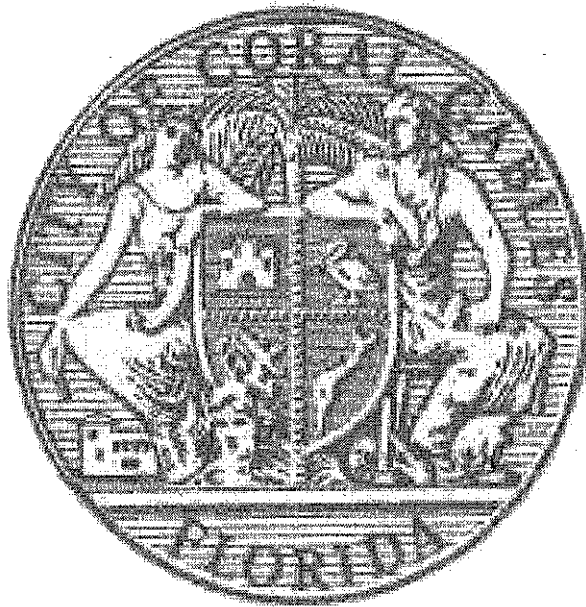


CITY OF CORAL GABLES

FINANCE DEPARTMENT / PROCUREMENT DIVISION

405 Biltmore Way – Coral Gables, FL 33134



INVITATION FOR BID

IFB 2015.03.05

Pump Station D Force Main Replacement

Submittal Deadline / IFB Opening: 2:00 p.m. Monday, April 6, 2015

PROPOSER ACKNOWLEDGEMENT

IFB Title: Pump Station D Force Main Replacement	Bids must be received prior to 2:00 p.m., Monday, April 6 2015 , and may not be withdrawn for a period of up to 90 calendar days after bid opening.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. 2015.03.05	Contact: Letrice Y Smith Title: Contract Specialist Telephone: 305-460-5121 Facsimile: 305-261-1601 Email: lsmith@coralgables.com ; contracts@coralgables.com
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.	

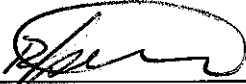
THIS FORM MUST BE COMPLETED AND SUBMITTED ALONG WITH THE COMPLETE BID PRIOR TO THE DATE AND THE TIME OF BID OPENING.

Bidder Name: <div style="text-align: center;">RP Utility & Excavation, Corp.</div>	FEIN or SS Number: <div style="text-align: center;">45-2742507</div>
Complete Mailing Address: <div style="text-align: center;">4110 SW 110 Avenue Miami, FL 33165</div>	Telephone No. 786-506-4998 Cellular No.
Indicate type of organization below: Corporation: <input checked="" type="checkbox"/> Partnership: <input type="checkbox"/> Individual: <input type="checkbox"/> Other: <input type="checkbox"/>	Fax No.: <div style="text-align: center;">786-228-4967</div>
Bid Bond / Security Bond (if applicable) <u>5</u> %	Email: <div style="text-align: center;">rputilitiesexcavation@hotmail.com</div>

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)

Raidel Perez,  <small>Authorized Name and Signature</small>	President <small>Title</small>	4/1/2015 <small>Date</small>
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CORAL GABLES, FL

City of Coral Gables, 2800 SW 72nd Avenue, Miami, FL 33155
Finance Department / Procurement Division
Tel: 305-460-5102, Fax: 305-261-1601

PUBLIC NOTICE

Invitation for Bid (IFB) No. 2015.03.05

PUMP STATION D FORCE MAIN REPLACEMENT consists of construction and replacement of the existing 12-inch force main with 4,200 LF of 12-inch C900 PVC, the pipe runs from the pump station D and ending at the intersection of SW 76th Avenue and Ponce Road, Coral Gables, Florida.

Estimated Construction Budget: \$697,345 (including contingency)

A non-mandatory pre-bid meeting will be held **Thursday, March 12, 2015 10:00 a.m.** in the Office of the Chief Procurement Officer.

