

DOCUMENT 00101
BID CHECKLIST

Citywide Privacy Walls for Eight Sites
City of Lauderhill, Florida
RFP NUMBER: 2019-008

COMPANY NAME: MBR Construction, Inc.

PHONE: 954-486-8404

FAX: 954-486-9579

BEFORE SUBMITTING YOUR BID PLEASE ENSURE THE FOLLOWING:

A check mark indicates your compliance.

- ☒ 1. The Bid Package was read in its entirety
- ☒ 2. Bid Form 00300 was completed
- ☒ 3. Price Bid Sheet 00300A was completed
- ☒ 4. Bid Bond was obtained and sheet 00401 was completed
- ☒ 5. Public Entity Crimes Affidavit Sheet 00402 was completed and notarized
- ☒ 6. Bidders Qualification Form 00420 was completed. Evidence of Insurance and copies of applicable licenses are attached.
- ☒ 7. Sub Contractor List 00421 was completed.
- ☒ 8. Litigation History form 00450 was completed.
- ☒ 9. Non collusive affidavit 00480 was completed
- ☒ 10. Debarment certification 00490 was completed
- ☒ 11. Certified Resolution 00495 was completed
- ☒ 12. All Addenda were received and acknowledged
- ☒ 13. One (1) original, two (2) copies and one (1) electronic copy of the bid are being submitted with the **RFP Number and RFP Name clearly marked on the envelope** in which the bid is being submitted. BID is being submitted **prior to the deadline.**

FAILURE TO PROVIDE THE REQUESTED DOCUMENTS MAY RESULT IN YOUR BID BEING DEEMED NON-RESPONSIVE.

THIS PAGE SHOULD BE RETURNED WITH YOUR BID

THIS SHOULD BE THE FIRST PAGE OF YOUR BID

END OF DOCUMENT

City of Lauderhill

**Citywide Privacy Walls Design at Eight Sites
City of Lauderdale, Florida
RFP NUMBER: 2019-008**

DOCUMENT 00200

ADDENDUM

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MAYOR
Richard J. Kaplan, Esq.

VICE MAYOR
Ken Thurston

COMMISSIONERS
M. Margaret Bates
Hayward J. Benson, Jr., Ed.D.
Howard Berger

CITY OF LAUDERHILL



CITY MANAGER
Charles Faranda

ASSISTANT CITY MANAGER
Desorae Giles-Smith

CITY CLERK
Andrea Anderson

CITY ATTORNEY
Earl Hall

FINANCE DEPARTMENT

GO BOND CITYWIDE WALLS DESIGN AT EIGHT SITES City of Lauderhill, Florida BID NUMBER: 2019-008

November 21, 2018

BID Due: December 10th, 2018 @ 9:45 AM

ADDENDUM NUMBER 1

The following items are issued to add to, modify, and/or clarify the Contract Documents and Specifications. These items shall have become a part of, and have full force and effect of the Contract Documents and all costs and time involved to comply with said addendum shall be included in the Bid Price.

Description of change:

I. Revisions to Bid Plans

The following plans have been revised (See Attached)

1. **Fire Station 57**

The following schematic location plans have been added (See Attached)

1. **NW 19th Street Wall**
2. **Enclave Wall**
3. **82nd Ave Wall**
4. **Sienna Ridge Wall**
5. **Golf Barn**

II. Revisions to Bid Specifications

The following cost sheets 00310 Bid Add Alternates have been added (See Attached)

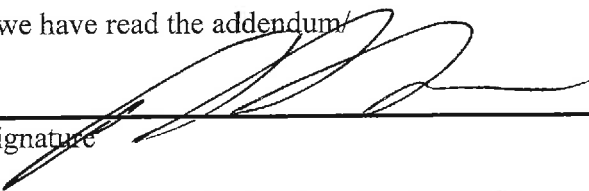
1. **NW 19th Street Wall**
2. **Enclave Wall**
3. **82nd Ave Wall**
4. **Sienna Ridge Wall**
5. **Golf Barn**
6. **Fire Station 57**

III. Responses to Bid RFI's

Issued by _____
City of Lauderdale

I/we have read the addendum/

Signature

A handwritten signature in black ink, consisting of several loops and a long horizontal stroke, written over a horizontal line.

12/20/2018

Date

PLEASE RETURN THIS ADDENDUM WITH YOUR BID

MAYOR
Richard J. Kaplan, Esq.

VICE MAYOR
Ken Thurston

COMMISSIONERS
M. Margaret Bates
Hayward J. Benson, Jr., Ed.D.
Howard Berger

CITY OF LAUDERHILL



CITY MANAGER
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CITY CLERK
Andrea Anderson

CITY ATTORNEY
Earl Hall

FINANCE DEPARTMENT

GO BOND CITYWIDE WALLS DESIGN AT EIGHT SITES City of Lauderhill, Florida BID NUMBER: 2019-008

November 26, 2018

BID Due: December 13th, 2018 @ 9:45 AM

ADDENDUM NUMBER 2

The following items are issued to add to, modify, and/or clarify the Contract Documents and Specifications. These items shall have become a part of, and have full force and effect of the Contract Documents and all costs and time involved to comply with said addendum shall be included in the Bid Price.

Description of change:

I. Revisions to Bid Plans

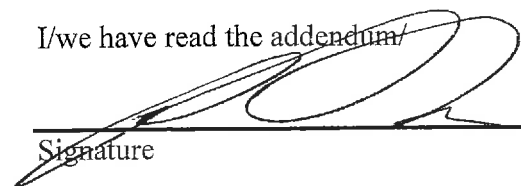
II. Revisions to Bid Specifications

DUE DATE: December 13th, 2018 @ 9:45 AM

III. Responses to Bid RFI's

Issued by _____
City of Lauderhill

I/we have read the addendum/


Signature

12/20/2018
Date

PLEASE RETURN THIS ADDENDUM WITH YOUR BID

MAYOR
Richard J. Kaplan, Esq.

VICE MAYOR
Howard Berger

COMMISSIONERS
M. Margaret Bates
Hayward J. Benson, Jr., Ed.D.
Ken Thurston

CITY OF LAUDERHILL



CITY MANAGER
Charles Faranda, CM
Desorae Giles-Smith, DCM
Kennie Hobbs, Jr., ACM

CITY ATTORNEY
Earl Hall, Esq.

CITY CLERK
Andrea M. Anderson

FINANCE
Purchasing Division

GO BOND CITYWIDE WALLS

DESIGN AT EIGHT SITES

City of Lauderhill, Florida

BID NUMBER: 2019-008

December 4th, 2018

BID Due: December 20, 2018 @ 9:45 AM

ADDENDUM NUMBER 3

The following items are issued to add to, modify, and/or clarify the Contract Documents and Specifications. These items shall have become a part of, and have full force and effect of the Contract Documents and all costs and time involved to comply with said addendum shall be included in the Bid Price.

Description of change:

I. Revisions to Bid Plans

II. Revisions to Bid Specifications

Due Date: December 20, 2018 @ 9:45 AM

III. Responses to Bid RFI's

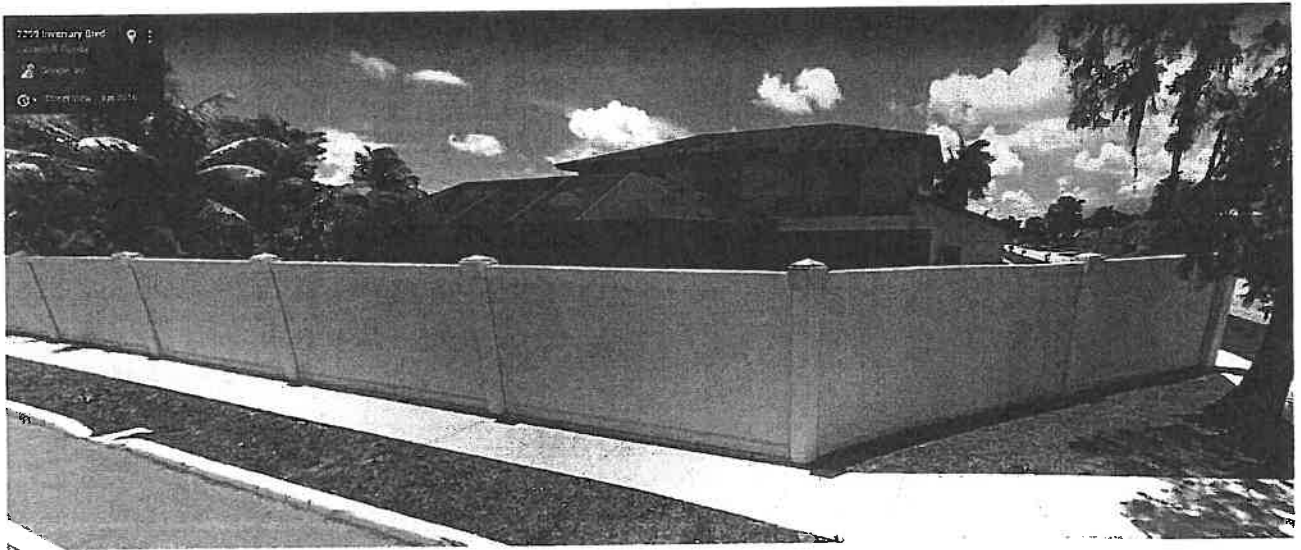
Question 1: What is the budget for this project?

Answer 1: \$3,500,000.00 including add alternates.

Question 2: Is it the City's intention to have multiple wall styles and specifications at the various locations, or will the City identify a standard basis of design and approved manufactures for all the installations? Non-specific basis of design may lead to bidders basing

their pricing on product that ultimately may not be approved and create an uneven bidding scenario.

Answer 2: The city's intention is to install wall systems that are similar in appearance (20' wide panels) and installation method to existing wall systems throughout the city. Approved equals will be accepted. Example below located at the intersection of NW 73rd Avenue & Inverrary Boulevard.



Question 3: My reading of Document 00300 identifies the time to complete the project as 45 days from NTP. Given the scope of the project and the widely varying locations and conditions requiring multiple mobilizations, will the City consider revising the time to complete?

Answer 3: Yes. The time to complete the contract will be 180 days from the date of the Notice to Proceed.

Question 4: Please provide Geotechnical reports for the ADA Engineering designated sites as was provided in the Behar plans.

Answer 4: Assume soil bearing pressure of 2,500 lbs/ft² (maximum) for foundations. Reports from nearby areas will be provided to the selected bidder.

Question 5: Please provide Painting specifications for the ADA Engineering plans.

Answer 5: Colors will be confirmed by owner during construction. Contractor to include the cost of paint for both faces of panel walls, columns & caps.

Question 6: Please provide MOT plans for the ADA Engineering plans, as was provided in the Behar plans.

Answer 6: MOT is the responsibility of the contractor.

Question 7: Please Clarify Painting specs for Behar Plans: A - What / where is detail 1/I as identified in note E of S-3, and B - Does note E pertain to the panels with signage or the entire wall?

Answer 7: Colors will be confirmed by owner during construction. Contractor to include the cost of paint for both faces of panel walls, columns & caps.

Question 8: Behar Plans Sheet E-2; please confirm that the Concrete Poles, load center and everything to the left of the concrete poles is on the Contractor, and that everything on the right side of the poles is on FPL with only coordination and \$148 required from the Contractor?

Answer 8: R.J. Behar Plans Sheet E-2, FPL is only responsible for the riser (the connection from the transformer to the pull box). Please see attached revision to R.J. Behar Plans Sheet E-2 for clarification.

Question 9: Please provide Geotech reports for Fire Station 57 wall locations as was provided in the Behar plans.

Answer 9: Assume soil bearing pressure of 2,500 lbs/ft² (maximum) for foundations. Reports from nearby areas will be provided to the selected bidder.

Question 10: Please provide Painting Specs for Fire Station 57 wall.

Answer 10: Colors will be confirmed by owner during construction. Contractor to include the cost of paint for both faces of panel walls, columns & caps.

Question 11: Please provide MOT plans for Fire Station 57 wall as was provided in the Behar plans

Answer 11: MOT is the responsibility of the contractor.

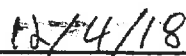
Question 12: Will the City consider extending this bid until after the New Year?

Answer 12: No. the bid will be extended to December 20th, 2018.

I/we have read the addendum/



Signature



Date

MAYOR
Richard J. Kaplan, Esq.

VICE MAYOR
Howard Berger

COMMISSIONERS
M. Margaret Bates
Hayward J. Benson, Jr., Ed.D.
Ken Thurston

CITY OF LAUDERHILL



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CITY CLERK
Andrea M. Anderson

FINANCE
Purchasing Division

GO BOND CITYWIDE WALLS

DESIGN AT EIGHT SITES

City of Lauderhill, Florida

BID NUMBER: 2019-008

December 10th, 2018

BID Due: December 20, 2018 @ 9:45 AM

ADDENDUM NUMBER 4

The following items are issued to add to, modify, and/or clarify the Contract Documents and Specifications. These items shall have become a part of, and have full force and effect of the Contract Documents and all costs and time involved to comply with said addendum shall be included in the Bid Price.

Description of change:

I. Revisions to Bid Plans

- **Revised ADA Plans – GO Bond Decorative Walls at Four Sites**

II. Revisions to Bid Specifications

- **Revised Site #5 – Estates of Inverrary – Unit Cost Summary**
- **Revised Site #7 – NW 54th CT & NW 70th AVE – Unit Cost Summary**

III. Responses to Bid RFI's

Question 1: For the Add Alternate sites, will the City provide a Price Sheet - Summary as it did for the base bid sites 1-8 (pages 22-24) or should we break out the mobilization, bonds and material testing for the Add Alt. sites on the Unit Cost Summary sheets provided for those sites?

Answer 1: Unit Cost Summary Sheets have been provided. See Addendum #1.

Question 2: Does Bid Item #3 (Allowance) cover unforeseen subsurface conditions, given the limited geotech info provided with the bid?

Answer 2: Yes. Contractor is responsible for calling locates.

Question 3: In examining the scope of work and conferring with material suppliers and installers, the 180 day time to complete is insufficient for the base bid. Will the City consider extending the time to complete to 270 days?

Answer 3: No. Per Document 00030 – Scope of Work, the city is requesting two fronts working concurrently.

Question 4: With the revision of the Site #8 Fire Station No. 57 Unit Cost Summary Sheet, the bond amount was deleted. Will the City reissue a corrected page?

Answer 4: No, Bond Amounts should not have been included for wall sites.

