid Items: High Density Mineral Bond, Asphalt Surface Treatment - First Offer	\$1.35	30000 / square yard \$40,500.00
Product Code:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
PSEN-18-01--03-29	Pavement Maintenance/Preservation Bid Items: Manhole, Adjust - First Offer	\$650.00	20 / each \$13,000.00
Product Code:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
PSEN-18-01--03-30	Pavement Maintenance/Preservation Bid Items: Valve Adjust - First Offer	\$400.00	20 / each \$8,000.00
Product Code:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
PSEN-18-01--03-31	Pavement Maintenance/Preservation Bid Items: Remove Concrete; Curb, Sidewalk, Driveways		No Bids
Product Code:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
PSEN-18-01--03-32	Pavement Maintenance/Preservation Bid Items: Concrete Curb, Type D - First Offer	\$14.50	250 / linear foot \$3,625.00
Product Code:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
PSEN-18-01--03-33	Pavement Maintenance/Preservation Bid Items: Concrete, Sidewalk, 4" Thick, Non-Reinforced - First Offer	\$49.50	50 / square yard \$2,475.00
Product Code:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
PSEN-18-01--03-34	Pavement Maintenance/Preservation Bid Items: Concrete, Sidewalk, 6" Thick, Non-Reinforced - First Offer	\$74.25	50 / square yard \$3,712.50
Product Code:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
PSEN-18-01--03-35	Pavement Maintenance/Preservation Bid Items: Detectable Warning Surface		No Bids
Product Code:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
PSEN-18-01--03-36	Pavement Maintenance/Preservation Bid Items: Marker Pavement Retro-Reflective		No Bids
Product Code:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
PSEN-18-01--03-37	Pavement Maintenance/Preservation Bid Items: Painted Pavement Markings, Standard, White Or Yellow, Solid, 6"		No Bids
Product Code:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
PSEN-18-01--03-38	Pavement Maintenance/Preservation Bid Items: Painted Pavement Markings, Standard, White Or Yellow, Solid, 12"		No Bids
Product Code:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
PSEN-18-01--03-39	Pavement Maintenance/Preservation Bid Items: Painted Pavement Markings, Standard, White Or Yellow, Solid, 24"		No Bids
Product Code:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
PSEN-18-01--03-40	Pavement Maintenance/Preservation Bid Items: Painted Pavement Markings, Standard, White, Skip, 6", 10-30 Or 3-9 Skip		No Bids
Product Code:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
PSEN-18-01--03-41	Pavement Maintenance/Preservation Bid Items: Painted Pavement Markings, Standard, White, Arrows		No Bids
Product Code:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
PSEN-18-01--03-42	Pavement Maintenance/Preservation Bid Items: Thermoplastic, Standard, White Or Yellow, Solid, 6" - First Offer	\$2.50	1000 / linear foot \$2,500.00
Product Code:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
PSEN-18-01--03-43	Pavement Maintenance/Preservation Bid Items: Thermoplastic, Standard, White Or Yellow, Solid, 12" - First Offer	\$4.00	100 / linear foot \$400.00
Product Code:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
PSEN-18-01--03-44	Pavement Maintenance/Preservation Bid Items: Thermoplastic, Standard, White Or Yellow, Solid, 24" - First Offer	\$5.00	10 / linear foot \$50.00
Product Code:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	

PSEN-18-01--03-45	Pavement Maintenance/Preservation Bid Items: Thermoplastic, Other Surfaces, White, Skip, 6", 10" Skip Or 3" Lane Drop - First Offer	\$2.50	100 / linear foot	\$250.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSEN-18-01--03-46	Pavement Maintenance/Preservation Bid Items: Thermoplastic, Standard, White, Arrow - First Offer	\$100.00	20 / each	\$2,000.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSEN-18-01--03-47	Pavement Maintenance/Preservation Bid Items: Thermoplastic, Remove - Water Blast - First Offer	\$6.80	500 / square foot	\$3,400.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
Lot Total: \$131,912.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSEN-18-01--04-01	Special License Requirements: Hot Plant Mixed Bitum & Flexible Paving Certificate of Qualification from FDOT - First Offer		1 / each	
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSEN-18-01--04-02	Special License Requirements: Striping Subcontractor Certificate of Competency from Broward County - First Offer		1 / each	
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
Lot Total: \$0.00				

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**Bid #PSEN-18-01 - Asphalt Surface Treatment w/ High Density Mineral Bond
(NW 178 Ave. 17 St.)**

Bid Comparison Analysis

Main Bid

				1	2	3	4	% Variance (1 & 2)
				ISG Strategic Partners	Weekley Asphalt Paving	Whitaker Contracting Corporation	PaveCo, Inc	
PSEN-18-01--01-01	High Density Mineral	65,000	SY	\$ 221,000	\$ 245,700	\$ 380,250	\$ 87,750	11.18%
PSEN-18-01--01-02	Repair by Mill and Resurface	7,050	SF	\$ 35,603	\$ 35,603	\$ 70,500	\$ 28,200	0.00%
PSEN-18-01--01-03	Hot Patch	2,000	SF	\$ 15,000	\$ 15,000	\$ 30,000	\$ 7,500	0.00%
PSEN-18-01--01-04	Pavement Markings	1	LS	\$ 65,000	\$ 95,000	\$ 65,000	\$ -	46.15%
PSEN-18-01--01-05	Maintenance of Traffic (MOT)	1	LS	\$ 47,500	\$ 45,000	\$ 15,000	\$ 15,000	-5.26%
PSEN-18-01--01-06	Payment & Performance Bond	1	LS	\$ 10,850	\$ 10,000	\$ 2,500	\$ -	-7.83%
				\$ 394,953	\$ 446,303	\$ 563,250	\$ 138,450	13.00%