Invitation for Bid packages may be picked up at the Procurement Office at a cost of \$15.00 for a digital copy (CD.pdf format). Payment in the form of cash, check or money order payable to the City of Coral Gables is accepted. Request via email to contracts@coralgables.com must 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, Office of the Chief Procurement Officer, 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 **Monday, April 6, 2015 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, three (3) copies and one (1) digital copy (in PDF format) must be submitted in a sealed envelope and clearly marked: **Pump Station D Force Main Replacement - Invitation for Bid (IFB) No. 2015.03.05.**

The Pre-Bid Meeting and Bid Opening will be held in the Procurement Division Office located at 2800 S.W. 72 Avenue, Miami, FL in accordance with the Schedule of Events for this IFB:

Solicitation Advertisement	Thursday, March 05, 2015
Non-Mandatory Pre-Bid Meeting	10:00 a.m. Thursday, March 12, 2015
Written Questions	4:00 p.m. Thursday, March 19, 2015
Written Answers	4:00 p.m. Thursday, March 26, 2015
Submittal Deadline / Bid Opening	2:00 p.m. Monday, April 6, 2015

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>

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

- Cone 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

Click on 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. 2015.03.05

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.

PROPOSAL CHECK LIST

IFB 2015.03.05

Please provide the **PAGE NUMBER** in the blanks provided as to where compliance information is located in your Proposal for each of the **REQUIRED SUBMITTAL ITEMS** listed below.

Qualifications for the Pump Station D Force Main Replacement :

1. Proposer's Experience & Key Personnel

- a) Licenses/Certifications - Selected Proposer X
- b) A summary of the qualifications and experience of any **Project Superintendent and Supervisors** that will have oversight responsibilities related to the services requested. X

2. Performance History

- a) Business - Proposer must have a minimum of three (3) years' experience in General Construction or related work.
- b) Project Experience – must provide three (3) completed projects each (similar scope and preferably of similar size). Name of project, location, scope, construction cost and owner's name /contact information.
 - a. Proposer
 - i. Project 1 X
 - ii. Project 2 X
 - iii. Project 3 X
- c) References: Three (3) but, no more than five (5) references must be submitted. References may be either public or private entities within the Miami-Dade County area; include:
 - a. Project Name 1) _____ 2) _____ 3) _____ 4) _____ 5) _____
 - b. Municipality/Company Name
 - c. Contract Manager / Contact Name, Telephone number and Email address
 - d. Brief Scope

3. Scope of Services

- 1. The proposer has read and have a clear knowledge and understanding for (Division 1 – Division 4) Requirements.

4. Price Proposal

- 1. Complete Bid Package (Section 6). X

ADDITIONAL REQUIREMENTS

Financial Stability - Provide a certified Balance Sheet and Statement of Profit and Loss for the preceding two (2) years. X

- Submitted request for the **Supplier Qualification Report (SQR)** from Dun and Bradstreet. _____

Bid Bond - Submit bid bond X

Addendum Acknowledgement - Complete and submit (Section 5) X

Procurement Forms – Attachment A – Separate checklist

Construction Forms – Attachment B – Complete 1 original of each form.

Contract Agreement – Draft (For Review only)

Failure to submit checklist and documents required hereunder may render your IFB response non-responsive and constitute grounds for rejection.


Signature- Proposer

SECTION 1

Invitation for Bid (IFB) No. 2015.03.05

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 Bidder(s)") shall be required to execute a Contract or 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 150 calendar days from the commencement date stated in the Notice to Proceed. The work will be entirely complete within 180 successive days from the commencement date stated in the Notice to Proceed.

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

1.3. 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, three (3) copies and one (1) digital copy (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 proposal opening date. Attachment A - Procurement Forms and Attachment B - Construction Forms **only require one (1) original**. The Construction Contract - Attachment C is a *draft* of the contract for your review, completion of this agreement is not required. 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. 2015.03.05

Pump Station D Force Main Replacement

Bidder Name and Address:

RP Utility & Excavation, Corp.
4110 SW 10 Avenue, Miami, FL 33165

Submittal Deadline:

Monday, April 6, 2015 at 2:00 pm

Addressed to:

**City of Coral Gables
Procurement Division
2800 S.W. 72ND Avenue**

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.

1.4. 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., Thursday, March 19, 2015.** 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.

1.5. 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) **References:** The Contractor shall provide with the Bid, a minimum of three (3) and a maximum of five (5) references, and include contract names, titles, e-mail addresses, and phone numbers that the Contractor has performed similar type of services. The references may be either public or private entities.

(c) Please insert **TABS** on the following sections in the Original bid book - Bid Bond, Schedule of Values and Addendum Acknowledgement.

