

CITY OF CORAL GABLES

FINANCE DEPARTMENT / PROCUREMENT DIVISION

405 Biltmore Way – Coral Gables, FL 33134



INVITATION FOR BIDS

IFB 2014.05.20

HAMMOCK LAKE SUBDIVISION STREET RESURFACING IMPROVEMENTS

Submittal Deadline / IFB Opening: 2:00 p.m. Tuesday, June 24, 2014

CITY OF CORAL GABLES, FL

2800 SW 72nd Avenue, Miami, FL 33155

FINANCE DEPARTMENT / PROCUREMENT DIVISION

Tel: 305-460-5103 / Fax: 305-261-1601

BIDDER ACKNOWLEDGEMENT

IFB Title: HAMMOCK LAKE SUBDIVISION STREET RESURFACING IMPROVEMENTS	Bids must be received prior to 2:00 p.m., Tuesday, June 24, 2014 , and may not be withdrawn for a period of up to 90 calendar days after bid opening. Bids received by the date and time specified will be opened in the Procurement Office located at 2800 SW 72 nd Avenue, Miami, FL 33155. All Bids received after the specified date and time will be returned unopened.
IFB No. 2014.05.20 A cone of silence is in effect with respect to this IFB. The Cone of Silence prohibits certain communication between potential vendors and the City. For further information, please refer to the City Code Section 2-1059 of the City of Coral Gables Procurement Code.	Contact: Margie Gomez Contract Specialist Telephone: 305-460-5103 Facsimile: 305-261-1601 mgomez@coralgables.com contracts@coralgables.com

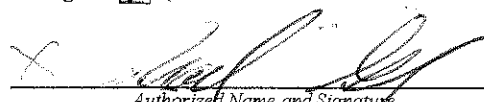
THIS FORM MUST BE COMPLETED AND SUBMITTED ALONG WITH THE COMPLETE BID PRIOR TO THE DATE AND THE TIME OF BID OPENING.

Bidder Name: H & R PAVING, INC.	FEIN or SS Number: 59 1690 152
Complete Mailing Address: 1955 NW 110 AVE. MIAMI, FL 33172	Telephone No. 305-261-3005 Cellular No. 305-525-1453
Indicate type of organization below: Corporation: ___ Partnership: ___ Individual: ___ Other: ___	Fax No.: 305-592-6079
Bid Bond / Security Bond (if applicable) 5 %	Email: abe@hrpaving.com

ATTENTION: FAILURE TO SIGN (PREFERABLY IN BLUE INK) OR COMPLETE ALL IFB SUBMITTAL FORMS, INSURANCE, ADDENDUM(S) ACKNOWLEDGEMENT AND ALL PAGES OF THE IFB DOCUMENT MAY RENDER YOUR IFB NON-RESPONSIVE.

THE BIDDER CERTIFIES THAT THIS BID IS BASED UPON ALL CONDITIONS AS LISTED IN THE BID DOCUMENTS AND THAT THE BIDDER HAS MADE NO CHANGES IN THE BID DOCUMENT AS RECEIVED. THE BIDDER FURTHER AGREES, IF THE BID IS ACCEPTED, THE BIDDER WILL EXECUTE AN APPROPRIATE AGREEMENT FOR THE PURPOSE OF ESTABLISHING A FORMAL CONTRACTUAL RELATIONSHIP BETWEEN THE BIDDER AND THE CITY OF CORAL GABLES, FOR THE PERFORMANCE OF ALL REQUIREMENTS TO WHICH THIS BID PERTAINS. FURTHER, BY CHECKING THE AGREE BOX LISTED BELOW AND BY SIGNING BELOW PREFERABLY IN BLUE INK ALL IFB PAGES ARE ACKNOWLEDGED AND ACCEPTED, AS WELL AS, ANY SPECIAL INSTRUCTION SHEET(S), IF APPLICABLE. I AM AUTHORIZED TO BIND PERFORMANCE OF THIS IFB FOR THE ABOVE BIDDER.

Agree ☒ (Please check box to acknowledge this solicitation)


Authorized Name and Signature
RAUL GONZALEZ

PRESIDENT
Title
06/23/14
Date

CORAL GABLES, FL

City of Coral Gables, 2800 SW 72nd Avenue, Miami, FL 33155

FINANCE DEPARTMENT / PROCUREMENT DIVISION

Tel: 305-460-5103, Fax: 305-261-1601

PUBLIC NOTICE

Invitation for Bid (IFB) No. 2014.05.20

HAMMOCK LAKE SUBDIVISION STREET RESURFACING IMPROVEMENTS project involves milling and resurfacing of existing asphalt pavement, including asphalt driveways, pavement marking replacements, adjustment of existing utility structures and root cutting, in accordance to the City standards.

Estimated Budget: \$530,000 (including allowance)

A **non-mandatory** pre-bid meeting will be held in the Procurement Office on Tuesday, June 3, 2014, at 10:00 a.m.

Invitation for Bids packages may be picked up at the Procurement Office at a cost of \$15.00 for a digital copy (*PDF format*). Payment in the form of cash, check or money order payable to the City of Coral Gables is accepted. This file is too large to transmit electronically. For additional information, email contracts@coralgables.com and include the project title and number, the company name, address and contact information of the requestor.

Bids submitted by mail or hand delivered should be sent to the City of Coral Gables, Procurement Division Office, 2800 SW 72nd Avenue, Miami, Florida 33155.

The City of Coral Gables will not accept and will in no way be responsible for any bids received after the deadline of **Tuesday, June 24, 2014 on or before 2:00 p.m.** Verbal or electronic (e-mailed) bids are not acceptable.

Award of bid will be made to the lowest responsive responsible bidder, within a reasonable time after opening of bids. However, the City reserves the right to consider other conditions which may be in the best interests of the City. One (1) original bid, one (1) CD or flash drive (PDF format), and two (2) copies must be submitted in a sealed envelope and clearly marked: **HAMMOCK LAKE SUBDIVISION STREET RESURFACING IMPROVEMENTS - IFB 2014.05.20.**

The Schedule of Events for this IFB is as follows:

Solicitation Advertisement	Tuesday, May 20, 2014
Non-Mandatory Pre-Bid Meeting	10:00 a.m. Tuesday, June 3, 2014
Written Questions	4:00 p.m. Tuesday, June 10, 2014
Written Answers	4:00 p.m. Tuesday, June 17, 2014
Submittal Deadline / Bid Opening	2:00 p.m. Tuesday, June 24, 2014

BID PRICES MUST BE FIRM FOR A MINIMUM OF NINETY (90) DAYS. ESCALATION CLAUSES OF ANY KIND CONTAINED IN YOUR BID RESPONSE ARE NOT ACCEPTABLE. THE CITY OF CORAL GABLES RESERVES THE RIGHT TO ACCEPT ANY BIDS DEEMED TO BE IN THE BEST INTEREST OF THE CITY OF CORAL GABLES, OR WAIVE ANY INFORMALITY IN ANY BIDS. THE CITY OF CORAL GABLES MAY ALSO REJECT ANY AND/OR ALL BIDS.

THIS SOLICITATION IS SUBJECT TO THE FOLLOWING ORDINANCES WHICH MAY BE FOUND ON THE CITY OF CORAL GABLES WEBSITE:

<http://www.coralgables.com>

Visit Government, City Department, Procurement, Procurement Links, Ordinance No. 2009-53

- Code of Silence – Sec. 2-1059
- Code of Ethics – Sec. 2-1055
- Conflict of Interest - Sec. 2-677
- Debarment Proceedings – Sec. 2-952
- Protest Procedures – Sec. 2-950

Visit City Clerk, Lobbyist Registration, Applications and Forms

- Lobbyist Registration & Disclosure of Fees – Ordinance No. 2006-11

Sincerely,

Michael P. Pounds
Chief Procurement Officer

CONE OF SILENCE

Invitation for Bid (IFB) No. 2014.05.20

NOTICE TO ALL BIDDERS AND PROPOSERS

Definition:

Any communication regarding a particular request for proposals (RFP), request for qualifications (RFQ), invitation for bids (IFB) or any other advertised solicitation between a potential offeror, vendor, service provider, bidder, lobbyist, or consultant and city department heads, their staff, selection committee or evaluation committee members.

Imposition:

A cone of silence shall be imposed upon each request for proposals (RFP), request for qualifications (RFQ), invitation for bids (IFB) and any other solicitation when advertised.

Termination:

The cone of silence shall terminate at:

- (1) The time of the City Manager's approval of the award, or
- (2) the time of the City Manager's written recommendation to the City Commission is received by the City Clerk, or
- (3) the time that bids or proposals are rejected by the City Commission or the City Manager.

Violations:

Violation of the cone of silence by a particular bidder or offeror shall render any award to said person voidable by the city commission.

A violation of this section by a particular bidder, offeror, lobbyist or consultant shall subject such person or persons to potential debarment pursuant to the provisions of this chapter.

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SECTION 1

Invitation for Bid (IFB) No. 2014.05.20

1.0: INTRODUCTION TO INVITATION TO BID

1.1. Invitation

Thank you for your interest in this Invitation to Bid ("IFB"). The City of Coral Gables (the "City"), through its Procurement Division invites responses ("Responses") which offer to provide the services described in Section 2.0 "Scope of Work".

1.2. Contract Terms and Conditions

The Bidder(s) selected to provide the service(s) requested herein (the "Successful Proposer(s)") shall be required to execute a Professional Services Agreement ("Agreement") with the City in substantially the same form as the Agreement included as part of this IFB, if applicable.

The work will be substantially completed within **90 calendar days** from the commencement date stated in the Notice to Proceed and final completion **30 calendar days** from substantial completion.

Throughout this IFB, the phrases "must" and "shall" will denote mandatory requirements. Any response that does not meet the mandatory requirements is subject to immediate disqualification.

Submission of Responses

To receive consideration, bids must be submitted on Bid Response Forms as provided by the City. This Invitation to Bids must be resubmitted with all forms executed, each section signed as read and understood, and the response form completely filled out. Bids must be typed or printed in ink. Use of erasable ink is not permitted. Any additional information to be submitted as part of the Invitation to Bid may be attached behind the Bid Response Forms. Upon request, copies may be obtained from the Procurement Division, 2800 S.W. 72nd Avenue, Miami, FL 33155. The Bid shall be signed by a representative who is authorized to contractually bind the Bidder. Bids by corporations must be executed in the corporate name by the President or other corporate officer accompanied by evidence of authority to sign. The corporate address and state of incorporation must be shown below the signature. Bids by partnerships must be executed in the partnership name and signed by a partner, whose title must appear under the signature and the official address of the partnership must be shown below the signature.

The **original Bid, two (2) copies and one (1) digital (in PDF format)** must be submitted to the Procurement Division, 2800 S.W. 72nd Avenue, Miami, FL 33155 at or prior to the time noted on the bid opening date. Attachment A - Procurement Forms only **require one (1) original**, Attachment B - Bond Forms, Attachment C - Contract Agreement & Exhibits are for use and/or reference purposes only. Bids received after that time will not be accepted. It will be the sole responsibility of the Bidder to deliver their bids to the Procurement Office on or before the closing hour and date indicated.

BIDS SHALL BE SUBMITTED IN A SEALED ENVELOPE CLEARLY MARKED ON THE EXTERIOR AS FOLLOWS:

IFB No. 2014.05.20

Hammock Lake Subdivision Street Resurfacing Improvements

Bidder Name and Address:

H & R PAVING, INC.
1955 NW 110 AVE.
MIAMI, FL 33172

Submittal Deadline:

Tuesday, June 24, 2014 at 2:00 pm

Addressed to:

City of Coral Gables
Procurement Division
2800 S.W. 72ND Avenue
Miami, FL 33155

No responsibility will be attached to the Procurement Office for the premature opening of a Bid not properly addressed and identified. **All Bids submitted become the exclusive property of the City of Coral Gables.**

Each bid shall be prepared simply and economically, providing a straightforward, concise delineation of the Bidder's capabilities to satisfy the requirements of the IFB. The emphasis in each Bid must be on completeness and clarity of content. In order to expedite the evaluation of Bids, it is essential that Bidders follow the format and instructions contained herein. Bid Submission Requirements as listed herein must be followed. Any attachments must be clearly identified.

The Bid shall be considered an offer on the part of the Bidder, which shall be deemed, accepted upon approval of the City, and in case of default, the City reserves the right to accept or reject any and all Bids, to waive irregularities and technicalities, and request new Bids. The City also reserves the right to award any resulting agreement as it deems will best serve the interest of the City.

1.3. Additional Information or Clarification

The Bidder must thoroughly examine each section. If there is any doubt or obscurity as to the meaning of any part of these conditions, the Bidder may request clarification at the pre-bid conference or by **WRITTEN REQUEST** via fax or email to the Procurement Office **no later than 4:00 p.m., Tuesday, June 10, 2014.** Interpretations or clarifications in response to such questions will be issued in the form of a **WRITTEN ADDENDUM** and may be emailed to all parties recorded by the City's Procurement Office as having received the Bid Documents prior to the response submission date. It will be the bidder's responsibility to assure receipt and acknowledge all addenda. No person is authorized to give oral interpretations of, or make oral changes to the bid. The issuance of written addendum shall be the only official method whereby such an interpretation or clarification will be made. Where there appears to be conflict between the IFB and any addenda issued, the last addendum issued shall prevail.

Facsimiles must have a cover sheet that includes the Bidders name, IFB number and title, and the number of pages transmitted. Any request for additional information or clarification must be received in writing.

Bidders should not rely on any representations, statements or explanations other than those made in this IFB or in any written addendum to this IFB.

1.4. Bid Format

Careful attention must be given to all requested items contained in this IFB. **PLEASE READ THE ENTIRE SOLICITATION BEFORE SUBMITTING A RESPONSE.** Bidders shall make the necessary entry in all blanks and forms provided for the Response.

- (a) Title Page Show the IFB subject, the name of your firm, address, telephone number, name of contact person and date.
- (b) Table of Contents Clearly identify the material by section and page number.
- (c) Please **TAG** the following sections in the original bid book, **Bid Bond, Schedule of Values and Addendum Acknowledgement.**
- (d) Summary of Bidder's Qualifications Identify your Project Manager and each individual who will work as part of the engagement. Include resumes for each person to be assigned. The resumes should be included as an appendix. Describe the experience in conducting similar projects for each of the Project Managers or individuals assigned to the engagement. Describe the organization of the proposed project team, detailing the level of involvement, and field of expertise.
- (d) Any and all Responses that do not follow the prescribed format may be deemed non-responsive.

Attachment A – Procurement Forms - Bidder shall complete and submit as part of its Response one (1) original of the following forms and/or documents:

- | | |
|---------------------------|--------------------------------------|
| • Bidders Acknowledgement | • Americans with Disabilities (ADA) |
| • Bidders Statement | • Non Collusion Affidavit |
| • Validation | • Drug Free Work Place |
| • Public Entity Crimes | • Certification of Bidders Statement |

Should the form not apply, please write N/A on it.

1.5. Award of an Agreement

Agreements may be awarded to the Successful Bidder(s) by the City Commission or City Manager, as applicable, to one or more bidders deemed the most responsible, responsive Bidder, meeting all specifications. The Bidder shall not be permitted rate increases as a result of a low bid. Non-performance shall result in cancellation of the contract with the Bidder. The City reserves the right to execute or not execute an Agreement with the Successful Bidder(s) if it is determined to be in the best interest of the City.