Question 5: Site #5 Unit Cost Summary Sheet does not include Landscape. Is Landscape part5 of the scope? Please clarify.

Answer 5: Yes. See Item No. 5-7 on Unit Cost Summary for Site #5.

Question 6: Is temporary fence required at the exposed back yards and where should that cost be included? If it is required, please specify what type of temporary fence is required.

Answer 6: Yes. This cost should be included as part of the incidentals related to the removal of existing hedges/walls/fences. The temporary fence should be 4' orange plastic fencing material.

Question 7: Are individual residential fence disconnections and restorations required and where should that cost be included?

Answer 7: Yes. This cost should be included as part of the incidentals related to the installation of the precast wall system.

Question 8: There are no existing landscape or utility conflicts identified. In the event of conflicts, how will that cost be handled?

Answer 8: Contractor is required to call for locates and visit the site of the proposed construction. Allowance will be used for conflicts at owners discretion.

Question 9: Site #1 Unit Cost Summary Sheet item 1-13 is for Landscaping. Please identify scope of work for Landscaping for Site #1.

Answer 9: Please see the attached ADA Plans revised to include landscaping plans. Sheets L-1 to L-3.

Question 10: In addition to the noted locations, there will be sidewalk, sod, asphalt and other incidental construction damage at the various locations. Is the remedial cost to be paid from the City's allowance or should the estimated cost be included, and if so, where on the price sheet?

Answer 10: These costs should be included as part of the incidentals related to the installation of the precast wall system. Site will need to be restored to existing or better conditions.

Question 11: For Site #3, please Identify the specific nomenclature for the 1 (one) community sign (is it ST. WINDEMERE SUBDIVISION?)

Answer 11: No name required at this time.

Question 12: For Site #5, Estates of Inverrary, are new sidewalks part of the scope of work? If yes, where does that go on the Unit Cost Summary Sheet?

Answer 12: Yes. See the attached revised Site #5 – Estates of Inverrary – Unit Cost Summary, Item No. 5-10.

Question 13: For Site #6, where on the Unit Cost Sheet does the new section of picket fence go?

Answer 13: Yes. This cost should be included as part of the incidentals related to the installation of the precast wall system.

Question 14: For Site #6, where on the Unit Cost Sheet does the replacement sidewalk go?

Answer 14: This cost should be included as part of the incidentals related to the installation of the precast wall system.

Question 15: For Site #7, where on the Unit Cost Sheet does the replacement sidewalk go?

Answer 15: This cost should be included as part of the incidentals related to the installation of the precast wall system.

Question 16: For Site #7, where on the Unit Cost Sheet does the relocation of the fire hydrant go?

Answer 16: See the attached revised Site #7 – NW 54th CT & NW 70th AVE – Unit Cost Summary, Item No. 7-8.

Question 17: For all sites where a new motorized gate operator is specified, no electrical plans are provide. Please confirm that existing electrical service is available and will be reused in place.

Answer 17: Existing electrical service is available at all sites except for the south east motorized gate located on the Flynn Plans – Fire Station No. 57. Please include the cost to providing electrical service to this gate up to 150'.

Question 18: Please confirm that without engineered plans, pricing for the 5 Bid Add Alternate sites will be budgetary only, subject to revision based on engineering.

Answer 18: Yes. The city will only proceed with bid add alternates if the final engineered plans come within 15% of the bid proposal.

Question 19: For Bid Add Alternate Site NW 19th Street Wall, please Identify the specific nomenclature for the 4 (four) community signs.

Answer 19: WEST KEN LARK

Question 20: For Bid Add Alternate Site Enclave Wall, please Identify the specific nomenclature for the 1 (one) community sign.

Answer 20: THE VILLAS OF INVERRARY

Question 21: For Bid Add Alternate Site Sienna Ridge, please Identify the specific nomenclature for the 1 (one) community sign.

Answer 21: No name required at this time.

Question 22: Site #1, west end terminus of the proposed wall, the grade change is extreme down to the water's edge. Please clarify plan for handling the grade change.

Answer 22: The city will accept a larger differential final wall segments.

Question 23: Site #3, north segment has palms in the swale, blocking access for installation of the new wall. Please advise on how to proceed.

Answer 23: Trees to be removed.

Question 24: Site #3 center segment has Sable Palms growing against the existing wall to be removed and path of new wall. Please advise on how to proceed.

Answer 24: Trees to be removed.

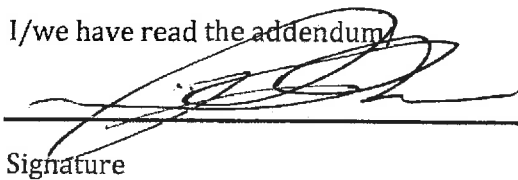
Question 25: For Bid Add Alternate Site Sienna Ridge, is it the City's intention that the new wall follow the existing hedge line? What would be the disposition of the trees in conflict?

Answer 25: Yes, the city's intention is to follow the city right-of-way boundary, approximately. Trees in conflict to be removed.

Question 25: For Bid Add Alternate Site Sienna Ridge, how will the new wall interact with the existing entryway features?

Answer 26: Existing Sienna Ridge entryway feature to remain. Tie proposed wall into existing entryway feature.

I/we have read the addendum

A handwritten signature in black ink, appearing to be "J. [unclear]", written over a horizontal line.

Signature

12/13/18

Date

DOCUMENT 00300

BID FORM

City of Lauderhill, Florida
RFP NUMBER: 2019-008

Date: 12/20/2018

BID TO: Honorable Mayor & City Commission
City of Lauderhill

SUBMITTED BY:

MBR Construction, Inc.

Company Name

1020 NW 51st Street

Street Address

Fort Lauderdale, FL 33309

City, State, Zip Code

The undersigned, as Bidder, hereby declares that he is acquainted with the site of the construction as shown on the drawings and specifications and has fully acquainted himself with the work to be done; that he has thoroughly examined the Drawings, Specifications and all Contract Documents pertaining thereto; and has read any related documents; all as designated under the City's **RFP Number 2019-008**.

The Bidder proposes and agrees, if this proposal is accepted, to furnish all necessary materials, tools, construction equipment, all necessary transportation, labor and supervision to complete the construction as shown, detailed and described in the Specifications and on the drawings.

It is understood by the Bidder that the quantities in the following quotation form are given for the purpose of bid comparison only.

It is understood by the Bidder that all bid item amounts shall be submitted. In the event any item is not included, the Owner may reject the bid.

It is further understood that certain portions of the bid document may be deleted from the awarded contract at the Owner's discretion.

The Bidder agrees that, if awarded the Contract, he will completely ratify the Contract Documents within 15-calendar days of the Notice of Award and shall be fully complete within **45 days from the date of the Notice to Proceed**.

City of Lauderhill

IF BIDDER IS AN INDIVIDUAL

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

doing business as NA

Business address: NA

Phone No.: NA

IF BIDDER IS A PARTNERSHIP

By: NA (SEAL)
(Firm Name)

NA
(General Partner)

Business address: NA

Phone No.: NA

IF BIDDER IS A JOINT VENTURE

By: NA
(Name)

NA
(Address)

By: NA
(Name)

NA
(Address)

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

City of Lauderdale

IF BIDDER IS A CORPORATION

By: MBR Construction, Inc.
(Corporation Name)

Florida
(State of Incorporation)

By: Michael R. Boss
(Name of Person Authorized to Sign)

President
(Title)

Phone No.: 954-486-8404

(Corporate Seal)

Attest: 
(Secretary)

Business address: 1020 NW 51st Street

Fort Lauderdale FL 33309

Phone No.: 954-486-8404

END OF DOCUMENT

City of Lauderhill

DOCUMENT 00310

PRICE SHEETS

**CITY OF LAUDERHILL
GO BOND CITYWIDE WALLS
DESIGN AT EIGHT SITES
RFP NUMBER 2019-008**

All Proposal items shall include costs for furnishing to the Owner, complete, in place and ready for continuing use, the items as described below in complete adherence with the Proposal Documents. The Proposal shall include all costs to complete the Work including all tools, supplies, labor, supervision, fees, taxes, permits, insurance, bonds, miscellaneous costs along with the Contractor's overhead and profit required to install, replace, retrofit, demolish and rework the materials and equipment described, shown or detailed in these Contract Documents. The complete costs for labor, materials and equipment shall be included where applicable.

Proposers MUST submit a complete Proposal for the Work included at all eight sites (Use form 00310 – SUMMARY below). In addition, the Proposer must submit one Itemized Price Sheet for each site and must include pricing for every item show on that (those) sheet(s).

Where requested in the Price sheets, the Proposer will provide to the Owner production quotas for the installation of select items. The Contractor and the Owner shall monitor progress on the project using these production quotas. Failure to meet these production quotas at any time throughout the term of the project may be sufficient grounds to immediately terminate the Contractor for cause.

PROPOSERS MUST COMPLETE THE NINE FORMS SHOWN BELOW:

PRICE SHEET - SUMMARY

(SITES 1 – 4 - DESIGNED BY ADA ENGINEERING, INC.)

ITEMIZED PRICE SHEET SITE 1 – WORK INCLUDED FOR ISLES OF INVERARRY

ITEMIZED PRICE SHEET SITE 2 – WORK INCLUDED FOR CANNONPOINT SUBDIVISION

ITEMIZED PRICE SHEET SITE 3 – WORK INCLUDED FOR ST. WINDEMERE SUBDIVISION

ITEMIZED PRICE SHEET SITE 4 – WORK INCLUDED FOR WATER TANK ON W. OAKLAND PARK

(SITES 5 - 7 - DESIGNED BY R.J. BEJAR & COMPANY, INC.)

ITEMIZED PRICE SHEET SITE 5 – WORK INCLUDED FOR ESTATES OF INVERRARY

ITEMIZED PRICE SHEET SITE 6 – WORK INCLUDED FOR JACKIE GLEASON PARK

ITEMIZED PRICE SHEET SITE 7 – WORK INCLUDED FOR NW 54th COURT & NW 70th AVENUE

(SITE 8 - DESIGNED BY FLYNN ENGINEERING SERVICES, P.A.)

ITEMIZED PRICE SHEET SITE 8 – WORK INCLUDED FOR FIRE STATION NO. 57

City of Lauderdale

PRICE SHEET - SUMMARY
WORK INCLUDED FOR GO BOND CITYWIDE WALLS
DESIGN AT EIGHT SITES
CITY OF LAUDERHILL
RFP NUMBER 2019-008

Item No. 1: (Mobilization/Demobilization) Furnish all labor, equipment and materials necessary to mobilize and de-mobilize the work at all eight sites within the GO Bond Privacy Walls project including: General Conditions, delivery on-site and removal of major demolition equipment as specified herein. Fifty percent (50%) for mobilization and fifty percent (50%) for demobilization is to be disbursed 30-days after mobilization and completion of contract work, respectively.

LUMP SUM PRICE for Item No. 1: \$ 300,619.40

Three hundred thousand six hundred nineteen dollars and forty cents
Written

Item No. 2: (Bonds) Payment of Construction Performance Bond and Construction Payment Bond premiums.

LUMP SUM PRICE for Item No. 2: \$ 29,508.82

Twenty-nine thousand five hundred eight dollars and eighty-two cents
Written

Item No. 3: (Allowance) Allowance for unforeseen conditions that occur during the progress of the work. Allowance shall be applied to Change Orders, and used only at the Owner's discretion and authorization.

LUMP SUM PRICE for Item No. 3: \$ 160,000.00

ONE HUNDRED AND SIXTY THOUSAND DOLLARS AND ZERO CENTS
Written

Item No. 4: (Material Testing) Allowance for material testing as specified and as ordered by the Owner and Engineer.

LUMP SUM PRICE for Item No. 4: \$ 40,000.00

FORTY THOUSAND DOLLARS AND ZERO CENTS
Written

Item No. 5: (SITE 1) SUBTOTAL of construction activities referenced in the Construction Plans, Specifications and Contract Documents itemized and included for Isles of Inverrary (**Items No. 1-2 to No. 1-13**)

\$ 259,933.19

Two hundred fifty-nine thousand nine hundred thirty-three dollars and nineteen cents.
Written

City of Lauderhill

Item No. 6: (SITE 2) SUBTOTAL of construction activities referenced in the Construction Plans, Specifications and Contract Documents itemized and included for Cannonpoint Subdivision **(Items No. 2-2 to No. 2-7)**

\$ 57,765.56

Fifty-seven thousand seven hundred sixty-five dollars and fifty-six cents

Written

Item No. 7: (SITE 3) SUBTOTAL of construction activities referenced in the Construction Plans, Specifications and Contract Documents itemized and included for St. Windemere Subdivision **(Items No. 3-2 to No. 3-7)**

\$ 89,792.74

Eighty-nine thousand seven hundred ninety-two dollars and seventy four cents

Written

Item No. 8: (SITE 4) SUBTOTAL of construction activities referenced in the Construction Plans, Specifications and Contract Documents itemized and included for Water Tank on W. Oakland Park **(Items No. 4-2 to No. 4-7)**

\$ 123,847.08

One hundred twenty-three thousand eight hundred forty-seven dollars and eight cents

Written

Item No. 9: (SITE 5) SUBTOTAL of construction activities referenced in the Construction Plans, Specifications and Contract Documents itemized and included for Estates of Inverrary **(Items No. 5-2 to No. 5-7)**

\$ 577,838.02

Five hundred seventy-seven thousand eight hundred thirty eight dollars and two cents

Written

Item No. 10: (SITE 6) SUBTOTAL of construction activities referenced in the Construction Plans, Specifications and Contract Documents itemized and included for Jackie Gleason Park **(Items No. 6-2 to No. 6-7)**

\$ 66,961.15

Sixty-six thousand nine hundred sixty-one dollars and fifteen cents

Written

City of Lauderhill

Item No. 11: (SITE 7) SUBTOTAL of construction activities referenced in the Construction Plans, Specifications and Contract Documents itemized and included for NW 54th Court & NW 70th Avenue **(Items No. 7-2 to No. 7-7)**

\$ 44,294.10

Forty-four thousand two hundred ninety-four dollars and ten cents

Written

Item No. 12: (SITE 8) SUBTOTAL of construction activities referenced in the Construction Plans, Specifications and Contract Documents itemized and included for Fire Station No. 57 **(Items No. 8-2 to No. 8-7)**

\$ 295,753.86

Two hundred ninety-five thousand seven hundred fifty-three dollars and eight-six cents

Written

GRAND TOTAL –
SUMMARY SHEET - WORK INCLUDED FOR ALL SITES \$ 2,046,313.92

Two million forty-six thousand three hundred thirteen dollars and ninety-two cents.

