



776 N.E. 125 Street, North Miami, Florida 33161

Council Report

To: The Honorable Mayor and Council Members
From: Wisler Pierre-Louis, P.E., Interim Public Works Director *WPL*
Date: May 13, 2014

RE: **A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, APPROVING THE CITY ADMINISTRATION'S RANKING AND SELECTION OF JVA ENGINEERING CONTRACTOR, INC., AS THE LOWEST RESPONSIVE-RESPONSIBLE CONTRACTOR TO FURNISH ALL MATERIALS, EQUIPMENT, SUPERVISION AND SERVICES REQUIRED FOR THE INSTALLATION AND IMPROVEMENT OF A FORCE MAIN, IN ACCORDANCE WITH THE TERMS, CONDITIONS, AND SPECIFICATIONS CONTAINED IN THE INVITATION FOR BID NO. 19-13-14 BISCAYNE BOULEVARD - FORCE MAIN IMPROVEMENT PROJECT; AND FURTHER AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT FOR THE PROVISION OF SERVICES REQUIRED TO COMPLETE THE PROJECT, AT A COST NOT TO EXCEED ONE MILLION FOUR HUNDRED TWENTY EIGHT THOUSAND SIX HUNDRED FIFTY SIX DOLLARS AND TWENTY-FIVE CENTS (\$1,428,656.25); PROVIDING FOR AN EFFECTIVE DATE AND FOR ALL OTHER PURPOSES.**

RECOMMENDATION

Staff is requesting that the Mayor and Council authorize the City Manager to enter into negotiations and execute a contract for force main improvements along Biscayne Boulevard with the lowest responsive responsible respondent, JVA Engineering Contractor, Inc., in an amount not to exceed one million four hundred twenty eight thousand six hundred fifty six dollars and twenty-five cents (\$1,428,656.25).

BACKGROUND

The force main along Biscayne Boulevard is currently under moratorium because of capacity issues. This project entails increasing the size of the force main to allow more capacity and new connections to the City of North Miami's (City's) sewer system. The recommendation to upgrade the force main was made in the City's Sanitary Sewer Master Plan and Peak Flow Management Study. The installation of this force main brings the City in compliance with Miami Dade County's regulations.

On March 5, 2014, the City solicited bids from qualified and experienced contractors to provide all the necessary labor and materials for the improvement of the subject force main. The solicitation opened on Friday, April 11, 2014 and the following responses were received:

Respondents	Proposal
David Mancini & Sons, Inc.	\$ 1,517,071.36
E & M Equipment Corp.	\$ 1,588,875.40
Giannetti Contracting Corporation	\$ 2,279,242.50
JVA Engineering Contractor, Inc.	\$ 1,428,656.25
Lanzo Construction Co., Florida	\$1,994,708.85
Metro Equipment Service, Inc.	\$ 2,001,520.69
Metro Underground of Florida, Inc.	\$ 1,805,314.00
Team Contracting, Inc.	\$ 1,784,570.16
V Engineering & Consulting Corp.	\$ 1,824,886.49

Staff recommends negotiating and executing a contract with JVA Engineering Contractor, Inc. in an amount not to exceed \$1,428,656.25.

FUNDING SOURCE

Funding for this purchase is through the Clean Water State Revolving Fund (CWSRF)

ATTACHMENT(S)

- Resolution
- Proposal
- Bid Tabulation

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, APPROVING THE CITY ADMINISTRATION'S RANKING AND SELECTION OF JVA ENGINEERING CONTRACTOR, INC., AS THE LOWEST RESPONSIVE-RESPONSIBLE CONTRACTOR TO FURNISH ALL MATERIALS, EQUIPMENT, SUPERVISION AND SERVICES REQUIRED FOR THE INSTALLATION AND IMPROVEMENT OF A FORCE MAIN, IN ACCORDANCE WITH THE TERMS, CONDITIONS, AND SPECIFICATIONS CONTAINED IN THE INVITATION FOR BID NO. 19-13-14 BISCAYNE BOULEVARD - FORCE MAIN IMPROVEMENT PROJECT; AND FURTHER AUTHORIZING THE CITY MANAGER AND CITY ATTORNEY TO NEGOTIATE AND EXECUTE AN AGREEMENT FOR THE PROVISION OF SERVICES REQUIRED TO COMPLETE THE PROJECT, AT A COST NOT TO EXCEED ONE MILLION FOUR HUNDRED TWENTY-EIGHT THOUSAND SIX HUNDRED FIFTY-SIX DOLLARS AND TWENTY-FIVE CENTS (\$1,428,656.25); PROVIDING FOR AN EFFECTIVE DATE AND FOR ALL OTHER PURPOSES.

WHEREAS, the City of North Miami ("City") is responsible for the daily operation of a force main infrastructure, which is a system of pressurized pipes that can carry water, sewage, and other materials to ensure, among other things, that untreated sewage does not back up into the water supply, posing a serious public health risk; and

WHEREAS, the key elements of a force main consist of pipes, valves, pressure surge control devices, and force main cleaning systems; and

WHEREAS, from time to time, the City is required to install and maintain sections of the force main infrastructure for the proper discharge and operation of water and sewer piping functions throughout the City; and

WHEREAS, on March 5, 2014, the City advertised *Invitation For Bid No. 19-13-14 Biscayne Boulevard Force Main Improvement Project* ("IFB") to obtain the labor, supervision, materials, equipment, tools, machinery, expertise, and other services necessary to engineer, procure, construct, deliver, erect, commission, test and have permitted approvals of the force main, in accordance with the terms, conditions, and specifications contained in the IFB ("Services"); and

WHEREAS, JVA Engineering Contractor, Inc. (“Contractor”), timely submitted its bid and was evaluated by City administration as the lowest responsive-responsible bidder whose bid, qualifications and references demonstrated to be the most advantageous to the City in the procurement of Services; and

WHEREAS, the Contractor has expressed its capability, expertise and willingness to perform the Services pursuant to IFB requirements, at a cost not to exceed One Million Four Hundred Twenty-Eight Thousand Six Hundred Fifty-Six Dollars and Twenty-Five cents (\$1,428,656.25); and

WHEREAS, in accordance with the ranking of Contractor by City administration, the City Manager respectfully requests that the Mayor and City Council approve the selection of JVA Engineering Contractor, Inc., and thereby authorize the City Manager to negotiate and execute an agreement for Services, in order to accomplish the required project.

NOW THEREFORE, BE IT DULY RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA:

Section 1. **Selection Approval.** The Mayor and City Council of the City of North Miami, Florida, hereby approve the City administration’s ranking and selection of JVA Engineering Contractor, Inc., as the lowest responsive-responsible contractor to furnish all materials, equipment, supervision and services required for the installation and improvement of a force main, in accordance with the terms, conditions, and specifications contained in the *Invitation for Bid No. 19-13-14 Biscayne Boulevard - Force Main Improvement Project*.

Section 2. **Authority of the City Manager and City Attorney.** The Mayor and City Council of the City of North Miami, Florida, hereby authorize the City Manager and City Attorney to negotiate and execute an agreement for the provision of services required to complete the project, at a cost not to exceed One Million Four Hundred Twenty-Eight Thousand Six Hundred Fifty-Six Dollars and Twenty-Five Cents (\$1,428,656.25).

Section 3. **Effective Date.** This Resolution shall become effective immediately upon adoption

PASSED AND ADOPTED by a _____ vote of the Mayor and City Council of the City of North Miami, Florida, this _____ day of May, 2014.

LUCIE M. TONDREAU
MAYOR

ATTEST:

MICHAEL A. ETIENNE, ESQ.
CITY CLERK

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:

REGINE M. MONESTIME
CITY ATTORNEY

SPONSORED BY: CITY ADMINISTRATION

Moved by: _____

Seconded by: _____

Vote:

Mayor Lucie M. Tondreau	_____ (Yes)	_____ (No)
Vice Mayor Philippe Bien-Aime	_____ (Yes)	_____ (No)
Councilperson Scott Galvin	_____ (Yes)	_____ (No)
Councilperson Carol Keys, Esq.	_____ (Yes)	_____ (No)
Councilperson Marie Erlande Steril	_____ (Yes)	_____ (No)



COVER PAGE & CONTACT PERSON INFORMATION

**BISCAYNE BOULEVARD –
FORCE MAIN IMPROVEMENT PROJECT
IFB No. 19-13-14**

Include this sheet as the very first page of your response. Please complete the entire form in its entirety. The contact person indicated should be someone the City may contact for any questions or provide any correspondence related to this Solicitation.

Legal Name of
Business/Respondent(s): JVA Engineering Contractor, Inc.

Doing Business As (DBA)
If applicable:

Federal Employee
Identification Number (FEIN): 48-1277685

Mailing Address: 6600 NW 32nd Avenue

City, State, Zip Code: Miami, FL 33147

Contact Persons Name: Jose M. Alvarez

Title: President

Email Address: jma@jvaengineering.com

Telephone Number: 305-696-7902

Fax Number: 305-696-7903



PRICE PROPOSAL FORM

**BISCAYNE BOULEVARD –
FORCE MAIN IMPROVEMENT PROJECT
IFB No. 19-13-14**

The prices listed below shall include the total cost to complete the services including but not limited to materials, labor, equipment, bonds, insurances, etc, as necessary to ensure proper delivery of services and/or products requested by the City of North Miami.

Note: For a detailed description of each proposed item, refer to Section 01025 of the Specifications entitled *Measurement and Payment*.

Segment One (1): Force Main			
Item No.	Estimated Quantity	Description	Total
1.)	6,550 L.F.	Furnish 12" D.I. Pipe, Fittings, Valves, and restrainers. Eighty Four _____ Dollars and Forty Six _____ Cents (\$ 84.46 /L.F.)	\$ 553,213.00
2.)	6,550 L.F.	Install 12" D.I. Pipe, Fittings, Valves, and restrainers. Forty _____ Dollars and Twenty Eight _____ Cents (\$ 40.28 /L.F.)	\$ 263,834.00
3.)	40 L.F.	Furnish 10" D.I. Pipe, Fittings, Valves, and restrainers. Three Hundred Ninety Three _____ Dollars and Twenty Nine _____ Cents (\$ 393.29/L.F.)	\$ 15,731.60
4.)	40 L.F.	Install 10" D.I. Pipe, Fittings, Valves, and restrainers. Fifty _____ Dollars and Zero _____ Cents (\$ 50.00 /L.F.)	\$ 2,000.00

5.)	5 L.F.	Furnish 8" D.I. Pipe, Fittings, Valves, and restrainers. One Thousand Two Hundred Eighty Four Dollars and Sixty Four Cents (\$ 1,284.64/L.F.)	\$ 6,423.20
6.)	5 L.F.	Install 8" D.I. Pipe, Fittings, Valves, and restrainers. One Hundred Dollars and Zero Cents (\$ 100.00 /L.F.)	\$ 500.00
7.)	53 L.F.	Furnish 6" D.I. Pipe, Fittings, Valves, and restrainers. Two Hundred Sixty Six Dollars and Forty Three Cents (\$ 266.43 /L.F.)	\$ 14,120.79
8.)	53 L.F.	Install 6" D.I. Pipe, Fittings, Valves, and restrainers. Forty Dollars and Zero Cents (\$ 40.00 /L.F.)	\$ 2,120.00
9.)	138 L.F.	Furnish 4" D.I. Pipe, Fittings, Valves, and restrainers. One Hundred Seventy Seven Dollars and One Cents (\$ 177.01 /L.F.)	\$ 24,427.38
10.)	138 L.F.	Install 4" D.I. Pipe, Fittings, Valves, and restrainers. Fifty Four Dollars and Zero Cents (\$ 54.00 /L.F.)	\$ 7,452.00
11.)	1 EA.	Furnish and install 12"x12" Tapping Sleeve and 12" Tapping Valve, complete. Seven Thousand Two Hundred Fifty Six Dollars and Fifty Five Cents (\$7,256.55 /EA.)	\$ 7,256.55