1.6. Agreement Execution

By submitting a Response, the Bidder agrees to be bound to and execute the Agreement for the **Hammock Lake Subdivision Street Resurfacing Improvements**. Without diminishing the foregoing, the Bidder may request clarification and submit comments concerning the Agreement for City's consideration. Only comments and proposed revisions included within the Response will be considered by the City. Any comments identified after the Response has been received need not be considered by the City. Furthermore, any requests to negotiate provisions of the Agreement not identified in the response after the Response has been received, may be grounds for removal from further consideration for award. None of the foregoing shall preclude the City from seeking to negotiate changes to the Agreement during the negotiations process.

Failure of the successful Bidder to execute a contract within thirty (30) days after the notification of award may, at the City's sole discretion, constitute a default. However, the Agreement must be executed no later than one hundred twenty (120) days, based upon the requirements set forth in the IFB through action taken by the City Commission at a duly authorized meeting. If the Bidder first awarded the Agreement fails to enter into the contract as herein provided, the award may be declared null and void, and the Agreement awarded to the next most responsible, responsive Bidder, or re-advertised, as determined by the City.

1.7. Unauthorized Work

Any unauthorized work performed by the Successful Bidder(s) shall be deemed non-compensable by the City.

1.8. Changes/Alterations

Bidders may change or withdraw a Response at any time **prior to** the Response Submission Deadline. All changes or withdrawals shall be made in writing to the Procurement Division as specified in this IFB. Oral/Verbal modifications will not be allowed. Written modifications will not be accepted after the Response Submission Date.

1.9. Discrepancies, Errors, and Omissions

Any discrepancies, errors, or ambiguities in the IFB or addenda (if any) should be reported in writing to the City's Procurement Division in the manner prescribed in IFB section 1.4 above. Should it be necessary, the City will issue a written addendum to the IFB clarifying such conflicts or ambiguities.

1.10. Disqualifications

The City reserves the right to disqualify Responses before or after the submission date, upon evidence of collusion with intent to defraud or other illegal practices on the part of the Bidder. It also reserves the right to waive any immaterial defect or informality in any Response; to reject any or all Responses in whole or in part, or to reissue an Invitation for Bid.

Any Responses submitted by a Bidder who is in arrears (money owed) to the City or where the City has an open claim against a Bidder for monies owed the City at the time of Bid submission, will be rejected as non-responsive and shall not be considered for award.

1.11. Bidders Expenditures

Bidder(s) understand and agree that any expenditure they make in preparation and submittal of Responses or in the performance of any services requested by the City in connection with the Responses to this IFB are exclusively at the expense of the Bidder(s). The City shall not pay or reimburse any expenditure or any other expense incurred by any Bidder in preparation of a Response or anticipation of a contract award or to maintain the approved status of the Successful Bidder(s) if an Agreement is awarded.

1.14. Bid Bond/Bid Security/Bid Deposit

A Bid Bond, a certified check, cashier's check, Treasurer's check or bank draft of any State or National Bank in the amount of five percent (5%) of the bid total amount will accompany the Bid. The bonding company must appear on the US Treasury List. The Bid Bond of the successful Proposer will be retained

until receipt and acceptance of a performance bond and all other required documents. Bid Bonds of all other Bidders will be returned without interest upon Award of Contract. **Failure to provide the bid bond when required shall result in the Bidder being "non-responsive" and rejected.**

1.15. Performance and Payment Bond

The successful Bidder shall post a Performance and Payment Bond from a Corporate Surety, which is satisfactory to the City as security for the performance and prompt payment to all persons supplying labor and material in the execution of the work to be performed under this Contract and on any and/or all duly authorized modifications hereof. A bond will be posted on a per project basis and shall be a sum equal to one hundred percent (100%) of each project(s) total, unless otherwise specified. The bond may be in the form of a Cash Bond or Surety bond written through an approved, reputable, and responsible company authorized to do business in the State of Florida. Attorneys-in-fact who sign bid bonds or contract bonds must file with such bond a certified copy of power of attorney to sign said bond.

Performance Bond must be filed by the Contractor with the City Clerk, in the full amount of the contract price, as set forth here within this section in form and with corporate surety satisfactory to the City Manager and City Attorney, conditioned upon the performance of the work in accordance with the Contract and the Plans and Specifications thereof, and for the payment of all persons performing labor and furnishing equipment or materials in connection with the Contract and indemnifying said City of Coral Gables from any expense, loss, or cost arising from and out of the improper performance of said Contract.

1.16. Bid Bond/Bid Security/Bid Deposit Forfeited Liquidated Damages

The following specification shall apply to bid/proposal, performance, payment, maintenance, and all other types of bonds:

All Bonds shall be written through surety insurers authorized to do business in the State of Florida as surety, with the following qualifications as to management and financial strength according to the latest edition of Bests Insurance Guide, published by A.M. Best Company, Oldwick, New Jersey.

<u>Bond Amount</u>	<u>Best Rating</u>	
500,000 to 1,499,999	A	VI
1,500,000 to 2,499,999	A	VIII
2,500,000 to 4,999,999	A	X
5,000,000 to 9,999,999	A	XII
over 10,000,000	A	XV

On bond amount of \$500,000 or less, the provisions of Section 287.0935, Florida Statutes (1985) shall be in effect and surety companies not otherwise qualifying with this paragraph may optionally qualify by:

1. Providing evidence that the surety has twice the minimum surplus and capital required by the Florida Insurance Code at the time the Invitation for Bid and/or Request for Proposal is issued.
2. Certifying that the surety is otherwise in compliance with the Florida Insurance Code.
3. Providing a copy of the currently valid Certificate of Authority issued by the United States Department of the Treasury under ss. U.S.C. 9304-9308.

Surety insurers shall be listed in the latest Circular 570 of the U.S. Department of Treasury entitled A Surety Companies Acceptable to the Federal Bonds, published annually. The bond amount shall not exceed the underwriting limitations.

SECTION 2

Invitation for Bid (IFB) No 2014.05.20

2.0: SUMMARY OF WORK

The work shall conform to the City of Coral Gables Public Works Standard and the Florida Department of Transportation Standard Specification for Road and Bridge Construction, latest edition.

2.1 WORK COORDINATION:

The Contractor must be able to coordinate and work with other trades, including Owner's staff, and other Contractors. The Contractor may be required to work under a contracted Engineering or Architectural consultant on projects. The Contractor may be required to work under the direction of the Owner's Engineer.

2.2 TYPES OF WORK:

The following outlines in general, but not limited to, the types of service request the Contractor may be required to provide.

- 2.2.1 Milling and resurfacing existing asphalt pavement, including asphalted driveways.
- 2.2.2 Adjustment of existing utility structures.
- 2.2.3 Restoration of work area.
- 2.2.4 New construction projects and coordination of work with other trades. Contractor will be required to work from blue prints.

2.3 BUDGET:

Budget Estimate: \$530,000 (Includes Allowance)

SECTION 4

Request for Proposal (RFP) No. 2014.05.20

4.0: INDEMNIFY, DEFEND AND HOLD HARMLESS & INSURANCE REQUIREMENTS

- 4.1** To the fullest extent permitted by Laws and Regulations, the Professional shall defend, indemnify, and hold harmless the City and its consultants, agents, and employees from and against all claims, damages, losses, and expenses direct, indirect, or consequential (including but not limited to fees and charges of attorneys and other professionals and court and arbitration costs) arising out of or resulting from the performance of the work and caused in whole or in part by any willful, intentional, reckless, or negligent act or omission of Professional, any sub-consultant, or any person or organization directly or indirectly employed by any of them to perform or furnish any of the work or anyone for whose acts any of them may be liable.

In any and all claims against the City or any of its consultants, agents, or employees by any employee of Professional, any sub-consultant, any person or organization directly or indirectly employed by any of them to perform or furnish any of the work or anyone for whose acts any of them may be liable, the indemnification obligation under the above paragraph shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for Professional or any such sub-consultant or other person or organization under workers' or workman's compensation acts, disability benefit acts, or other employee benefit acts. Moreover, nothing in this Indemnification and Hold Harmless provision shall be considered to increase or otherwise waive any limits of liability, or to waive any immunity, established by Florida Statutes, case law, or any other source of law.

- 4.2** For any and all claims against the CITY or any of its consultants, agents, or employees by any employee of Professional, and sub-consultant, any person or organization directly or indirectly employed by any of them to perform or furnish any of the work or anyone for whose acts any of them may be liable, the indemnification obligation under the above paragraph shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for Professional or any such sub-consultant or other person or organization under workers' or workman's compensation acts, disability benefit acts, or other employee benefit acts.

- 4.3** The indemnification and hold harmless provision shall include, but not be limited to, all of the following:

- a. Damages awarded to any person or party.
- b. Attorney's fees and costs incurred in defending such claims. The CITY may use the attorney or law firm of its choice in which event the Professional will pay such firm the fees it charges the CITY, provided such fees are reasonable in light of the prevailing market rate for similar legal services. Such fees shall be deemed reasonable if they are no greater than the fees that CITY pays other counsel for representation in similar cases. If the City Attorney's Office provides the defense, CONTRACTOR will reimburse the CITY at the prevailing market rate for similar legal services.
- c. Attorney's fees and cost of any party that a court orders the CITY to pay.
- d. Lost time that results from the CITY or its officials or employees responding to discovery or testifying by deposition or in court. In this regard, for any time the CITY spends in responding to document requests or public records requests relating to such claims whether from PROFESSIONAL or any other party, PROFESSIONAL will reimburse CITY \$50.00 for each employee work hour spent reviewing or responding to such requests. For any time spent testifying in court or in depositions, or preparing for such testimony, PROFESSIONAL will reimburse CITY on a per hour basis as follows:

• For the Mayor or City Commissioner:	\$300.00 per hour
• For the City Manager:	\$250.00 per hour
• For an Assistant City Manager or Department Director:	\$250.00 per hour
• For an Assistant Department Director:	\$100.00 per hour
• For City Attorney or Assistant City Attorney:	Prevailing market rates
• For other employees:	\$50.00 per hour

- e. The expenses incurred by CITY in complying with any administrative or court order that may arise from such claims.
 - f. Miscellaneous expenses relating to such claims including expenses of hotels and transportation in trips relating to such claims; and
 - g. Any other direct or indirect expense that CITY would not have incurred but for a claim that arises out of this agreement.
- 4.4 It is the specific intent of the parties hereto that the foregoing indemnification complies with Section 725.06 (Chapter 725), Florida Statutes.
- 4.5 The Parties hereby expressly agree and understand that the indemnification and hold harmless provisions contained herein supersede and take precedence over any such provisions contained within the RFP documents.

4.6 INSURANCE REQUIREMENTS

4.6.1 GENERAL CONDITIONS

Pursuant to the City of Coral Gables Code, Section 2-1007, the Risk Management Division of the Human Resources Department has developed the following insurance requirements to protect the City of Coral Gables to the maximum extent feasible against any and all claims that could significantly affect the ability of the City to continue to fulfill its obligations and responsibilities to the taxpayers and the public.

Consequently, prior to award and in any event prior to commencing work, the Contractor shall procure, and provide the City with evidence of insurance coverage as required herein and name the City as an Additional Insured on a primary and non-contributory basis. The Contractor shall secure and maintain, at its own expense, and keep in effect during the full period of the contract a policy or policies of insurance, and must submit these documents to the Risk Management Division of Human Resources Department for review and approval.

All city solicitation and contract documents shall include insurance provisions approved by the Risk Management Division.

4.6.2 INSURER REQUIREMENTS

The Contractor shall maintain, at its own cost and expense, the following types and amounts of insurance with insurers with rating of "A-" "VT" or better according to the A.M. Best rating guide as a minimum standard. The insurers providing coverage must be approved by the State of Florida and hold all of the required licenses in good standing to conduct business within the State of Florida. In addition, they must be acceptable to the City of Coral Gables Risk Management Division and/or the City Attorney's Office.

4.6.3 TYPE OF COVERAGE & LIMIT OF LIABILITY REQUIREMENT

4.6.3.1 Professional Liability Insurance with a limit of liability no less than \$1,000,000 per occurrence with a deductible per claim, if any, not to exceed 5% of the limit of liability providing for all sums which the PROFESSIONAL shall become legally obligated to pay as damages for claims arising out of the services performed by the PROFESSIONAL or any person employed in connection with this Agreement. This insurance shall be maintained for three (3) years after any WORK covered by this Agreement.

4.6.3.2 Workers' Compensation and Employers Liability Insurance covering all employees, subcontractors, and/or volunteers of the Contractor and/or Vendor engaged in the performance of the scope of work associated with this contract and/or agreement. The minimum limits of liability shall be in accordance with applicable state and/or federal laws that may apply to Workers' Compensation insurance, with the following limits:

4.6.3.2.1 Workers' Compensation - Coverage A
Statutory Limits (State of Florida or Federal Act)

4.6.3.2.2 Employers' Liability - Coverage B
\$1,000,000 Limit - Each Accident
\$1,000,000 Limit - Disease each Employee

\$1,000,000 Limit - Disease Policy Limit

4.6.3.3 Commercial General Liability Insurance written on an occurrence basis including, but not limited to; Coverage for contractual liability, products and completed operations, personal & advertising injury, bodily injury and property damage liabilities with limits of liability no less than:

4.6.3.3.1 Each Occurrence Limit - \$1,000,000

4.6.3.3.2 Fire Damage Limit (Damage to rented premises) - \$100,000

4.6.3.3.3 Personal & Advertising Injury Limit - \$1,000,000

4.6.3.3.4 General Aggregate Limit - \$2,000,000

4.6.3.3.5 Products & Completed Operations Aggregate Limit - \$2,000,000

4.6.3.4 Business Automobile Liability Insurance covering all owned, non-owned and hired vehicles used in connection with the performance of work under this Contract, with a combined single limit of liability for bodily injury and property damage of not less than:

4.6.3.4.1 Combined Single Limit (Each Accident) - \$1,000,000

4.6.3.4.2 Any Auto (Symbol 1)

4.6.3.4.3 Hired Autos (Symbol 8)

4.6.3.4.4 Non-Owned Autos (Symbol 9)

4.6.3.5 Property Insurance is required only when the contractor is in the care, custody or control of City owned property. Coverage will be provided for loss or damage by fire, lightning, windstorm and against loss or damage by all other risks (including transit) covered by the broadest Property Coverage Form commercially available, including the expense of the removal of debris of such property as a result of damage by an insured peril. The insurance shall be written on a replacement cost basis, which is hereby defined as the cost of replacing the property insured without deduction for depreciation or wear and tear. Every attempt will be made to have coverage provided on an "Agreed Value" basis "Not subject to a Co-Insurance Clause" or the "Co-Insurance Clause" must be waived by endorsement and the limit of insurance must be for an amount equal to the total replacement cost of the property being insured. If the contract is related to construction, a Builders Risk policy and/or an Installation Floater may be required to meet the above requirements.

4.6.3.6 Builders Risk Policy in the amount equal to the value of the contract will be required.

4.6.4 MINIMUM COVERAGE FORM (SHALL BE AT LEAST AS BROAD AS):

4.6.4.1 Workers Compensation

The standard form approved by the State of Jurisdiction

4.6.4.2 Commercial General Liability

ISO (Insurance Services Office, Inc.) Commercial General Liability coverage ("occurrence" Form CG 0001) or its equivalent. "Claims made" form is unacceptable except for professional or environmental liability coverage.

4.6.4.3 Commercial Auto Liability

ISO (Insurance Services Office, Inc.) Commercial Auto Liability coverage (form CA 0001) or its equivalent.