Written

Alternate Site Summary
Site 9 Total \$126,648.00
Site 10 Total \$644,774.40
Site 11 Total \$273,730.80
Site 12 Total \$127,477.20
Site 13 Total \$21,987.84
Alternate Sites Grand Total \$1,194,618.24

Exception:

No auger cast piling is included in this bid.

City of Lauderhill

ITEMIZED PRICE SHEET – SITE 1
WORK INCLUDED FOR ISLES OF INVERARRY
CITY OF LAUDERHILL
RFP NUMBER 2019-008

UNIT COST SUMMARY – SITE 1

Item No.	Description	Unit of Measure	Plan Quantity	Unit Price	Extended Price
1A	Mobilization/Demobilization (Item No. 1)	LS	1		
1B	Bonds (Item No. 2)	LS	1	\$20,000.00	\$20,000.00
1C	Allowance (Item No.3)	LS	1	\$5,000.00	\$5,000.00
1D	Material Testing (Item No. 4)	LS	1	864.00	864.00
1-2	Maintenance of Traffic	LS	1		
1-3	Clearing and Grubbing	LS	1	9,630.00	9,630.00
1-4	Removal of Exist. Concrete Wall	LF	1,163	35.23	40,974.82
1-5	Furnish and Install Precast Concrete Wall	LF	1,090	77.43	82,220.88
1-6	Furnish and Install Concrete Column	EA	63	1,251.32	78,833.41
Combined Wall and Column Price*		LF	-		-
1-7	Community Sign	EA	2	5,223.60	10,447.20
1-8	FDOT Type B, 8' Tall Metal Swing Gate, 20'	EA	1	2,880.00	2,880.00
1-9	Superpave Asphaltic Concrete, Traffic A, 1"	TN	3.6	1,666.80	6,000.48
1-10	Optional Base Group 1, 4"	SY	66	30.00	1,980.00
1-11	FDOT Chain Link Fence, Type B, 8'	LF	16	126.00	2,016.00
1-12	Staked Turbidity Barrier	LF	72	120.00	8,640.00
1-13	Landscaping	LS	1	24,000.00	24,000.00
Total Itemized Price for Item No. 1-2 to Item No. 1-13					

* To establish the combined wall and column price, determine the cost of both individual items, combine, and divide by the total wall length of 1,090 ft to determine the price per LF of wall installed.

Notes:

1. Item Nos. 1A to 1D are shown for Cost Breakdown but will not be included in the Total Cost for Site 1. These items will be paid for as part of the whole project.
2. Contractor shall refer to Measurement and Basis of Payment in this document (00310 – Site 1) to ensure understanding of each Item No.

TOTAL ITEMIZED PRICE SHEET -- SITE 1

\$ 259,933.19

Two hundred fifty-nine thousand nine hundred thirty-three dollars and nineteen cents.
Written

MEASUREMENT AND BASIS OF PAYMENT

Item No. 1-2: (Maintenance of Traffic) This item will be paid for on the basis of the contract unit price per Lump Sum and shall be full compensation for all labor, equipment, material, and incidentals necessary to satisfactorily complete the items as specified in the Contract Documents.

Item No. 1-3: (Clearing and Grubbing) This item will be paid for on the basis of the contract unit price per Lump Sum and shall be full compensation for all labor, equipment, material, and incidentals necessary to satisfactorily complete the items as specified in the Contract Documents.

Item No. 1-4: (Removal of Existing Concrete Wall) This item will be paid for on the basis of the contract unit price per linear foot of existing concrete wall to be removed which price shall be full compensation for all labor, equipment, material, and incidentals necessary to satisfactorily complete the items as specified in the Contract Documents.

Combined Wall and Column Price: This item will be paid for on the basis of the contract unit price per linear foot of wall installed and shall include the work for Item No. 1-5 and Item No. 1-6. Price per linear foot shall be as calculated in the Unit Cost Summary.

Item No. 1-5: (Furnish and Install Precast Concrete Wall) This item shall include all labor, equipment, material, and incidentals necessary to satisfactorily complete the items as specified in the Contract Documents. Painting of the wall shall be incidental to the price of the wall.

Item No. 1-6: (Furnish and Install Concrete Column) This item shall include all labor, equipment, material, and incidentals necessary to satisfactorily complete the items as specified in the Contract Documents. Painting of the column shall be incidental to the price of the column.

Item No. 1-7: (Community Sign) This item will be paid for on the basis of the contract unit price per each Community Sign installed which price shall be full compensation for all labor, equipment, material, and incidentals necessary to satisfactorily complete the items as specified in the Contract Documents.

Item No. 1-8: (FDOT Type B, 8' Tall Metal Swing Gate, 20') This item will be paid for on the basis of the contract unit price per each concrete column installed which price shall be full compensation for all labor, equipment, material, and incidentals necessary to satisfactorily complete the items as specified in the Contract Documents.

Item No. 1-9: (Superpave Asphaltic Concrete, Traffic A, 1") This item will be paid for on the basis of the contract unit price per ton of asphalt installed which price shall be full compensation for all labor, equipment, material, and incidentals necessary to satisfactorily complete the items as specified in the Contract Documents.

Item No. 1-10: (Optional Base Group 1, 4") This item will be paid for on the basis of the contract unit price per Square Yard of Optional Base Group 1 installed which price shall be full compensation for all labor, equipment, material, and incidentals necessary to satisfactorily complete the items as specified in the Contract Documents.

Item No. 1-11: (FDOT Chain Link Fence, Type B, 8') This item will be paid for on the basis of the contract unit price per linear foot of chain link fence installed which price shall be full compensation for all labor,

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equipment, material, and incidentals necessary to satisfactorily complete the items as specified in the Contract Documents.

Item No. 1-12: (Staked Turbidity Barrier) This item will be paid for on the basis of the contract unit price per linear foot of staked turbidity control device installed, maintained and removed which price shall be full compensation for all labor, equipment, material, and incidentals necessary to satisfactorily complete the items as specified in the Contract Documents.

Item No. 1-13: (Landscaping) This item will be paid for on the basis of the contract unit price per lump sum and shall be full compensation for all labor, equipment, material, and incidentals necessary to satisfactorily complete the items as specified in the Contract Documents.

ITEMIZED PRICE SHEET – SITE 2
WORK INCLUDED FOR CANNONPOINT SUBDIVISION
CITY OF LAUDERHILL
RFP NUMBER 2019-008

UNIT COST SUMMARY

Item No.	Description	Unit of Measure	Plan Quantity	Unit Price	Extended Price
2A	Mobilization/Demobilization (Item No. 1)	LS	1		
2B	Bonds (Item No. 2)	LS	1	\$20,000.00	\$20,000.00
2C	Allowance (Item No.3)	LS	1	\$5,000.00	\$5,000.00
2D	Material Testing (Item No. 4)	LS	1		
2-2	Maintenance of Traffic	LS	1	858.00	858.00
2-3	Clearing and Grubbing	LS	1	1,800.00	1,800.00
2-4	Removal of Exist. Fence	LF	338	12.00	4,056.00
2-5	Furnish and Install Precast Concrete Wall	LF	338	75.88	25,646.99
2-6	Furnish and Install Concrete Column	EA	19	1,286.60	24,445.48
Combined Wall and Column Price*		LF	-		-
2-7	FDOT Chain Link Fence, Type B, 8'	LF	4	240.00	960.00
Total Itemized Price for Item No. 2-2 to Item No. 2-7					
* To establish the combined wall and column price, determine the cost of both individual items, combine, and divide by the total wall length of 338 ft to determine the price per LF of wall installed. <u>Notes:</u> 1. Item Nos. 2A to 2D are shown for Cost Breakdown but will not be included in the Total Cost for Site 2. These items will be paid for as part of the whole project. 2. Contractor shall refer to Measurement and Basis of Payment in this document (00310 – Site 2) to ensure understanding of each Item No.					

TOTAL ITEMIZED PRICE SHEET – SITE 2

\$ 57,765.56

Fifty-seven thousand seven hundred sixty-five dollars and fifty-six cents.

Written

MEASUREMENT AND BASIS OF PAYMENT

Item No. 2-2: (Maintenance of Traffic) This item will be paid for on the basis of the contract unit price per Lump Sum and shall be full compensation for all labor, equipment, material, and incidentals necessary to satisfactorily complete the items as specified in the Contract Documents.

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Item No. 2-3: (Clearing and Grubbing) This item will be paid for on the basis of the contract unit price per Lump Sum and shall be full compensation for all labor, equipment, material, and incidentals necessary to satisfactorily complete the items as specified in the Contract Documents.

Item No. 2-4: (Removal of Existing Fence) This item will be paid for on the basis of the contract unit price per linear foot of existing chain link fence to be removed which price shall be full compensation for all labor, equipment, material, and incidentals necessary to satisfactorily complete the items as specified in the Contract Documents.

Combined Wall and Column Price: This item will be paid for on the basis of the contract unit price per linear foot of wall installed and shall include the work for Item No. 2-5 and Item No. 2-6. Price per linear foot shall be as calculated in the Unit Cost Summary.

Item No. 2-5: (Furnish and Install Precast Concrete Wall) This item shall include all labor, equipment, material, and incidentals necessary to satisfactorily complete the items as specified in the Contract Documents. Painting of the wall shall be incidental to the price of the wall.

Item No. 2-6: (Furnish and Install Concrete Column) This item shall include all labor, equipment, material, and incidentals necessary to satisfactorily complete the items as specified in the Contract Documents. Painting of the column shall be incidental to the price of the column.

Item No. 2-7: (FDOT Chain Link Fence, Type B, 8') This item will be paid for on the basis of the contract unit price per linear foot of chain link fence installed which price shall be full compensation for all labor, equipment, material, and incidentals necessary to satisfactorily complete the items as specified in the Contract Documents.

ITEMIZED PRICE SHEET – SITE 3
WORK INCLUDED FOR ST. WINDEMERE SUBDIVISION
CITY OF LAUDERHILL
RFP NUMBER 2019-008

UNIT COST SUMMARY

Item No.	Description	Unit of Measure	Plan Quantity	Unit Price	Extended Price
3A	Mobilization/Demobilization (Item No. 1)	LS	1		
3B	Bonds (Item No. 2)	LS	1	\$20,000.00	\$20,000.00
3C	Allowance (Item No.3)	LS	1	\$5,000.00	\$5,000.00
3D	Material Testing (Item No. 4)	LS	1		
3-2	Maintenance of Traffic	LS	1	1,507.20	1,507.20
3-3	Clearing and Grubbing	LS	1	3,000.00	3,000.00
3-4	Removal of Exist. Concrete Wall	LF	448	35.23	15,783.94
3-5	Furnish and Install Precast Concrete Wall	LF	450	76.60	34,468.20
3-6	Furnish and Install Concrete Column	EA	27	1,205.40	32,545.80
Combined Wall and Column Price*		LF	-		-
3-7	Community Sign	EA	1	2,487.60	2,487.60
Total Itemized Price for Item No. 3-2 to Item No. 3-7					
* To establish the combined wall and column price, determine the cost of both individual items, combine, and divide by the total wall length of 450 ft to determine the price per LF of wall installed. <u>Notes:</u> 1. Item Nos. 3A to 3D are shown for Cost Breakdown but will not be included in the Total Cost for Site 3. These items will be paid for as part of the whole project. 2. Contractor shall refer to Measurement and Basis of Payment in this document (00310 - Site 3) to ensure understanding of each Item No.					

TOTAL ITEMIZED PRICE SHEET – SITE 3

\$ 89,792.74

Eighty-nine thousand seven hundred ninety-two dollars and seventy-four cents

Written

MEASUREMENT AND BASIS OF PAYMENT

Item No. 3-2: (Maintenance of Traffic) This item will be paid for on the basis of the contract unit price per Lump Sum and shall be full compensation for all labor, equipment, material, and incidentals necessary to satisfactorily complete the items as specified in the Contract Documents.

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Item No. 3-3: (Clearing and Grubbing) This item will be paid for on the basis of the contract unit price per Lump Sum and shall be full compensation for all labor, equipment, material, and incidentals necessary to satisfactorily complete the items as specified in the Contract Documents.

Item No. 3-4: (Removal of Existing Concrete Wall) This item will be paid for on the basis of the contract unit price per linear foot of existing concrete wall to be removed which price shall be full compensation for all labor, equipment, material, and incidentals necessary to satisfactorily complete the items as specified in the Contract Documents.

Combined Wall and Column Price: This item will be paid for on the basis of the contract unit price per linear foot of wall installed and shall include the work for Item No. 3-5 and Item No. 3-6. Price per linear foot shall be as calculated in the Unit Cost Summary.

Item No. 3-5: (Furnish and Install Precast Concrete Wall) This item shall include all labor, equipment, material, and incidentals necessary to satisfactorily complete the items as specified in the Contract Documents. Painting of the wall shall be incidental to the price of the wall.

Item No. 3-6: (Furnish and Install Concrete Column) This item shall include all labor, equipment, material, and incidentals necessary to satisfactorily complete the items as specified in the Contract Documents. Painting of the column shall be incidental to the price of the column.

Item No. 3-7: (Community Sign) This item will be paid for on the basis of the contract unit price per each Community Sign installed which price shall be full compensation for all labor, equipment, material, and incidentals necessary to satisfactorily complete the items as specified in the Contract Documents.

ITEMIZED PRICE SHEET – SITE 4
WORK INCLUDED FOR WATER TANK ON W. OAKLAND PARK
CITY OF LAUDERHILL
RFP NUMBER 2019-008

UNIT COST SUMMARY

Item No.	Description	Unit of Measure	Plan Quantity	Unit Price	Extended Price
4A	Mobilization/Demobilization (Item No. 1)	LS	1		
4B	Bonds (Item No. 2)	LS	1	\$20,000.00	\$20,000.00
4C	Allowance (Item No.3)	LS	1	\$5,000.00	\$5,000.00
4D	Material Testing (Item No. 4)	LS	1		
4-2	Maintenance of Traffic	LS	1	1,507.20	1,507.20
4-3	Clearing and Grubbing	LS	1	1,200.00	1,200.00
4-4	Removal of Exist. Metal Fence	LF	635	36.23	23,004.76
4-5	Furnish and Install Precast Concrete Wall	LF	605	73.90	44,707.08
4-6	Furnish and Install Concrete Column	EA	35	1,250.17	43,756.02
Combined Wall and Column Price*		LF	-		-
4-7	Metal Slide Gate and Opener	EA	1	9,672.00	9,672.00
Total Itemized Price for Item No. 4-2 to Item No. 4-7					

* To establish the combined wall and column price, determine the cost of both individual items, combine, and divide by the total wall length of 605 ft to determine the price per LF of wall installed.