12.)	1 EA.	Making connection to an existing 10" Force Main Three Thousand Nine Hundred Eighty Nine Dollars and Zero Cents (\$ 3,989 /EA.)	\$ 3,989.00
13.)	1 EA.	Making connection to an existing 8" Force Main Three Thousand Nine Hundred Eighty Nine Dollars and Zero Cents (\$ 3,989 /EA.)	\$ 3,989.00
14.)	2 EA.	Making connection to an existing 6" Force Main Three Thousand Nine Hundred Eighty Nine Dollars and Zero Cents (\$ 3,989 /EA.)	\$ 7,978.00
15.)	7 EA.	Making connection to an existing 4" Force Main Three Thousand Six Hundred Fourteen Dollars and Zero Cents (\$ 3,614 /EA.)	\$ 25,298.00
16.)	26 EA.	Furnish and Install Air Release Valve Assemblies Each (ARVs) for Force Main complete. One Thousand Eight Hundred Ninety Four Dollars and Ninety Six Cents (\$1,894.96/EA.)	\$ 49,268.96
Segment One (1) Subtotal:		Total for Bid Items 1 through 16 Nine Hundred Eighty Seven Thousand Six Hundred One Dollars and Forty Eight Cents (Written Dollar Amount)	\$ 987,601.48

Continuation of Appendix C Price Solicitation Form

Segment Two (2): Pavement Restoration Items Inside of FDOT Right-of-Way			
Item No.	Estimated Quantity	Description	Total
17.)	1,513 S.Y.	Compaction/ Stabilization of 12" Subgrade (LBR 40) Five _____ Dollars and Thirty Two _____ Cents (\$ 5.32 /S.Y.)	\$ 8,049.16
18.)	1,513 S.Y.	Furnish and Place 6" Type B-12.5 Over 5" Granular Subbase (LBR 100) (Optional Base Group 9) Seventy Nine _____ Dollars and Five _____ Cents (\$ 79.05 /S.Y.)	\$ 119,602.65
19.)	1,513 S.Y.	Furnish and Place 2" Type SP Structural Course (Traffic C) Eighteen _____ Dollars and Thirty Two _____ Cents (\$ 18.32 /S.Y.)	\$ 27,718.16
20.)	357 TN	1.5" Friction Course FC-9.5 with PG 76-22, ARB One Hundred Fifty One _____ Dollars and Six _____ Cents (\$ 151.06/TN)	\$ 53,928.42
21.)	2,812 S.Y.	Mill 1.5" Exist Friction Course Three _____ Dollars and Eighty Four _____ Cents (\$ 3.84 /S.Y.)	\$ 10,798.08
Segment Two (2) Subtotal:		Total for Bid Items 17 through 21 Two Hundred Twenty Thousand Ninety Six Dollars and Forty Seven Cents (Written Dollar Amount)	\$ 220,096.47

Continuation of Appendix C Price Solicitation Form

Segment Three (3): Pavement Restoration Items Outside of FDOT Right-of-Way			
Item No.	Estimated Quantity	Description	Total
22.)	1,460 S.Y.	Compaction/ Stabilization of 12" Subgrade (LBR 40) Four _____ Dollars and Eighty Four _____ Cents (\$ 4.84 /S.Y.)	\$ 7,066.40
23.)	1,460 S.Y.	Furnish and Place 8" Limerock Base Material (LBR 100), Primed Entire Width Twenty One _____ Dollars and Ninety One _____ Cents (\$ 21.91 /S.Y.)	\$ 31,988.60
24.)	246 TN	Furnish and Place 1" Asphaltic Concrete Course One Hundred Forty Six _____ Dollars and Forty Six _____ Cents (\$ 146.46 /TN)	\$ 36,029.16
25.)	3,457 S.Y.	Mill 1" Asphaltic Concrete Course Three _____ Dollars and Two _____ Cents (\$ 3.02 /S.Y.)	\$ 10,440.14
26.)	1,340 S.F.	Installation of Stamp Concrete Fifteen _____ Dollars and Eighty _____ Cents (\$ 15.80 /S.F.)	\$ 21,172.00
27.)	15 S.Y.	For restoring Sod areas One Hundred _____ Dollars and Zero _____ Cents (\$ 100.00/S.Y.)	\$ 1,500.00
28.)	600 S.F.	For restoring Concrete areas such as driveways, curbs and sidewalk	\$ 17,442.00

		<u>Twenty Nine</u> Dollars and <u>Seven</u> Cents (\$ 29.07 /S.F.)	
29.)	10 EA.	Detectable warnings <u>One Hundred Forty Nine</u> Dollars and <u>Eighty</u> Cents (\$ 149.80 /EA.)	\$ <u>1,498.00</u>
30.)	1 Aggr. Sum	Replace pavement markings <u>Fifteen Thousand</u> Dollars and <u>Zero</u> Cents	\$ <u>15,000.00</u>
Segment Three (3) Subtotal:		Total for Bid Items 22 through 30 <u>One Hundred Forty Two Thousand One Hundred Thirty Six</u> Dollars and Thirty Cents (Written Dollar Amount)	\$ <u>142,136.30</u>

Continuation of Appendix C Price Solicitation Form

Segment Four(4): Fees, Permits and Allows			
Item No.	Estimated Quantity	Description	Total
31.)	1 Aggr. Sum	For performing preparatory work and operations in mobilizing for beginning the work of the Project, including preparation and acceptance of MOT, but excluding materials and permit costs, both of which are paid under other payment items, the aggregate sum price of (10%). Seventeen Thousand One Hundred Ninety Two Dollars and Zero Cents	\$ 17,192.00
32.)	1 Aggr. Sum	For furnishing traffic control (10%). Thirty Four Thousand Six Hundred Thirty Dollars and Zero Cents	\$ 34,630.00
33.)	1 Aggr. Sum	Performance Bond (5%). Twenty One Thousand Dollars and Zero Cents	\$ 21,000.00
34.)	1 Aggr. Sum	Permit Fees (0.5%). Six Thousand Dollars and Zero Cents	\$ 6,000.00
	Segment Four(4) Subtotal:	The Sum of Items 31 through 34) Seventy Eight Thousand Eight Hundred Twenty Two Dollars and Zero Cents (Written Dollar Amount)	\$ 78,822.00

Continuation of Appendix C Price Solicitation Form

Segment Grand Total		
Item No.	Description	Total
Segment One (1)	Force Main	\$ <u>987,601.48</u>
Segment Two (2)	Segment Two (2): Pavement Restoration Items Inside of FDOT Right-of-Way	\$ <u>220,096.47</u>
Segment Three (3)	Pavement Restoration Items Outside of FDOT Right-of-Way	\$ <u>142,136.30</u>
Segment Four (4)	Fees, Permits and Allows	\$ <u>78,822.00</u>
Grand Total:	The Sum of Segment 1 through 4 <u>One Million Four Hundred Twenty Eight Thousand Six Hundred</u> <u>Fifty Six Dollars Twenty Five Cents</u> (Written Dollar Amount)	\$ <u>1,428,656.25</u>

- The price listed in the Solicitation Price Form shall include the total cost to complete the Work including but not limited to materials, labor, equipment, bonds, insurances, etc, as necessary to ensure proper delivery and installation of the Project as requested by the City.
- Respondent, individual, partnership, corporation or association responding to this Solicitation certifies that all statements made in this document are true and correct to the best of their knowledge. Also the Respondent agree to hold this offer open for a period of one hundred and eighty (180) days from the deadline for receipt of Response.
- Respondent understand and agree to be bound by the conditions contained in this Solicitation and shall conform with all the requirements.



MINIMUM REQUIREMENTS

**BISCAYNE BOULEVARD –
FORCE MAIN IMPROVEMENT PROJECT
IFB No. 19-13-14**

#	Description	Check List
1.)	The Respondent shall be licensed to do business in the State of Florida.	Attach Copy of Active Sunbiz.org Registration <input checked="" type="checkbox"/>
2.)	Respondents must be properly registered to practice their profession and licensed to engage in contracting in the State of Florida at the time of Bid submission. The Respondent shall submit copies of the following: a) Copy of Florida General Contractors License b) Copy of Florida Underground Utility Contractor & Excavation Contractor License	Attach Copy of Active License(s) <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>
3.)	References, at a minimum Respondent must provide at least three (3) references of clients to which it has provided said Services. If available, such references should be representatives of Florida jurisdictions to which the Respondent is currently providing, or has provided, Services within the last five (5) years.	Attach Copy of City Contract Form A-14 <input checked="" type="checkbox"/>
4.)	Bid Bond in the amount of five percent (5%) of the lump sum shall accompany the Bid.	Attach Bond <input checked="" type="checkbox"/>

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Detail by FEI/EIN Number

Florida Profit Corporation

JVA ENGINEERING CONTRACTOR INC

Filing Information

Document Number	P02000104069
FEI/EIN Number	481277685
Date Filed	09/26/2002
State	FL
Status	ACTIVE
Last Event	NAME CHANGE AMENDMENT
Event Date Filed	10/15/2004
Event Effective Date	NONE

Principal Address

6600 NW 32 AVE.
MIAMI, FL 33147

Changed: 04/07/2009

Mailing Address

6600 NW 32 AVE.
MIAMI, FL 33147

Changed: 04/07/2009

Registered Agent Name & Address

ALVAREZ, JOSE M
11830 SW 51 ST
MIAMI, FL 33175

Address Changed: 03/25/2011

Officer/Director Detail

Name & Address

Title D

ALVAREZ, JOSE M
11830 SW 51 ST[Copyright ©](#) and [Privacy Policies](#)

State of Florida, Department of State

Annual Reports

Report Year	Filed Date
2012	01/26/2012
2013	04/18/2013
2014	03/25/2014

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<u>09/26/2002 -- Domestic Profit</u>	View image in PDF format

CTQB
 Construction Trades Qualifying Board
BUSINESS CERTIFICATE OF COMPETENCY

E221300

JVA ENGINEERING CONTRACTOR INC.
 D.B.A.