4.6.4.4 Property Insurance

As a minimum standard, the ISO (Insurance Services Office, Inc.) CP 0010 - Building and Personal Property Form along with the CP 1030 - Special Perils Coverage Form or their equivalents must be used.

4.6.5 REQUIRED ENDORSEMENTS

4.6.5.1 The following endorsements with City approved language

4.6.5.1.1 Additional insured status provided on a primary & non-contributory basis

4.6.5.1.2 Waiver of Subrogation

4.6.5.1.3 Notices of Cancellation/Non-renewal/Material Changes must be sent directly to the City of Coral Gables by the Insurance Company. The City only requires the same statutory notice that an insurance company must provide to the insured, however this Notice may not be less than Thirty (30) Days, except a Ten (10) Day Notice of cancellation is acceptable for non-payment of premium.

Notices of Cancellation, Non-renewal or Material Change must be provided to the following address:

CITY OF CORAL GABLES
INSURANCE COMPLIANCE
P.O. BOX 12010-CE
HEMET, FL 33134

4.6.5.2 All policies shall contain a "severability of interest" or "cross liability" clause without obligation for premium payment of the City.

4.6.5.3 The City of Coral Gables shall be named as a Loss Payee and Additional Insured on all Property and/or Inland Marine Policies as their interest may appear.

4.6.6 HOW TO EVIDENCE COVERAGE TO THE CITY

4.6.6.1 The following documents must be provided to the City;

4.6.6.1.1 A Certificate of Insurance containing the following information:

4.6.6.1.1.1 Issued to entity contracting with the City

4.6.6.1.1.2 Evidencing the appropriate Coverage

4.6.6.1.1.3 Evidencing the required Limits of Liability required

4.6.6.1.1.4 Evidencing that coverage is currently in force

4.6.6.1.1.5 Language provided in the Special Provision Section of the Certificate of Insurance affirming that all endorsements required by the City have been endorsed to all of the policies.

A copy of each endorsement that is required by the City

4.6.6.2 All Certificates of Insurance must be signed by a person authorized by that insurer to bind or amend coverage on its behalf

4.6.6.3 The City reserves the right to require a complete copy of any insurance policies required by the City. Should the City invoke this right, the policy must be provided directly to the City by the insurance agent or insurance company.

4.6.6.4 The city reserves the right to require additional insurance requirements at any time during the course of the agreement.

4.6.7 WAIVER OF INSURANCE REQUIREMENTS

Should a bidder not be able to comply with any insurance requirement, for any reason, the bidder must write a letter to the Risk Management Division on their letter head requesting that a waiver of a specific insurance requirement be granted. The requested waiver will be evaluated by the Risk Management Division. The Risk Management Division will approve or reject the requested waiver of insurance and will forward the waiver to the City Attorney's Office for further evaluation.

Bidders are encouraged review their individual insurance needs with their insurance agents/brokers regularly to determine the adequacy of the coverage and the limits of liability that are being purchased. In certain circumstances, the City of Coral Gables will require additional insurance to respond to the hold harmless and indemnification clauses executed with the City of Coral Gables. Based on the nature of the work performed, the City of Coral Gables will determine what additional types of insurance and/or higher limits of liability that must be obtained.

Upon contract award, all documents evidencing insurance to City of Coral Gables – Insurance Compliance should be sent via email to cityofcoralgables@ebix.com and copy to druiz@coralgables.com. Should you require assistance, contact the dedicated Call Service Lines for City of Coral Gables:

Call Service Lines - Insurance Compliance

Phone: (951) 652-2883.

Fax: (770) 325-0417

Email: cityofcoralgables@ebix.com

When Professional, Contractor and/or Vendor evidence insurance to the City of Coral Gables, the Certificate Holder section of the Certificate of Insurance should read as follows:

City of Coral Gables
Insurance Compliance
PO Box 12010 –CE
Hemet, CA 92546-8010

SECTION 6

Invitation for Bid (IFB) No 2014.05.20

6.0: SCHEDULE OF VALUES

Bidder should carefully follow the instructions outlined below, particularly with respect to the format and number of pages allotted to each topic, if applicable. Failure to follow these instructions may be considered grounds for excluding a bid from further consideration.

Bidder shall submit a Bid expressing its interest in providing the services described herein. Bids must be typed or printed in blue ink. Use of erasable ink is not permitted. All corrections to prices made by the Bidder must be initialed. Any additional information to be submitted as part of the Bid may be attached to this form.

BIDDERS NAME:

H & R PAVING, INC.

CONTACT NAME / TITLE:

RAUL GONZALEZ, PRESIDENT

SIGNATURE:

[Signature]

DATE:

06/23/15

ADDRESS:

1955 NW 110 AVE. MIAMI, FL 33176

TELEPHONE

305 261 3045

FACSIMILE

592 6077

EMAIL:

abe@hrpaving.com

The bidder shall provide the following Schedule of Values for administrative purposes. This information is required with the submission of bid and when approved by the Architect/Engineer, will be used to evaluate Applications for Payment of the successful bidder. The Bidder may add line items as desired, but must provide those items indicated as a minimum. The total amount shall equal the Total Bid Price.

Jose A. Chagoyen

From: Gomez, Margie [mgomez@coralgables.com]
Sent: Tuesday, June 17, 2014 4:24 PM
To: 'delio@metroexpresscorp.com'; 'jose@hrpaving.com'; 'gipinc@gmail.com'; 'ralphyg5971@gmail.com'; 'rob@generalasphalt.com'; 'HJasph@bellsouth.net'; 'robert@rockpowerpaving.com'; 'bfiorito@isqft.com'; 'estimating@jvaengineering.com'
Cc: Contracts
Subject: Hammock Lake Street Resurfacing - Addendum No. 1
Attachments: Addendum No. 1 w_Att.pdf

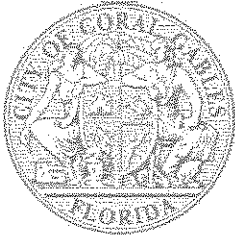
Good Afternoon:

Please find attached Addendum No. 1 (Q&A) for IFB 2014.05.20 Hammock Lake Subdivision Street Resurfacing Improvements. A reminder to acknowledge this addendum in your bid submittal which is due on or before 2:00 p.m. Tuesday, June 24, 2014.

Regards,

Margie Gomez
City of Coral Gables
Procurement Division
T: 305.460.5103

Please Note: Florida has a very broad Public Records Law. Most written communications to or from State and Local Officials regarding State or Local business are public records available to the public and media upon request. Your email communications may therefore be subject to public disclosure.



Invitation for Bids

IFB 2014.05.20

Hammock Lake Subdivision Street Resurfacing Improvements

ADDENDUM No. 1

Issued Date: June 17, 2014

These questions are not verbatim but are summarized for clarity and conciseness for response purposes. You are to refer to the questions (Q) from prospective proposers and the City's answers (A) to those questions.

- Q1) Pay Item # 5 "Adjustments of manhole lids, storm sewer inlets, and valve covers": this item calls for adjustments, however there are a few inlets located at the edge of pavement that has no asphalt apron. This item is a lump sum at this moment but it should be changed to a unit price with an estimated quantity for the City to request which ones will be adjusted, including also an additional item for asphalt aprons.
- A1) Contractor is required to assess, quantify and price any required valves/manhole/inlet adjustments and include number of valve(s) by unit price in bid item. Only aprons which exist will be replaced; new aprons will not be placed where they do not currently exist.
- Q2) Pay Item # 6 "Pot Hole Repair": This item is shown as a lump sum (LS) in the bid and it is open to a variety of different interpretations from every Contractor. Please provide us with a square yard quantity where the City expects the Contractors to perform these repairs, so we all bid with the same criteria. There are at least 4 locations where full width trenches were done and roadway reconstruction is required. There are numerous areas with base failure that should be listed and defined for all the Contractors.
- A2) Refer to Bid Item #6 on the revised Schedule of Values (attached).
- Q3) Pay Item # 7 "Driveway Overlay": Provide us with a brief procedure for this scope of work (milling or asphalt removal, butt joints, etc...) and a detail/sketch. There are approximately 75 asphalt driveways, some of them in very bad shape and a few others in very good shape. Some of these driveways require base reconstruction before any paving can take place. This reconstruction work could be included in the previous pay item.
- A3) Driveway overlay shall be per City details. Driveway repair work shall be included in bid item #6.

- Q4) Pay Item # 14 "Root Cutting and Removal to depth of 12" and restoration of lime rock base": On a question made by another attendee to the pre-bid meeting the City representatives confirmed there was no landscape work in this Project, however, this item refers to root cutting and removal. Please Clarify. If there are locations already identified where root cutting needs to be performed please define these areas and provide us with a list, otherwise please officially remove this pay item. In our site visit today we saw approximately a dozen areas that require root cutting and roadway reconstruction.
- A4) Bid Item 14 has been eliminated.
- Q5) There is a broken water meter box in the cul-de-sac located at the east end of Oakwood Lane. Is the City providing the hardware for the Contractor to do the replacement or the City will handle this before the Contractor breaks ground.
- A5) City will provide meter box and Contractor will bill for Item 5 adjustment.
- Q6) There are a few areas where small trees/bushes are encroaching the edge of pavement making very difficult (in some cases impossible) for us to run a milling machine or a paving machine to successfully complete a milling & paving operation. Please provide us with specific instructions as to how to proceed in the following areas:
- a) Banyan Dr. (the portion that runs north-south): most of the west edge of payment is covered with vegetation, up to a point where the guardrail is not visible at all. Going south, the portion of this road after the intersection with Banyan Trail this situation gets much worst.
 - b) Kerwood Terrace: in the south side there is a property with numerous trees in conflict with the milling & paving operation.
 - c) Kerwood Court: on both sides there are properties with trees in conflict with the milling & paving operation.
- A6) City will trim prior to paving.
- Q7) In some roads tree branches are encroaching in public right-of-way; they will not allow our dump trucks to operate properly. Will the City of Coral Gables trim tree branches?
- A7) City will make field decision; trees will not be cut down.
- Q8) Some residence proprietors have planted on the right-of-way area small landscape plants, very near to existing asphalt road edge. When milling/paving operation starts they will be damaged

because of the encroachment. Who will do the trimming? The City of Coral Gables or residence proprietors?

A8) Landscape areas shall be protected by Contractor and restored "in-kind" if damaged by Contractor. Encroachments over the pavement will be handled by City.

Q9) Will asphalt driveways be fully milled (whole area) or only certain width to create a lip down for matching elevations? If milling is full, will there be a bid item created for this work?

A9) Create a lip down for matching elevations, as per specs.

This Addendum shall be acknowledged in Section 5.0 on the Addendum form. All other terms and conditions shall remain in full force and effect.

Sincerely,

Michael P. Pounds
Chief Procurement Officer

BIDDER:					
The Bidder shall provide the following Schedule of Values for administrative purposes. This information is required with the submission of bid and when approved by the Architect/Engineer, will be used to evaluate Applications for Payment of the successful bidder. The Bidder may add line items as desired, but must provide those items indicated as a minimum. The total amount shall equal the Total Bid Price.					
ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	Mobilization	1	LS		\$
2	Maintenance of Traffic	1	LS		\$
3	Milling Exist Asphalt Pavement (1" Depth)	39,375	SY		\$
4	Type S-III Asphalt Concrete (1-inch) Overlay (including tack coat, temporary striping signal loops and replacement of RPMs etc.)	39,375	SY		\$
5	Adjustment of manhole lids, storm sewer inlets, and valve covers	1	LS		\$
6	Pot hole repair (remove & dispose of existing asphalt, scarify existing base a minimum of 4" deep, install or remove lime rock base as needed including prime and tack coats	1	LS		\$
7	Type S-III Asphalt Concrete for driveway overlay	550	TN		\$
8	6" White Solid Thermoplastic Stripe	3,000	LF		\$
9	6" Yellow Solid Thermoplastic Stripe	2,300	LF		\$
10	18" Yellow Solid Thermoplastic Stripe	130	LF		\$
11	2' - 4' Skip 6" White/Yellow Thermoplastic Stripe	350	LF		\$
12	Reflective Pavement Markers (Yellow/Blue/White)	164	EA		\$
13	24" White Solid Thermoplastic Stripe with 50-100 LF of Double Yellow and RPM	6	EA		\$
14	Root Cutting and Removal to depth of 12" and restoration of lime rock base	1	LS		\$
	Other				\$
	Base Bid				
	Historical Art Fund (1% of Base Bid)				
	Owner's Contingency Allowance				\$50,000
	Total Bid				\$
WRITTEN TOTAL BID:					
_____ Dollars					
and _____ Cents					
NOTE: The prices stated in the Bid shall include full compensation for mobilization, maintenance of traffic, overhead and profit, taxes, labor, equipment, materials, home office expenses, insurance, bond and any and all other costs and expenses for performing and completing the work as shown on the plans and specifications.					

ATTACHMENT "A"

PROCUREMENT FORMS

SECTION 5

Invitation for Bid (IFB) No 2014.05.20

5.0: IFB RESPONSE FORMS

SUBMITTED TO:

City of Coral Gables
Office of the Chief Procurement Officer
2800 SW 72 Avenue
Miami, Florida 33155

1. The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter in a Contract with the CITY to perform and furnish all work as specified or indicated in the Bid and Contract Documents for the Contract price and within the Contract time indicated in the Bid and in accordance with the Other terms and conditions of the bid and Contract Documents.
2. Bidder accepts and hereby incorporates by reference in this Bid Response Form all of the terms and conditions of the Invitation for Bid.
3. Bidder proposes to furnish all labor, services and supervision for the work described in this Invitation for Bid.
4. **Acknowledgement is hereby made of the following Addenda, if any (identified by number) received since issuance of the Invitation for Bid.**

Addendum No. 1 Date 06/17/2014
Addendum No. _____ Date _____
Addendum No. _____ Date _____
Addendum No. _____ Date _____

5. Bidder accepts the provisions of the Contract as to penalties in the event of failure to provide services as indicated.

6. Bidders correct legal name: H&R PAVING, INC.
Address: 1955 NW 110 AVE.
City/State/Zip: MIAMI, FL 33172
Telephone No./Fax No.: 305-261-3005 / 305-592-6079
E-mail: abe@hrpaving.com
Social Security or Federal I.D. No.: 591690152
Officer signing Bids: RAUL GONZALEZ Title: PRESIDENT

STATEMENT OF NO BID

NOTE: If you do not intend to submit a Response on this commodity or service, please return this form in the bid envelope on or before bid opening. Failure to submit a response after three (3) times without a sufficient justification of "No Bid" will be cause for removal from the vendor/bidder's list.

City of Coral Gables
Procurement Division
2800 S.W. 72nd Avenue
Miami, FL 33155

N/A

We, the undersigned, have declined to submit a bid on your **IFB No 2014.05.20 – Citywide Construction of Street Improvements**

- ☐ Specifications too "tight", i.e., geared toward one brand or manufacturer only (explain below).
- ☐ Insufficient time to respond to the Invitation for Bid.
- ☐ We do not offer this product or service.
- ☐ Our schedule would not permit us to perform.
- ☐ We are unable to meet specifications.
- ☐ We are unable to meet bond requirements.
- ☐ Specifications are unclear (explain below).
- ☐ We are unable to meet insurance requirements.
- ☐ Remove us from your bidders' list for this commodity or service.
- ☐ Other (specify below).

Remarks: _____

N/A

We understand that if this statement is not completed and returned, our company may be deleted from the City of Coral Gables bidders' list for this commodity or service.