Notes:

1. Item Nos. 4A to 4D are shown for Cost Breakdown but will not be included in the Total Cost for Site 4. These items will be paid for as part of the whole project.
2. Contractor shall refer to Measurement and Basis of Payment in this document (00310 - Site 4) to ensure understanding of each Item No.

TOTAL ITEMIZED PRICE SHEET – SITE 4

\$ 123,847.08

One hundred twenty-three thousand eight hundred forty-seven dollars and eight cents

Written

MEASUREMENT AND BASIS OF PAYMENT

Item No. 4A: (Mobilization/Demobilization) Furnish all labor, equipment and materials necessary to mobilize and demobilize the work for the Site 4 including: General Conditions, delivery on-site and removal of major demolition equipment as specified herein. Fifty percent (50%) for mobilization and fifty percent (50%) for demobilization is to be disbursed 30-days after mobilization and completion of contract work, respectively.

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Item No. 4B: (Bonds) Payment of Construction Performance Bond and Construction Payment Bond premiums.

Item No. 4C: (Allowance) Allowance for unforeseen conditions that occur during the progress of the work. Allowance shall be applied to Change Orders, and used only at the Owner's discretion and authorization.

Item No. 4D: (Material Testing) Allowance for material testing as specified and as ordered by the Owner and Engineer.

Item No. 4-2: (Maintenance of Traffic) This item will be paid for on the basis of the contract unit price per Lump Sum and shall be full compensation for all labor, equipment, material, and incidentals necessary to satisfactorily complete the items as specified in the Contract Documents.

Item No. 4-3: (Clearing and Grubbing) This item will be paid for on the basis of the contract unit price per Lump Sum and shall be full compensation for all labor, equipment, material, and incidentals necessary to satisfactorily complete the items as specified in the Contract Documents.

Item No. 4-4: (Removal of Existing Metal Fence) This item will be paid for on the basis of the contract unit price per linear foot of existing metal fence to be removed which price shall be full compensation for all labor, equipment, material, and incidentals necessary to satisfactorily complete the items as specified in the Contract Documents.

Combined Wall and Column Price: This item will be paid for on the basis of the contract unit price per linear foot of wall installed and shall include the work for Item No. 4-5 and Item No. 4-6. Price per linear foot shall be as calculated in the Unit Cost Summary.

Item No. 4-5: (Furnish and Install Precast Concrete Wall) This item shall include all labor, equipment, material, and incidentals necessary to satisfactorily complete the items as specified in the Contract Documents. Painting of the wall shall be incidental to the price of the wall.

Item No. 4-6: (Furnish and Install Concrete Column) This item shall include all labor, equipment, material, and incidentals necessary to satisfactorily complete the items as specified in the Contract Documents. Painting of the column shall be incidental to the price of the column.

Item No. 4-7: (Metal Slide Gate and Opener) This item will be paid for on the basis of the contract unit price per each Metal Slide Gate and Opener installed which price shall be full compensation for all labor, equipment, material, and incidentals necessary to satisfactorily complete the items as specified in the Contract Documents.

ITEMIZED PRICE SHEET – SITE 5
WORK INCLUDED FOR ESTATES OF INVERRARY
CITY OF LAUDERHILL
RFP NUMBER 2019-008

UNIT COST SUMMARY

Item No.	Description	Unit of Measure	Plan Quantity	Unit Price	Extended Price
5A	Mobilization/Demobilization (Item No. 1) (not to exceed 1% of total itemized price)	LS	1		
5B	Bonds (Item No. 2)	LS	1		
5C	Allowance (Item No.3)	LS	1	\$7,000.00	\$7,000.00
5D	Material Testing (Item No. 4)	LS	1		
5-2	Maintenance of Traffic	LS	1	4,860.00	4,860.00
5-3	Clearing and Grubbing	LS	1	9,967.20	9,967.20
5-4	Removal of Exist. Fences, Hedges & Walls	LF	2500	29.60	74,010.00
5-5	Furnish and Install Precast Concrete Wall	LF	2350	81.71	192,013.80
5-6	Furnish and Install Post	EA	132	1,287.59	169,961.62
Combined Wall and Column Price*		LF	-		-
5-7	Landscaping/Irrigation	LS	1	57,501.60	57,501.60
5-8	Electrical	LS	1	9,000.00	9,000.00
5-9	Community Sign	EA	1	5,373.60	5,373.60
5-10	Concrete Sidewalk, 4"	SY	1459	37.80	55,150.20
Total Itemized Price for Item No. 5-2 to Item No. 5-10					

* To establish the combined wall and post price, determine the cost of both individual items, combine, and divide by the total wall length of 2350 ft to determine the price per LF of wall installed.

Notes:

1. Item Nos. 5A to 5D are shown for Cost Breakdown but will not be included in the Total Cost for Site 5. These items will be paid for as part of the whole project.
2. Contractor shall refer to Measurement and Basis of Payment in this document (00310 – Site 5) to ensure understanding of each Item No.

TOTAL ITEMIZED PRICE SHEET – SITE 5

\$ 577,838.02

Five hundred seventy-seven thousand eight hundred thirty-eight dollars and two cents

Written

MEASUREMENT AND BASIS OF PAYMENT

Item No. 4A: (Mobilization/Demobilization) Furnish all labor, equipment and materials necessary to mobilize and demobilize the work for the Site 5 including: General Conditions, delivery on-site and removal of major demolition equipment as specified herein. Fifty percent (50%) for mobilization and fifty percent (50%) for demobilization is to be disbursed 30-days after mobilization and completion of contract work, respectively.

Item No. 5B: (Bonds) Payment of Construction Performance Bond and Construction Payment Bond premiums.

Item No. 5C: (Allowance) Allowance for unforeseen conditions that occur during the progress of the work. Allowance shall be applied to Change Orders, and used only at the Owner's discretion and authorization.

Item No. 5D: (Material Testing) Allowance for material testing as specified and as ordered by the Owner and Engineer.

Item No. 5-2: (Maintenance of Traffic) This item will be paid for on the basis of the contract unit price per Lump Sum and shall be full compensation for all labor, equipment, material, and incidentals necessary to satisfactorily complete the items as specified in the Contract Documents.

Item No. 5-3: (Clearing and Grubbing) This item will be paid for on the basis of the contract unit price per Lump Sum and shall be full compensation for all labor, equipment, material, and incidentals necessary to satisfactorily complete the items as specified in the Contract Documents.

Item No. 5-4: (Removal of Existing Fences, Hedges & Walls) This item will be paid for on the basis of the contract unit price per linear foot of existing fences, hedges & walls to be removed which price shall be full compensation for all labor, equipment, material, and incidentals necessary to satisfactorily complete the items as specified in the Contract Documents.

Combined Wall and Post Price: This item will be paid for on the basis of the contract unit price per linear foot of wall installed and shall include the work for Item No. 5-5 and Item No. 5-6. Price per linear foot shall be as calculated in the Unit Cost Summary.

Item No. 5-5: (Furnish and Install Precast Concrete Wall) This item shall include all labor, equipment, material, and incidentals necessary to satisfactorily complete the items as specified in the Contract Documents. Painting of the wall shall be incidental to the price of the wall.

Item No. 5-6: (Furnish and Install Post) This item shall include all labor, equipment, material, and incidentals necessary to satisfactorily complete the items as specified in the Contract Documents. Painting of the column shall be incidental to the price of the column.

Item No. 5-7: (Landscaping/Irrigation) This item will be paid for on the basis of the contract unit price for all landscaping and/or irrigation installed which price shall be full compensation for all labor, equipment, material, and incidentals necessary to satisfactorily complete the items as specified in the Contract Documents.

Item No. 5-8: (Electrical) This item will be paid for on the basis of the contract unit price for all electrical installed which price shall be full compensation for all labor, equipment, material, and incidentals necessary to satisfactorily complete the items as specified in the Contract Documents.

Item No. 5-9: (Community Sign) This item will be paid for on the basis of the contract unit price per each community sign installed which price shall be full compensation for all labor, equipment, material, and incidentals necessary to satisfactorily complete the items as specified in the Contract Documents.

Item No. 5-10: (Concrete Sidewalk, 4") This item will be paid for on the basis of the contract unit price per square yard of concrete sidewalk installed which price shall be full compensation for all labor, equipment, material, and incidentals necessary to satisfactorily complete the items as specified in the Contract Documents.

ITEMIZED PRICE SHEET – SITE 6
WORK INCLUDED FOR JACKIE GLEASON PARK
CITY OF LAUDERHILL
RFP NUMBER 2019-008

UNIT COST SUMMARY

Item No.	Description	Unit of Measure	Plan Quantity	Unit Price	Extended Price
6A	Mobilization/Demobilization (Item No. 1)	LS	1		
6B	Bonds (Item No. 2)	LS	1	\$20,000.00	\$20,000.00
6C	Allowance (Item No.3)	LS	1	\$5,000.00	\$5,000.00
6D	Material Testing (Item No. 4)	LS	1		
6-2	Maintenance of Traffic	LS	1	2,532.00	2,532.00
6-3	Clearing and Grubbing	LS	1	600.00	600.00
6-4	Removal of Exist. Fence	LF	370	9.00	3,330.00
6-5	Furnish and Install Precast Concrete Wall	LF	400	78.92	31,569.60
6-6	Furnish and Install Post	EA	19	1,522.61	28928.55
Combined Wall and Column Price*		LF	-		-
Total Itemized Price for Item No. 6-2 to Item No. 6-6					
* To establish the combined wall and post price, determine the cost of both individual items, combine, and divide by the total wall length of 400 ft to determine the price per LF of wall installed. <u>Notes:</u> 1. Item Nos. 6A to 6D are shown for Cost Breakdown but will not be included in the Total Cost for Site 6. These items will be paid for as part of the whole project. 2. Contractor shall refer to Measurement and Basis of Payment in this document (00310 - Site 6) to ensure understanding of each Item No.					

TOTAL ITEMIZED PRICE SHEET – SITE 6

\$ 66,961.15

Sixty-six thousand nine hundred sixty-one dollars and fifteen cents
Written

MEASUREMENT AND BASIS OF PAYMENT

Item No. 6A: (Mobilization/Demobilization) Furnish all labor, equipment and materials necessary to mobilize and demobilize the work for the Site 6 including: General Conditions, delivery on-site and removal of major demolition equipment as specified herein. Fifty percent (50%) for mobilization and fifty percent (50%) for demobilization is to be disbursed 30-days after mobilization and completion of contract work, respectively.

City of Lauderdale

Item No. 6B: (Bonds) Payment of Construction Performance Bond and Construction Payment Bond premiums.

Item No. 6C: (Allowance) Allowance for unforeseen conditions that occur during the progress of the work. Allowance shall be applied to Change Orders, and used only at the Owner's discretion and authorization.

Item No. 6D: (Material Testing) Allowance for material testing as specified and as ordered by the Owner and Engineer.

Item No. 6-2: (Maintenance of Traffic) This item will be paid for on the basis of the contract unit price per Lump Sum and shall be full compensation for all labor, equipment, material, and incidentals necessary to satisfactorily complete the items as specified in the Contract Documents.

Item No. 6-3: (Clearing and Grubbing) This item will be paid for on the basis of the contract unit price per Lump Sum and shall be full compensation for all labor, equipment, material, and incidentals necessary to satisfactorily complete the items as specified in the Contract Documents.

Item No. 6-4: (Removal of Existing Fence) This item will be paid for on the basis of the contract unit price per linear foot of existing fence to be removed which price shall be full compensation for all labor, equipment, material, and incidentals necessary to satisfactorily complete the items as specified in the Contract Documents.

Combined Wall and Post Price: This item will be paid for on the basis of the contract unit price per linear foot of wall installed and shall include the work for Item No. 6-5 and Item No. 6-6. Price per linear foot shall be as calculated in the Unit Cost Summary.

Item No. 6-5: (Furnish and Install Precast Concrete Wall) This item shall include all labor, equipment, material, and incidentals necessary to satisfactorily complete the items as specified in the Contract Documents. Painting of the wall shall be incidental to the price of the wall.

Item No. 6-6: (Furnish and Install Post) This item shall include all labor, equipment, material, and incidentals necessary to satisfactorily complete the items as specified in the Contract Documents. Painting of the column shall be incidental to the price of the column.

ITEMIZED PRICE SHEET – SITE 7
WORK INCLUDED FOR NW 54th COURT & NW 70th AVENUE
CITY OF LAUDERHILL
RFP NUMBER 2019-008

UNIT COST SUMMARY

Item No.	Description	Unit of Measure	Plan Quantity	Unit Price	Extended Price
7A	Mobilization/Demobilization (Item No. 1) (not to exceed 1% of total itemized price)	LS	1		
7B	Bonds (Item No. 2)	LS	1		
7C	Allowance (Item No.3)	LS	1	\$7,000.00	\$7,000.00
7D	Material Testing (Item No. 4)	LS	1		
7-2	Maintenance of Traffic	LS	1	2,532.00	2,532.00
7-3	Clearing and Grubbing	LS	1	1,800.00	1,800.00
7-4	Removal of Exist. Fences & Walls	LF	220	9.00	1,980.00
7-5	Furnish and Install Precast Concrete Wall	LF	220	69.92	15,383.28
7-6	Furnish and Install Post	EA	13	1,223.94	15,911.22
Combined Wall and Column Price*		LF	-		-
7-7	Community Sign	EA	1	2,487.60	2,487.60
7-8	Fire Hydrant Relocation	EA	1	4,200.00	4,200.00
Total Itemized Price for Item No. 7-2 to Item No. 7-8					

* To establish the combined wall and column price, determine the cost of both individual items, combine, and divide by the total wall length of 220 ft to determine the price per LF of wall installed.

Notes:

1. Item Nos. 7A to 7D are shown for Cost Breakdown but will not be included in the Total Cost for Site 7. These items will be paid for as part of the whole project.
2. Contractor shall refer to Measurement and Basis of Payment in this document (00310 - Site 7) to ensure understanding of each Item No.