 ALVAREZ JOSE M.

is certified under the provisions of Chapter 10 of Miami-Dade County
VALID FOR CONTRACTING UNTIL 09/30/2015

QUALIFYING TRADE(S)

0003 PIPE LINE ENG
 0007 PAVING ENGINEERING
 0009 EXCAV & GRADING ENG
 0010 LAND CLEAR & GRUBBY

Charles Charles P.E.
 Secretary of the Board





www.miamidade.gov/ctqb



STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD
1940 NORTH MONROE STREET
TALLAHASSEE FL 32399-0783

(850) 487-1395

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

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

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

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



STATE OF FLORIDA AC# 6255463
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CGC1516849 08/08/12 118208900

CERTIFIED GENERAL CONTRACTOR
ALVAREZ, JOSE M
JVA ENGINEERING CONTRACTOR INC

IS CERTIFIED under the provisions of Ch. 489 FS
Expiration date: AUG 31, 2014 L12080801488

DETACH HERE

THIS DOCUMENT HAS A COLORED BACKGROUND, MICROPRINTING, LINEMARK, PATENTED PAPER

C#6255463

STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
CONSTRUCTION INDUSTRY LICENSING BOARD

SEQ# L12080801488

DATE	BATCH NUMBER	LICENSE NBR
08/08/2012	118208900	CGC1516849

The GENERAL CONTRACTOR
Named below IS CERTIFIED
Under the provisions of Chapter 489 FS.
Expiration date: AUG 31, 2014

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

RICK SCOTT
GOVERNOR

KEN LAWSON
SECRETARY

DISPLAY AS REQUIRED BY LAW



STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD
1940 NORTH MONROE STREET
TALLAHASSEE FL 32399-0783

(850) 487-1395

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

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

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

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



STATE OF FLORIDA AC# 6255900
DEPARTMENT OF BUSINESS AND
PROFESSIONAL REGULATION

CUC1224696 08/08/12 118208900

CERT UNDERGROUND & EXCAV CNTR
ALVAREZ, JOSE M
JVA ENGINEERING CONTRACTOR INC

IS CERTIFIED under the provisions of Ch.489 FS
Expiration date: AUG 31, 2014 L12080801925

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AC# 6255900

STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
CONSTRUCTION INDUSTRY LICENSING BOARD

SEQ# L12080801925

DATE	BATCH NUMBER	LICENSE NBR
08/08/2012	118208900	CUC1224696

The UNDERGROUND UTILITY & EXCAVATION CO
Named below IS CERTIFIED
Under the provisions of Chapter 489 FS.
Expiration date: AUG 31, 2014

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

RICK SCOTT
GOVERNOR

KEN LAWSON
SECRETARY

DISPLAY AS REQUIRED BY LAW

Municipal Contractor's Tax Receipt
Miami-Dade County, State of Florida

- THIS IS NOT A BILL - DO NOT PAY



CC NO: E221300

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

RECEIPT NO.
NEW BUSINESS
7440409

EXPIRES
SEPTEMBER 30, 2014

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

OWNER
PVA ENGINEERING CONTRACTOR INC

TYPE OF BUSINESS
SPECIALTY ENGINEERING
CONTRACTOR

**PAYMENT RECEIVED
BY TAX COLLECTOR**
250.00 - 11/04/2013
0222-14000424



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

2013-14

Local Business Tax Receipt

Miami-Dade County, State of Florida

- THIS IS NOT A BILL - DO NOT PAY

LBT

4925161

BUSINESS NAME/LOCATION

JVA ENGINEERING
CONTRACTOR INC
5600 NW 32 AVE
MIAMI FL 33147

RECEIPT NO.

RENEWAL
5141658

EXPIRES

SEPTEMBER 30, 2014

Must be displayed at place of business

Pursuant to County Code
Chapter 8A - Art. 9 & 10

OWNER

JVA ENGINEERING CONTRACTOR
INC

Worker(s)

1

SEC. TYPE OF BUSINESS

196 SPECIALTY
ENGINEERING
CONTRACT

E221300

**PAYMENT RECEIVED
BY TAX COLLECTOR**

75.00 0000/2013
0222-13-000824

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

The RECEIPT NO. above must be displayed on all commercial vehicles - Miami-Dade Code Sec 8a-2.76.

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



Local Business Tax Receipt

Miami-Dade County, State of Florida

-THIS IS NOT A BILL - DO NOT PAY

LBT

6562129

BUSINESS NAME/LOCATION:
JVA ENGINEERING CONTRACTOR
INC.

6600 NW 32 AVE
MIAMI, FL 33147

RECEIPT NO.:
RENEWAL
6832753

EXPIRES
SEPTEMBER 30, 2014

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

OWNER:
JVA ENGINEERING CONTRACTOR INC

Worker(s)

SEC. TYPE OF BUSINESS
196 SPECIALTY ENGINEERING
CONTRACT

CUC1224696

**PAYMENT RECEIVED
BY TAX COLLECTOR:**

75.00 08/06/2013

0222-13-000824

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

The RECEIPT NO. above must be displayed on all commercial vehicles - Miami-Dade Code See Pa-276.

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



Local Business Tax Receipt

Miami-Dade County, State of Florida

- THIS IS NOT A BILL - DO NOT PAY

LBT

6502111

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

RECEIPT NO.
RENEWAL
0832740

EXPIRES
SEPTEMBER 30, 2014

Must be displayed at place of business
Pursuant to County Code
Chapter 2A - Art. 9 & 10

OWNER
JVA ENGINEERING CONTRACTOR
INC
Water(s) 1

SEC. TYPE OF BUSINESS
196 GENERAL BUILDING
CONTRACTOR
CGC1516849

**PAYMENT RECEIVED
BY TAX COLLECTOR**
00.25 11/04/2013
0222-14-000427

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

The RECEIPT NO. above must be displayed on all commercial vehicles - Miami-Dade Code Sec Pa-2.N.
For more information, visit www.miamidade.gov/taxcollector





REFERENCES (Form A-14)

List a minimum of three (3)

Name: City of Miami Contact: Robert Fenton
Address: 444 NW 2nd Avenue
City: Miami State: FL Zip: 33131
Contact Person: Robert Fenton
Phone: 786-263-2133 E-Mail: rfenton@miamigov.com
Type of Job Performed & Cost Roadway Improvements, Milling & Resurfacing, Drainage Curb & Gutter, Sidewalk Repairs, Striping, Signs, and ADA ramp upgrades.

Name: City of Hollywood Contact: Clece Aurelus
Address: 2600 Hollywood Blvd.
City: City of Hollywood State: FL Zip: _____
Contact Person: Clece Aurelus
Phone: 7954-805-3681 E-Mail: caurelus@hollywoodfl.org
Type of Job Performed & Cost 8-inch Water Main and Site Restoration

Name: Village of Pinecrest Contact: Don Moretti
Address: 12645 Pinecrest
City: Pinecrest State: FL Zip: 33156
Contact Person: Don Moretti
Phone: 305-669-6916 E-Mail: moretti@pinecrest-fl.gov
Type of Job Performed & Cost Storm Water System, Asphalt, Concrete Pavement



April 11, 2014

City of North Miami
776 125th Street
North Miami, FL 33161

Attn: Purchasing Department

Re: JVA Engineering Contractors' Past Experience and Corporate References

Please allow this letter to serve as an official listing of our active and completed jobs for the past five years. The following list provides corporate References for each project that can speak of our professional competency, manpower and financial capability to perform your project: **RFP No. 19-13-14 Biscayne Boulevard Force Main Improvements Project:**

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

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

2005 Tri - C Construction Co, Inc. - CVS Pharmacy #5897 37th & 199th

Completion Date: January 2006

Amount: \$371,260.00

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

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

Completion Date: February 2006

Amount: \$323,856.31

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

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

Completion Date: August 2007

Amount: \$688,823.453

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

John Moriarty & Associates of Florida, Ind.

1942 Tyler Street

Hollywood, FL 33020

Contact: Bill Suarez

Phone: (954) 261-0781

Fax: (305) 944-5352

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

Amount: \$288,359.00

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

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

Amount: \$ 298,024.00

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

MAD Construction Corp.

3930 NW 26th Street

Miami, FL 33142

Contact: Alan Janney

Phone: (305) 871-6410

Fax: (305) 871-1293

2006 Trademark Metal Recycling

Completion Date: January 2007

Amount: \$365,820.00

Scope of work: Asphalt Pavement, Drainage Distribution.

2007 3939 NW 25th Street

Completion Date: August 2007

Amount: \$91,600.00

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

City of Sweetwater

500 SW 109th Avenue

Sweetwater, FL 33174

Contact: Antero Espinosa

Phone: (305) 221-0411

Fax: (305) 480 3849

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

Amount: \$55,786.25

Completion Date: July 2007

Kimley-Horn and Associates, Inc.

1691 Michigan Avenue

Suite 400

Miami Beach, FL 33139

Contact: Walter Lugo

Phone: (305) 673-2025

Fax: (305) 673-4882

2007 Retail Building 87th & Flagler

Completion Date: August 2007

Amount: \$3,500,000

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

Village of Pinecrest

12645 Pinecrest Parkway

Pinecrest, Florida 33156

Contact: Daniel F. Moretti

Phone: (305) 669-6916

Fax: (305) 669-6919

E-mail: moretti@pinecrest-fl.gov

2007 SW 79th Ave Roadway Improvements

Completion Date: November 2007

Amount: \$280,196.50

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

2007 SW 70th Ave Improvements

Completion Date: August 2007

Amount: \$10,700.000

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

2013 Pine Needle Lane & Rock Garden Storm Water Improvements

Completion Date: March 2014 (Active)

Amount: \$1,012,000.00

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

KM Plaza Construction Services

120 NE 27th Street

Suite 600

Miami, FL 33137

Contact: Robert Lalle

Phone: (786) 693-8717

Fax: (786) 693-8738

2007 Town Center One at Dadeland

Completion Date: December 2008

Amount: \$490,000.00

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

Miami-Dade County Aviation Department

4200 NW 36st Street, Building 5A

Miami, FL

Contact: Johnny Peterson

Phone:

E-mail: jpet@mikegconst.com

MIA- NW 67th Ave & NW 36th Street Intersection Improvements

Completion Date: October 2011

Value: \$977,000.00

Scope: Storm Sewer Distribution and Roadway Reconstruction

Miami-Dade County-Parks, Recreation, and Open Spaces Department

275 NW 2nd Street, 4th Floor

Miami, FL 33128

Contact: Lydia Salas

Phone: 305-755-5456

Fax: 305-755-7995

Cell: 786-586-8325

E-mail: lydias@miamidade.gov

2007 Biscayne Garden Park Improvement

Completion Date: November 2007

Amount: \$329,601.10

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

Black Creek Trail Segment A-Phase I, II, and III

Completion Date: August 2013

Amount: \$2,054,514.45

Scope of Work: New Construction and Reconstruction of Bike Path,

Miami Dade County Public Works Department

111 NW 1 Street

Miami, FL 33128

Contact: Jesus Gonzalez

Phone: 305 375 2172

2008 WASH Roadway Rehabilitation Contract

Completion Date: June 2008

Amount: \$323,000.00

Scope of work: Asphalt Pavement

Miami Dade County Public Works Department

111 NW 1 Street

Miami, FL 33128

Contact: Nestor Melian

Phone: 786-375-0004

PTP Pavement Marking Installation

Completion Date: October 2011

Amount: \$ 356,572.78

Scope of Work: Pavement Markings

2008 97th Ave Roadway Widening

Completion Date: January 2009

Amount: \$ 514,615.63

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

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

Project No.: 20130156

Completion Date: 05/31/2014

Amount: \$632,909.70

Scope of Work: Drainage Improvements on Multiple Sites

Miami Dade County Water & Sewer Department

3071 SW 38 Ave,

Miami, FL 33146

Contact: Nelson Cespedes

Phone: 786 552 8142

E-mail: ncesp@miamidade.gov

2011 Perrine Cutler Ridge Water & Sewer Improvements

Completion Date: December 2012

Project Number: TP0067

Amount: \$2,254,103.10

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

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

Completion Date: December 2012

Project Number: T1562

Amount: \$907,216.57

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

Install 24" DI Water Main

Project Number: ER# 15865

Amount: \$698,858.67

Scope of work: Water Distribution, Asphalt Pavement

NAP Misc.-12 Sanitary Sewer Improvements

Project Number: RPQ T1026

Amount: \$ 838,558.26

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

City of South Miami

4795 SW 75th Avenue

Miami, FL 33155

Contact: Ajibola Balogun

Phone: (305) 668-7355

City Hall 12-Inch Water Main Extension

Amount: \$217,851.15

Scope of work: Water Distribution, Asphalt Pavement

Citywide Resurfacing Project Phase II

Project Number: SM-2011-16-PW

Amount: \$195,788.34

Scope of Work: Road Resurfacing, Milling, Clearing and Grubbing, Asphalt
Placement, Retro Reflective Pavement Markers and Striping