Company Name: _____

Signature: _____

Title: _____

Telephone: _____

Date: _____

N/A

CITY OF CORAL GABLES

BIDDER STATEMENT

This questionnaire is to be submitted to the City of Coral Gables Procurement Division by the Bidder, along with the solicitation being submitted for the goods, services and/or construction required by the City of Coral Gables. Do not leave any questions unanswered. When the question does not apply, write the word(s) "None" or "Not Applicable", as appropriate. Failure to complete this form as applicable may be deemed non-responsive.

Company Name: H & R PAVING, INC.
 Contact Name: abe RODRIGUEZ Title: G. MANAGER
 Address: 1955 NW 110 AVE. MIAMI, FL 33172
 Telephone: 305-261-3005 Cellular: 525-1453 Facs: 305-592-6079 (FAX)
 Email: abe@hrpaving.com
 Federal Employer Identification Number (FEIN): 591690152 (FEIN)
 Check One: Corporation ☒ Partnership ☐ Sole Proprietary ☐ LLC / LLP ☐ Other ☐

List all current licenses held and provide copies

- (a) State of Florida CGC 152 0609
 (b) Miami Dade County E844, 067477-1
 (c) City of Coral Gables Municipal License WILL REGISTER
 (d) Others BROWARD, MONROE, DORAL, HIALEAH, MIAMI SHORES, AVENTURA, ETC.

1. State the true, exact, correct and complete name of the partnership, corporation, and trade or fictitious name in which business is transacted and the address of the place of business.

Bidder Name: H AND R PAVING, INC.

The address of the principal place of business is: 1955 NW 110 AVE.
MIAMI, FL 33172

2. How many years has organization been in business under present business name? 38 years
 a. Under what other former names has organization operated? N/A

3. Are any of the principals of this company employed by the City of Coral Gables? If so, disclose their name(s) below:

- NO -

4. Indicate registration, license numbers or certificate numbers for the business or professions which are the subject of this IFB. Please attach certificate of competency and/or state registration.

SEE ATTACHMENTS

5. Have you ever failed to complete any work awarded to you or been held in default of a contract? (Y) _____ (N) NO if yes, state when, where and why? (Please provide the name and contact information of the entity which was involved).

6. Have you, or a predecessor company or organization, filed bankruptcy in the last three (3) Years? (Y) _____ (N) ✓ if yes, information must be provided pertaining to the proceeding and outcome of the action.

7. State whether you or any officers of your company have been involved in any claims or litigation in the last five (5) years in any way relating to the business being procured in this IFB. Provide details as to the cause and outcome (judgments and settlements) of those claims or litigation, whether it is the present company, a predecessor or related company.

- NONE -

8. Has your insurance coverage ever been cancelled for non-payment of insurance premiums or any other reason? (Y) _____ (N) ✓ If yes, what was the reason? _____

9. Have you personally inspected the site of the proposed work? (Y) ✓ (N) _____

10. **References:** List references that may be contacted to ascertain experience and ability of Bidder. Provide a minimum of three (3) references (*Government entities preferred*):

PLEASE, SEE ATTACHMENTS

_____ (Name)	_____ (Contact)	_____ (Phone Number)	_____ (Email)
_____ (Name)	_____ (Contact)	_____ (Phone Number)	_____ (Email)
_____ (Name)	_____ (Contact)	_____ (Phone number)	_____ (Email)

Provide any additional information as to qualifications and/or experience, attach documentation to this form.

VALIDATION:

The undersigned certifies the information provided in this questionnaire is correct and accurate.

IF PARTNERSHIP:

Signature

Print Name of Firm

Print Name

Address

Title

IF CORPORATION:

Signature

H&R PAVING, INC.
Print Name of Corporation

RAUL GONZALEZ
Print Name

1955 NW 110 AVE.
Address

MIAMI, FL 33172

PRESIDENT

Title

WITNESS:

Signature

JOSE CHAGOYER
Print Name

ESTIMATOR
Title

Attest: _____

(CORPORATE SEAL)

Secretary

VALIDATION (Cont'd):

IF LIMITED LIABILITY COMPANY (LLC) OR LIMITED LIABILITY PARTNERSHIP (LLP):

Signature

Name of Company

Print Name

Address

Title

IF SOLE PROPRIETORSHIP

Signature

Name of Firm

Print Name

Address

Title

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

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

1. This sworn statement is submitted to THE CITY OF CORAL GABLES
[print name of the public entity]
by RAUL GONZALEZ - PRESIDENT
[print individual's name and title]
for H&R PAVING, INC.
[print name of entity submitting sworn statement]

Whose business address is: 1955 NW 110 AVE. MIAMI, FL 33172

and (if applicable) its Federal Employer Identification Number (FEIN) 59 169 0152

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

2. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or of the United States, including, but not limited to, any Proposal or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, non-jury trial, or entry of a plea of guilty or 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 Proposals or applies to Proposal 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.

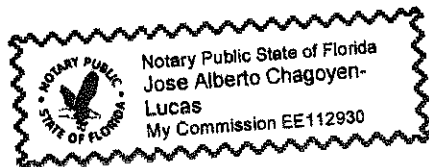
6. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. **[indicate which statement applies.]**


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


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

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




[Signature]
RAUL GONZALEZ
PRESIDENT



Notary Public

My Commission

EXPIRES: 10/21/15

AMERICANS WITH DISABILITIES ACT (ADA)
DISABILITY NONDISCRIMINATION STATEMENT

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

This sworn statement is submitted THE CITY OF CORAL GABLES
by RAUL GONZALEZ - PRESIDENT (print name of public entity)
(print individual's name and title)
for H & R PAVING, INC.
(print name of entity submitting sworn statement)
whose business address is: 1955 NW MOAVE. MIAMI, FL 33172
and (if applicable) its Federal Employer Identification Number (FEIN) 591690152
(If the entity has not FEIN, include Social Security Number of the individual signing this sworn statement:
_____)

I, being duly first sworn state:

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

The American with Disabilities Act of 1990 (ADA), Pub. L. 101-336, 104 Stat 327, 42 U.S.C. 12101, 12213 and 47 U.S.C. Sections 225 and 661 including Title I, Employment; Title II, Public Services; Title III, Public Accommodations and Services Operated by Private Entities; Title IV, Telecommunications; and Title V, Miscellaneous Provisions.

The Florida Americans with Disabilities Accessibility Implementation Act of 1993, Sections 5553.501-553.513, Florida Statutes

The Rehabilitation Act of 1973, 229 U.S.C. Section 794
The Federal Transit Act, as amended, 49 U.S.C. Section 1612
The Fair Housing Act as amended, 42 U.S.C. Section 3601-3631

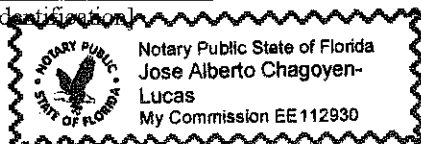
Sworn to and subscribed before me this 23rd day of JUNE, 20 14
Personally known TO ME.

OR Produced identification:

Notary Public-State of FL

My Commission Expires 10/21/15

[Type of Identification]



[Printed, typed or stamped Commissioned name of Notary Public]

NON-COLLUSION AFFIDAVIT

State of FL

County of MIAMI - DADE)ss.

RAUL GONZALEZ being first duly sworn, deposes and says that:

(1) Affiant is the PRESIDENT
(Owner, Partner, Officer, Representative or Agent) of
H & R PAVING, INC. the Bidder / Proposer that has

submitted the attached Solicitation;

- (2) Affiant is fully informed respecting the preparation and contents of the attached Bid/Proposal and of all pertinent circumstances respecting such Solicitation;
- (3) Such submittal is genuine and is not a collusive or sham Solicitation;
- (4) Neither the said Bidder / Proposer nor and of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, have in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Bidder / Proposer or firm, or person to submit a collusive or sham Solicitation in connection with the work for which the attached submittal; or to refrain from bidding in connection with such work; or have in any manner, directly or indirectly, sought by agreement or collusion, or communication, or conference with any Bidder, firm, or person to fix any overhead, profit, or cost elements of the Solicitation price or the Solicitation price of any other Bidder / Proposer, or to secure through any collusion, conspiracy, connivance, or unlawful agreement any advantage against (Recipient), or any person interested in the proposed work;
- (5) The price or prices quoted in the attached submittal are fair and proper and are not tainted by any collusion, conspiracy, connivance, or unlawful agreement on the part of the Bidder or any other of its agents, representatives, owners, employees or parties in interest, including this affiant.

[Signature]

RAUL G.

Sworn to and subscribed before me this 23rd day of JUNE, 20 14

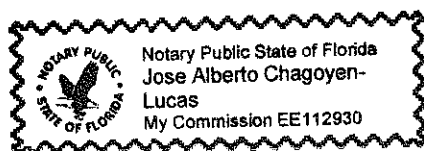
Personally known TO ME.

OR Produced identification:

Notary Public-State of FL

My Commission Expires 10/21/14

[Type of Identification]



[Printed, typed or stamped Commissioned name of Notary Public]


(6)

DRUG-FREE WORK PLACE FORM

The undersigned vendor in accordance with Florida Statute 287.087 hereby certifies that H&R PAVING, INC. does:
(Name of Business)

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2. Inform employees about the dangers of drug abuse in the work place, the business's policy of maintaining a drug-free workplace, any available drug counseling, Employee Assistance Programs, and the penalties that may be imposed upon employees for drug abuse violations.
3. Give each employee a copy of the statement specified in subsection (1) that are engaged in providing the commodities or contractual services that are proposed.
4. In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are proposed, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

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


Bidder Signature

RAUL GONZALEZ
PRESIDENT

06/23rd/2014
Date

CERTIFICATION OF BIDDER STATEMENT

I RAUL GONZALEZ, PRESIDENT (Name) (Title) certify that I am authorized to act on behalf of H&R PAVING, INC. (Name of Business) pursuant to the IFB and further

acknowledge and understand the information contained in response to this Bidder Statement shall be relied upon by Owner awarding the contract and such information is warranted by Bidder to be true and correct. The discovery of any omission or misstatement that materially affects the Bidder Statement to perform under the contract shall cause the City to reject the bid or proposal, and if necessary, terminate the award and/or contract. I further certify that the following are the names, titles and official signatures of those persons authorized to act by the foregoing statement.

<u>NAME</u>	<u>TITLE</u>	<u>SIGNATURE</u>
<u>RAUL GONZALEZ</u>	<u>PRESIDENT</u>	<u>[Signature]</u>
_____	_____	_____
_____	_____	<u>[Signature]</u> Signature

State of Florida

County of MIAMI - DADE

On this the 23 day of JUNE, 2014, before me, the undersigned Notary Public of the State of Florida, personally appeared RAUL GONZALEZ and whose name(s) is/are subscribes to (Name(s) of individual(s) who appeared before notary)

the within instrument, and acknowledge it's execution.

[Signature]
NOTARY PUBLIC, STATE OF FLORIDA

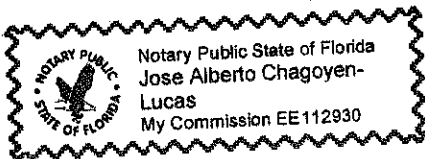
JOSE CHAGOYEN

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

Personally known to me; or
Produced identification:

(Type of Identification Produced)

NOTARY PUBLIC
SEAL OF OFFICE:



BID BOND

STATE OF FLORIDA }
COUNTY OF MIAMI DADE }SS.
CITY OF CORAL GABLES }

KNOWN ALL MEN BY THESE PRESENTS, That we
as Principal, and H & R Paving, Inc. / Western Surety Company, as Surety, are
held and firmly bonded unto the City of Coral Gables as Owner in the penal sum of
Dollars (\$ 5%), lawful money of the United States, for the payment of which sum well and
truly to be made, we bind ourselves, our heirs, executors, administrators, and successors, jointly and
severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Principal has submitted
to the City of Coral Gables the accompanying Bid, signed
sealed and dated June 24th, 2014, for

**HAMMOCK LAKE SUBDIVISION
STREET RESURFACING IMPROVEMENTS
IFB 2014.05.20
CORAL GABLES, FLORIDA**

in accordance with the Plans and Specifications therefore, the call for Bids or Proposals, and the
Instructions to Bidders, all of which are made a part hereof by reference as if fully set forth herein.

NOW, THEREFORE,

- (a) If the Principal shall not withdraw said bid within thirty (30) days after date of opening
of the same, and shall within ten (10) days after written notice being given by the City
Manager or his designee, of the award of the contract, enter into a written contract with
the City, in accordance with the bid as accepted, and give bond with good and sufficient
surety or sureties, as may be required for the faithful performance and proper fulfillment
of such contract,
- (b) in the event of the withdrawal of said bid or proposal within the period specified, or
the failure to enter into such contract and give such bond within the time specified, if
the Principal shall pay the City the difference between the amount specified in said bid
or proposal and the amount for which the City may procure the required work and/or
supplies, if the latter amount be in excess of the former, the above obligation shall be
void and of no effect, otherwise to remain in full force and effect.

BID BOND

IN WITNESS WHEREOF, the above bounded parties have executed this instrument under their several seals this 5th day of June, A.D., 2014, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

WITNESS

(If Sole Ownership or Partnership,
Two (2) Witnesses Required.
If Corporation, Secretary Only
will attest and affix seal).

(1)

Lucricia Gonzalez

(2)

LUCRECIA GONZALEZ

PRINCIPAL

H & R Paving, Inc.

Name of Firm

Raul Gonzalez (SEAL)
Signature of Authorized Officer

Raul Gonzalez, President
Title

1955 NW 110 Ave.

Business Address

Miami, FL 33172

City, State

WITNESS:

(1)

Manuel Chaves

(2)

Art Perez

SURETY:

Western Surety Company

Corporate Surety

Charles D. Nielson (SEAL)
Attorney-In-Fact Charles D. Nielson

333 S Wabash Ave.

Business Address

Chicago, IL 60604

City, State

Nielson, Hoover & Associates

Name of Local Agency

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Laura D Mosholder, John R Neu, Charles J Nielson, Brett M Rosenhaus, Kevin Wojtowicz, Mary C Aceves, Glenn Arvanitis, Charles D Nielson, David R Hoover, Individually

of Miami Lakes, FL, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 31st day of May, 2013.



WESTERN SURETY COMPANY

A handwritten signature in black ink, appearing to read "Paul T. Bruflat".

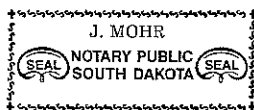
Paul T. Bruflat, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 31st day of May, 2013, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

June 23, 2015



A handwritten signature in black ink, appearing to read "J. Mohr".

J. Mohr, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 5th day of June, 2014.



WESTERN SURETY COMPANY

A handwritten signature in black ink, appearing to read "L. Nelson".

L. Nelson, Assistant Secretary



**CITY OF CORAL GABLES
REQUIRED COVER SHEET & CHECK LIST WHEN EVIDENCING INSURANCE**

This check list was developed to identify the documents required when an entity and/or an individual is evidencing insurance to the City. All applicable boxes must be checked. This form, and other related insurance documents are available @ www.coralgables.com. Under City Departments tab, click on Human Resources, then the Risk Management Division Page.

◀◀◀◀ **THIS FORM MUST BE SUBMITTED WHEN EVIDENCING INSURANCE TO THE CITY** ▶▶▶▶

Full Legal Name (as shown on the agreement or permit with the City):

City Department (that you are working with or that is issuing a permit):

City Employee (contract manager or employee issuing permit):

The name & phone # of the individual who completed this check list:

The date this check list was completed in its entirety:

☐ A Certificate of Insurance is attached and the following information is contained therein:

☒ The named insured listed on the Certificate of Insurance exactly matches the name of the individual and/or entity that is required to evidence insurance to the City.