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

Attachment B – Procurement Forms - Proposer shall complete and submit as part of its Response.

- Bid Bond
- Contractor's Performance and Payment – Surety
- Contractor's Performance and Payment – Cash
- Performance Bond

Attachment C – Contract Agreement (Draft) - For your review only.

1.6. 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.

1.7. Agreement Execution

By submitting a Response, the Bidder agrees to be bound to and execute the Agreement for the ***Pump Station D Force Main Replacement*** 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.

1.8. Unauthorized Work

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

1.9. 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.

1.10. 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.

1.11. 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.

1.12. 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 5

Invitation for Bid (IFB) No 2015.03.05

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 3/20/2015 Initials

Addendum No. 2 Date 3/24/2015 Initials

Addendum No. Date Initials

Addendum No. Date Initials

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: RP Utility & Excavation, Corp.

Address: 4110 SW 110 Avenue

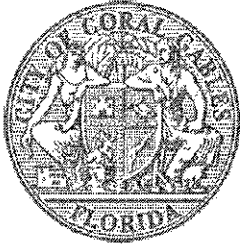
City/State/Zip: Miami, FL 33165

Telephone No./Fax No.: 786-506-4998, Tel., 786-228-4967, Fax

E-mail: rputilitiesexcavation@hotmail.com

Social Security or Federal I.D. No.: 45-2742507

Officer signing Bids: Raidel Perez Title: President



Invitation for Bids

IFB 2015.03.05

Pump Station D Force Main Replacement

ADDENDUM No. 1

Issued Date: March 20, 2015

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) Are there any portions of the project that will need to be Bored?

A1) No portions of the job are to be bored. The project requires the open cut installation of approximately 4,200 lf of C900 PVC.

Q2) Are the crossings to be Jack & Bored or Directionally Bored?

A2) None of the crossing are to be jack and bored/ directionally drilled. The contractor shall anticipate that the crossing of Old Cutler Road and that the tie-ins to the existing infrastructure will be conducted at night.

Q3) What are the approximate length and diameter of the portions to be bored?

A3) Please refer to A1 for response.

Q4) How much is the estimated cost of the project?

A4) \$697, 345 (including contingency)

Q5) Any further details you wish to provide?

A5) The contractor shall refer to the contract documents for project requirements/ details.

Q6) Would bids proposing the use of the pre-chlorinated pipe bursting process and replacement with HDPE be considered alongside other proposed replacement methods for this project? If not considered as a primary method, would we be able

to bid as an alternate? If the City has a process for submitting alternative methods and products in a bid, we would be happy to submit the information necessary, if required.

A6) The contractor shall bid on the construction documents, which define the open cut installation of 4,200 lf of 12-inch C900 PVC piping.

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,

Chief Procurement Officer



Invitation for Bids

IFB 2015.03.05

Pump Station D Force Main Replacement

ADDENDUM No. 2

Issued Date: March 24, 2015

1) For clarification:

The proposed force main replacement project commences within the City of Coral Gables at Pump Station D and extends westward to the existing 20-inch force main at the intersection of SW 49th Avenue and SW 76th Street. Along the route identified within the contract documents, the proposed pipeline crosses Old Cutler Road (Miami-Dade County Roadway) and transitions into Miami-Dade County between SW 48th and 49th Avenues along SW 76th Street and Terrace. As such, Public Work permits will be required from both the City of Coral Gables as well as Miami-Dade County. The DRY RUN permits for each shall be provided to the contractor who will in turn be responsible for obtaining these permits prior to construction. Permit Fees shall be paid out of the projects Allowance Account.

The contractor shall be responsible for the development a Management of Traffic (MOT) Plan that must submitted and approved by both entities. Additionally, the proposed bidders shall anticipate that the crossing of Old Cutler Road will be conducted during off peak traffic hours (night). Similar requirements may apply to work being conducted at the intersection of SW 76th Street and 49th Avenue."

2) The Bid Bond (Page 300)

The project ID was incorrect; please replace the Bid Bond with the attachment.

The 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,

Chief Procurement Officer

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) lines 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

We, the undersigned, have declined to submit a bid on your **IFB No 2015.03.05 — Pump Station D Force Main Replacement .**

- ☐ 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: _____

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: _____

SECTION 6

Invitation for Bid (IFB) No 2015.03.05

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: RP Utility & Excavation, Corp.