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

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

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

2013 Miami River Greenway NW 5th Street Bridge Extension
Project No.: B-30336
Completion Date: October 2013
Amount: \$896,818.25
Scope of Work: Road Improvements, Drainage System Installations, Milling and Resurfacing, New Sidewalks replacement, Striping, Landscaping

2013 Citywide Storm Sewer Repair Contract
Project No.: M-0083
Completion Date: February 2014
Amount: \$995,855.00
Scope of Work: Storm Sewer Repair

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

2013 DISTRCIT 3-Roadway, Traffic & Drainage Improvements Part II
Project No.: B-40300, B-40303, B-40310, B-40311, B-40317
Completion Date: February 2014
Amount: \$343,301.15
Scope of Work: Road Improvements, Milling & Resurfacing, Drainage Improvements, Curb & Gutter, Sidewalk Repairs, Striping, Signs, and ADA ramp upgrades

2013 Garden Storm Sewers-Phase I

Project No.: B30183

Completion Date: June 2014

Amount: \$\$776,678.50

Scope of Work: Design & Construction of Stormwater Drainage System, Milling & Resurfacing, Roadway Pavement, Reworking and Re-grading swales, Landscaping, Repair Sidewalks

Port of Miami

1015 North America Way

Miami, FL 33132

Contact: Bart Sanfilipo

Phone: 305-347-4988/

Contact: Juan Bergouignan

Phone: 305-347-4974

Contact: Kari Garland

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

E-mail: kari@miamidade.gov

Scope of work: Various Site and Marine Construction

Opa-Locka Head Start Facility

Amount: \$165,000.00

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

2012 Surface Lot E Taxi & Overflow Parking Lot

Amount: \$216,470.00

Completion Date: January 2013

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

YEMC Construction

14750 SW 24th Street

Miami, FL

Contact: Carlos Armas

Phone: (305) 219 0862

Coral Way Offices

Amount: \$105,067.50

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

Gamma Construction

4850 SW 72 Ave

Miami, FL 33155

Contact: Jorge Jones

Phone: 305 661 1569

Community Bible Baptist Church

Amount: 214,417.00

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

VP Construction

7600 Red Rd #128

Miami FI 33143

Contact: George Perendes

Phone: (305) 667- 6060

Valencia Village

Amount: \$218,276.50

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

FDOT

1000 NW 111th Ave, Room 6203

Miami, FL 33172

Contact: John Bolton

Phone: 305-654-7019

Fax: 305-654-7020

Roadway Improvements on SR 959 Coral Way to SW 22nd Street

Amount \$73,932.00

Scope of Work: Drainage, and Asphalt Restoration, Striping and Signage.

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

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

Waterstone Way
Amount \$1,054,313.50
Scope of Work: Concrete, Drainage, Asphalt Striping, Manhole, Manhole,
Sanitary Sewer, and 8" Water Main

Beacon Tradeport Development District
Amount \$120,000
Scope of Work: Concrete

City of OPA-LOCKA
780 Fisherman Street
Opa-Locka, FL 33054
Contact: Nasir Mohammad
Phone: 786-382-7917
Fax: 305-953-2824
Email: mnacir@opalockafl.gov

2012 NW 143rd Street Drainage & Roadway Improvements Project
Completion Date: June 2013
Project Number: 11-2012100

Amount: \$468,644.80

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

2013 Rutland Street Drainage Improvements

Completion Date: May 2013

Project Number: 12-1607100

Amount: \$127,850.00

Scope of Work: Drainage Improvements

2013 Burlington Drainage Improvements

Completion Date: June 2013

Project Number: 12-1712200

Amount: \$463,529.45

Scope of Work: Drainage Improvements

City of Hollywood

2600 Hollywood Blvd.

Hollywood, FL

Contact: Clece Aurelus

Phone: 954-805-3681

Fax: 954-921-3258

E-mail: caurelus@hollywoodfl.org

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

Completion Date: February 2013

Amount: \$930,000.00

Scope of Work: 8" Water Main and Site Restoration

City of Sunny Isles Beach

18070 Collins Avenue

Sunny Isles Beach, FL 33160

Contact: Helen Gray, PE

Phone: 305-792-1913

Fax: 305-792-1641

E-mail: hgray@sibfl.net

2013 New Port Fishing Pier and Restaurant Utilities

Completion Date: June 2013

Amount: \$174,230.00

Scope of Work: 8" PVC Water Main

**Federal Highway Administration
Eastern Federal Lands Highway Division
21400 Ridgetop Circle
Sterling VA 20166-6511
Contact: Donald McIntosh
Phone: 305-242-7771
E-mail: donald.macintosh@dot.gov**

2013 Everglades National Park

Completion Date: December 2013

Amount: \$850,000

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

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

Sincerely,

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



Form "A-9"

Bidder Must Submit With Bid
BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we,
JVA Engineering Contractor, Inc.

as Principal, hereinafter called Contractor, and Darwin National Assurance Company
as Surety, are held and firmly bound unto the City of North
Miami, Florida, as a municipal corporation of the State of Florida, hereinafter called the
City, in the sum of five percent (5%) of the Base Bid amount of:

Five Percent of Amount Bid

(Written Dollar Amount)

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

WHEREAS, the Contractor contemplates submitting or has submitted, a Bid to the City
for the furnishing of all labor, materials, equipment, machinery, tools, apparatus, means
of transportation for, and the performance of the Work covered in the Bid Documents
which include the Project Manual, the detailed Plans and Specifications, and any
Addenda thereto, for the Biscayne Boulevard - Force Main Improvement Project - IFB No. 19-13-14
entitled, Biscayne Boulevard - Force Main Improvement Project - IFB No. 19-13-14

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

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



Form "A-9"

IN WITNESS WHEREOF, the above bounded parties have caused this Bond to be executed by their appropriate officials of the _____ 7th _____ day of _____ April _____, 2014.

WITNESS:

[Handwritten signature]

PRINCIPAL:

(If sole Proprietor or partnership)

(Firm Name)

BY _____

Title: (Sole Proprietor or Partner)

PRINCIPAL (If Corporation)

JVA Engineering Contractor, Inc.

(Corporate Name)

BY _____
(President) *Jose M. Alvarez*

Attest: _____
(Secretary) *Jose M. Alvarez*

(CORPORATE SEAL)

COUNTERSIGNED BY
RESIDENT FLORIDA
AGENT OF SURETY:

[Handwritten signature]

(Copy of Agent's current
License as issued by State
of Florida Insurance
Commissioner

Charles J. Nielson

SURETY:

Darwin National Assurance Company

By: *[Handwritten signature]*
Attorney-in-fact Charles J. Nielson

(Power of Attorney must be attached)

Surety Phone No. 646-794-0500

FLORIDA DEPARTMENT OF INSURANCE



CHARLES JACKSON NIELSON

A192265

Life
Gen. Lines (Prop. & Cas. Ins.)

ISSUED: 06/21/91

705227

CLARENCE



DARWIN NATIONAL ASSURANCE COMPANY

30 S. 17th St., Suite 810, Philadelphia, PA 19103

POWER OF ATTORNEY

Issue Date: December 16, 2013

No. 309

Single Transaction Limit: \$ 10,000,000

KNOW ALL MEN BY THESE PRESENTS:

Darwin National Assurance Company, a Delaware corporation (the "Company") does hereby appoint

NAME(s): Charles J. Nielson

David R. Hoover

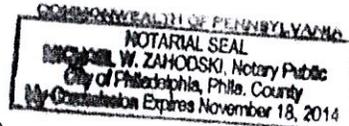
FIRM: Nielson, Hoover & Associates

OFFICE LOCATION: 8000 Governors Square Blvd, Suite 101, Miami Lakes, FL 33016

It's true and lawful Attorney(s)-in-Fact, with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business, and to bind the Company thereby. This Power of Attorney shall remain in full force and effect for one year from the issued date above-referenced and shall expire on close of business of the first anniversary of such Issue Date.

IN WITNESS WHEREOF, DARWIN NATIONAL ASSURANCE COMPANY has caused these presents to be executed by the officer named below, who is duly authorized and empowered to execute on the Company's behalf.

This 16th day of December, 2013



State of Pennsylvania)
County of Philadelphia) ss.

Name: Robert E. Staples
Title: Senior Vice President

On this 16th day of December, 2013, before me came the above-named officer of DARWIN NATIONAL ASSURANCE COMPANY, to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixed the seals of said corporation thereto by authority of his office.

Notary: Michael W. Zahodski
My Commission Expires: 11-18-2014

CERTIFICATE

Excerpt of Resolution adopted by the Board of Directors of the DARWIN NATIONAL ASSURANCE COMPANY, on December, 2012:

"RESOLVED, that the President, or any Vice President be, and hereby is, authorized to appoint Attorneys-in-Fact to represent and act for and on behalf of the Company to execute bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, and to attach thereto the corporate seal of the Company, in the transaction of its surety business;

"RESOLVED, that the signatures and attestations of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company when so affixed with respect to any bond, undertaking, recognizance or other contract of indemnity or writing obligatory in the nature thereof;

"RESOLVED, that the facsimile or mechanically reproduced signature of the Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a copy of any Power of Attorney of the Company, with signatures affixed as next above noted, shall be valid and binding upon the Company with the same force and effect as though manually affixed."

"RESOLVED, that any such Attorney-in-Fact delivering a secretarial certification that the foregoing resolutions still be in effect may insert in such certification the date thereof, said date to be not later than the date of delivery thereof by such Attorney-in-Fact."

I, TIMOTHY J. CURRY, Secretary of the DARWIN NATIONAL ASSURANCE COMPANY, do hereby certify that the foregoing excerpts of Resolution adopted by the Board of Directors of this corporation, and the Power of Attorney issued pursuant thereto, are true and correct, and that both the Resolution and the Power of Attorney are in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the facsimile seal of the corporation, this 7 day of April, 2014

Secretary:



RESPONSE SUBMITTAL CHECKLIST

**BISCAYNE BOULEVARD –
FORCE MAIN IMPROVEMENT PROJECT
IFB No. 19-13-14**

This checklist is provided for Proposer's convenience only and identifies the sections of this submittal document to be completed and submitted with each response. Any Proposal received without any one or more of these sections may be rejected as being non-responsive. Please be advised that this checklist may not necessarily complete include all of the requirements listed throughout this Solicitation. It sets guidelines for consideration, and may be added to as the need arises.

Company Name: JVA Engineering Contractor, Inc.