☒ The Certificate Holder section of the Certificate of Insurance reads as follows:

City of Coral Gables • Insurance Compliance
PO Box 12010 - CE • Hermet, CA 92546-8010

☐ The special provisions section of the Certificate of Insurance contains language affirming that;

- 1) Endorsements have been issued to all required insurance policies naming the City of Coral Gables as an additional insured on a primary and non-contributory basis (except workers compensation & professional liability insurance) and;
- 2) That all policies evidenced to the City contain a waiver of subrogation endorsement and;
- 3) That all policies have been endorsed to ensure that the City receives the same Florida statutorily required notice of cancellation that an insurance company provides the first named insured of the policy.

IF COVERAGE IS REQUIRED FOR THE LINES OF INSURANCE BELOW, THEN THE DOCUMENTS LISTED MUST ALSO BE ATTACHED TO THE CERTIFICATE OF INSURANCE EVIDENCED TO THE CITY

☒ Copies of the following Commercial General Liability Endorsements (or a copy of the section of the insurance policy that provides this coverage) are attached to this check list:

☒ Endorsement (or a copy of the policy) naming the City of Coral Gables as an Additional Insured on a Primary and Non-Contributory Basis.

☒ Waiver of Subrogation Endorsement (or a copy of the policy) in favor of the City.

☒ Endorsement providing the City with the same Florida statutorily required notice of cancellation that an insurance company provides the first named insured of the policy.

☒ Copies of the following Automobile Liability Endorsements (or a copy of the section of the insurance policy that provides this coverage) are attached to this check list:

☒ Endorsement (or a copy of the policy) naming the City of Coral Gables as an Additional Insured on a Primary and Non-Contributory Basis.

☒ Waiver of Subrogation Endorsement (or a copy of the policy) in favor of the City.

☒ Endorsement providing the City with the same Florida statutorily required notice of cancellation that an insurance company provides the first named insured of the policy.

☒ Copies of the following Workers Compensation Endorsements (or a copy of the section of the insurance policy that provides this coverage) are attached to this check list:

☐ Waiver of Subrogation Endorsement (or a copy of the policy) in favor of the City.

☐ Endorsement providing the City with the same Florida statutorily required notice of cancellation that an insurance company provides the first named insured of the policy.



H&RPA-2 OP ID: GBG

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

06/23/2014

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 BROWN & BROWN OF FLORIDA INC 14900 NW 79th Court Suite#200 Miami Lakes, FL 33016-5869 Ramon A Rodriguez		Phone: 305-364-7800 Fax: 305-714-4401	CONTACT NAME: PHONE (A/C, No, Ext): E-MAIL ADDRESS:	FAX (A/C, No):
INSURED H & R Paving, Inc. 1955 NW 110th Ave Miami, FL 33172-1911		INSURER(S) AFFORDING COVERAGE INSURER A: *Wesco Insurance Co. INSURER B: *Westchester Surplus Lines Ins INSURER C: *Federal Insurance Company INSURER D: INSURER E: INSURER F:		
		NAIC # 025011 10172 20281		

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	X	X	WPP109493501	05/01/2014	05/01/2015	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person) \$ 5,000
	<input checked="" type="checkbox"/> XCU						PERSONAL & ADV INJURY \$ 1,000,000
B	<input checked="" type="checkbox"/> Contractual						GENERAL AGGREGATE \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG \$ 2,000,000
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC						
A	AUTOMOBILE LIABILITY	X	X	WPP109493501	05/01/2014	05/01/2015	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS						BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS						PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						
	UMBRELLA LIAB						EACH OCCURRENCE \$
	EXCESS LIAB						AGGREGATE \$
	<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE						
	DED \$ RETENTION \$						
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						WC STATUTORY LIMITS \$
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y / N <input checked="" type="checkbox"/> N / A						OTH-ER \$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. EACH ACCIDENT \$
							E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$
C	Pollution			G24275516003	05/01/2014	05/01/2015	Pollution 1,000,000

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

Certificate holder is listed as additional insured with respects to General Liability and Auto liability when required by written contract. Waiver of Subrogation applies in favor of the holder with respects to General Liability and Auto Liability when required by written contract. General Liability is written on a primary non contributory basis when required by

CERTIFICATE HOLDER**CANCELLATION**

City of Coral Gables Insurance Compliance P O Box 12010-CE Hemet, CA 92546	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

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NOTEPAD:

HOLDER CODE
INSURED'S NAME **H & R Paving, Inc.**

H&RPA-2
OP ID: GBG

PAGE **2**
DATE **06/23/14**

by written contract.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BROADENED COVERAGE FOR CONTRACTORS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE FORM

A. PROPERTY DAMAGE TO BORROWED EQUIPMENT

Paragraph (1), of **j. Damage To Property**, under **2. Exclusions**, of **SECTION I – COVERAGES, COVERAGE A - BODILY INJURY AND PROPERTY DAMAGE LIABILITY** is amended to add the following:

Paragraphs (3) and (4) of this exclusion do not apply to tools or equipment loaned to you, provided that they are not being used to perform operations at the time of the loss.

With respect to "property damage" to borrowed equipment the following additional provisions apply:

1. The most we will pay for "property damage" to borrowed equipment is \$100,000 for any and all such losses regardless of the number of:
 - a. Insureds;
 - b. Claims or "suits" brought; or
 - c. Persons or organizations bringing claims or "suits".

B. NON-OWNED WATERCRAFT EXTENSION

Subparagraph (2) of **g. Aircraft, Auto Or Watercraft**, under **2. Exclusions**, of **SECTION I – COVERAGES, COVERAGE A - BODILY INJURY AND PROPERTY DAMAGE LIABILITY** is deleted and replaced with the following:

This exclusion does not apply to:

- (2) a watercraft you do not own that is:
 - (a) Less than 51 feet long; and
 - (b) Not being used to carry persons or property for a charge.

C. DAMAGE TO PREMISES RENTED TO YOU

The last paragraph of **2. Exclusions** of **SECTION I - COVERAGES, COVERAGE A BODILY INJURY AND PROPERTY DAMAGE LIABILITY** is deleted and replaced with the following:

Exclusions **c.** through **n.** do not apply to damage to premises while rented to you, or temporarily occupied by you with permission of the owner, caused by:

1. Fire;
2. Explosion;

3. Lightning;
4. Smoke resulting from such fire, explosion or lightning; or
5. Water.

A separate limit of insurance applies to this coverage as described in **Section III Limits of Insurance**.

This insurance does not apply to damage to premises rented to you, or temporarily occupied by you, with permission of the owner caused by:

1. Rupture, bursting, or operation of pressure relief devices;
2. Rupture or bursting due to expansion or swelling of structural components or the contents of any building or structure, caused by or resulting from water;
3. Explosion of steam boilers, steam pipes, steam engines or steam turbines.

Paragraph 6. of **SECTION III LIMITS OF INSURANCE** is deleted and replaced with the following:

Subject to paragraph 5. of **SECTION III – LIMITS OF INSURANCE**, the Damage to Premises Rented to You Limit is the most we will pay under **COVERAGE A – BODILY INJURY AND PROPERTY DAMAGE LIABILITY**. for the sum of all damages because of "property damage" to premises while rented to you, or temporarily occupied by you with permission of the owner, caused by: fire; explosion; lightning; smoke resulting from such fire, explosion, or lightning; or water. The Damage To Premises Rented To You Limit will apply at all "property damage" proximately caused by the same "occurrence", whether such damage results from: fire; explosion; lightning; smoke resulting from such fire, explosion, or lightning; or water; or any combination of any of these causes.

The Damage To Premises Rented to You Limit will be the higher of:

- a. \$300,000; or
- b. The amount shown on the Declarations for Damage To Premises Rented To You Limit.

Paragraph a. of 9. "Insured Contract", under **SECTION V – DEFINITIONS**, is deleted and replaced with the following:

An "Insured contract" means a contract for a lease of premises. However, that portion of the contract for a lease of premises that indemnifies any person or organization for damage to premises while rented to you, or temporarily occupied by you with permission of the owner, caused by: fire; explosion; lightning; smoke resulting from such fire, explosion, or lightning; or water, is not an "insured contract".

D. PROPERTY DAMAGE COVERAGE FOR PERSONAL PROPERTY WHILE IN YOUR POSSESSION

Sub-paragraphs (3) and (4) of Paragraph j. **Damage To Property**, of 2. **Exclusions**. of **SECTION I – COVERAGES, COVERAGE A - BODILY INJURY AND PROPERTY DAMAGE LIABILITY** do not apply to "property damage" to the property of others while in your possession. With respect to the insurance provided by this section of the endorsement, the following provisions apply:

The limit of this coverage is \$25,000 per "occurrence" and \$25,000 aggregate in any annual policy period starting with the beginning of the policy period in the Declarations, regardless of the number of:

- a. Insureds;

- b. Claims or "suits" brought; or
- c. Persons or organizations bringing claims or "suits".

We will pay for damages on your behalf, only to the amount of damages for each "occurrence" on your behalf applies only to the amount of damages for each "occurrence" which are in excess of a \$1,000 deductible.

We may pay any part, or all of the deductible amount, to effect settlement of any claim or "suit" and, upon notification of the action taken, you shall promptly reimburse us for such part of the deductible amount, as has been paid by us.

E. PROPERTY DAMAGE COVERAGE FOR TENANTS – REAL PROPERTY

Sub-paragraph j. (5) **Damage To Property**, of 2. **Exclusions** of **SECTION I – COVERAGES, COVERAGE A - BODILY INJURY AND PROPERTY DAMAGE LIABILITY** is deleted and replaced with the following:

While under your care, custody or control we will pay for "property damage" to property of others arising out of operations incidental to your business when:

- a. Damage is caused by the insured;
- b. Damage occurs while in the insured's possession

The most we will pay under this provision for loss or damage during the policy period is \$25,000 per "occurrence" and \$25,000 aggregate in any annual policy period starting with the beginning of the policy period in the Declarations.

We will pay damages on your behalf, only to the amount of damages for each "occurrence" which are in excess of a \$1,000 deductible. The limits of insurance will not be reduced by the application of such deductible amount.

We may pay any part or all of the deductible amount to effect settlement of any claim or "suit" and, upon notification of the action taken, you shall promptly reimburse us for such part of the deductible amount as has been paid by us; or

F. SUPPLEMENTARY PAYMENTS

Paragraphs 1.b. and 1.d. under **SUPPLEMENTARY PAYMENTS – COVERAGES A AND B** of **SECTION I** is amended as follows:

- a. In paragraph 1.b., the amount we will pay for the cost of bail bond is increased to \$2,500
- b. In paragraph 1.d., the amount we will pay for loss of earnings is increased to \$500 a day.

G. NEWLY ACQUIRED OR FORMED ORGANIZATIONS

Paragraph 3.a. of **SECTION II – WHO IS AN INSURED** is deleted and replaced with the following:

Coverage under this provision is afforded until the 180th day after you acquire or form the organization or the end of the policy period, whichever is earlier.

H. PAST PARTNERSHIPS AND JOINT VENTURES

The following is added to **SECTION II – WHO IS AN INSURED**:

If you are an insured, as shown in the Declarations, you are an insured for your interest in a partnership or joint venture that ended prior to this policy-period. This insurance applies:

- a. Only to the extent of your interest in the partnership or joint venture.
- b. Only if no other similar insurance is available to you for your interest in the joint venture or partnership.

The last paragraph of **SECTION II – WHO IS AN INSURED** is deleted and replaced with the following:

Except as provided in **H. PAST PARTNERSHIPS AND JOINT VENTURES**, no person or organization is an insured with respect to the conduct of any current or past partnership, joint venture or limited liability company that is not shown as a Named Insured in the Declarations.

I. ADDITIONAL INSURED

The following is added to **SECTION II – WHO IS AN INSURED**:

Any person or organization with whom or with which you have agreed in writing in a contract or agreement that such person(s) or organization(s) shall be included as an additional insured on your policy is an additional insured. The contract must be executed before the "bodily injury or "property damage" occurs or the "personal and advertising injury" offense is committed, to name such person or organization as an additional insured, but only with respect to liability arising out any tenancy operation or use of equipment leased to you by such an additional insured. The following provisions apply to such additional insured:

- a. The limits of insurance afforded to the additional insured shall be the limits which you agreed to provide in the written contract, or the limits shown on the Declarations, whichever is less.
- b. The insurance afforded to the additional insured does not apply to:
 - i. ny "bodily injury" or "property damage" that occurs, or "personal and advertising injury" caused by an offense which is committed, after you cease to be a tenant in that premises; A
 - ii. Liability arising out of any premises for which coverage is excluded by endorsement; or
 - iii. liability arising out of structural alterations, new construction or demolition operations performed by or on behalf of such additional insured(s) L

The insurance afforded to the additional insured is excess over any valid and collectible insurance available to the insured, unless you have agreed in the written contract that this insurance must be primary or non-contributory with such other insurance.

J. BROADENED NAMED INSURED

Paragraph 1.d. of **SECTION II – WHO IS AN INSURED** is deleted and replaced with the following:

The person or organization named in the Declarations, and any organization, other than a partnership, joint venture or limited liability company, of which you maintain ownership or in which you maintain the majority interest on the effective date of the policy. Your "executive officers" and directors are insureds, but only with respect to their duties as your officers or directors. Your stockholders are also insureds, but only with respect to their liability as stockholders. However, coverage for any such additional organization will cease as of the date, if any, during the policy

period, that you no longer maintain ownership of, or the majority interest in, such organization.

K. UNINTENTIONAL FAILURE TO DISCLOSE HAZARDS

The following is added to paragraph 6. **Representations** of **SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS**:

Based on our reliance on your representations as to existing hazards, if you unintentionally fail to disclose any such hazards prior to the beginning of the policy period of this coverage part, we shall not deny coverage under this coverage part because of such failure. However, the provision does not affect our right to collect additional premium or to exercise our right of cancellation or nonrenewal in accordance with applicable state insurance laws, codes or regulations.

L. BROADENED NOTICE OF OCCURRENCE

The following is added to paragraph 2 **Duties in the Event of Occurrence, Offense, Claim or Suit** of **SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS**:

- a. Notice of an "occurrence" or of an offense which may result in a claim covered by this policy, the failure to report such "occurrence" to us at the time of the "occurrence" shall not be deemed a violation of this condition unless such "occurrence" or offense becomes known to you, or one of the following if designated by you to give such notice: your "executive officers" (if you are a corporation), one of your partners who is an individual (if you are a partnership), one of your managers (if you are a limited liability company), or an "employee" (such as an insurance, loss control or risk manager or administrator). However, you or your designated representative must give us notice as soon as practicable after being made aware that the particular claim.
- b. Knowledge by any other "employee" of an "occurrence" or offense does not imply that you also have such knowledge.
- c. This provision does not apply as respects the specific number of days within which you are required to notify us in writing of the abrupt commencement of a discharge, release or escape of "pollutants" that causes "bodily injury" or "property damage" which may otherwise be covered under this policy.

M. WAIVER OF SUBROGATION

The following is added to paragraph 8. **Transfer of Rights of Recovery Against Others to Us** of **SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS**:

We waive any right of recovery we may have against any person or organization because of payments we make for injury or damage arising out of: premises owned or occupied by or rented or loaned to you; ongoing operations performed by you or on your behalf, done under contract with that person or organization; "your work"; or "your products". We waive this right where you have agreed to do so as part of a written contract, executed by you before the "bodily injury" or "property damage" occurs or the "personal and advertising injury" offense is committed.