CONTACT NAME / TITLE: Raidel Perez, President

SIGNATURE:  DATE: 4/1/2015

ADDRESS: 4110 SW 110 Avenue, Miami, FL 33165

TELEPHONE 786-506-4998 FACSIMILE 786-228-4967 EMAIL: rputilitiesexcavation@hotmail.com

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BID PACKAGE
PUMP STATION D FORCE MAIN REPLACEMENT
CITY OF CORAL GABLES
PUBLIC WORKS DEPARTMENT
IFB 2015.03.05

The work to be performed under this Contract shall consist of furnishing all equipment materials, supplies, and manufactured articles, for furnishing all transportation and services, including fuel, power water and essential communications, and for the performance of all labor, work, or other operations required for the fulfillment of the Contract in strict accordance with the Contract Documents.

Item				
No.	Quantity	Description	Unit Price	Total
1	4,200 Linear Feet	For selling, delivering and installing all necessary 12-inch C900 PVC pipe , restrained mechanical joint fittings, sewage combination air valves with manholes and covers, plug valves with valve boxes, and all appurtenances, the price per linear foot of: <div style="text-align: right;"> <u> Fifty </u> Dollars and <u> Zero </u> Cents </div>	(\$ <u>50.00</u>)	\$ <u>210,000.00</u>
2	4,200 Linear Feet	For complying with the State of Florida Trench Safety Act for Item 1 , the price per linear foot of: <div style="text-align: right;"> <u> One </u> Dollars and <u> Fifty </u> Cents </div>	(\$ <u>1.50</u>)	\$ <u>6,300.00</u>
3	2,200 sq. yd.	For furnishing all labor, material and equipment for constructing lime rock base for Type A permanent paving repairs over trench, the price per square yard of: <div style="text-align: right;"> <u> Six </u> Dollars and <u> Zero </u> Cents </div>	(\$ <u>6.00</u>)	\$ <u>13,200.00</u>

Item				
No.	Quantity	Description	Unit Price	Total
4	2,200 sq. yd.	For furnishing all labor, material and equipment for constructing asphaltic concrete surface course for Type A permanent paving repairs , the price per square yard of: <div style="text-align: right;"> <u>Thirty-five</u> Dollars and <u>Zero</u> Cents </div>	(\$ <u>35.00</u>)	\$ <u>77,000.00</u>
5	7,200 sq. yd.	For all material, labor and equipment for milling of 1-inch asphaltic concrete surface course for permanent paving repairs , the price per square yard of: <div style="text-align: right;"> <u>Two</u> Dollars and <u>Fifty</u> Cents </div>	(\$ <u>2.50</u>)	\$ <u>18,000.00</u>
6	7,200 sq. yd.	For furnishing all material, labor and equipment for constructing Type B permanent paving asphalt wearing surface overlay , including replacement of pavement marking temporary and/or permanent, the price per square yard of: <div style="text-align: right;"> <u>Eight</u> Dollars and <u>Zero</u> Cents </div>	(\$ <u>8.00</u>)	\$ <u>57,600.00</u>
7	Aggregate Sum	For furnishing materials, labor and equipment for traffic maintenance and control as required by Miami Dade County Public Works, the aggregate sum price of: <div style="text-align: right;"> <u>One Hundred Twenty-two Thousand</u> Dollars and <u>Zero</u> Cents </div>		\$ <u>122,000.00</u>
8	Aggregate Sum	For furnishing and maintaining automated message board equipment to supplement management of traffic requirements, the aggregate sum price of: <div style="text-align: right;"> <u>Thirty Seven Thousand Seven Hundred-Fifty</u> Dollars and <u>Zero</u> Cents </div>		\$ <u>37,750.00</u>

Item				
No.	Quantity	Description	Unit Price	Total
9	Allowance Account	For obtaining and providing the services of uniformed police officers as needed or as directed by the ENGINEER and Miami Dade County Public Works, the aggregate sum price of:		
		<u>Fourty Thousand</u> -----Dollars and		
		<u>Zero</u> -----Cents		\$ <u>40,000.00</u>
10	Allowance Account	For unforeseen conditions, for minor construction changes, and for quantity adjustments, if ordered by the Engineer, the sum of:		
		<u>Fifty Thousand</u> -----Dollars and		
		<u>Zero</u> -----Cents		\$ <u>50,000.00</u>