Tab/Page No.	Section One (1) Appendix Forms	OFFICE USE ONLY
	Cover Page/Information Sheet	
	Minimum Requirements	
	Price Solicitation Form	
	Response Submittal Checklist	
	Bid Submittal Form	
Tab/Page No.	Section Two (2) City Contract Forms	OFFICE USE ONLY
	A-1 Public Entity Crimes Affidavit	
	A-2 Non- Collusive Proposal Certificate	
	A-3 Local Preference Affidavit <i>(optional)</i>	
	A-5 Acknowledgement of Addenda <i>(if applicable)</i>	
	A-6 Disclosure of Subcontractors & Suppliers <i>(if applicable)</i>	
	A-7 Insurance Requirements	
	A-14 References	

FOR PURCHASING OFFICE USE ONLY		
<input type="checkbox"/> Responsive	<input type="checkbox"/> Non-Responsive	<input type="checkbox"/> Other: _____
Comment: _____		



**SWORN STATEMENT UNDER 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 OFFICER AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted to City of North Miami
 by Jose M. Alvarez [print name of public entity]
 [print individual's name and title]
 for JVA Engineering Contractor, Inc.
 [print name of entity submitting sworn statement]
 whose business address is 6600 NW 32nd Avenue, Miami, FL 33147
 and (if applicable) its Federal Employer Identification Number (FEIN) is 48-1277685 (If the
 entity has no FEIN, include the Social Security Number of the individual signing this sworn statement:
N/A.)

2. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), **Florida Statutes**, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any 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, nonjury trial, or entry of a plea of guilty or nolo contendere.
4. I understand that an "affiliate" as defined in Paragraph 287.133 (1)(a), **Florida Statutes**, means:
 1. A predecessor or successor of a person convicted of a public entity crime; or
 2. 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 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.]

Neither the entity submitting this sworn statement, nor any 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 management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. However, there has been a subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the hearing Officer 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.

[Handwritten Signature]

[signature]

Sworn to and subscribed before me this 11th day of April, 2014.

Personally known Jose M. Alvarez

OR Produced identification N/A Notary Public - State of Florida

N/A My commission expires 03/12/2018

(Type of Identification)

[Handwritten Signature]

(Printed typed or stamped Commissioned name of Notary Public)





FORM "A-2"
NON-COLLUSIVE BIDDER CERTIFICATE
STATE OF FLORIDA
COUNTY OF MIAMI-DADE

Before me, the undersigned authority, on this day personally appeared
Jose M. Alvarez (Authorized Officer), who being by me
duly sworn, deposes and says:

1. That he/she is the President of the corporation/partnership known and styles as JVA Engineering Contractor, Inc., duly formed under the laws of the State of Florida, on September, 2002, is duly authorized to represent such corporation/partnership in the making of this Affidavit and certification.
2. That JVA Engineering Contractor, Inc. (corporation/partnership) has not, within 6 months next preceding the date of this affidavit, entered into any combination, contract, obligation, or agreement to create nor that may tend to create or to carry out any restriction on secret, competitive bidding on the procurement of City of North Miami, to fix, maintain, increase, or reduce the price set out in the Proposal (bid) on the Project; to fix or maintain any standard or figure whereby the price bid in the Proposal is or has been in any manner affected, controlled, or established; or in any other manner to prevent or lessen competition in the bidding for the Project.
3. That JVA Engineering Contractor, Inc. (corporation/partnership) has not, during such time, entered into, executed, or carried out any contract, obligation, or agreement with any person, corporation, or association of persons not to bid on this Project below a common standard or figure, to keep the price thereof at fixed or graded figures, to preclude a fair and unrestricted competition in the bidding of this Project, to regulate, fix or limit the bidding on the Project, or to abstain from engaging in the bidding on the Project, or any portion thereof.
4. That JVA Engineering Contractor, Inc. (corporation/partnership) has not within 6 months next preceding the date of this Affidavit, either directly or through the instrumentality of trustees or otherwise, acquired assets shares, bonds, franchise, or other rights in or physical properties of any other corporation or partnership for the purpose of preventing or lessening, or in a manner that tends to affect or lessen, competition in the bidding on this Project.
5. That JVA Engineering Contractor, Inc. (corporation/partnership) has not within such time entered into any agreement or understanding to refuse to buy from or sell to any other person, corporation, firm, or association of person who bids on the Project.



6. That no officer of JVA Engineering Contractor, Inc. has, within Affiant's knowledge, during such 6 months made on behalf of its or for its benefit any such contract or agreement as is specified in this Affidavit.
7. That these representations and warranties will be true at the time of the bid opening.

By: Jose M. Alvarez

Its: President

Authority Warranted

SWORN TO and subscribed before me this 11th day of April, 20014.

[Signature]
Notary Public
My Commission Expires:





LOCAL PREFERENCE CERTIFICATION

SECTION 1: GENERAL TERM

Local Preference

The evaluation of competitive bids is subject to Section 7-151 of Ordinance 1244 which, except where contrary to federal and state law, or any other funding source requirements, provides that preference be given to local businesses. To satisfy this requirement, the vendor shall affirm in writing its compliance with either of the following objective criteria as of the bid or proposal submission date stated in the solicitation. The following criteria meet the local preference requirements:

1. A business that has a valid local business tax receipt, issued by the City of North Miami at least one year prior to bid or proposal submission, that is appropriate for the goods, services or construction to be purchased **AND**;
2. A business that has a physical business address located within the limits of the City of North Miami from which the vendor operates or performs business. Post Office Boxes are not verifiable and shall not be used for the purpose of establishing said physical address **OR**;
3. A business has at least ten (10%) of its total workforce residing in the City of North Miami or subcontractors at least ten percent (10%) of its total contractors in the City prior to the City's issuance of the solicitation for supplies or services **OR**;
4. The local preference may be applied to firms that subcontract at least ten percent (10%) of the contractual amount of a City project to subcontractor who is physically located within the City of North Miami.

The preference is used to evaluate the submittals received from bidders. A preference of ten percent (10%) shall be given to the local businesses total evaluation points of their proposal or ten percent (10%) shall be given to the local businesses total price of their bid.

Comparison of Qualifications

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

SECTION 2: AFFIRMATION

LOCAL PREFERENCE CERTIFICATION: The local preference may be applied to businesses located within the limits of the City of North Miami. **A copy of a current Business Tax Receipt must be attached.**

Place a check mark here only if affirming bidder meets requirements for Local Preference. **Failure to complete this certification at this time (by checking the box above) shall render the vendor ineligible for Local Preference.**

WORKFORCE LOCAL PREFERENCE CERTIFICATION: The local preference may be applied to businesses with a least ten percent (10%) of its total workforce residing within the geographical boundaries of the City.

Place a check mark here only if affirming bidder meets requirements for workforce Local Preference. **Failure to complete this certification at this time (by checking the box above) shall render the vendor ineligible for Workforce Local Preference.**

SUBCONTRACTOR LOCAL PREFERENCE CERTIFICATION: The local preference may be applied to businesses that subcontract at least ten percent (10%) of the contractual amount of a City project to subcontractor who are physically located within the City of North Miami. **(Must complete Forms A-3A: Participation Schedule & A-3B: Statement of Intent)**

Place a check mark here only if affirming bidder meets requirements for Subcontractor Local Preference. **Failure to complete this certification at this time (by checking the box above) shall render the vendor ineligible for Subcontractor Local Preference.**

Company Name: JVA Engineering Contractor, Inc.

Authorized Signature: _____



LOCAL PREFERENCE FORM A - 3A

CITY OF NORTH MIAMI LOCAL BUSINESS PARTICIPATION SCHEDULE

RFP/IFB # 19-13-14 Title: Biscayne Boulevard-Force Main Improvement Project

Bidder/Proposer JVA Engineering Contractor, Inc.

Address, City, State and Zip 6600 NW 32nd Avenue, Miami, FL 33147

Contact Person Jose M. Alvarez Tel # 305-696-7902 Fax # 305-696-7903

ORGANIZATION STATUS

Business Association	Date Engaged	Business Name	Business Address	Business Telephone #	Work to Be Performed		
					% of Work	Type of Work	Dollar Amount
Bidder/Proposer							
Local Business							
Local Business							
Local Business							
					100%	Total Participation	Total Contract \$ 0.0

The listing of a Local Business shall constitute a representation by the bidder/proposer to the City of North Miami that the bidder/proposer believes such Local Business to be technically and financially qualified and available to perform the work described. Bidders/Proposers are advised that the information contained will be verified.

I certify that the above information is true to the best of my knowledge: _____ Title President Date 04/11/2014

Authorized Bidder/Proposer Signature _____



STATEMENT OF INTENT

RFP/IFB NO. 19-13-14

A signed "Statement of Intent" shall be completed by both the proposer/bidder and the owner or authorized principal of each Local Business listed in the Participation Schedule Form A-3A.

N/A agrees to perform work on the above contract as (check one)
 Name of Local Business a partnership; a corporation; an individual; a joint venture

Local Business Contractor

The Local Business will enter into a formal agreement, conditioned upon the Bidder/Proposer executing a contract with the City of North Miami for the work with _____.

Name of Local Business

Item No.	Type of Work	Date Engaged	Agreed Price (Or Agreed Percentage)	% of Work
1.	N/A		\$	%
2.			\$	%
3.			\$	%
TOTAL VALUE OF WORK			\$0.0	0.0 %

[Signature] President 04/11/2014
 Local Business Contact Name (Please Print) Title Date

Local Business Address, City, State & Zip Code

Local Business E-Mail address Phone Number Authorized Local Business Signature

Authorized Bidder/Proposer Signature Title Date

NOTE: A copy of the Local Vendor Business Tax Receipt and signatures of Local Business and Bidder/Proposer are required.

JVA qualifies through 10% local workforce



FORM "A-4"

QUESTIONNAIRE INSTRUCTIONS

PROJECT: 19-13-14 Biscayne Boulevard Force Main Imps. Project
OWNER: CITY OF NORTH MIAMI
BIDDER: JVA Engineering Contractor, Inc.

INSTRUCTIONS

- A. All questions are to be answered in full, without exception. If copies of other documents will answer the question completely, they may be attached and clearly labeled. If additional space is needed, additional pages may be attached and clearly labeled.
- B. The City of North Miami shall be entitled to contact each and every person/company listed in response to this questionnaire. The Bidder, by completing this questionnaire, expressly agrees that any information concerning the Bidder in possession of said entities may be made available to the City.
- C. Only complete and accurate information shall be provided by the Bidder. The Bidder hereby warrants that, to the best of its knowledge and belief, the responses contained herein are true, accurate, and complete. The Bidder also acknowledges that the City is relying on the truth and accuracy of the responses contained herein. If it is later discovered that any material information given in response to a questions was provided by the Bidder, knowing it was false, it shall constitute grounds for immediate disqualification, termination, or rescission by the City of any subsequent agreement between the City and the Bidder.
- D. If there are any questions concerning the completion of this form, the Bidder is encouraged to contact Ruby Crenshaw-Johnson, Purchasing Director via email at rcrenshaw@northmiamifl.gov or via facsimile: (305) 891-1015.



QUESTIONNAIRE

Bidder's Name: JVA Engineering Contractor, Inc.