TOTAL ITEMIZED PRICE SHEET – SITE 7

\$ 44,294.10

Forty=four thousand two hundred ninety-four dollars and ten cents

Written

MEASUREMENT AND BASIS OF PAYMENT

Item No. 7A: (Mobilization/Demobilization) Furnish all labor, equipment and materials necessary to mobilize and demobilize the work for the Site 7 including: General Conditions, delivery on-site and removal of major

demolition equipment as specified herein. Fifty percent (50%) for mobilization and fifty percent (50%) for demobilization is to be disbursed 30-days after mobilization and completion of contract work, respectively.

Item No. 7B: (Bonds) Payment of Construction Performance Bond and Construction Payment Bond premiums.

Item No. 7C: (Allowance) Allowance for unforeseen conditions that occur during the progress of the work. Allowance shall be applied to Change Orders, and used only at the Owner's discretion and authorization.

Item No. 7D: (Material Testing) Allowance for material testing as specified and as ordered by the Owner and Engineer.

Item No. 7-2: (Maintenance of Traffic) This item will be paid for on the basis of the contract unit price per Lump Sum and shall be full compensation for all labor, equipment, material, and incidentals necessary to satisfactorily complete the items as specified in the Contract Documents.

Item No. 7-3: (Clearing and Grubbing) This item will be paid for on the basis of the contract unit price per Lump Sum and shall be full compensation for all labor, equipment, material, and incidentals necessary to satisfactorily complete the items as specified in the Contract Documents.

Item No. 7-4: (Removal of Existing Fences & Walls) This item will be paid for on the basis of the contract unit price per linear foot of existing fences & walls to be removed which price shall be full compensation for all labor, equipment, material, and incidentals necessary to satisfactorily complete the items as specified in the Contract Documents.

Combined Wall and Column Price: This item will be paid for on the basis of the contract unit price per linear foot of wall installed and shall include the work for Item No. 7-5 and Item No. 7-6. Price per linear foot shall be as calculated in the Unit Cost Summary.

Item No. 7-5: (Furnish and Install Precast Concrete Wall) This item shall include all labor, equipment, material, and incidentals necessary to satisfactorily complete the items as specified in the Contract Documents. Painting of the wall shall be incidental to the price of the wall.

Item No. 7-6: (Furnish and Install Post) This item shall include all labor, equipment, material, and incidentals necessary to satisfactorily complete the items as specified in the Contract Documents. Painting of the column shall be incidental to the price of the column.

Item No. 7-7: (Community Sign) This item will be paid for on the basis of the contract unit price per each community sign installed which price shall be full compensation for all labor, equipment, material, and incidentals necessary to satisfactorily complete the items as specified in the Contract Documents.

Item No. 7-8: (Fire Hydrant Relocation) This item will be paid for on the basis of the contract unit price per fire hydrant relocated which price shall be full compensation for all labor, equipment, material, and incidentals necessary to satisfactorily complete the items as specified in the Contract Documents.

**WORK INCLUDED FOR FIRE STATION NO. 57
CITY OF LAUDERHILL
RFP NUMBER 2019-008**

UNIT COST SUMMARY

Item No.	Description	Unit of Measure	Plan Quantity	Unit Price	Extended Price
8A	Mobilization/Demobilization (Item No. 1) (not to exceed 1% of total itemized price)	LS	1		
8B	Bonds (Item No. 2)	LS	1		
8C	Allowance (Item No.3)	LS	1	\$7,000.00	\$7,000.00
8D	Material Testing (Item No. 4)	LS	1		
8-2	Maintenance of Traffic	LS	1	1,507.20	1,507.20
8-3	Clearing and Grubbing	LS	1	1,800.00	1,800.00
8-4	Removal of Exist. Fence	LF	900	30.00	27,000.00
8-5	Furnish and Install Precast Concrete Wall	LF	955	69.92	66,777.42
8-6	Furnish and Install Concrete Column	EA	62	1,114.02	69,069.24
Combined Wall and Column Price*		LF	-		-
8-7	Metal Slide Gate and Motorized Opener	EA	5	25,920.00	129,600.00
Total Itemized Price for Item No. 8-2 to Item No. 8-7					
* To establish the combined wall and column price, determine the cost of both individual items, combine, and divide by the total wall length of 955 ft to determine the price per LF of wall installed. <u>Notes:</u> 1. Item Nos. 8A to 8D are shown for Cost Breakdown but will not be included in the Total Cost for Site 8. These items will be paid for as part of the whole project. 2. Contractor shall refer to Measurement and Basis of Payment in this document (00310 - Site 8) to ensure understanding of each Item No.					

TOTAL ITEMIZED PRICE SHEET – SITE 8

\$ 295,753.86

Two hundred ninety-five thousand seven hundred fifty-three dollars and eighty-six cents
Written

MEASUREMENT AND BASIS OF PAYMENT

Item No. 8A: (Mobilization/Demobilization) Furnish all labor, equipment and materials necessary to mobilize and demobilize the work for the Site 8 including: General Conditions, delivery on-site and removal of major demolition equipment as specified herein. Fifty percent (50%) for mobilization and fifty percent (50%) for demobilization is to be disbursed 30-days after mobilization and completion of contract work, respectively.

Item No. 8B: (Bonds) Payment of Construction Performance Bond and Construction Payment Bond premiums.

Item No. 8C: (Allowance) Allowance for unforeseen conditions that occur during the progress of the work. Allowance shall be applied to Change Orders, and used only at the Owner's discretion and authorization.

Item No. 8D: (Material Testing) Allowance for material testing as specified and as ordered by the Owner and Engineer.

Item No. 8-2: (Maintenance of Traffic) This item will be paid for on the basis of the contract unit price per Lump Sum and shall be full compensation for all labor, equipment, material, and incidentals necessary to satisfactorily complete the items as specified in the Contract Documents.

Item No. 8-3: (Clearing and Grubbing) This item will be paid for on the basis of the contract unit price per Lump Sum and shall be full compensation for all labor, equipment, material, and incidentals necessary to satisfactorily complete the items as specified in the Contract Documents.

Item No. 8-4: (Removal of Existing Fence) This item will be paid for on the basis of the contract unit price per linear foot of existing fence to be removed which price shall be full compensation for all labor, equipment, material, and incidentals necessary to satisfactorily complete the items as specified in the Contract Documents.

Combined Wall and Column Price: This item will be paid for on the basis of the contract unit price per linear foot of wall installed and shall include the work for Item No. 8-5 and Item No. 8-6. Price per linear foot shall be as calculated in the Unit Cost Summary.

Item No. 8-5: (Furnish and Install Precast Concrete Wall) This item shall include all labor, equipment, material, and incidentals necessary to satisfactorily complete the items as specified in the Contract Documents. Painting of the wall shall be incidental to the price of the wall.

Item No. 8-6: (Furnish and Install Concrete Column) This item shall include all labor, equipment, material, and incidentals necessary to satisfactorily complete the items as specified in the Contract Documents. Painting of the column shall be incidental to the price of the column.

Item No. 8-7: (Metal Slide Gate and Motorized Opener) This item will be paid for on the basis of the contract unit price per each Metal Slide Gate and Motorized Opener installed which price shall be full compensation for all labor, equipment, material, and incidentals necessary to satisfactorily complete the items as specified in the Contract Documents.

END OF DOCUMENT

BID ADD-ALTERNATES
WORK INCLUDED FOR GOLF BARN WALL, NW 19th STREET WALL, ENCLAVE
WALL, SIENNA RIDGE WALL, 82ND AVENUE WALL
CITY OF LAUDERHILL
RFP NUMBER 2019-008

UNIT COST SUMMARY

GOLF BARN WALL

Item No.	Description	Unit of Measure	Plan Quantity	Unit Price	Extended Price
9A	Mobilization/Demobilization (Item No. 1) (not to exceed 1% of total itemized price)	LS	1		
9B	Bonds (Item No. 2)	LS	1		
9C	Allowance (Item No.3)	LS	1	\$7,000.00	\$7,000.00
9D	Material Testing (Item No. 4)	LS	1		
9-2	Maintenance of Traffic	LS	1	1,200.00	1,200.00
9-3	Clearing and Grubbing	LS	1	1,200.00	1,200.00
9-4	Removal of Exist. Fence/Wall/Hedge	LF	500	22.20	11,100.00
9-5	Furnish and Install Precast Concrete Wall & Concrete Columns	LF	500	142.25	71,124.00
Combined Wall and Column Price*		LF	-		-
9-6	Irrigation/Electrical	LS	1	0	0
9-7	Metal Slide Gate and Motorized Opener	EA	2	21,102.00	42,024.00
9-8	Community Sign	EA	0		
Total Itemized Price for Item No. 9-2 to Item No. 9-8					

* To establish the combined wall and column price, determine the cost of both individual items, combine, and divide by the total wall length of 500 ft to determine the price per LF of wall installed.

Notes:

1. Item Nos. 9A to 9D are shown for Cost Breakdown but will not be included in the Total Cost for Site 9. These items will be paid for as part of the whole project.
2. Contractor shall refer to Measurement and Basis of Payment in this document (00310 - Site 9 to 13) to ensure understanding of each Item No.

TOTAL ITEMIZED PRICE SHEET – SITE 9

\$ 126,648.00

One hundred twenty-six thousand six hundred forty-eight dollars and no cents

Written

NW 19TH STREET WALL

Item No.	Description	Unit of Measure	Plan Quantity	Unit Price	Extended Price
10A	Mobilization/Demobilization (Item No. 1) (not to exceed 1% of total itemized price)	LS	1		
10B	Bonds (Item No. 2)	LS	1		
10C	Allowance (Item No.3)	LS	1	\$7,000.00	\$7,000.00
10D	Material Testing (Item No. 4)	LS	1		
10-2	Maintenance of Traffic	LS	1	6,000.00	6,000.00
10-3	Clearing and Grubbing	LS	1	1,200.00	1,200.00
10-4	Removal of Exist. Fence/Wall/Hedge	LF	3200	35.23	112,742.40
10-5	Furnish and Install Precast Concrete Wall & Concrete Columns	LF	3200	157.96	505,459.20
Combined Wall and Column Price*		LF	-		-
10-6	Irrigation/Electrical	LS	1	0	0
10-7	Metal Slide Gate and Motorized Opener	EA	0		
10-8	Community Sign	EA	4	4,843.20	19,372.80
Total Itemized Price for Item No. 10-2 to Item No. 10-8					

* To establish the combined wall and column price, determine the cost of both individual items, combine, and divide by the total wall length of 3260 ft to determine the price per LF of wall installed.

Notes:

- Item Nos. 10A to 10D are shown for Cost Breakdown but will not be included in the Total Cost for Site 10. These items will be paid for as part of the whole project.
- Contractor shall refer to Measurement and Basis of Payment in this document (00310 - Sites 9 to 13) to ensure understanding of each Item No.

TOTAL ITEMIZED PRICE SHEET – SITE 10

\$ 644,774.40

Six hundred forty-four thousand seven hundred seventy-four dollars and forty cents

Written

ENCLAVE WALL

Item No.	Description	Unit of Measure	Plan Quantity	Unit Price	Extended Price
11A	Mobilization/Demobilization (Item No. 1) (not to exceed 1% of total itemized price)	LS	1		
11B	Bonds (Item No. 2)	LS	1		
11C	Allowance (Item No.3)	LS	1	\$7,000.00	\$7,000.00
11D	Material Testing (Item No. 4)	LS	1		
11-2	Maintenance of Traffic	LS	1	6,000.00	6,000.00
11-3	Clearing and Grubbing	LS	1	1,200.00	1,200.00
11-4	Removal of Exist. Fence/Wall/Hedge	LF	1600	20.88	33,408.00
11-5	Furnish and Install Precast Concrete Wall & Concrete Columns	LF	1600	142.25	227,596.80
Combined Wall and Column Price*		LF	-		-
11-6	Irrigation/Electrical	LS	1	0	0
11-7	Metal Slide Gate and Motorized Opener	EA	0		
11-8	Community Sign	EA	1	5,526.00	5,526.00
Total Itemized Price for Item No. 11-2 to Item No. 11-8					
* To establish the combined wall and column price, determine the cost of both individual items, combine, and divide by the total wall length of 1600 ft to determine the price per LF of wall installed. <u>Notes:</u> 1. Item Nos. 11A to 11D are shown for Cost Breakdown but will not be included in the Total Cost for Site 11. These items will be paid for as part of the whole project. 2. Contractor shall refer to Measurement and Basis of Payment in this document (00310 – Sites 9 to 13) to ensure understanding of each Item No.					

TOTAL ITEMIZED PRICE SHEET – SITE 11

\$ 273,730.80

Two hundred seventy-three thousand seven hundred thirty dollars and eighty cents

Written

SIENNA RIDGE WALL

Item No.	Description	Unit of Measure	Plan Quantity	Unit Price	Extended Price
12A	Mobilization/Demobilization (Item No. 1) (not to exceed 1% of total itemized price)	LS	1		
12B	Bonds (Item No. 2)	LS	1		
12C	Allowance (Item No.3)	LS	1	\$7,000.00	\$7,000.00
12D	Material Testing (Item No. 4)	LS	1		
12-2	Maintenance of Traffic	LS	1	1,800.00	1,800.00
12-3	Clearing and Grubbing	LS	1	11,520.00	11,520.00
12-4	Removal of Exist. Fence/Wall/Hedge	LF	700	11.28	7,896.00
12-5	Furnish and Install Precast Concrete Wall & Concrete Columns	LF	700	148.25	103,773.60
Combined Wall and Column Price*		LF	-		-
11-6	Irrigation/Electrical	LS	1	0	0
12-7	Metal Slide Gate and Motorized Opener	EA	0		
12-8	Community Sign	EA	1	2,487.60	2,487.60
Total Itemized Price for Item No. 12-2 to Item No. 12-8					
* To establish the combined wall and column price, determine the cost of both individual items, combine, and divide by the total wall length of 700 ft to determine the price per LF of wall installed. <u>Notes:</u> 1. Item Nos. 12A to 12D are shown for Cost Breakdown but will not be included in the Total Cost for Site 12. These items will be paid for as part of the whole project. 2. Contractor shall refer to Measurement and Basis of Payment in this document (00310 – Sites 9 to 13) to ensure understanding of each Item No.					