N. BROADENED CONTRACTUAL LIABILITY – WORK WITHIN 50' OF RAILROAD PROPERTY

Paragraph 9.c. of the definition "Insured Contract" under **SECTION V – DEFINITIONS** is deleted and replaced with the following:

"Insured contract" means any easement or license agreement in connection with construction or demolition operations on or within 50 feet of a railroad.

Paragraph f.(1) of 9. "Insured contract" under **SECTION V – DEFINITIONS** is deleted.

O. BODILY INJURY DEFINITION

The definition of "bodily injury" in paragraph 3. of **SECTION V – DEFINITIONS** is deleted and replaced with the following:

"Bodily injury" means bodily injury, mental anguish, mental shock, fright, disability, humiliation, sickness or disease sustained by a person, including death resulting from any of these at any time.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location And Description Of Completed Operations
Blanket as required by written contract.	
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

POLICY CHANGES ENDORSEMENT DESCRIPTION

CA990143 (09/12) - COMMERICAL AUTOMOBILE BROADENED COVERAGE ENDORSEMENT is added to policy.

Change in Tax Premium (Included in Total):

REMOVAL PERMIT

If this policy includes the Commercial Property Coverage Part, Capital Assets Program (Output Policy) Coverage Part with all property scheduled on the Scheduled Location Endorsement **OP 14 01**, the following applies with respect to that Coverage Part:

If Covered Property is removed to a new location that is described on this Policy Change, you may extend this insurance to include that Covered Property at each location during the removal. Coverage at each location will apply in the proportion that the value at each location bears to the value of all Covered Property being removed. This permit applies up to 10 days after the effective date of this Policy Change; after that, this insurance does not apply at the previous location.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location(s) Of Covered Operations
Blanket as required by written contract.	<p>Blanket as required by written contract.</p> <p>It is agreed that such insurance as is afforded by this policy for the benefit of the additional insured shown shall be primary insurance, and any other insurance maintained by the additional insured(s) shall be excess and noncontributory as respects to any claim, loss or liability, allegedly arising out of the operations of the named insured, provided however that this insurance will not apply to any claim loss or liability which is determined to be solely the additional insured's responsibility.</p>
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and

2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

- B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

C. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or

2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

COMMERICAL AUTOMOBILE BROADENED COVERAGE ENDORSEMENT

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

A. SUBSIDIARIES AND NEWLY ACQUIRED OR FORMED ORGANIZATIONS

Paragraph A.I. WHO IS AN INSURED of SECTION II – LIABILITY COVERAGE is amended as follows:

The Named Insured shown in the Declarations is amended to include:

1. Any legally incorporated subsidiary in which you own more than 50% of the voting stock on the effective date of the Coverage Form. However, the Named Insured does not include any subsidiary that is an "insured" under any other automobile policy or would be an "insured" under such a policy but for its termination or the exhaustion of its Limit of Insurance.
2. Any organization that is acquired or formed by you and over which you maintain majority ownership. However, the Named Insured does not include any newly formed or acquired organization:
 - a. That is a partnership, joint venture or limited liability company
 - b. That is an "insured" under any other policy,
 - c. That has exhausted its Limit of Insurance under any other policy, or
 - d. 180 days or more after its acquisition or formation by you, unless you have given us notice of the acquisition or formation.

Coverage does not apply to "bodily injury" or "property damage" that results from an "accident" that occurred before you formed or acquired the organization

B. EMPLOYEES AS INSURED

Paragraph A. 1. WHO IS AN INSURED of SECTION II – LIABILITY COVERAGE is amended to add:

Any "employee" of yours while using a covered "auto" you don't own, hire or borrow in your business or your personal affairs.

C. LESSORS AS INSURED

Paragraph A.I. WHO IS AN INSURED of SECTION II – LIABILITY COVERAGE is amended to add:

1. The lessor of a covered "auto" while the "auto" is leased to you under a written agreement if:
 - a. The agreement requires you to provide direct primary insurance for the lessor; and
 - b. The "auto" is leased without a driver.

Such a leased "auto" will be considered a covered "auto" you own and not a covered "auto" you hire.

D. ADDITIONAL INSURED IF REQUIRED BY CONTRACT

Paragraph 1. **WHO IS AN INSURED** of A. Coverage under **SECTION II – LIABILITY COVERAGE** is amended to add:

1. Any person or organization with whom or with which you have agreed in writing in a contract or agreement that such person(s) or organization(s) shall be included as an additional insured on your business auto policy. Such person or organization is an "insured", but only to the extent such person or organization is liable for "bodily injury" or "property damage" caused by the conduct of an "insured" under paragraphs 1a. or 1b. of **Who Is An Insured** with regard to the ownership, maintenance or use of a "covered" auto.

The insurance afforded to any such additional insured applies only if the "bodily injury" or "property damage" occurs:

- a. During the policy period, and
- b. Subsequent to the execution of such written contract, and
- c. Prior to the expiration of the period of time that the written contract requires such insurance be provided to the additional insured.

2. How Limits Apply

If you have agreed in a written contract or written agreement that another person or organization be added as an additional insured on your policy, the most we will pay on behalf of such additional insured is the lesser of:

- a. The limits of insurance specified in the written contract or written agreement; or
- b. The Limits of Insurance shown in the Declarations.

Such amount shall be a part of and not in addition to Limits of Insurance shown in the Declarations and described in this Section.

3. Additional Insureds Other Insurance

If we cover a claim or "suit" under this Coverage Part that may also be covered by other insurance available to an additional insured, such additional insured must submit such claim or "suit" to the other insurer for defense and indemnity.

Such insurance as is afforded by this policy or the benefit of the additional insured(s) shall be excess and non-contributory as respect to any claim, loss or liability allegedly arising out of the operations of the Named Insured; however, this insurance will not apply to any claim, loss or liability which is determined to be solely the result of the additional insured's negligence or solely the additional insured's responsibility.

4. Duties In The Event Of Accident, Claim, Suit or Loss

If you agreed in a written contract or written agreement that another person or organization be added as an additional insured on your policy, the additional insured shall be required to comply with the provisions in **LOSS CONDITIONS 2. DUTIES IN THE EVENT OF ACCIDENT, CLAIM, SUIT OR LOSS** of **SECTION IV BUSINESS AUTO CONDITIONS**, in the same manner as the Named Insured.

E. AMENDED FELLOW EMPLOYEE EXCLUSION

Paragraph 5. **Fellow Employee** of **SECTION II – LIABILITY COVERAGE** does not apply if you have workers' compensation insurance in-force covering all of your "employees". Coverage is excess over any other collectible insurance.

F. HIRED AUTO PHYSICAL DAMAGE COVERAGE

The following is added to Paragraph C., **Limit of Insurance** of **SECTION III PHYSICAL DAMAGE COVERAGE**:

If hired "autos" are covered "autos" for Liability Coverage and if Comprehensive, Specified Causes of Loss, or Collision coverages are provided under this Coverage Forms for any "auto" you own, then the Physical Damage Coverages provided are extended to "autos" you hire or borrow, subject to the following limit.

The most we will pay for "loss" to any hired "auto" is:

- a. \$100,000;
- b. The actual cash value of the damaged or stolen property at the time of the "loss"; or
- c. The cost of repairing or replacing the damaged or stolen property,

whichever is less, minus a deductible. The deductible will be equal to the largest deductible applicable to any owned "auto" for that coverage. No deductible applies to "loss" caused by fire or lightning. Hired Auto Physical Damage coverage is excess over any other collectible insurance. Subject to the above limit, deductible and excess provisions, we will provide coverage equal to the broadest coverage applicable to any covered "auto" you own.

We will also cover loss of use of the hired "auto" if it results from an "accident", you are legally liable and the lessor incurs an actual financial loss, subject to a maximum of \$1,000 per "accident".

This extension of coverage does not apply to any "auto" you hire or borrow from any of your "employees", partners (if you are a partnership), members (if you are a limited liability company), or members of their households.

G. PHYSICAL DAMAGE – ADDITIONAL TEMPORARY TRANSPORTATION EXPENSE COVERAGE

Paragraph a. **Transportation Expenses** of 4. **Coverage Extensions** under **A. Coverage.**, **SECTION III PHYSICAL DAMAGE COVERAGE** is amended to provide a limit of \$50 per day and a maximum limit of \$1,000.

H. LOAN/LEASE GAP COVERAGE

Under **SECTION III PHYSICAL DAMAGE COVERAGE**, in the event of a total "loss" to a covered "auto", we will pay your additional legal obligation for any difference between the actual cash value of the "auto" at the time of the "loss" and the "outstanding balance" of the loan/lease.

"Outstanding balance" means the amount you owe on the loan/lease at the time of "loss" less any amounts representing taxes; overdue payments; penalties, interest or charges resulting from overdue payments; additional mileage charges; excess wear and tear charges; lease termination fees; security deposits not returned by the lessor; costs for extended warranties, credit life insurance, health, accident or disability insurance purchased with the loan or lease; and carry-over balances from previous loans or leases.

I. AIRBAG COVERAGE

Under paragraph **B. EXCLUSIONS** of **SECTION III PHYSICAL DAMAGE COVERAGE**, the following is added:

The exclusion relating to mechanical breakdown does not apply to the accidental discharge of an airbag.

J. ELECTRONIC EQUIPMENT – BROADENED COVERAGE

Paragraph **B. Exclusions** of **SECTION III PHYSICAL DAMAGE COVERAGE** is amended as follows:

1. Subparagraph 5. of Paragraph **B. Exclusions** of **SECTION III PHYSICAL DAMAGE COVERAGE** is replaced by the following:

Exclusions 4.c. and 4.d. do not apply to equipment designed to be operated solely by use of the power from the "auto's" electrical system that, at the time of "loss", is:

- (1) Permanently installed in or upon the covered "auto";
- (2) Removable from a housing unit which is permanently installed in or upon the covered "auto";
- (3) An integral part of the same unit housing any electronic equipment described in Paragraphs a. and b. above; or
- (4) Necessary for the normal operation of the covered "auto" or the monitoring of the covered "auto's" operating system.

2. Paragraph 2. of **C. Limit Of Insurance**, under **SECTION III – PHYSICAL DAMAGE COVERAGE** is replaced with the following:

\$1,500 is the most we will pay for "loss" in any one "accident" to all electronic equipment that reproduces, receives or transmits audio, visual or data signals which, at the time of "loss", is:

1. Permanently installed in or upon the covered "auto" in a housing, opening or other location that is not normally used by the "auto" manufacturer for the installation of such equipment;
2. Removable from a permanently installed housing unit as described in Paragraph b.(1) above or is an integral part of that equipment; or
3. An integral part of such equipment.

3. The following is added to Paragraph **D. Deductible** of **SECTION III – PHYSICAL DAMAGE COVERAGE**:

For each covered "auto", should loss be limited to electronic equipment only, our obligation to pay for, repair, return or replace damaged or stolen electronic equipment will be reduced by the applicable deductible shown in the Declarations, or \$250, whichever deductible is less.

K. GLASS REPAIR – WAIVER OF DEDUCTIBLE

Under Paragraph **D. DEDUCTIBLE** of **SECTION III PHYSICAL DAMAGE COVERAGE**, the following is added:

No deductible applies to glass damage if the glass is repaired rather than replaced.

L. EXTRA EXPENSE – BROADENED COVERAGE

Under paragraph **A. Coverage** of **SECTION III PHYSICAL DAMAGE COVERAGE**, we will pay for the expense of returning a stolen covered "auto" to you.

M. PRIMARY AND NON CONTRIBUTORY IF REQUIRED BY CONTRACT

The following is added to Paragraph **B.5, Other Insurance**, in **SECTION IV – BUSINESS AUTO CONDITIONS**

Only with respect to insurance provided to an additional insured of this endorsement, and required by contract, the following provisions apply:

a. **Primary Insurance When Required by Contract**

This insurance is primary if you have agreed in a written contract or written agreement that this insurance be primary. If other insurance is also primary, we will share with all that other insurance by the method described in **5.d., Other Insurance** under **B. General Conditions** of **SECTION IV – BUSINESS AUTO CONDITIONS**

b. **Primary And Non-Contributory To Other Insurance When Required By Contract**

If you have agreed in a written contract or written agreement that this insurance is primary and non-contributory with the additional insured's own insurance, this insurance is primary and we will not seek contribution from that other insurance.

Paragraphs a. and b. above do not apply to other insurance, to which the additional insured has been added as an additional insured.

When this insurance is excess, we will have no duty to defend the insured against any "suit" if any other insurer has a duty to defend the insured against that "suit". If no other insurer defends, we will undertake to do so, but we will be entitled to the insured's rights against all those other insurers. When this insurance is excess over other insurance, we will pay only our share of the amount of the loss, if any, that exceeds the sum of:

1. The total amount that all such other insurance would pay for the loss in the absence of this insurance; and
2. The total of all deductible and self-insured amounts under all that other insurance. We will share the remaining loss, if any, by the method described in **5.d. Other Insurance** of **B. General Conditions** under **SECTION IV – BUSINESS AUTO CONDITIONS**.

N. AUTOS RENTED BY EMPLOYEES

Paragraph **5. Other Insurance** of **B. General Conditions** under **SECTION IV – BUSINESS AUTO CONDITIONS** is amended as follows:

If an "employee's" personal insurance also applies on an excess basis to a covered "auto" hired or rented by your "employee" on your behalf and at your direction, this insurance will be primary to the "employee's" personal insurance.

O. AMENDED DUTIES IN THE EVENT OF ACCIDENT, CLAIM, SUIT OR LOSS

The requirement in **A. Loss Conditions, 2. Duties In The Event Of Accident Claim, Suit Or Loss**, sub-paragraph **a. of SECTION IV BUSINESS AUTO CONDITIONS** that you must notify us of an "accident" applies only when the "accident" is known to:

1. You, if you are an individual;
2. A partner, if you are a partnership;
3. A member, if you are a limited liability company; or
4. An executive officer or insurance manager, if you are a corporation.

P. UNINTENTIONAL FAILURE TO DISCLOSE HAZARDS

Section **B. General Conditions** of **SECTION IV BUSINESS AUTO CONDITIONS** is amended as follows:

If you unintentionally fail to disclose any hazards existing at the inception date of your policy, we will not deny coverage under this Coverage Form because of such failure.

Q. HIRED AUTO –COVERAGE TERRITORY

Sub-section **7. Policy Period, Coverage Territory** of **B. General Conditions**, under **SECTION IV BUSINESS AUTO CONDITIONS** is replaced by the following:

- a. For short-term hired "autos", the coverage territory with respect to Liability Coverage is anywhere in the world provided that if the "insured's" responsibility to pay damages for "bodily injury" or "property damage" is determined in a "suit", the "suit" is brought in the United States of America, the territories and possessions of the United States of America, Puerto Rico or Canada or in a settlement we agree to.

R. WAIVER OF SUBROGATION

Sub-section **5. Transfer Of Rights Of Recovery Against Others To Us** of **A. Loss Conditions** under **SECTION IV BUSINESS AUTO CONDITIONS** is amended by adding the following:

We waive any right of recovery we may have against any person or organization with whom you have a written contract that requires such waiver because of payments we make for damages under this Coverage Form.

S. EXTENDED CANCELLATION CONDITION

Paragraph **2.b.** of the **COMMON POLICY CONDITIONS** (IL 00 17) cancellation applies except as follows:

If we cancel for any reason other than nonpayment of premium, we will mail or deliver to the first Named Insured written notice of cancellation at least 60 days before the effective date of cancellation.