Principal Office Address: 6600 NW 32nd Avenue

Miami, FL 33147

Official Representative: _____

Individual

Partnership (Circle One)

Corporation

If a Corporation, answer this:

When Incorporated:

September 27, 2002

In what State: Florida

If Foreign Corporation:

Date of Registration with September 27, 2002
Florida Secretary of State:

Name of Resident Agent: Jose M. Alvarez

Address of Resident Agent: Jose M. Alvarez

President's Name: Jose M. Alvarez

Vice President's Name: Jose M. Alvarez

Treasurer's Name: Jose M. Alvarez

Members of Board of Directors:

If a Partnership:

Date of Organization: N/A

General or Limited Partnership*: N/A



Name and Address of Each Partner:

- | <u>Name</u> | <u>Address</u> |
|-------------|----------------|
| 1. N/A | _____ |
| 2. | _____ |
| 3. | _____ |

*Designate general partners in Limited Partnership

1. Number of years of relevant experience in operating similar business: 12+
2. Have any similar agreements held by Bidder for a similar project to the proposed project ever been canceled?
- Yes No

If yes, give details on a separate sheet.

3. Has the Bidder or any principals of the applicant organization failed to qualify as a responsible Bidder, refused to enter into a contract after an award has been made, failed to complete a contract during the past five (5) years, or been declared to be in default in any contract in the last five (5) years?

NEVER
If yes, please explain:

4. Has the Bidder or any of its principals ever been declared bankrupt or reorganized under Chapter 11 or put into receivership? NO

If yes, give date, court jurisdiction, action taken, and any other explanation deemed necessary. N/A

5. Person or persons interested in the proposal and Questionnaire Form XXXX
~~(have)~~ _____ (have not) been convicted by a Federal, State, County or Municipal Court of any violation of law, other than traffic violations. To include stockholders over ten percent (10%). (Strike our inappropriate words).

Explain any convictions on a separate sheet. N/A

6. Lawsuits (any) pending or completed involving the corporation, partnership or individuals with more than ten percent (10%) interest: N/A

A. List all pending lawsuits:

NONE



B. List all judgments from lawsuits in the last five years:

NONE

C. List any criminal violations and/or convictions of the Bidder and/or any of its principals:

NONE

7. Conflicts of Interest. The following relationships are the only potential, actual or perceived conflicts of interest in connection with this proposal: (If none, so state).

The Bidder understands that information contained in this Questionnaire will be relied upon by the City of North Miami in awarding the proposed Agreement and such information is warranted by the Bidder to be true. The undersigned Bidder agrees to furnish such additional information, prior to acceptance of any proposal relating to the qualifications of the Bidder, as may be required by the City Manager.

The Bidder further understands that the information contained in this questionnaire may be confirmed through a background investigation conducted by the City of North Miami Police Department. By submitting this questionnaire, the Bidder agrees to cooperate with this investigation, including but not necessarily limited to fingerprinting and providing information for credit check.

N/A



I certify that the information and responses provided on this Questionnaire are true, accurate and complete. The Owner of the Project or its representatives may contact any entity or reference listed in this Questionnaire. Each entity or reference may make any information concerning the Contractor available to the Owner.

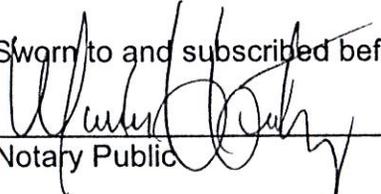
Dated April 11, 20¹⁴

CONSULTANT:

By Jose M. Alvarez

Its President

Sworn to and subscribed before me this 11th day of April, 2014


Notary Public

My Commission Expires:

03/12/2018





FORM A-5

ADDENDUM TO BID DOCUMENTS

IFB NUMBER: 19-13-14

BID OPENING DATE: Friday, April 11, 2014 at 3:00PM

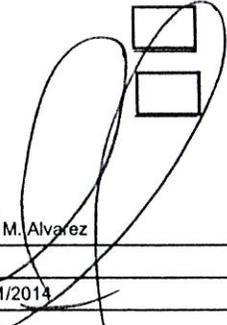
To All Bidders:

It is the Bidder's responsibility to assure receipt of all addenda. The Bidder should verify with the designated Contracting Officer prior to submitting a proposal that all addenda have been received. Bidder's are required to acknowledge the number of addenda received as part of their proposals.

This form must be returned with your bid as acknowledgement of receipt of all addenda issued for this RFP,RFQ or IFB and must signed in the space provided below. Bidder's failure to return this form will be deemed non-responsive and will not be considered for contract award.

Please initial to acknowledge receipt of addenda pertaining to this contract:

- Addendum No. 1
- Addendum No. 2
- Addendum No. 3
- Addendum No. 4
- Addendum No. 5
- Addendum No. 6
- Addendum No. 7
- Addendum No. 8
- Addendum No. 9
- Addendum No. 10

Acknowledged by: 

Name: Jose M. Alvarez

Signature: _____

Date: 04/11/2014



ADDENDUM

Posted Date: March 18, 2014

Addendum No. 01

Solicitation Title: RFP No. 19-13-14 Biscayne Boulevard – Force Main Improvement Project

Opening Date: April 8, 2014 at 3:00PM

To All Respondents:

It is the Respondents' responsibility to assure receipt of all addenda, clarifications and inquiries regarding this Solicitation. The Respondent should verify with the designated Purchasing Agent prior to submitting a response, that all, if any, have been received. Respondents are required to acknowledge the number of addenda received as part of their response by checking the box indicated on the City Contract Form, A-5 Acknowledgement of Addendum(s).

This addendum is issued to modify the previously issued Solicitation documents and/or given for informational purposes, and is hereby made a part of the Solicitation documents.

Attachment B Opinion of Cost has been completely remove as part of this Solicitation

Attachment E 100% Specifications – Bid Set has been add as part of this Solicitation

*****All other items remain the same*****
End of Addendum



**ADDENDUM TO
SOLICITATION DOCUMENTS**

Posted Date: March 20, 2014

Addendum No. 02

Solicitation Title: Biscayne Boulevard – Force Main Improvement Project

Solicitation No.: 19-13-14 IFB Opening Date: Tuesday, April 8, 2014 at 3:00PM

To All Respondents:

It is the Respondents' responsibility to assure receipt of all addenda, clarifications and inquiries regarding this Solicitation. The Respondent should verify with the designated Purchasing Agent prior to submitting a response, that all, if any, have been received. Respondents are required to acknowledge the number of addenda received as part of their response by checking the box indicated on the City Contract Form, A-5 Acknowledgement of Addendum(s).

This addendum is issued to modify the previously issued Solicitation documents and/or given for informational purposes, and is hereby made a part of the Solicitation documents.

Page 3 "Table of Contents" of the above reference Solicitation has been replaced in its entirety with the attached page 3a "Table of Contents".

*****All other items remain the same*****
End of Addendum

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All of our Contract forms are fill-in able and can be found on our website at:

<http://www.northmiamifl.gov/departments/purchasing/forms.aspx>

- A-1 Public Entity Crimes Affidavit
- A-2 Non-Collusive Certificate
- A-5 Acknowledgement of Addenda
- A-6 Proposer's Disclosure of Subcontractors and Suppliers
- A-7 Insurance Requirements
- A-14 References

- Attachment A Supplemental Conditions (Construction)**
- Attachment C Specifications**
- Attachment D Buy American Requirement**
- Attachment E 100% Specifications – Bid Set**

Attachment can be found on the City's website accompanying this Solicitation at:

www.northmiamifl.gov/departments/purchasing/current_bids_proposals.aspx



**ADDENDUM TO
SOLICITATION DOCUMENTS**

Posted Date: April 3, 2014

Addendum No. 03

Solicitation Title: Biscayne Boulevard – Force Main Improvement Project

Solicitation No.: 19-13-14 IFB Opening Date: Friday, April 11, 2014 at 3:00PM

To All Respondents:

It is the Respondents' responsibility to assure receipt of all addenda, clarifications and inquiries regarding this Solicitation. The Respondent should verify with the designated Purchasing Agent prior to submitting a response, that all, if any, have been received. Respondents are required to acknowledge the number of addenda received as part of their response by checking the box indicated on the City Contract Form, A-5 Acknowledgement of Addendum(s).

This addendum is issued to modify the previously issued Solicitation documents and/or given for informational purposes, and is hereby made a part of the Solicitation documents.

Solicitation due date has been changed from Tuesday, April 8th to Friday, April 11th at 3:00PM

Please find attach to this addendum an update Supplement Condition for this Solicitation.

*****All other items remain the same*****
End of Addendum



Form "A-7"

General Insurance Requirements

Bidders must submit with their bid or proposal, proof of insurance meeting or exceeding the following requirements.

- Workers' Compensation Insurance – Statutory limits and Employer's Liability Insurance - \$1,000,000
- Fidelity / Dishonesty Coverage - \$500,000 per occurrence
- Professional Liability (Errors and Omissions) Insurance –
 1. \$1,000,000 per occurrence, \$2,000,000 aggregate on dedicated project limits with a deductible (if applicable) not to exceed \$25,000.00 per claim (audited financial statements required). The certificate of insurance shall reference any applicable deductible;
 2. Claims made policy must have an extended coverage reporting period of two years past the coverage completion date;
 3. For Deductible programs or Self Insured Retention Programs an Irrevocable Letter of Credit or performance Bond for amount of SIR/Deductible is required.
- Commercial General Liability Insurance – preferably written on an occurrence form with \$1,000,000 for each occurrence, to include contractual liability, personal & advertising injury, and products/completed operations.
- Automobile Liability Insurance – \$1,000,000 combined single limit bodily injury & property damage.

The successful Bidder(s) must submit, prior to signing of contract, a Certificate of Insurance including the City of North Miami as additional insured for Commercial General Liability and Auto Liability Insurance. Consultant shall guarantee all required insurance remain current and in effect throughout the term of contract.

Please note: The insurance requirements listed above are general in nature and should only be used as an indication of the most frequently required levels of coverage. Actual requirements may vary and will be fully documented within each individual IFB/RFP.



CERTIFICATE OF LIABILITY INSURANCE

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

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 Hemisphere Insurance Group 11401 SW 40 St Ste 340 Miami, FL 33165 Phone (305) 501-2801 Fax (305) 553-9010	CONTACT NAME: PHONE (A/C, No, Ext): (305) 501-2801 FAX (A/C, No): (305) 553-9010 E-MAIL ADDRESS: hemisphereinsgrp@aol.com	
	INSURER(S) AFFORDING COVERAGE	
INSURED JVA ENGINEERING CONTRACTORS INC 6600 NW 32nd Ave MIAMI, FL 33147 (305) 696-7902	INSURER A: MAXUM INDEMNITY INSURANCE COMPANY	
	INSURER B: FCCI INS COMPANY	
	INSURER C: SCOTTSDALE INSURANCE COMPANY	
	INSURER D: BRIDGEFIELD CASUALTY INS COM	
	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
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> XCU <input checked="" type="checkbox"/> IND CONTRACTOR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC	Y		1312051	12/17/2013	12/17/2014	EACH OCCURRENCE \$ 1,000,000.00 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000.00 MED EXP (Any one person) \$ 5,000.00 PERSONAL & ADV INJURY \$ 1,000,000.00 GENERAL AGGREGATE \$ 2,000,000.00 PRODUCTS - COMP/OP AGG \$ 2,000,000.00 \$
	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS <input type="checkbox"/>			CA0014904	12/13/2014	12/13/2014	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000.00 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$			1312052	12/17/2013	12/17/2014	EACH OCCURRENCE \$ 3,000,000.00 AGGREGATE \$ 3,000,000.00 \$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	0830024596	12/13/2013	12/13/2014	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000.00 E.L. DISEASE - EA EMPLOYE \$ 1,000,000.00 E.L. DISEASE - POLICY LIMIT \$ 1,000,000.00

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

CERTIFICATE HOLDER**CANCELLATION**

City of North Miami 776 NE 125th Street North Miami, FL 33161-4116	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 
--	--



BID SUBMITTAL FORM

**BISCAYNE BOULEVARD –
FORCE MAIN IMPROVEMENT PROJECT
IFB No. 19-13-14**

FEIN NO. : 4 / 8 - 1 / 2 / 7 / 7 / 6 / 8 / 5
(Respondent Federal Employer Identification Number) If none, Respondent Social Security Number

LOCAL PREFERENCE CERTIFICATION: For the purpose of this certification, a "local business" is a business located within the limits of City of North Miami that conforms with the provisions of Section 4.62 of the General Terms and Conditions of this Solicitation and contributes to the economic development of the community in a verifiable and measurable way. Place a check here only if affirming Respondent meets requirements for Local Preference. Failure to complete this certification at this time (by checking the box above) shall render the Respondent ineligible for Local Preference.