Alternate Bid

PSEN-18-01--02-01	Mill and Resurface (3/4 inch SP 9.5)	65,000	SY	\$ 633,100	\$ 445,250	\$ -	\$ 89,700	-29.67%
PSEN-18-01--02-02	Pavement Markings	1	LS	\$ 62,568	\$ 60,000	\$ -	\$ 5,200	-4.10%
PSEN-18-01--02-03	Maintenance of Traffic (MOT)	1	LS	\$ 35,000	\$ 40,000	\$ -	\$ 7,500	14.29%
PSEN-18-01--02-04	Payment & Performance Bond	1	LS	\$ 25,500	\$ 9,000	\$ -	\$ -	-64.71%
				\$ 756,168	\$ 554,250	\$ -	\$ 102,400	-26.70%

% Variance (Main vs. Alternate)

PSEN-18-01--01-01	High Density Mineral	65,000	SY	\$ 221,000	186%
PSEN-18-01--02-01	Mill and Resurface (3/4 inch SP 9.5)	65,000	SY	\$ 633,100	
PSEN-18-01--01-01	High Density Mineral	65,000	SY	\$ 245,700	81%
PSEN-18-01--02-01	Mill and Resurface (3/4 inch SP 9.5)	65,000	SY	\$ 445,250	

% Variance (Main vs. Alternate - Between Bidders 1 & 2)

PSEN-18-01--01-01	High Density Mineral	65,000	SY	\$ 221,000	101%
PSEN-18-01--02-01	Mill and Resurface (3/4 inch SP 9.5)	65,000	SY	\$ 445,250	

High Density Mineral has an avg. lifespan of 7 years. The following analysis illustrates the projected cost of milling and resurfacing at the end of the High Density Mineral lifespan:

High Density Mineral Lifespan	7	Yrs		
Mill and Resurface (3/4 inch SP 9.5)	65,000	SY	\$ 669,491	6% per annum considered for inflation over the 7 years term with a return at the end of the period.

Note:

The variance between the use of High Density Mineral, versus Asphalt is approximately 101%. However, taking into account the life span of both products, and its comparative cost to date and at the end of the Mineral lifespan, it would be prudent to proceed with the milling and resurfacing operation. Please note this, by no means, discards the use of the Mineral product. I highly recommend its use on any and all areas within the City where the City could extend the serviceability life of its roadways and office lots that have minimal traffic flow.

Attachment _____

**CERTIFICATION PURSUANT TO FLORIDA
STATUTE § 287.135**

I, Daniel D. Weekley, President, on behalf of Weekley Asphalt Paving, Inc.,
Print Name and Title Company Name

certify that Weekley Asphalt Paving, Inc. does not:
Company Name

1. Participate in a boycott of Israel; and
2. Is not on the Scrutinized Companies that Boycott Israel List; and
3. Is not on the Scrutinized Companies with Activities in Sudan List; and
4. Is not on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List; and
5. Has not engaged in business operations in Syria.

Submitting a false certification shall be deemed a material breach of contract. The City shall provide notice, in writing, to the Contractor of the City's determination concerning the false certification. The Contractor shall have ninety (90) days following receipt of the notice to respond in writing and demonstrate that the determination of false certification was made in error. If the Contractor does not demonstrate that the City's determination of false certification was made in error then the City shall have the right to terminate the contract and seek civil remedies pursuant to Florida Statute § 287.135.

Section 287.135, Florida Statutes, prohibits the City from: 1) Contracting with companies for goods or services in any amount if at the time of bidding on, submitting a proposal for, or entering into or renewing a contract if the company is on the Scrutinized Companies that Boycott Israel List, created pursuant to Section 215.4725, F.S. or is engaged in a boycott of Israel; and

2) Contracting with companies, for goods or services over \$1,000,000.00 that are on either the Scrutinized Companies with activities in the Iran Petroleum Energy Sector List, created pursuant to s. 215.473, or are engaged in business operations in Syria.

As the person authorized to sign on behalf of the Contractor, I hereby certify that the company identified above in the section entitled "Contractor Name" does not participate in any boycott of Israel, is not listed on the Scrutinized Companies that Boycott Israel List, is not listed on either the Scrutinized Companies with activities in the Iran Petroleum Energy Sector List, and is not engaged in business operations in Syria. I understand that pursuant to section 287.135, Florida Statutes, the submission of a false certification may subject the company to civil penalties, attorney's fees, and/or costs. I further understand that any contract with the City for goods or services may be terminated at the option of the City if the company is found to have submitted a false certification or has been placed on the Scrutinized Companies with Activities in Sudan list or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List.

WEEKLEY ASPHALT PAVING, INC.

COMPANY NAME



SIGNATURE

Daniel D. Weekley

PRINT NAME

President

TITLE

Must be executed and returned with attached proposal to be considered.