T. TWO OR MORE DEDUCTIBLES

The following is added to **Paragraph D., Deductible**, of **SECTION III, PHYSICAL DAMAGE COVERAGE**

If any another policy or policies issued by us provides coverage for the same accident the following applies:

- a. If the deductible under this Business Auto Coverage Form is the smaller (or smallest) deductible, it will be waived;
- b. If the deductible under this Business Auto Coverage Form is not the smaller (or smallest) deductible, it will be reduced by the amount of the smaller (or smallest) deductible.

U. HYBRID PAYMENT COVERAGE

The following is added to **Paragraph C, Limits of Insurance**, of **SECTION III, PHYSICAL DAMAGE COVERAGE**

1. In the event of a total loss to a "non-hybrid" auto for which Comprehensive, Specified Causes of Loss, or Collision coverages are provided under this Coverage Form, then such Physical Damage Coverages are amended as follows:
 - a. If the auto is replaced with a "hybrid" auto, we will pay an additional 10%, to a maximum of \$2,500, of the "non-hybrid" auto's actual cash value or replacement cost, whichever is less.
 - b. The auto must be replaced and a copy of a bill of sale or new lease agreement received by us within 60 calendar days of the date of "loss,"
 - c. Regardless of the number of autos damaged in any one "loss", the most we will pay under this Hybrid Payment Coverage provision for any one "loss" is \$10,000.
2. For the purposes of this **HYBRID PAYMENT COVERAGE** provision the following definitions apply:

"Non-hybrid" auto is defined as an auto that uses only an internal combustion engine to move the auto.

"Hybrid" auto is defined as an auto with an internal combustion engine and one or more electric motors; and that uses the internal combustion engine and one or more electric motors to move the auto, or the internal combustion engine to charge one or more electric motors, which move the auto.

V. RESULTANT MENTAL ANGUISH INCLUDED

The definition of "bodily injury" in **SECTION V – DEFINITIONS** is replaced with the following:

"Bodily injury" means bodily injury, sickness or disease sustained by any person, including mental anguish or death resulting from any of these.

W. HIRED "AUTO" REDEFINED

The following is added to the Description of Covered Auto Designation Symbols for Symbol 8, Hired "Autos" Only:

Any "auto" hired or rented by your "employee" on your behalf and at your direction will be considered an "auto" you hire.

**WORKERS COMPENSATION AND EMPLOYERS LIABILITY INSURANCE
POLICY**

WC 00 03 13

(Ed. 4-84)

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

Schedule

**CITY OF CORAL GABLES
INSURANCE COMPLIANCE
PO BOX 12010-CE
HEMET, CA 92546**

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.

(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Insured: Southeast Personnel Leasing, Inc.
Insurance Company: Lion Insurance Co.
Policy #: WC 71949
Effective: 01/01/2014 01/01/2015
Client: H & R Paving, Inc.

Countersigned by: _____



WC 00 03 13
(Ed. 4-84)

CERTIFICATE OF LIABILITY INSURANCE							Date: 6/12/2014	
Producer: Lion Insurance Company 2739 U.S. Highway 19 N. Holiday, FL 34691 (727) 938-5562				This Certificate is issued as a matter of information only and confers no rights upon the Certificate Holder. This Certificate does not amend, extend or alter the coverage afforded by the policies below.				
Insured: South East Personnel Leasing, Inc. & Subsidiaries 2739 U.S. Highway 19 N. Holiday, FL 34691				Insurers Affording Coverage Insurer A: Lion Insurance Company Insurer B: Insurer C: Insurer D: Insurer E:			NAIC # 11075	
Coverages <small>The policies of insurance listed below have been issued to the insured named above for the policy period indicated. Notwithstanding any requirement, term, condition of any contract or other document with respect to which this certificate may be issued or may pertain, the insurance afforded by the policies described herein is subject to all the terms, exclusions, and conditions of such policies. Aggregate limits shown may have been reduced by paid claims.</small>								
INSR LTR	ADDL INFO	Type of Insurance	Policy Number	Policy Effective Date (MM/DD/YY)	Policy Expiration Date (MM/DD/YY)	Limits		
		GENERAL LIABILITY <input type="checkbox"/> Commercial General Liability <input type="checkbox"/> Claims Made <input type="checkbox"/> Occur <input type="checkbox"/> <input type="checkbox"/> General aggregate limit applies per: <input type="checkbox"/> Policy <input type="checkbox"/> Project <input type="checkbox"/> LOC				Each Occurrence		
		AUTOMOBILE LIABILITY <input type="checkbox"/> Any Auto <input type="checkbox"/> All Owned Autos <input type="checkbox"/> Scheduled Autos <input type="checkbox"/> Hired Autos <input type="checkbox"/> Non-Owned Autos				Damage to rented premises (EA occurrence)		
		EXCESS/UMBRELLA LIABILITY <input type="checkbox"/> Occur <input type="checkbox"/> Claims Made <input type="checkbox"/> Deductible				Med Exp		
						Personal Adv Injury		
						General Aggregate		
						Products - Compl/Op Agg		
						Combined Single Limit (EA Accident)		
						Bodily Injury (Per Person)		
						Bodily Injury (Per Accident)		
						Property Damage (Per Accident)		
						Each Occurrence		
						Aggregate		
A		Workers Compensation and Employers' Liability Any proprietor/partner/executive officer/member excluded? NO If Yes, describe under special provisions below.	WC 71949	01/01/2014	01/01/2015	X	WC Statutory Limits	OTH-ER
						E.L. Each Accident		\$1,000,000
						E.L. Disease - Ea Employee		\$1,000,000
						E.L. Disease - Policy Limits		\$1,000,000
Other			Lion Insurance Company is A.M. Best Company rated A- (Excellent). AMB # 12616					
Descriptions of Operations/Locations/Vehicles/Exclusions added by Endorsement/Special Provisions: Client ID: 83-67-091 Coverage only applies to active employee(s) of South East Personnel Leasing, Inc. & Subsidiaries that are leased to the following "Client Company": <div style="text-align: center;">H & R Paving, Inc.</div> Coverage only applies to injuries incurred by South East Personnel Leasing, Inc. & Subsidiaries active employee(s), while working in: FL. Coverage does not apply to statutory employee(s) or independent contractor(s) of the Client Company or any other entity. A list of the active employee(s) leased to the Client Company can be obtained by faxing a request to (727) 937-2138 or by calling (727) 938-5562. Project Name: IFB 2014.05.20, "HAMMOCK LAKE SUBDIVISION STREET RESURF, IMPROV." HAMMOCK LAKE FAX (305) 261-1601 / ISSUE 06-12-14 (ND)								
Begin Date 12/23/2012								
CERTIFICATE HOLDER CITY OF CORAL GABLES ATTN MARGIE GOMEZ 2800 SW 72 AVE MIAMI, FL 33155				CANCELLATION Should any of the above described policies be cancelled before the expiration date thereof, the issuing insurer will endeavor to mail 30 days written notice to the certificate holder named to the left, but failure to do so shall impose no obligation or liability of any kind upon the insurer, its agents or representatives.				

H & R PAVING, INC.

SOME GOVERNMENT REFERENCES

<u>PROJECT AND LOCATION</u>	<u>REFERENCE -E-Mail Address</u>
(1) Miami Cemetery milling/resurf.-City of Miami More than 2 million dollars milling/resurf. projects @ City of Homestead	Ramon Berges— RBerges@miamigov.com Bill Schlehuber —BSchlehuber@cityofhomestead.com Sherry Ader —sader@cityofhomestead.com
(2) Project ITB # 12-13-004 @ City of Miami Gardens	Manga Ebbe— mebbe@miamigardens-fl.gov Joaquin Rabassa— jra@miamidade.gov Carlos Palma— cpalma@miamidade.gov
(3) Several milling/resurf. projects for more than \$10 million @ Miami-Dade County P.W. "Citywide Resurfacing"	Grizel Martinez GMartinez@southmiamifl.gov Miguel Riera MRiera@miami-airport.com
(4) City of South Miami RM-6-07/09 Tamiami Airport	Lazaro Garaboa garaboal@miamisprings-fl.gov
(5) Miami-Dade Aviation Dptm. (7) More than \$800,000 milling/resurf. Citywide City of Miami Springs	Anthony Tomei tomeit@cityofaventura.com
(6) Maintenance and Repair City Roads City of Aventura	Moshe Anuar manuar@hollywoodfl.org
(8) "Asphalt Resurfacing" City of Hollywood	Emilio Zamora EZamora@bermelloajamil.com
(9) FDOT Project T6257 \$6'461,991.00 SW 8th St. Miami-Dade County	Mike Alvarez— P.W. Infrastructure Director mikealvarez@miamibeachfl.gov
(10) More than \$1 million in milling/resurf. Projects in City of Miami Beach	Eric Rush erush@miamigov.com
(11) Project B30681 \$850,000.00 City of Miami	

**SUPPLEMENT TO BID FORM:
CUSTOMER REFERENCE LISTING**

1. Company Name MIAMI SHORES VILLAGE. SEVERAL PROJECTS
Address 10050 NE 2 AVE. MIAMI SHORES, FL 33138
Contact Person SCOTT DAVIS: davisss@miamishoresvillage.com
Contract Amount MORE THAN \$500,000.
Telephone No/Fax No 305/795/2210, 305-795-2213
2. Company Name FDOT District 6 (T6179)
Address 1773 NE 205 TERR. N.M. BEACH, FL 33179
Contact Person JOHN BOLTON: john.bolton@dot.state.fl.us
Contract Amount \$610,780.00
Telephone No/Fax No 305-654-7163, 305-650-0067
3. Company Name FDOT DISTRICT 6 (T 6166)
Address 1773 NE 205 TERR. N.M. BEACH, FL 33179
Contact Person IVAN HAY
Contract Amount \$572,536.00
Telephone No/Fax No 305-654-7163, 305-650-0067
4. Company Name CITY OF MIAMI. PROJECT B30681
Address 444 SW 2ND AVE. MIAMI, FL 33130
Contact Person ERIC RUSH: erush@miamigov.com
Contract Amount \$850,000.00
Telephone No/Fax No 954-682-9063, 305-416-1298
5. Company Name CITY OF HOLLYWOOD "ASPHALT RESURF."
Address 2600 HOLLYWOOD BLVD HOLLYWOOD, FL 33020
Contact Person MOSHE ANVAR: manvar@hollywoodfl.org
Contract Amount \$891,597.00
Telephone No/Fax No manvar@hollywoodfl.org
FAX: 954-921-3416

**SUPPLEMENT TO BID FORM:
CUSTOMER REFERENCE LISTING**

6. Company Name City of Miami Beach "STREET RESURFAC."
Address 451 DADE BLVD. MIAMI BEACH, FL
Contact Person CARLOS DA CRUZ carlosdacruz@
Contract Amount \$ 315,000.00 miamibeachfl.gov
Telephone No/Fax No 305-673-7497, 305-673-7490
7. Company Name CITY OF HOMESTEAD
Address 790 N. HOMESTEAD BLVD. HOMESTEAD, FL 33030
Contact Person XINTIA RUBIO: xrubio@cityofhomestead.com
Contract Amount \$ 1.2 MILLION
Telephone No/Fax No 305-224-4626, 305-242-6833
8. Company Name CITY OF MIAMI SPRINGS
Address 345 N. ROYAL POINCIANA BLVD. MIAMI SPRINGS, FL 33166
Contact Person LAZARO GARABOA: lgaraboa@miamisprings-fl.gov
Contract Amount MORE THAN \$300,000.00
Telephone No/Fax No 786-229-9715, 305-805-5176
9. Company Name FDOT DISTRICT 6
Address 1000 NW 111 AVE. MIAMI, FL 33172
Contact Person MARIO CABRERA mario.cabrera@
Contract Amount MILLIONS dot.state.fl.us
Telephone No/Fax No 305-640-7443
10. Company Name MIAMI-DADE COUNTY (P. WORKS)
Address 111 NW 1st ST MIAMI, FL 33128
Contact Person JOAQUIN RABASSA:
Contract Amount MILLIONS: jra@miamidade.gov
Telephone No/Fax No 305-299-9822, 305-375-2931

JOBS IN PROGRESS



Regular Projects

JOB ID	JOB DESCRIPTION	OWNER	PHONE #	AREA/AGENCY	START DATE	END DATE	CONTRACT	% COMPLETE TO DATE	CONTRACT REMAINING
	FDOT -- T6324 NW 36th Street from NW 74 Av to Lee Dr	FDOT	850-414-4477	FDOT District 6	February 25, 2014	November 22, 2014	\$ 3,959,132.19	30%	\$ 2,771,392.53
	FDOT -- T6327 Miami Gardens Dr. from NE 5 Av to Biscayne Blvd	FDOT	850-414-4477	FDOT District 6	June 1, 2014	March 1, 2015	\$ 4,029,464.00	0%	\$ 4,029,464.00
	City of Miami Center Grove Contract #B-30621	Eric Rush	305-416-1298	(Capital Improvements) City Of Miami	May 1, 2014	August 1, 2014	\$ 1,056,000.00	40%	\$ 633,600.00
	Miami-Dade County Roadway Resurfacing Contract #2013-0169	JOAQUIN RABASA	305-299-9822	(MIAMI-DADE COUNTY PUBLIC WORKS) MIAMI-DADE COUNTY	March 13, 2014	March 13, 2015	\$ 1,591,720.00	20%	\$ 1,273,376.00
	Miami-Dade County Roadway Resurfacing Contract #2013-0208	JOAQUIN RABASA	305-299-9822	(MIAMI-DADE COUNTY PUBLIC WORKS) MIAMI-DADE COUNTY	February 13, 2014	August 7, 2015	\$ 479,276.00	30%	\$ 335,493.20
	Miami-Dade County Roadway Resurfacing Contract #2013-0169	Joe Carollo	305-299-9822	City of Doral ITB #2014-06	May 12, 2014	May 12, 2015	\$ 3,450,000.00	0%	\$ 3,450,000.00

Projects 'Started' TOTAL = \$ 14,565,592.19

\$ 12,493,325.73



JOBS COMPLETED

JOB ID	JOB DESCRIPTION	OWNER	PHONE #	AREA/AGENCY	START DATE	END DATE	CONTRACT
	City of Aventura NE 29th Ave and NE 34th Ave Project	Tony Tomei	305-466-8925	City of Aventura	April 25, 2011	September 6, 2011	\$ 261,181.00
2704	"PEOPLES TRANSPORTATION PLAN ROADWAY RESURFACING CONTRACT" PROJECT # 20100387	JOAQUIN RABASA	305-299-9822	(MIAMI-DADE COUNTY PUBLIC WORKS) MIAMI-DADE COUNTY	August 15, 2010	September 15, 2011	\$ 1,000,000.00
2656	CITY OF MIAMI BEACH	CARLOS DA CRUZ	305-673-7497	CITY OF MIAMI BEACH	AUGUST 7, 2009	October 1, 2011	\$ 2,557,000.00
2701	"ARRA ROADWAY RESURFACING CONTRACT" PROJECT # 20090123	JOAQUIN RABASA	305-299-9822	(MIAMI-DADE COUNTY PUBLIC WORKS) MIAMI-DADE COUNTY	June 15, 2010	October 1, 2011	\$ 666,600.55
	City of Coral Springs	Botek, Thurlow Eng.	954-344-1101	City of Coral Springs	August 10, 2011	October 21, 2011	\$ 791,994.00
	FDOT E6G32 Concrete Sidewalk Repair Services "Push Button"	Eddy Taylor	305-256-6348	FDOT South Dade Maintenance	January 1, 2011	January 1, 2012	\$ 225,000.00
	FDOT E6D50 American with Disabilities Act Services "Push Button"	John Bolton	305-654-7017	FDOT North Dade Maintenance	August 8, 2006	January 14, 2012	\$ 1,158,019.20
2709	"PEOPLES TRANSPORTATION PLAN ROADWAY RESURFACING CONTRACT" PROJECT # 20100426	JOAQUIN RABASA	305-299-9822	(MIAMI-DADE COUNTY PUBLIC WORKS) MIAMI-DADE COUNTY	January 24, 2011	January 24, 2012	\$ 1,000,000.00
	West 29th Street from West Okeechobee Road to West 4th Avenue	Alfred Martinez	305-687-2611	City of Hialeah	October 3, 2011	January 31, 2012	\$ 318,498.60
2760	"ARRA ROADWAY RESURFACING CONTRACT" PROJECT # 20100533	JOAQUIN RABASA	305-299-9822	(MIAMI-DADE COUNTY PUBLIC WORKS) MIAMI-DADE COUNTY	March 21, 2011	March 20, 2012	\$ 854,131.83