TOTAL ITEMIZED PRICE SHEET – SITE 12

\$ 127,744.20

One hundred twenty-seven thousand seven hundred forty-four dollars and twenty cents
Written

82ND AVENUE WALL

Item No.	Description	Unit of Measure	Plan Quantity	Unit Price	Extended Price
13A	Mobilization/Demobilization (Item No. 1) (not to exceed 1% of total itemized price)	LS	1		
13B	Bonds (Item No. 2)	LS	1		
13C	Allowance (Item No.3)	LS	1	\$7,000.00	\$7,000.00
13D	Material Testing (Item No. 4)	LS	1		
13-2	Maintenance of Traffic	LS	1	2,400.00	2,400.00
13-3	Clearing and Grubbing	LS	1	1,200.00	1,200.00
13-4	Removal of Exist. Fence/Wall/Hedge	LF	80	69.60	5,568.00
13-5	Furnish and Install 6' Precast Concrete Wall & Concrete Columns**	LF	80	160.25	12,819.84
Combined Wall and Column Price*		LF	-		-
13-6	Irrigation/Electrical	LS	0		
13-7	Metal Slide Gate and Motorized Opener	EA	0		
13-8	Community Sign	EA	0		
Total Itemized Price for Item No. 13-2 to Item No. 13-8					

* To establish the combined wall and column price, determine the cost of both individual items, combine, and divide by the total wall length of 80 ft to determine the price per LF of wall installed.
 **Existing buffer wall to be modified to go around utility boxes to facilitate access from 82nd Avenue, within utility easement. Landscaping to be restored.

Notes:

1. Item Nos. 12A to 12D are shown for Cost Breakdown but will not be included in the Total Cost for Site 13. These items will be paid for as part of the whole project.
2. Contractor shall refer to Measurement and Basis of Payment in this document (00310 – Sites 9 to 13) to ensure understanding of each Item No.

TOTAL ITEMIZED PRICE SHEET – SITE 13

\$ 21,987.84

Twenty-one thousand nine hundred eighty-seven dollars and eighty-four cents

Written

MEASUREMENT AND BASIS OF PAYMENT – SITES 9 to 13

Item A: (Mobilization/Demobilization) Furnish all labor, equipment and materials necessary to mobilize and demobilize the work for the Site including: General Conditions, delivery on-site and removal of major demolition equipment as specified herein. Fifty percent (50%) for mobilization and fifty percent (50%) for demobilization is to be disbursed 30-days after mobilization and completion of contract work, respectively.

Item B: (Bonds) Payment of Construction Performance Bond and Construction Payment Bond premiums.

Item C: (Allowance) Allowance for unforeseen conditions that occur during the progress of the work. Allowance shall be applied to Change Orders, and used only at the Owner's discretion and authorization.

Item D: (Material Testing) Allowance for material testing as specified and as ordered by the Owner and Engineer.

Item No. -2: (Maintenance of Traffic) This item will be paid for on the basis of the contract unit price per Lump Sum and shall be full compensation for all labor, equipment, material, and incidentals necessary to satisfactorily complete the items as specified in the Contract Documents.

Item No. -3: (Clearing and Grubbing) This item will be paid for on the basis of the contract unit price per Lump Sum and shall be full compensation for all labor, equipment, material, and incidentals necessary to satisfactorily complete the items as specified in the Contract Documents.

Item No. -4: (Removal of Existing Fences, Hedges and/or Walls) This item will be paid for on the basis of the contract unit price per linear foot of existing fences, hedges & walls to be removed which price shall be full compensation for all labor, equipment, material, and incidentals necessary to satisfactorily complete the items as specified in the Contract Documents.

Item No. -5: (Furnish and Install Precast Concrete Wall & Concrete Post) This item shall include all labor, equipment, material, and incidentals necessary to satisfactorily complete the items as specified in the Contract Documents. Painting of the wall shall be incidental to the price of the wall. Price per linear foot shall be as calculated in the Unit Cost Summary.

Item No. -6: (Irrigation/Electrical) This item will be paid for on the basis of the contract unit price for all irrigation and/or electrical installed which price shall be full compensation for all labor, equipment, material, coordinate with FP&L and incidentals necessary to satisfactorily complete the items as specified in the Contract Documents.

Item No. -7: (Metal Slide Gate and Motorized Opener) This item will be paid for on the basis of the contract unit price per each Metal Slide Gate and Motorized Opener installed which price shall be full compensation for all labor, equipment, material, and incidentals necessary to satisfactorily complete the items as specified in the Contract Documents.

Item No. -8: (Community Sign) This item will be paid for on the basis of the contract unit price per each community sign installed which price shall be full compensation for all labor, equipment, material, and incidentals necessary to satisfactorily complete the items as specified in the Contract Documents.

END OF DOCUMENT

Item No. 8C: (Allowance) Allowance for unforeseen conditions that occur during the progress of the work. Allowance shall be applied to Change Orders, and used only at the Owner's discretion and authorization.

Item No. 8D: (Material Testing) Allowance for material testing as specified and as ordered by the Owner and Engineer.

Item No. 8-2: (Maintenance of Traffic) This item will be paid for on the basis of the contract unit price per Lump Sum and shall be full compensation for all labor, equipment, material, and incidentals necessary to satisfactorily complete the items as specified in the Contract Documents.

Item No. 8-3: (Clearing and Grubbing) This item will be paid for on the basis of the contract unit price per Lump Sum and shall be full compensation for all labor, equipment, material, and incidentals necessary to satisfactorily complete the items as specified in the Contract Documents.

Item No. 8-4: (Removal of Existing Fence) This item will be paid for on the basis of the contract unit price per linear foot of existing fence to be removed which price shall be full compensation for all labor, equipment, material, and incidentals necessary to satisfactorily complete the items as specified in the Contract Documents.

Combined Wall and Column Price: This item will be paid for on the basis of the contract unit price per linear foot of wall installed and shall include the work for Item No. 8-5 and Item No. 8-6. Price per linear foot shall be as calculated in the Unit Cost Summary.

Item No. 8-5: (Furnish and Install Precast Concrete Wall) This item shall include all labor, equipment, material, and incidentals necessary to satisfactorily complete the items as specified in the Contract Documents. Painting of the wall shall be incidental to the price of the wall.

Item No. 8-6: (Furnish and Install Concrete Column) This item shall include all labor, equipment, material, and incidentals necessary to satisfactorily complete the items as specified in the Contract Documents. Painting of the column shall be incidental to the price of the column.

Item No. 8-7: (Metal Slide Gate and Opener) This item will be paid for on the basis of the contract unit price per each Metal Slide Gate and Opener installed which price shall be full compensation for all labor, equipment, material, and incidentals necessary to satisfactorily complete the items as specified in the Contract Documents.

END OF DOCUMENT

**DOCUMENT 00401
CITY OF LAUDERHILL
BID BOND**

BIDDER: *(Name and Address):*

MBR Construction, Inc.

1020 NW 51st Street, Ft. Lauderdale, FL 33309

SURETY: *(Name and Address of Principal Place of Business):*

Liberty Mutual Insurance Company

175 Berkeley Street, Boston, MA 02116

OWNER: *(Name and Address):*

CITY OF LAUDERHILL
5581 W. Oakland Park Blvd.
Lauderhill, FL 33313

BID: BID DUE DATE:

December 5, 2018

PROJECT TITLE:

CITYWIDE PRIVACY WALLS DESIGN AT EIGHT SITES

**City of Lauderdale, Florida
RFP NUMBER: 2019-008**

BOND: BOND NUMBER: N/A

DATE: *(Not later than Bid Due Date):* December 20, 2018

PENAL SUM: 5% of Bid Amount

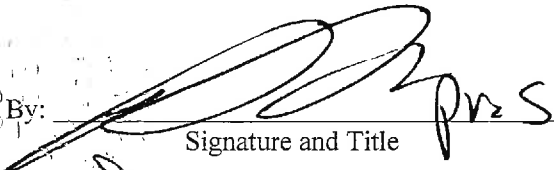
IN WITNESS WHEREOF, Surety and Bidder, intending to be legally bound hereby, subject to the terms printed on the reverse side hereof, do each cause this Bid Bond to be duly executed on its behalf by its authorized officer, agent, or representative.

BIDDER

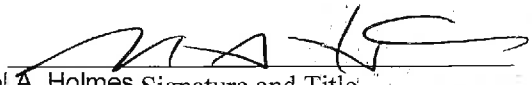
SURETY

MBR Construction, Inc. (Seal)
Bidder's Name and Corporate Seal

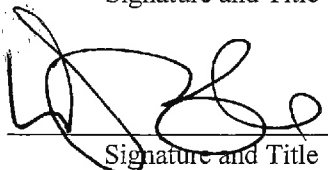
Liberty Mutual Insurance Company (Seal)
Surety's Name and Corporate Seal

By: 

Signature and Title

By: 

Michael A. Holmes, Signature and Title
Attorney-In-Fact (Attach Power of Attorney)

Attest: 

Signature and Title

Attest: SEE ATTACHED POWER OF ATTORNEY
Signature and Title

City of Lauderdale

Note: (1) Above addresses are to be used for giving required notice.
(2) Any singular reference to Bidder, Surety, Owner or other party shall be considered plural where applicable.

1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to pay to Owner upon default of Bidder any difference between the total amount of Bidder's bid and the total amount of the bid of the next lowest, responsible and responsive bidder as determined by Owner for the Work required by the Contract Documents, provided that:

- 1.1. If there is no such next lowest, responsible and responsive bidder, and Owner does not abandon the Project, then Bidder and Surety shall pay to Owner the penal sum set forth on the face of this Bond, and
- 1.2. In no event shall Bidder's and Surety's obligation hereunder exceed the penal sum set forth on the face of this Bond.

2. Default of Bidder shall occur upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents and Contract Documents.

3. This obligation shall be null and void if:

- 3.1. Owner accepts Bidder's bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents and Contract Documents, or
- 3.2. All bids are rejected by Owner, or
- 3.3. Owner fails to issue a notice of award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by paragraph 5 hereof).

4. Payment under this Bond will be due and payable upon default by Bidder and within 30 calendar days after receipt by Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the

amount due.

5. Surety waives notice of and any and all defenses based on or arising out of any time extension to issue notice of award agreed to in writing by Owner and Bidder, provided that the total time for issuing notice of award including extensions shall not in the aggregate exceed 120 days from Bid Due Date without Surety's written consent.

6. No suit or action shall be commenced under this Bond prior to 30 calendar days after the notice of default required in paragraph 4 above is received by Bidder and Surety and in no case later than one year after Bid Due Date.

7. Any suit or action under this Bond shall be commenced only in a court of competent jurisdiction located in the state in which the Project is located.

8. Notices required hereunder shall be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.

9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent or representative who executed this Bond on behalf of Surety to execute, seal and deliver such Bond and bind the Surety thereby.

10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable provision of this Bond conflicts with any applicable provision of any applicable statute, then the provision of said statute shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.

11. The term "bid" as used herein includes a bid, offer or proposal as applicable.

THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Certificate No. 8181432

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company West American Insurance Company

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Gerald J. Arch; Michael Gorham; Michael A. Holmes; Layne Holmes; James F. Murphy

all of the city of FORT LAUDERDALE, state of FL each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 20th day of August, 2018



STATE OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company
West American Insurance Company

By: David M. Carey
David M. Carey, Assistant Secretary

On this 20th day of August, 2018, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Upper Merion Twp., Montgomery County
My Commission Expires March 28, 2021
Member, Pennsylvania Association of Notaries

By: Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS - Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts - SECTION 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 20th day of December, 2018



By: Renee C. Llewellyn
Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:00 pm EST on any business day.

DOCUMENT 00402
SWORN STATEMENT PURSUANT TO SECTION 287.133(3) (a),
FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES

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

1. This sworn statement is submitted to City of Lauderhill, Florida

by Michael R. Boss - President
[print individual's name and title]

for MBR Construction, Inc.
[print name of entity submitting sworn statement]

whose business address is

1020 NW 51st Street, Fort Lauderdale, FL 33309

and (if applicable) its Federal Employer Identification Number (FEIN) is 65-0373938

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

2. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or of the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1) (b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, non jury trial, or entry of a plea of guilty or no lo contendre.
4. I understand that an "affiliate" as defined in Paragraph 287.133(1) (a), Florida Statutes, means:
 1. A predecessor or successor of a person convicted of a public entity crime; or
 2. 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 ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair

City of Lauderhill

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.

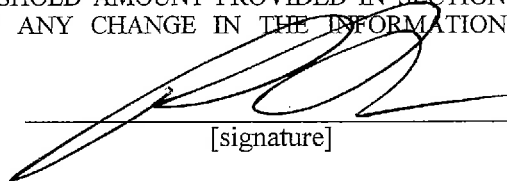
5. I understand that a "person" as defined in Paragraph 287.133(1) (e), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.
6. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. [Indicate which statement applies]

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

The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. However, there has been a subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vendor list. [attach a copy of the final order]

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


[signature]

Sworn to and subscribed before me this 19 day of Dec, 2018

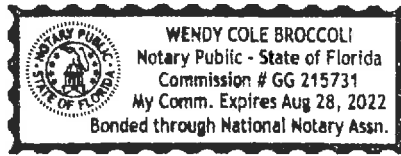
Personally known ☒ _____

City of Lauderhill

OR Produced identification _____

Notary Public - State of Florida

(Type of identification)



My commission expires _____

(Printed typed or stamped
commissioned name of notary public)

END OF DOCUMENT

City of Lauderdale

DOCUMENT 00420
PROPOSERS QUALIFICATION FORM
City of Lauderdale, Florida
RFP NUMBER: 2019-008

Please answer all questions as completely as possible, using attachments as necessary or required.

1. How many years has your organization been in business as a Contractor? Please attach all certifications, licenses, endorsements etc. (Attachment No. 1)

25 Years

2. Describe the last project of this nature you have completed?

City of Tamarac, Citywide Buffer Walls Phase I and IIA, City of Sunrise Sunblest Wall.

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

No.

4. Name three individuals or corporations for which you have performed work and that will attest to your company's performance (list contact person(s) and phone nos.):

City of Tamarac - Alan Lam 954-597-3707

City of Sunrise - David Abderhalden 954-572-2264

City of Sunrise - Bob Romeo 954-888-6060

5. List the following information concerning all contracts on hand as of the date of submission of this proposal. (In case of co-venture, list the information for all co-ventures).

<u>NAME OF PROJECT</u>	<u>OWNER</u>	<u>TOTAL CONTRACT VALUE</u>	<u>CONTRACTED DATE OF COMPLETION</u>	<u>% COMPLETION TO DATE</u>
--------------------------------	--------------	-------------------------------------	--	-------------------------------------

See Attached List of Project.