OR

WORKFORCE LOCAL PREFERENCE CERTIFICATION: The local preference may be applied to Firms with a least ten percent (10%) of its total Workforce residing within the geographical boundaries of the City. Place a check here only if affirming Respondent meets the requirements for Workforce Local Preference. Failure to complete this certification at this time (by checking the box above) shall render the Respondent ineligible for Workforce Local Preference.

OR

SUBCONTRACTOR LOCAL PREFERENCE CERTIFICATION: The local preference may be applied to Firms that subcontract at least ten percent (10%) of the contractual amount of a City project to Sub-Contractor who are physically located within the City of North Miami. (Must complete forms A-3a Statement of Intent & A-3b Participation Schedule.) Place a check here only if affirming Respondent meets the requirements for Sub-Contractor Local Preference. Failure to complete this certification at this time (by checking the box above) shall render the Respondent ineligible for Sub-Contractor Local Preference.

All referenced forms can be found on the City's website at:
<http://www.northmiamifl.gov/departments/purchasing/forms.aspx>

The undersigned Respondent certifies that this bid is submitted in accordance with the Solicitation specifications and conditions governing this Solicitation, and that the Respondent will accept any award(s) made to him as a result of this Solicitation.

FIRM NAME: JVA Engineering Contractor, Inc.

DBA (if any): _____

STREET ADDRESS: 6600 NW 32nd Avenue

CITY/STATE/ZIP CODE: Miami, FL 33147

TELEPHONE NO.: 305-696-7902 FAX NO.: 305-696-7903

E-MAIL: _____

By signing this document the Respondent agrees to all Terms & Conditions of this Solicitation and the resulting Contract.

AUTHORIZED SIGNATURE _____ Date 4/11/2014

PERSON AUTHORIZED TO ENTER INTO CONTRACTUAL AGREEMENT

PRINT NAME OF AFFIANT Jose M. Alvarez

TITLE OF OFFICER President

THE EXECUTION OF THIS FORM CONSTITUTES THE UNEQUIVOCAL OFFER OF RESPONDENT TO BE BOUND BY THE TERMS OF ITS BID. FAILURE TO SIGN THIS SOLICITATION WHERE INDICATED ABOVE BY AN AUTHORIZED REPRESENTATIVE SHALL RENDER THE BID NON-RESPONSIVE. THE CITY MAY, HOWEVER, IN ITS SOLE DISCRETION, ACCEPT ANY BID THAT INCLUDES AN EXECUTED DOCUMENT WHICH UNEQUIVOCALLY BINDS THE RESPONDENT TO THE TERMS OF ITS OFFER

Bid Title:
 Bid No.:
 Bid Due Date:

Biscayne Boulevard - Force Main Improvement Project
 BB No. 18-13-14
 4/7/2014

Respondent:	Lanoo Construction Co, Florida	Metro Equipment Service, Inc.	Team Contracting, Inc.	David Mancini & Sons, Inc.	E & M Equipment Corp.	JVA Engineering Contractor, Inc.	Metro Underground of Florida, Inc.	Glennetti Contracting Corporation	V Engineering & Consulting Corp.
Address:	125 56 5th Court Dorfield Beach, FL 33441	9415 SW 72nd St, Suite 131 Miami, FL 33173	19911 SW 43 Street, Suite 209 Miami, Florida 33179	1210 Washington Ave Suite 250 Miami Beach, Florida 33139	3450 W 84 Street, Suite 202A/B Hialeah, FL 33018	6500 NW 100 Avenue Miami, FL 33178	9412 NW 100 Street Miami, FL 33178	6340 57th Drive Staring Heights, MI 48313	1900 Coral Way, Suite 300 Miami, FL 33145
Contact Person:	Michael R. Bone	Jorge L. Godoy	Miguel Osuna	Juan Barreneche	Edray Rodriguez	Jose M. Alvarez	Dario A. Trascobares	Ricky L. Glennetti	Felix Valdes
Phone/Cel:	954-979-0802	305-740-3303	305-207-9799	305-650-4699	850-824-1700	305-896-7902	305-885-1330	954-972-8104	305-342-5568
Email Address:	Estimate@lanoo.com	jgody@metroequip.com	miguel@teamcontracting.com	juan@dcmsinc.com	edray@emcorp.com	joalvarez@jva.com	dtrascobares@metro.com	rglennetti@glennetti.com	felix@veng.com