JOBS COMPLETED

JOB ID	JOB DESCRIPTION	OWNER	PHONE #	AREA/AGENCY	START DATE	END DATE	CONTRACT
	City Wide Road Resurfacing Project No. SM-2011-07-PW	Maria Menendez		City of South Miami	October 1, 2011	March 29, 2012	\$ 42,823.59
2700	PROJECT # L141-9R/27L EXT	RICARDO SOLORIZANO	305-876- 7809	TAMiami AIRPORT	June 1, 2010	March 31, 2012	\$ 4,452,919.58
	FDOT -- E6H88 SR-5 US-1 at Ives Dairy Road	Gus Prego	850-414- 4477	FDOT District 6	July 9, 2012	August 18, 2012	\$ 77,092.55
	Bid #10-11-015 ARRA-CDBG- R Street Resurfacing Project	Eric Rush	305-416- 1298	City of Miami	January 23, 2012	September 30, 2012	\$ 741,193.00
2725	(MDX) ITB 11-01 "SYSTEMWIDE ROADWAY IMPROVEMENTS"	DARREN SPENCE	954-540- 1919	MIAMI-DADE EXPRESSWAY AUTHORITY (MDX)	October 11, 2011	November 1, 2012	\$ 6,000,000.00
2656	CITY OF MIAMI BEACH Miami-Dade County Roadway Resurfacing Contract #20070593	CARLOS DA CRUZ	305-673- 7497	CITY OF MIAMI BEACH	August 7, 2009	August 1, 2012	\$ 2,557,000.00
	E6H82 FDOT Push Button -- Concrete, Etc.	Leah De Riel	305-640- 7114	(MIAMI-DADE COUNTY PUBLIC WORKS)	March 13, 2012	December 2, 2012	\$ 1,068,517.00
	"MIAMI INTERNATIONAL AIRPORT PAVEMENT REPAIRS" RM6-07/09	MIKE RIVERA	305-876- 0596	FDOT District 6	August 14, 2012	December 16, 2012	\$ 600,000.00
	City of Hialeah	Mayor Carlos Hernandez	305-883- 5800	(MIAMI-DADE AVIATION DEPARTMENT) MIAMI INTERNATIONAL AIRPORT	January 15, 2011	January 15, 2013	\$ 7,525,000.00
	FDOT -- T6307 SR934 NW81/82 ST	FDOT	850-414- 4477	City of Hialeah	October 14, 2012	February 3, 2013	\$ 512,902.00
	FDOT -- E6I40 SW 8th Street from the Turnpike to SW 132nd Av	FDOT	850-414- 4477	FDOT District 6	March 11, 2013	May 30, 2014	\$ 3,138,611.00
		FDOT		FDOT District 6	January 13, 2014	May 22, 2014	\$ 876,233.00



JOBS COMPLETED

JOB ID	JOB DESCRIPTION	OWNER	PHONE #	AREA/AGENCY	START DATE	END DATE	CONTRACT
	FDOT -- T6257 SW 8th Street from the Turnpike to SR-826	FDOT	850-414- 4477	FDOT District 6	June 18, 2012	January 7, 2014	\$ 6,803,532.60

Projects 'Completed' TOTAL = \$ 44,196,402.50

FORM "B"

(Duplicate this form for additional projects)

COMPLETED GOVERNMENT PROJECTS \$800,000.00 AND OVER

Project #: 20160533

Name: ARRA Roadway Resurfacing

Location: Various Locations (TACKL)

Contract Price: 854,131.83

Final Construction Cost: 854,131.83

% Over/Under Contract Price: —

Type of Construction: Milling AND Resurfacing

Approximate Square Footage: 750,000 S.F.

Description of Project: Milling AND Resurfacing Including curbs

Type of Contract (GMP, Lump Sum, etc.): Unit Prices

Date Completed: MARCH 2012

Project Manager/Supintendent: ARNOLD CAYLOR / ABE RODRIGUEZ

Owner: MIAMI-DADE COUNTY PUBLIC WORKS

Address: 11120 W 1ST MIAMI FL

Project Manager/E-mail: JOAQUIN RABASA JRAB@MIAMI-DADE.GOV

Architect/Engineer: N/A

Comments: _____

FORM "B"

(Duplicate this form for additional projects)

COMPLETED GOVERNMENT PROJECTS \$800,000.00 AND OVER

Project #: 20090027

Name: Roadway Resurfacing Contract

Location: Various Locations

Contract Price: 1,000,000.00

Final Construction Cost: 990,000.00

% Over/Under Contract Price: 5% under

Type of Construction: Milling and Resurfacing

Approximate Square Footage: 1,000,000 S.F.

Description of Project: Milling and Resurfacing

Type of Contract (GMP, Lump Sum, etc.): Unit Prices

Date Completed: Sept. / 2011

Project Manager/Superintendent: Arnold Cavillo / Abe Rodriguez

Owner: Miami - Dade County Public Works

Address: 111 NW 1st Miami, FL 33181

Project Manager/E-mail: Joaquin Rabasa LRae Miami Dade Gov.

Architect/Engineer: N/A

Comments: _____

FORM "B"

(Duplicate this form for additional projects)

COMPLETED GOVERNMENT PROJECTS \$800,000.00 AND OVER

Project #: 20090026

Name: P.T.P. Resurfacing Contract

Location: Various Locations

Contract Price: 972,635.19

Final Construction Cost: 972,635.19

% Over/Under Contract Price: —

Type of Construction: Milling And Resurfacing

Approximate Square Footage: 900,000 S.F.

Description of Project: Milling And Resurfacing Various Roads

Type of Contract (GMP, Lump Sum, etc.): Unit Prices

Date Completed: MARCH / 2010

Project Manager/Superintendent: Arnold Carillo / Abe Rodriguez

Owner: Miami - Dade County Public Works

Address: 111 N.W. 1st Miami, FL

Project Manager/E-mail: Joaquin Rabasa JRAB@MIAMI.DADE.GOV

Architect/Engineer: N/A

Comments: _____

FORM "B"

(Duplicate this form for additional projects)

COMPLETED GOVERNMENT PROJECTS \$800,000.00 AND OVER

Project #: 20110089

Name: International Air Show Resurfacing

Location: Various Locations

Contract Price: 1,178,928.⁰²

Final Construction Cost: 1,170,000.⁰²

% Over/Under Contract Price: 12% under

Type of Construction: Milling and Resurfacing

Approximate Square Footage: 1,000,000 S.F.

Description of Project: Milling and Resurfacing Various Roads

Type of Contract (GMP, Lump Sum, etc.): Unit Price

Date Completed: August 2012

Project Manager/Superintendent: Arnold Cavillo / Abe Rodriguez

Owner: Miami - Dade County Public Works

Address: 111 N.W. 1st Miami, FL

Project Manager/E-mail: Joaquin Rabasa JRAC@MiamiDade.Gov

Architect/Engineer: N/A

Comments: _____

FORM "B"

(Duplicate this form for additional projects)

COMPLETED GOVERNMENT PROJECTS \$800,000.00 AND OVER

Project #: E-6D50

Name: A.D.A. Push button

Location: Various Locations

Contract Price: 1,158,019.20

Final Construction Cost: 1,158,019.20

% Over/Under Contract Price: —

Type of Construction: A.D.A. Upgrades to Existing Roads

Approximate Square Footage: N/A

Description of Project: A.D.A. Upgrades to Existing Roads

Type of Contract (GMP, Lump Sum, etc.): Unit Prices

Date Completed: JANUARY / 2012

Project Manager/Superintendent: William Glown / Abe Rodriguez

Owner: F.D.O.T.

Address: North Dade Maintenance (DAEHL)

Project Manager/E-mail: John Bolton John.Bolton@DOT.state.fl.us

Architect/Engineer: N/A

Comments: _____



CTQB

Construction Trades Qualifying Board
BUSINESS CERTIFICATE OF COMPETENCY

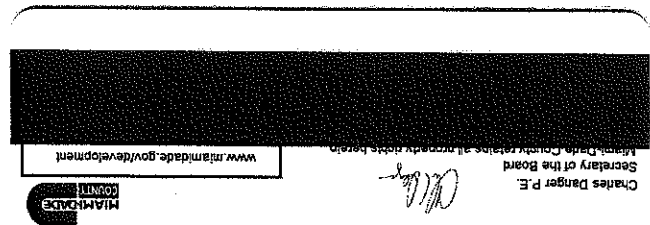
E844

H & R PAVING INC

D.B.A.:

GONZALEZ RAUL JR

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



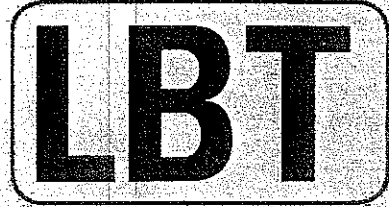
QUALIFYING TRADE(S) PAVING ENGINEERING 0007

000167

Local Business Tax Receipt

Miami-Dade County, State of Florida

-THIS IS NOT A BILL - DO NOT PAY



674771

BUSINESS NAME/LOCATION

H & R PAVING INC
1955 NW 110 AVE
MIAMI FL 33172

RECEIPT NO.

RENEWAL
674771

EXPIRES

30-Sep-14

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

OWNER

H & R PAVING INC
Worker(s) 10

SEC. TYPE OF BUSINESS

196 SPECIALTY ENGINEERING CONTRACT
E844

**PAYMENT RECEIVED
BY TAX COLLECTOR**

\$75 7/16/2013
TXHS1-13-028509

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

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

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

Municipal Contractor's Tax Receipt
Miami-Dade County, State of Florida
-THIS IS NOT A BILL - DO NOT PAY

MC

CC NO: E844

BUSINESS NAME/LOCATION
H & R PAVING INC
1955 NW 110 AVE
MIAMI, FL 33172

RECEIPT NO.
NEW BUSINESS
7438722

EXPIRES
SEPTEMBER 30, 2014

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

OWNER
H & R PAVING INC

TYPE OF BUSINESS
SPECIALTY ENGINEERING
CONTRACTOR

PAYMENT RECEIVED
BY TAX COLLECTOR
175.00 10/03/2013
ECHECK-14-000214



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

000591

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

LBT

2958990

BUSINESS NAME/LOCATION
H & R ASPHALT PLANT
1955 NW 110 AVE
MIAMI FL 33172

RECEIPT NO.
RENEWAL
3093309

EXPIRES
30-Sep-14

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

OWNER
ONE HUNDRED & TENTH AVE INVEST
CO

Employee(s) 12

SEC. TYPE OF BUSINESS
206 MFG/RECYCLING/PROCESSING

PAYMENT RECEIVED
BY TAX COLLECTOR
\$90 7/16/2013
TXHS1-13-028607

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

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

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

State of Florida

Department of State

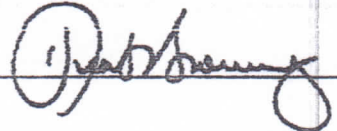
I certify from the records of this office that H & R PAVING, INC. is a corporation organized under the laws of the State of Florida, filed on August 19, 1976.

The document number of this corporation is 513070.

I further certify that said corporation has paid all fees due this office through December 31, 2008, that its most recent annual report was filed on January 30, 2008, and its status is active.

I further certify that said corporation has not filed Articles of Dissolution.

*Given under my hand and the Great Seal of
Florida, at Tallahassee, the Capital, this the
Twenty Seventh day of October, 2008*



Secretary of State



Authentication ID: 800137323368-102708-513070

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

<https://efile.sunbiz.org/certauthver.html>

BIDDER: H & R PAVING, INC.

The Bidder shall provide the following Schedule of Values for administrative purposes. This information is required with the submission of bid and when approved by the Architect/Engineer, will be used to evaluate Applications for Payment of the successful bidder. The Bidder may add line items as desired, but must provide those items indicated as a minimum. The total amount shall equal the Total Bid Price.

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	Mobilization	1	LS	500. ⁰⁰	\$ 500. ⁰⁰
2	Maintenance of Traffic	1	LS	7500. ⁰⁰	\$ 7500. ⁰⁰
3	Milling Exist Asphalt Pavement (1" Depth)	39,375	SY	.50	\$ 19,687.50
4	Type S-III Asphalt Concrete (1-inch) Overlay (including tack coat, temporary striping signal loops and replacement of RPMs etc.)	39,375	SY	8.11	\$ 319,331.25
4A	Leveling	200	TON	1.00	\$ 200. ⁰⁰
5	Adjustment of manhole lids, storm sewer inlets, and valve covers	50	EA	250. ⁰⁰	\$ 12,500. ⁰⁰
6	Pot hole repair (remove & dispose of existing asphalt, scarify existing base a minimum of 4" deep, install or remove lime rock base as needed including prime and tack coats	1,000	SY	1.00	\$ 1,000. ⁰⁰
7	Type S-III Asphalt Concrete for driveway overlay	550	TN	1.00	\$ 550. ⁰⁰
8	6" White Solid Thermoplastic Stripe	3,000	LF	1.20	\$ 3,600. ⁰⁰
9	6" Yellow Solid Thermoplastic Stripe	2,300	LF	1.20	\$ 2,760. ⁰⁰
10	18" Yellow Solid Thermoplastic Stripe	130	LF	4.80	\$ 624. ⁰⁰
11	2' - 4' Skip 6" White/Yellow Thermoplastic Stripe	350	LF	1.20	\$ 420. ⁰⁰
12	Reflective Pavement Markers (Yellow/Blue/White)	164	EA	4.20	\$ 688.80
13	24" White Solid Thermoplastic Stripe with 50-100 LF of Double Yellow and RPM	6	EA	500. ⁰⁰	\$ 3,000. ⁰⁰
14	Root Cutting and Removal to depth of 12" and restoration of lime rock base	1	LS		\$
	Other				\$
	Base Bid				372,361.55
	Historical Art Fund (1% of Base Bid)				3723.61
	Owner's Contingency Allowance				\$50,000
	Total Bid				\$ 426,085.16

WRITTEN TOTAL BID: FOUR HUNDRED TWENTY SIX THOUSAND, EIGHTY FIVE Dollars
and SIXTEEN Cents

NOTE: The prices stated in the Bid shall include full compensation for mobilization, maintenance of traffic, overhead and profit, taxes, labor, equipment, materials, home office expenses, insurance, bond and any and all other costs and expenses for performing and completing the work as shown on the plans and specifications.