(Continue list on inset sheet if necessary)
(Attachment No. 2)

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

Yes.

City of Lauderdale

-
7. Will you sublet any part of this work? If so, please list subcontractors in Document 00421.

See Attached.

8. What equipment do you own that is available for the work?

Skid Steer, Mini Excavator, Dozer, Dump Truck, Water Truck, Flat Bed Truck
Delivery Truck.

9. What equipment will you purchase for the proposed work?

Any required per plans and specifications.

10. What equipment will you rent for the proposed work?

Any required per plans and specifications.

11. Attach the Financial Statement of the undersigned to this document and furnish the name and telephone number of the individual who can best answer questions regarding this statement:

See Attached.

(Attachment No. 3)

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

MBR Construction, Inc.

Correct Name of Bidder

- (a) The business is a (Sole Proprietorship, Partnership, Corporation)

Corporation

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

1020 NW 51st Street

Fort Lauderdale FL 33309

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

Michael R. Boss - President

Wendy S. Cole-Broccoli - Secretary

13. State your current insurance Experience Risk Modifier (ERM)

1.00

14. State your current bonding capacity

Single bond capacity of \$25 Million and an aggregate program of \$50 Million.

15. State your current bonding obligations

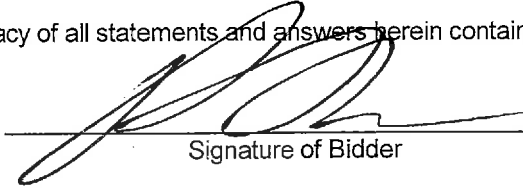
See attached list of current projects.

16. State your current bonding rate (%)

1 to 2% based on the amount bid.

City of Lauderhill

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



Signature of Bidder

END OF DOCUMENT

**DOCUMENT 00421
SUBCONTRACTORS LIST**

RFP NUMBER: 2019-008

LIST THE COMPANY NAME ALONG WITH THE TRADE AND THE APPROXIMATE VALUE OF THEIR INVOLVEMENT IN THE PROJECT. ADDITIONAL INFORMATION MAY BE REQUIRED UPON SUBMISSION OF THE BID AS DESCRIBED IN DOCUMENT 00100.

1. Barrett Electric - Electrical
 6826 NW 32nd Court, Margate, FL 33063
 \$20,200.00 Electrician Portion Only

2. Windmill Irrigation - Irrigation
 1535 W. Sunrise Blvd., Fort Lauderdale, FL 33311
 \$27,500.00 Irrigation Portion only

3. Royal Fence & Equipment Corp.
 7735 NW 64 St # 7, Miami, FL 33166
 \$136,900.00 Fence Portion only

4. Precast Wall Systems, Inc. - Precast Walls
 1888 NW 22nd Ct, Pompano Beach, FL 33069
 \$772,422 Base Bid Precast Wall and Columns only.

5. _____

City of Lauderdale

DOCUMENT 00450
LITIGATION HISTORY FORM
CITYWIDE PRIVACY WALLS DESIGN AT EIGHT SITES
City of Lauderdale, Florida
RFP NUMBER: 2019-008

Please answer all questions as completely as possible, using attachments as necessary or required.

1. How many years has your organization been in business as a Contractor?
2. List all litigation in which your organization has been a plaintiff or defendant within the last ten (10) years. Bidders should be aware that prior litigation history could disqualify your bid. Attach additional pages if necessary.

PLAINTIFF

DEFENDANT

1. Broward Sheriff Office/Dania vs. MBR Construction, Inc.

Brief Description: Parking Violation. 11/8/2010 Closed

2. John McDonough Plaintiff vs. MBR Construction, Inc.

Brief Description: Neg - Premises Liability. Commercial 9/11/2014

Disposed.

3. Terri Anderson vs. City of Oakland Park, et al MBR Construction, Inc.

Brief Description: Neg - Premises Liability. Commercial 7/21/2017 Pending.

4.

Brief Description:

City of Lauderdale

5. _____

Brief Description: _____

6. _____

Brief Description: _____

7. _____

Brief Description: _____

8. _____

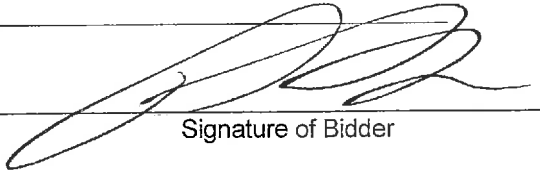
Brief Description: _____

9. _____

Brief Description: _____

10. _____

Brief Description: _____


Signature of Bidder

END OF DOCUMENT

City of Lauderdale

STATE OF Florida)
)
) ss.
COUNTY OF Broward)

54

DOCUMENT 00490
DEBARMENT CERTIFICATION
49 CFR Part 29- Appendix B
CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND
VOLUNTARY EXCLUSION--LOWER TIER COVERED TRANSACTIONS

Instructions for Certification

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or had become erroneous by reason of changed circumstances.
4. The terms covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded, as used in this clause, have the meaning set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR Part 9, Subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR Part 9, Subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from covered transactions, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the List of Parties Excluded from Federal Procurement and Non-procurement Programs.

City of Lauderhill

8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions: if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

**CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND
VOLUNTARY EXCLUSION-LOWER TIER COVERED TRANSACTIONS**

- (1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.


Signature/Authorized Certifying Official

Michael R. Boss - President

Typed Name and Title

MBR Construction, Inc.

Applicant/Organization

12/20/2018

Date Signed

END OF DOCUMENT

City of Lauderhill

DOCUMENT 00495

CERTIFIED RESOLUTION

I, Wendy Cole- Broccoli, the duly elected Secretary
(person's name)

of MBR Construction, Inc., a corporation organized and
(Business Name)

existing under the laws of the State of Florida,

do hereby certify that the following Resolution was unanimously adopted and passed by a quorum of the Board of Directors of the said corporation at a meeting held in accordance with law and the by-laws of the said corporation.

"IT IS HEREBY RESOLVED THAT Michael R. Boss"
(Person's name)

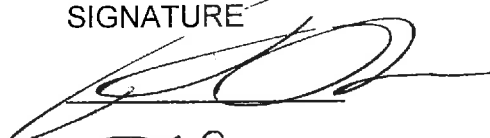
The duly elected President of MBR Construction, Inc.
(Title of Officer) (Business Name)

is hereby authorized to execute and submit a Bid and Bid Bond, if such bond is required, to the City of Lauderhill and such other instruments in writing as may be necessary of behalf of the said corporation; and that the Bid, Bid Bond, and other such instruments signed by him/her shall be binding upon the said corporation as its own acts and deeds. The secretary shall certify the names and signatures of those authorized to act by the foregoing resolution.

The City of Lauderhill shall be duly protected in relying upon such certification of the secretary and shall be indemnified and saved harmless from any and all claims, demands, expenses, loss or damage resulting from or growing out of honoring, the signature of any person so certified or for refusing to honor any signature not so certified.

I further certify that the above resolution is in force and effect and has not been revised revoked or rescinded.

I further certify that the following are the name, titles, and official signatures of those persons authorized to act by the foregoing resolution:

NAME	TITLE	SIGNATURE
<u>Michael R. Boss</u>	<u>President</u>	
<u>Wendy S. Cole-Broccoli</u>	<u>Secretary</u>	
City of Lauderhill		

Given under my hand and the Seal of the said corporation

this 19 day of Dec, 2018.

By: 
Secretary

(SEAL)

MBR Construction, Inc.
Corporate Title

NOTE:
The above is a suggested form of the type of Corporate Resolution desired. Such form need not be followed explicitly, but the Certified Resolution submitted must clearly show to the satisfaction of the City of Lauderhill that the person signing the Bid and Bid Bond for the corporation has been properly empowered by the corporation to do so, on its behalf.



MBRCO-2

OP ID: GC

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
07/30/2018

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 Brown & Brown of Florida, Inc. 1201 W Cypress Creek Rd # 130 P.O. Box 5727 Ft. Lauderdale, FL 33310-5727 Andrew Noye, CIC, CRIS	954-776-2222	CONTACT NAME: Andrew Noye, CIC, CRIS
		PHONE (A/C, No, Ext): 954-776-2222 FAX (A/C, No): 954-776-4446
		E-MAIL ADDRESS:
INSURER(S) AFFORDING COVERAGE		
INSURED MBR Construction, Inc. 1020 NW 51 Street Ft. Lauderdale, FL 33309	INSURER A: Gemini Insurance Co.+	NAIC # 10833
	INSURER B: North River Insurance Company+	21105
	INSURER C: Bridgefield Casualty Ins Co+	10335
	INSURER D: Houston Casualty Company+	42374
	INSURER E: Nautilus Insurance Company+	17370
		INSURER F:

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

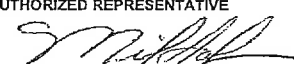
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☐ LOC OTHER:			VGGP003117	02/22/2018	02/22/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Emp Ben. \$ 1,000,000
	AUTOMOBILE LIABILITY ☐ ANY AUTO OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$ 0			5821098804	02/22/2018	02/22/2019	EACH OCCURRENCE \$ 6,000,000 AGGREGATE \$ 12,000,000 \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	19646726	08/05/2018	08/05/2019	☒ PER STATUTE ☐ 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
D	Prof Liability			HCC1865897	02/22/2018	02/22/2019	Per Claim \$ 1,000,000
E	Leased/Rent Equip			NN901605	02/22/2018	02/22/2019	Ded \$2500 240,000

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

CERTIFICATE HOLDER

CANCELLATION

LAUDERH City of Lauderhill 5581 West Oakland Park Blvd Lauderhill, FL 33313	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
---	---



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/04/2018

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 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 Kim S. Nava Insurance Agency, Inc. 4720 N. Federal Hwy. Ft. Lauderdale, FL 33308 		CONTACT NAME PHONE (A/C, No, Ext): 954-776-5220 FAX (A/C, No): 954-776-4527 E-MAIL ADDRESS: PRODUCER CUSTOMER ID#:	
INSURED MBR CONSTRUCTION, INC. 1020 NW 51 ST. FT. LAUDERDALE, FL 33309-3134		INSURER(S) AFFORDING COVERAGE INSURER A: State Farm Mutual Automobile Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	GENERAL LIABILITY ☐ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☐ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PROJECT ☐ LOG						EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMPROP AGG \$
A	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☒ SCHEDULED AUTOS ☒ HIRED AUTOS ☒ NON-OWNED AUTOS	Y		1371923 0153151	09/04/2018 09/21/2018	03/04/2019 03/21/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ \$
	UMBRELLA LIAB ☐ EXCESS LIAB ☐ DEDUCTIBLE ☐ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ Y/N (Mandatory in NH) If yes, describe under SPECIAL PROVISIONS below		N/A				WC STATUTORY LIMITS E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

CERTIFICATE HOLDER

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

KS Nava

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BROWARD COUNTY LOCAL BUSINESS TAX RECEIPT

115 S. Andrews Ave., Rm. A-100, Ft. Lauderdale, FL 33301-1895 - 954-831-4000
 VALID OCTOBER 1, 2018 THROUGH SEPTEMBER 30, 2019

DBA: M B R CONSTRUCTION CO INC
 Business Name: Receipt #: 180-8690
 Business Type: GENERAL CONTRACTOR (GENERAL CONTRACTOR)

Owner Name: MICHAEL RONALD BOSS
 Business Location: 1020 NW 51 ST
 FT LAUDERDALE
 Business Phone: 954-486-8404

Rooms
 Seats
 Employees
 Machines
 Professionals

Number of Machines:		For Vending Business Only		Vending Type:	
Tax Amount	27.00	Transfer Fee	0.00	NSF Fee	0.00
		Penalty	0.00	Prior Years	0.00
		Collection Cost	0.00	Total Paid	27.00

THIS RECEIPT MUST BE POSTED CONSPICUOUSLY IN YOUR PLACE OF BUSINESS

THIS BECOMES A TAX RECEIPT

WHEN VALIDATED

This tax is levied for the privilege of doing business within Broward County and is non-regulatory in nature. You must meet all County and/or Municipality planning and zoning requirements. This Business Tax Receipt must be transferred when the business is sold, business name has changed or you have moved the business location. This receipt does not indicate that the business is legal or that it is in compliance with State or local laws and regulations.

Mailing Address:

MICHAEL RONALD BOSS
 1020 NW 51 ST
 FORT LAUDERDALE, FL

33309

Receipt #1CP-17-00020158
 Paid 08/21/2018 27.00

2018 - 2019

115 S. Andrews Ave., Rm. A-100, Ft. Lauderdale, FL 33301-1895 - 954-831-4000
VALID OCTOBER 1, 2018 THROUGH SEPTEMBER 30, 2019

Owner Name: RONALD R BOSS
Business Location: 5057 NW 37 AVE

Business Phone: 954-486-8404

10

THIS RECEIPT MUST BE POSTED CONSPICUOUSLY IN YOUR PLACE OF BUSINESS

WHEN VALIDATED

This tax is levied for the privilege of doing business within Broward County and is non-regulatory in nature. You must meet all County and/or Municipality planning and zoning requirements. This Business Tax Receipt must be transferred when the business is sold, business name has changed or you have moved the business location. This receipt does not indicate that the business is legal or that it is in compliance with State or local laws and regulations.

Mailing Address:

RONALD R BOSS
1000 NW 51 ST

1020 NM 51 ST

FORT LAUDERDALE, FL 33309

Receipt #1CP-17-00020158
Paid 08/21/2018 27.00

2018 - 2019



RICK SCOTT, GOVERNOR

JONATHAN ZACHEM, SECRETARY



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

THE GENERAL CONTRACTOR HEREIN IS CERTIFIED UNDER THE
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

BOSS, RONALD R
MBR CONSTRUCTION INC
1020 NW 51ST STREET
FORT LAUDERDALE FL 33309

LICENSE NUMBER: CGCA08949

EXPIRATION DATE: AUGUST 31, 2020

Always verify licenses online at MyFloridaLicense.com

Do not alter this document in any form.