Minimum Requirements:		No		Yes		No		Yes		No		Yes		No		Yes		No		Yes		No			
Sunshine		Yes		Yes		Yes		Yes		Yes		Yes		Yes		Yes		Yes		Yes		Yes			
Active General Contractors Licenses		Yes		Yes		Yes		Yes		Yes		Yes		Yes		Yes		Yes		Yes		Yes			
References (3)		Yes		Yes		Yes		Yes		Yes		Yes		Yes		Yes		Yes		Yes		Yes			
Bid Bond / Cashiers:		Yes		Yes		Yes		Yes		Yes		Yes		Yes		Yes		Yes		Yes		Yes			
Local Preference Certification																									
No.	Description	Qty	Unit	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price		
1	Furnish 12" D.I. Pipe, Fittings, Valves, and restrainers	6,550	LF	\$ 93.00	\$ 612,250.00	\$ 104.00	\$ 681,200.00	\$ 100.00	\$ 655,000.00	\$ 79.00	\$ 517,450.00	\$ 93.00	\$ 609,150.00	\$ 84.46	\$ 553,233.00	\$ 100.00	\$ 655,000.00	\$ 80.00	\$ 524,000.00	\$ 85.00	\$ 556,750.00	\$ 85.00	\$ 556,750.00		
2	Install 12" D.I. Pipe, Fittings, Valves, and restrainers	6,550	LF	\$ 56.00	\$ 366,800.00	\$ 61.00	\$ 399,550.00	\$ 40.00	\$ 262,000.00	\$ 39.00	\$ 255,450.00	\$ 42.00	\$ 275,100.00	\$ 40.28	\$ 263,814.00	\$ 95.00	\$ 622,250.00	\$ 119.00	\$ 779,450.00	\$ 44.50	\$ 291,475.00	\$ 44.50	\$ 291,475.00		
3	Furnish 10" D.I. Pipe, Fittings, Valves, and restrainers	40	LF	\$ 17,600.00	\$ 704,000.00	\$ 4,400.00	\$ 176,000.00	\$ 15,600.00	\$ 624,000.00	\$ 4,100.00	\$ 164,000.00	\$ 316.00	\$ 12,640.00	\$ 392.29	\$ 15,695.16	\$ 400.00	\$ 16,000.00	\$ 316.00	\$ 12,640.00	\$ 316.00	\$ 12,640.00	\$ 316.00	\$ 12,640.00		
4	Install 10" D.I. Pipe, Fittings, Valves, and restrainers	40	LF	\$ 50.00	\$ 2,000.00	\$ 45.00	\$ 1,800.00	\$ 100.00	\$ 4,000.00	\$ 65.00	\$ 2,600.00	\$ 52.00	\$ 2,080.00	\$ 50.00	\$ 2,000.00	\$ 35.00	\$ 1,400.00	\$ 210.00	\$ 8,400.00	\$ 40.00	\$ 1,600.00	\$ 40.00	\$ 1,600.00		
5	Furnish 8" D.I. Pipe, Fittings, Valves, and restrainers	5	LF	\$ 1,100.00	\$ 5,500.00	\$ 1,300.00	\$ 6,500.00	\$ 1,200.00	\$ 6,000.00	\$ 920.00	\$ 4,600.00	\$ 1,035.00	\$ 5,175.00	\$ 1,284.64	\$ 6,423.20	\$ 1,035.00	\$ 5,175.00	\$ 950.00	\$ 4,750.00	\$ 85.00	\$ 425.00	\$ 85.00	\$ 425.00		
6	Install 8" D.I. Pipe, Fittings, Valves, and restrainers	5	LF	\$ 750.00	\$ 3,750.00	\$ 400.00	\$ 2,000.00	\$ 3,000.00	\$ 3,000.00	\$ 520.00	\$ 2,600.00	\$ 186.00	\$ 930.00	\$ 100.00	\$ 500.00	\$ 30.00	\$ 1,500.00	\$ 150.00	\$ 7,500.00	\$ 38.00	\$ 190.00	\$ 38.00	\$ 190.00		
7	Furnish 6" D.I. Pipe, Fittings, Valves, and restrainers	53	LF	\$ 205.00	\$ 10,865.00	\$ 212.00	\$ 11,236.00	\$ 225.00	\$ 11,925.00	\$ 210.00	\$ 11,130.00	\$ 186.00	\$ 9,858.00	\$ 166.43	\$ 8,872.79	\$ 185.00	\$ 9,805.00	\$ 200.00	\$ 10,600.00	\$ 75.00	\$ 3,975.00	\$ 75.00	\$ 3,975.00		
8	Install 6" D.I. Pipe, Fittings, Valves, and restrainers	53	LF	\$ 50.00	\$ 2,650.00	\$ 38.00	\$ 2,014.00	\$ 80.00	\$ 4,240.00	\$ 52.00	\$ 2,756.00	\$ 40.00	\$ 2,120.00	\$ 28.00	\$ 1,484.00	\$ 28.00	\$ 1,484.00	\$ 170.00	\$ 9,010.00	\$ 25.00	\$ 1,325.00	\$ 25.00	\$ 1,325.00		
9	Furnish 4" D.I. Pipe, Fittings, Valves, and restrainers	138	LF	\$ 195.00	\$ 26,910.00	\$ 200.00	\$ 27,600.00	\$ 215.00	\$ 29,670.00	\$ 200.00	\$ 27,600.00	\$ 150.00	\$ 20,250.00	\$ 177.01	\$ 24,427.38	\$ 144.00	\$ 19,872.00	\$ 175.00	\$ 24,150.00	\$ 65.00	\$ 8,970.00	\$ 65.00	\$ 8,970.00		
10	Install 4" D.I. Pipe, Fittings, Valves, and restrainers	138	LF	\$ 150.00	\$ 20,700.00	\$ 50.00	\$ 6,900.00	\$ 70.00	\$ 9,660.00	\$ 70.00	\$ 9,660.00	\$ 54.00	\$ 7,452.00	\$ 54.00	\$ 7,452.00	\$ 25.00	\$ 3,450.00	\$ 140.00	\$ 19,320.00	\$ 24.00	\$ 3,312.00	\$ 24.00	\$ 3,312.00		
11	Furnish and install 12"x12" Tapping Sleeve and 12" Tapping Valve, complete	1	EA	\$ 10,000.00	\$ 10,000.00	\$ 5,402.00	\$ 5,402.00	\$ 7,000.00	\$ 7,000.00	\$ 3,200.00	\$ 3,200.00	\$ 7,245.00	\$ 7,245.00	\$ 7,245.53	\$ 7,245.53	\$ 9,500.00	\$ 9,500.00	\$ 11,000.00	\$ 11,000.00	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00		
12	Making connection to an existing 10" Force Main	1	EA	\$ 3,000.00	\$ 3,000.00	\$ 30,000.00	\$ 30,000.00	\$ 4,000.00	\$ 4,000.00	\$ 5,900.00	\$ 5,900.00	\$ 3,266.00	\$ 3,266.00	\$ 3,989.00	\$ 3,989.00	\$ 5,000.00	\$ 5,000.00	\$ 6,000.00	\$ 6,000.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00		
13	Making connection to an existing 8" Force Main	1	EA	\$ 9,000.00	\$ 9,000.00	\$ 8,000.00	\$ 8,000.00	\$ 3,500.00	\$ 3,500.00	\$ 5,900.00	\$ 5,900.00	\$ 2,898.00	\$ 2,898.00	\$ 3,989.00	\$ 3,989.00	\$ 5,000.00	\$ 5,000.00	\$ 6,000.00	\$ 6,000.00	\$ 3,300.00	\$ 3,300.00	\$ 3,300.00	\$ 3,300.00		
14	Making connection to an existing 6" Force Main	2	EA	\$ 9,000.00	\$ 18,000.00	\$ 5,000.00	\$ 10,000.00	\$ 3,000.00	\$ 6,000.00	\$ 5,900.00	\$ 11,800.00	\$ 2,702.00	\$ 5,404.00	\$ 3,989.00	\$ 7,978.00	\$ 4,000.00	\$ 8,000.00	\$ 6,000.00	\$ 12,000.00	\$ 3,200.00	\$ 6,400.00	\$ 3,200.00	\$ 6,400.00		
15	Making connection to an existing 4" Force Main	7	EA	\$ 8,000.00	\$ 56,000.00	\$ 3,000.00	\$ 21,000.00	\$ 2,500.00	\$ 17,500.00	\$ 3,300.00	\$ 23,100.00	\$ 2,564.00	\$ 17,948.00	\$ 3,614.00	\$ 25,298.00	\$ 3,000.00	\$ 21,000.00	\$ 6,000.00	\$ 42,000.00	\$ 3,000.00	\$ 21,000.00	\$ 3,000.00	\$ 21,000.00		
16	Furnish and install Air Release Valve Assemblies Each (ARVs) for Force Main complete	26	EA	\$ 3,500.00	\$ 91,000.00	\$ 1,200.00	\$ 31,200.00	\$ 4,000.00	\$ 104,000.00	\$ 1,200.00	\$ 31,200.00	\$ 3,427.00	\$ 89,102.00	\$ 1,894.96	\$ 49,258.96	\$ 350.00	\$ 9,100.00	\$ 4,400.00	\$ 114,400.00	\$ 3,000.00	\$ 78,300.00	\$ 3,000.00	\$ 78,300.00		
Sub Total (Items 1-16):				\$ 1,269,825.00	\$ 1,269,825.00	\$ 1,240,020.00	\$ 1,240,020.00	\$ 1,143,095.00	\$ 1,143,095.00	\$ 930,920.00	\$ 930,920.00	\$ 1,089,878.00	\$ 1,089,878.00	\$ 987,614.00	\$ 987,614.00	\$ 1,196,986.00	\$ 1,196,986.00	\$ 1,592,230.00	\$ 1,592,230.00	\$ 969,822.00	\$ 969,822.00	\$ 969,822.00	\$ 969,822.00		
17	Compaction/Stabilization of 12" Subgrade (BR 40)	1,513	SY	\$ 16.00	\$ 24,208.00	\$ 7.00	\$ 10,591.00	\$ 5.00	\$ 7,565.00	\$ 7.20	\$ 10,893.60	\$ 6.20	\$ 9,380.60	\$ 5.32	\$ 8,049.16	\$ 16.00	\$ 24,208.00	\$ 7.00	\$ 10,591.00	\$ 15.00	\$ 22,695.00	\$ 15.00	\$ 22,695.00		
18	Furnish and Place 6" Type B-12.5 Over 5" Granular Subbase (LBR 100) (Optional Base Group 9)	1,513	SY	\$ 26.00	\$ 39,338.00	\$ 70.00	\$ 105,910.00	\$ 12.00	\$ 18,156.00	\$ 25.00	\$ 37,825.00	\$ 40.25	\$ 60,898.25	\$ 79.05	\$ 119,609.65	\$ 13.00	\$ 19,669.00	\$ 24.00	\$ 36,312.00	\$ 110.00	\$ 166,430.00	\$ 110.00	\$ 166,430.00		
Furnish and Place 2" Type SP Structural Course				\$ 20.00	\$ 30,260.00	\$ 30.00	\$ 45,390.00	\$ 63.00	\$ 95,319.00	\$ 21.00	\$ 31,773.00	\$ 15.50	\$ 23,451.50	\$ 18.32	\$ 27,718.16	\$ 18.00	\$ 27,234.00	\$ 20.00	\$ 30,260.00	\$ 41.61	\$ 62,955.93	\$ 41.61	\$ 62,955.93		
19	(Traffic)	1	SY	\$ 143.40	\$ 143.40	\$ 145.00	\$ 145.00	\$ 130.00	\$ 130.00	\$ 190.00	\$ 190.00	\$ 67,830.00	\$ 130.00	\$ 67,830.00	\$ 151.06	\$ 151.06	\$ 180.00	\$ 180.00	\$ 64,260.00	\$ 145.00	\$ 145.00	\$ 145.00	\$ 145.00		
20	1 1/2" Friction Course FC-9.5 with PG 76-22 ARB	357	SY	\$ 2.40	\$ 856.80	\$ 1.80	\$ 642.60	\$ 4.00	\$ 1,428.00	\$ 6.80	\$ 2,432.40	\$ 2.60	\$ 931.80	\$ 3.84	\$ 1,368.48	\$ 3.00	\$ 1,071.00	\$ 6.50	\$ 2,320.50	\$ 1.30	\$ 460.50	\$ 1.30	\$ 460.50		
21	Mill 1 1/2" Exist Friction Course	2,812	SY	\$ 2.40	\$ 6,748.80	\$ 1.80	\$ 5,061.60	\$ 4.00	\$ 11,248.00	\$ 6.80	\$ 19,121.60	\$ 2.60	\$ 7,311.20	\$ 3.84	\$ 10,798.08	\$ 3.00	\$ 8,436.00	\$ 6.50	\$ 18,279.00	\$ 1.30	\$ 3,655.60	\$ 1.30	\$ 3,655.60		
Sub Total (Items 17-21):				\$ 151,467.40	\$ 151,467.40	\$ 128,717.90	\$ 128,717.90	\$ 178,698.00	\$ 178,698.00	\$ 187,443.40	\$ 187,443.40	\$ 147,453.55	\$ 147,453.55	\$ 220,096.47	\$ 220,096.47	\$ 187,742.00	\$ 187,742.00	\$ 259,701.00	\$ 259,701.00	\$ 159,701.00	\$ 159,701.00	\$ 159,701.00	\$ 159,701.00		
22	Compaction/Stabilization of 12" Subgrade (BR 40)	1,460	SY	\$ 16.00	\$ 23,360.00	\$ 9.00	\$ 13,140.00	\$ 9.00	\$ 13,140.00	\$ 7.20	\$ 10,512.00	\$ 6.20	\$ 9,052.00	\$ 4.84	\$ 7,064.80	\$ 16.00	\$ 23,360.00	\$ 7.00	\$ 10,220.00	\$ 7.00	\$ 10,220.00	\$ 24.85	\$ 36,281.00	\$ 24.85	\$ 36,281.00
23	Furnish and Place 8" Limerock Base Material (LBR 100), Primed Entire Width	1,460	SY	\$ 25.00	\$ 36,500.00	\$ 20.00	\$ 29,200.00	\$ 12.00	\$ 17,520.00	\$ 22.00	\$ 32,120.00	\$ 11.90	\$ 17,374.00	\$ 21.91	\$ 31,988.60	\$ 13.00	\$ 18,980.00	\$ 21.00	\$ 30,660.00	\$ 20.00	\$ 29,200.00	\$ 20.00	\$ 29,200.00		
24	Furnish and Place 1" Asphaltic Concrete Course	246	TN	\$ 126.00	\$ 31,056.00	\$ 130.00	\$ 31,980.00	\$ 130.00	\$ 31,980.00	\$ 150.00	\$ 36,900.00	\$ 121.00	\$ 29,766.00	\$ 146.46	\$ 35,829.16	\$ 105.00	\$ 25,830.00	\$ 110.00	\$ 26,820.00	\$ 120.00	\$ 29,520.00	\$ 120.00	\$ 29,520.00		
25	M/I 1" Asphaltic Concrete Course	3,457	SY	\$ 1.80	\$ 6,222.60	\$ 1.60	\$ 5,531.20	\$ 3.25	\$ 11,237.75	\$ 4.20	\$ 14,514.00	\$ 2.00	\$ 6,914.00	\$ 3.03	\$ 10,379.01	\$ 1.00	\$ 3,457.00	\$ 6.50	\$ 22,470.50	\$ 1.90	\$ 6,568.30	\$ 1.90	\$ 6,568.30		
26	Installation of Stamp Concrete	1,340	SF	\$ 8.00	\$ 10,720.00	\$ 20.21	\$ 27,081.40	\$ 6.00	\$ 8,040.00	\$ 11.00	\$ 14,740.00	\$ 4.30	\$ 5,787.00	\$ 15.80	\$ 21,172.00	\$ 13.00	\$ 17,420.00	\$ 9.00	\$ 12,060.00	\$ 15.00	\$ 20,100.00	\$ 15.00	\$ 20,100.00		
27	For restoring sod areas	15	SY	\$ 14.00	\$ 210.00	\$ 3.00	\$ 45.00	\$ 40.00	\$ 600.00	\$ 23.00	\$ 345.00	\$ 5.75	\$ 86.25	\$ 100.00	\$ 1,500.00	\$ 35.00	\$ 525.00	\$ 83.00	\$ 1,245.00	\$ 20.00	\$ 300.00	\$ 20.00	\$ 300.00		
28	For restoring concrete areas such as driveways, curbs and sidewalk	600	SF	\$ 6.00	\$ 3,600.00	\$ 11.00	\$ 6,600.00	\$ 10.00	\$ 6,000.00	\$ 15.00	\$ 9,000.00	\$ 6.90	\$ 4,140.00	\$ 29.03	\$ 17,442.00	\$ 5.00	\$ 3,000.00	\$ 17.00	\$ 10,200.00	\$ 8.00	\$ 4,800.00	\$ 8.00	\$ 4,80		