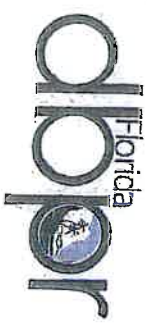
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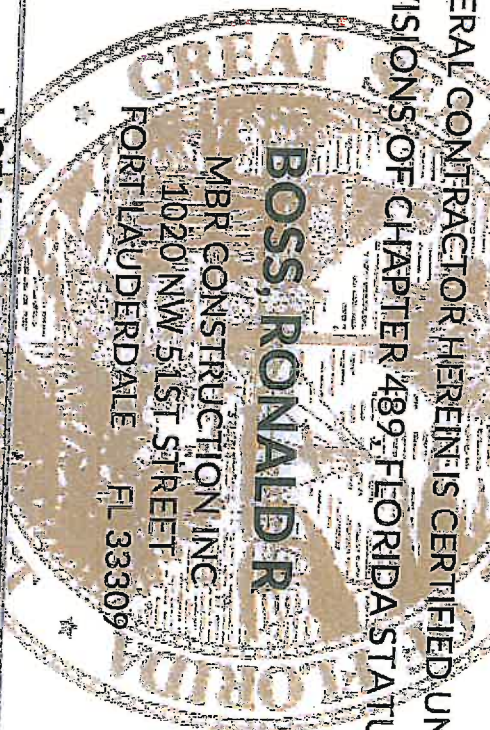
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LICENSE NUMBER: CGCA08949

EXPIRATION DATE: AUGUST 31, 2020

Always verify licenses online at MyFloridaLicense.com

Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.



State of Florida

Department of State

I certify from the records of this office that MBR CONSTRUCTION, INC. is a corporation organized under the laws of the State of Florida, filed on November 10, 1992.

The document number of this corporation is P92000004585.

I further certify that said corporation has paid all fees due this office through December 31, 2017, that its most recent annual report/uniform business report was filed on January 12, 2017, 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 Twenty-eighth day of August,
2017*



Ken Diefner
Secretary of State

Tracking Number: CU5254487442

To authenticate this certificate, visit the following site, enter this number, and then follow the instructions displayed.

<https://services.sunbiz.org/Filings/CertificateOfStatus/CertificateAuthentication>

2018 FLORIDA PROFIT CORPORATION ANNUAL REPORT

DOCUMENT# P92000004585

Entity Name: MBR CONSTRUCTION, INC.

Current Principal Place of Business:

1020 NW 51 STREET
FORT LAUDERDALE, FL 33309

Current Mailing Address:

1020 NW 51 STREET
FORT LAUDERDALE, FL 33309 US

FEI Number: 65-0373938

Certificate of Status Desired: No

Name and Address of Current Registered Agent:

BOSS, MICHAEL R
1020 NW 51 STREET
FT. LAUDERDALE, FL 33309 US

The above named entity submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida.

SIGNATURE: MICHAEL BOSS

01/15/2018

Electronic Signature of Registered Agent

Date

Officer/Director Detail :

Title DP
Name BOSS, MICHAEL
Address 1020 NW 51 STREET
City-State-Zip: FORT LAUDERDALE FL 33309

Title SECRETARY
Name COLE-BROCCOLI, WENDY
Address 1020 NW 51 STREET
City-State-Zip: FORT LAUDERDALE FL 33309

I hereby certify that the information indicated on this report or supplemental report is true and accurate and that my electronic signature shall have the same legal effect as if made under oath; that I am an officer or director of the corporation or the receiver or trustee empowered to execute this report as required by Chapter 607, Florida Statutes; and that my name appears above, or on an attachment with all other like empowered.

SIGNATURE: MICHAEL BOSS

PRESIDENT

01/15/2018

Electronic Signature of Signing Officer/Director Detail

Date

MICHAEL R. BOSS, General Contractor, Florida CGC1512261

CERTIFICATIONS: *Osha 30 hours Construction*

ROLE ON THIS PROJECT: PRINCIPAL/PROJECT DIRECTOR

Michael Boss is President and one of the founders of MBR Construction. He has an extensive background in construction, with over 35 years experience in South Florida and is currently the Principal in Charge and a licensed General Contractor for MBR Construction.

Although Michael oversees a team of very highly qualified project managers, he has always been a "hands on" owner and will be the Project Manager and point of contact on this project. Michael's main priority on this project will be to maintain a tight schedule, and that throughout the project construction phase, the Utilities Department staff and operations are minimally impacted by the construction activities.

Among his many qualifications, it is relevant to mention his extensive experience in leading our team in the coordination and completion of numerous Design Build Projects. Michael has a proven talent for working through the many levels of details necessary for a construction project's success, and will give you an unswerving dedication to service and honesty.

SIMILAR PROJECT EXPERIENCE:

2016-2017- Broward County Housing Authority

\$3.2 million Proposed Site Improvements for Manors Townhouses (*new construction*)

Derick Morgan, Construction Manager (954) 739-1114 ext 2327 / acariveau@bchafl.org

2015-2016- City of Pompano Beach CRA

- \$1 million ETA NU Educational Facility (*9,182 SF new construction*)

Nguyen Tran, Senior Project Manager (954) 545-7769 / Nguyen.Tran@copbfl.com

- \$1.4 million Ali Building Cultural Center Phase 2 (*2,400 SF new construction*)

Nguyen Tran, Senior Project Manager (954) 545-7769 / Nguyen.Tran@copbfl.com

2015- Boca Raton Airport Authority

- \$2.4 million Boca Raton Airport Administration Building (*9,000 SF new construction*)

Paul McDermott / Project Manager (561) 391-2202 / paul@bocaairport.com

2012-2013 - Village of Wellington

- \$3.6 million Wellington Boys and Girls Club (*23,000 SF new construction*)

Jason Hanchuck, Project Manager (561) 818-1935 / jhanchuck@wellingtovfl.gov

1998 to 2016 - Broward County Parks & Recreation

- \$7 million **Design Build** Long Key Nature Center (20,000 SF new construction)
 - **Broward Central Regional Park Maintenance Bldg.** (10,000 SF new construction)
 - **Markham Park Maintenance Bldg.** (10,000 SF new construction)
 - **Tradewinds Park Administration Building** (5,000 SF new construction, LEED Certified)
- Project Engineer, Marty Gross, (954) 577-4646 / mgross@broward.org

2013 -City of Plantation

- **Design Build** Services for the Deicke Auditorium Building Renovations.

Adnan "Danny" Ezzedine/ Project Director, (954) 797-2256 / dezzedine@plantation.org

2008 - City of Sunrise

- \$5 million Sunrise Village Multipurpose Center (20,148 SF new construction)

Robert Romeo / Project Manager (954) 888-6060 / romeo@sunrisefl.gov

2010 - City of Wilton Manors

- \$7.3 million **Design Build** Wilton Manors City Hall & Police station (35,000 SF new constructions)

David Archacki/ Director of Public Services, (954) 390-2190 / darchacki@wiltonmanors.com

VILMA RODRIGUEZ, Project Manager

EDUCATION: Bachelor Degree in Civil Engineering

CERTIFICATIONS: *Osha 30 hours Construction*

Ms. Rodriguez has twenty five years experience as a project manager 15 of them with MBR Construction, Inc. as a Project manager for numerous recreational, athletic facility projects. As the project manager she is the primary client liaison, during phase 1 Vilma will coordinate the construction documents with the existing site conditions, will coordinate with MBR Construction, Inc. estimating/value engineering team to provide a GMP and cost estimates/value engineering suggestions at various phases of the design process, will be part of the design reviews and during the permitting phase of your project will ensure the process moves without a glitch, carefully reviewing documents before submittal. Ms. Rodriguez is very experienced with the permitting process and agency reviews.

Once the Sub-contracts are issued she is responsible for managing all the subcontractor's contracts, the flow of all payments applications and related paperwork from sub-contractors, sub-consultants and client, gathering the required documentation for the project and reviews its compliance.

During the construction phase, she will be responsible for keeping a file and maintaining the flow of all project records, including as-builts, construction testing reports, inspection logs, and weekly reports, and ensuring that they are kept up to date by the project superintendent. Vilma is also responsible for schedule controls by maintaining schedules up to date, ensuring timelines of the shop drawings submittal process, keeping all logs and meeting minutes updated, managing the flow of all RFI's, and correspondence between MBR Construction and client, sub-contractors and sub-consultants.

During the final stage of the project she will be responsible for putting together a complete close out package that includes all projects operational and maintenance manuals, warranties, Architectural and Civil As-builts, final survey, final inspection reports, certificate of occupancy and any other documentation required.

SIMILAR PROJECT EXPERIENCE:

2016-2017- Broward County Housing Authority

\$3.2 million Proposed Site Improvements for Manors Townhouses (*new construction*)

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David Archacki/ Director of Public Services, (954) 390-2190 / darchacki@wiltonmanors.com

Leon Woloch, Construction Manager

CERTIFICATIONS: National Safety Compliance-Construction Safety Training Courses
2016 - Osha 30 hours Construction

EXPERIENCE: Leon Woloch is one of our most valued Construction Managers. He has an extensive background in construction with over 15 years experience in South Florida and 8 years working for MBR Construction, Inc.

Before working for MBR Construction, Leon worked as one of the superintendents working to construct the Sawgrass Mills, and he also completed three new bank buildings for the First America Bank.

The bulk of his experience with MBR Construction has been a combination of Design Bid Build and Design Build Services and his skills, his hands on approach and his firsthand knowledge of construction have made all his projects successful ones.

Mr. Woloch takes pride in his ability to control the quality of the work and puts high priority on the project schedule. Job safety is also high on his list of priorities, and he maintains weekly construction safety training meetings.

Another one of his many good qualities is the cleanliness of his job site and this is one that most clients notice and praise.

SIMILAR PROJECT EXPERIENCE AND SPECIFIC REFERENCES:

2015- Broward Health

- \$2 million CHS Healthcare for the Homeless Clinic (*14,000 SF new construction*)_and CHS Specialty Care Center Interior Renovations.
Richard Polemeni, Director Design and Construction, (954) 355-5979 / rpolemeni@browardhealth.org

2012-2013 - Village of Wellington

- \$3.6 million Wellington Boys and Girls Club (*23,000 SF new construction*)
Jason Hanchuck, Project Manager (561) 818-1935 / jhanchuck@wellingtonfl.gov

1998 to 2016 - Broward County Parks & Recreation

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David Archacki/ Director of Public Services, (954) 390-2190 / darchacki@wiltonmanors.com

List the six (6) most recent firms that Offeror has provided, or is currently providing, similar goods and services to. Government agency references are preferred.

1. Name of Firm or Agency: City of Sunrise
Address: 10770 W. Oakland Park Blvd
City/State/Zip: Sunrise, FL 33351
Contact: David Abderhalden Title: Project Manager
Telephone: 954-572-2264 Email: dabderhalden@sunrisefl.gov
2. Name of Firm or Agency: City of Fort Lauderdale
Address: 100 Andrews Avenue
City/State/Zip: Fort Lauderdale FL 33301
Contact: Irina Tokar Title: Projects Manager
Telephone: 954-828-6891 Email: itokar@fortlauderdale.gov
3. Name of Firm or Agency: City of Wilton Manors
Address: 2020 Wilton Dr
City/State/Zip: Wilton Manors FL 33305
Contact: Patrick Cann Title: Director of Leisure Services
Telephone: 954-390-2130 Email: pcann@wiltonmanors.com
4. Name of Firm or Agency: City of Coconut Creek
Address: 4900 W. Copans Road
City/State/Zip: Coconut Creek FL 33063
Contact: Brian Rosen Title: Project Manager
Telephone: 954-545-6614 Email: brosen@coconutcreek.net
5. Name of Firm or Agency: City of Oakland Park
Address: 3650 NE 12th Ave,
City/State/Zip: Oakland Park, FL 33334
Contact: Lori Douvris, Project Manager
Telephone: 954-630-4479 Email: lori.douvris@oaklandparkfl.gov
6. Name of Firm or Agency: City of Tamarac
Address: 6011 Nob Hill Rd.
City/State/Zip: Tamarac, FL 33321
Contact: Alan Lam, Project Engineer
Telephone: 954-597-3707 Email: alan.lam@tamarac.org



BRENDA D. FORMAN
CLERK OF THE COURTS
 browardclerk.org ■ BROWARD COUNTY, FLORIDA



Menu

The Clerk's Office will be closed on Monday & Tuesday, December 24th & 25th in observance of
 Christmas Day

Case Search Results - Public

Search Results

Record searches are limited to the first 200 results. For better search results, please refine your search criteria. Search results can be sorted by clicking on column headings and can also be filtered by clicking on the filter icon located to the right of the column heading.

Case Number	Case Style	Case Type	Filing D...	Case S...
DN00014953 (/Web2/CaseSearch?caseid=OTEzNDVhZD%3d-0bWJJelljOw%3d&caseNum=DN00014953)	MBR CONSTRUCTION INC	Parking Violation	11-08-2010	Closed
CACE14017553 (/Web2/CaseSearch?caseid=Nzc3MjJkNzU%3d-3d&caseNum=CACE14017553)	John McDonough Plaintiff vs. MBR Construction, Inc Defendant	Neg - Premises Liability Commercial	09-11-2014	Disposed
CACE17013800 (/Web2/CaseSearch?caseid=OTcyMzEyZD%3d-18R9k7vt%3d&caseNum=CACE17013800)	Terri Anderson Plaintiff vs. City of Oakland Park, et al Defendant	Neg - Premises Liability Commercial	07-21-2017	Pending

☐ ☐ Page 1 of 1 ☐ ☐

1 - 3 of 3 items

Brenda D. Forman

Clerk of Court

Broward County
17th Judicial Circuit

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Main Courthouse Location

201 SE 6th Street

Fort Lauderdale
Florida, US 33301
Phone: (954) 831-6565

[PUBLIC RECORDS CUSTODIAN \(/GENERALINFORMATION/MISCELLANEOUS#PUBLICRECORDSCUSTODIAN\)](#) >

PURSUANT TO 119.12(2), F.S.

[PUBLIC ACCESS TO JUDICIAL RECORDS \(/GENERALINFORMATION/MISCELLANEOUS#JUDICIALRECORDRULE\)](#) >

PURSUANT TO RULE 2.420

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Instead, contact this office by phone or in writing.

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Search Results ▼

Search Criteria

Last Name / Company Name:	MBR Construction
Court Type:	All - Court Types
Case Type:	All - Case Types
Name Search Type:	Exact Name Search
One Row Per Case:	True

Any case that is highlighted yellow within the search results has an open warrant

Search Results

No search results found for the criteria entered. Modify your search criteria by selecting the Search Criteria tab.

Party Name: MBR Construction

Recording Begin Date: 12/1/2008

Recording End Date: 12/1/2018

Clerk's File No	Doc Type	Rec Date	Rec Book/Page	Plat Book/Page	Blk	Legal	Misc Ref	First Party (Code) Second Party (Code)
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12/18/2018

1:50 PM