CONTINGENT ITEMS

11	1 each (Cont. Item)	For furnishing, delivering and installing 12-inch DIP restrained mechanical joint 90 degree bend, complete, the price each of:		
		<u>One Thousand</u> -----Dollars and		
		<u>Zero</u> -----Cents	(\$ <u>1,000.00</u>)	\$ <u>1,000.00</u>
12	1 each (Cont. Item)	For furnishing, delivering and installing 12-inch DIP restrained mechanical joint 45 degree bend, complete, the price each of:		
		<u>One Thousand</u> -----Dollars and		
		<u>Zero</u> -----Cents	(\$ <u>1,000.00</u>)	\$ <u>1,000.00</u>
13	1 each (Cont. Item)	For furnishing, delivering and installing 12-inch DIP restrained mechanical joint 22.5 degree bend complete, the price each of:		
		<u>One Thousand</u> -----Dollars and		
		<u>Zero</u> -----Cents	(\$ <u>1,000.00</u>)	\$ <u>1,000.00</u>

Item				
No.	Quantity	Description	Unit Price	Total
14	1 each (Cont. Item)	For furnishing, delivering and installing 12-inch restrained mechanical joint 11.25 degree bend complete, the price each of:		
		<u>One Thousand</u> Dollars and		
		<u>Zero</u> Cents	(\$ <u>1,000.00</u>)	\$ <u>1,000.00</u>
15	1 each (Cont. Item)	For furnishing and installing 12-inch diameter plug valve, complete with valve box, extension shaft and combination centering identification plate, the price each of:		
		<u>Three Thousand Five Hundred</u> Dollars and		
		<u>Zero</u> Cents	(\$ <u>3,500.00</u>)	\$ <u>3,500.00</u>
16	1 each (Cont. Item)	For furnishing and installing sewage combination air valve assemblies with attachments, including precast concrete structure, manhole and cover complete, the price each of:		
		<u>Five Thousand</u> Dollars and		
		<u>Zero</u> Cents	(\$ <u>5,000.00</u>)	\$ <u>5,000.00</u>
17	1,200 Linear feet (Cont. Item)	For installing trench overcut for any size pipe, in one-foot depth increments, the price per linear foot of:		
		<u>One</u> Dollars and		
		<u>Fifty</u> Cents	(\$ <u>1.50</u>)	\$ <u>1,800.00</u>
18	1,200 sq. ft. (Cont. Item)	For providing all labor, materials and equipment for installing special shoring required for Item 1 and other excavations, the price per square foot of:		
		<u>Five</u> Dollars and		
		<u>Zero</u> Cents	(\$ <u>5.00</u>)	\$ <u>6,000.00</u>

Item				
No.	Quantity	Description	Unit Price	Total
19	500 sq. ft. (Cont. Item)	For sheeting and shoring left in place as ordered by the Engineer, the per square foot of: <div style="text-align: right;"> <u>Thirty-Four</u> Dollars and <u>Zero</u> Cents </div>	(\$ <u>34.00</u>)	<u>\$17,000.00</u>
20	Aggregate Sum (Cont. Item)	For furnishing and placing flowable fill within the excavated trench line as a means of back filling in lieu of Bid Item No. 3, the aggregate sum price of: <div style="text-align: right;"> <u>Thirteen Thousand</u> Dollars and <u>Zero</u> Cents </div>		<u>\$13,000.00</u>
21	Total Bid Amount	The sum of total items 1 through 20 inclusive: <div style="text-align: right;"> <u>Six Hundred Eighty-Two Thousand One Hundred Fifty</u> Dollars and <u>Zero</u> Cents </div>		<u>\$ 682,150.00</u>

The low bidder will be determined on the basis of the Total Bid Amount on Item 21

The quantities shown are an estimate and are only for the purpose of facilitating the uniform comparison of bids submitted. The City does not guarantee that any specific quantities or item(s) will be utilized. The quantities of any item may be increased, decreased or any item deleted as need occurs. Payment of work performed will be based on the actual quantities completed at each site the Contractor works on.

The Contract will be awarded based on the Total Bid Amount. The City reserves the right to award or reject any or all bids.

The bidder understands and agrees that the above Total Bid Amount is inclusive of all work materials necessary to complete the Project as described in the Invitation for Bids.

AWARD OF CONTRACT AND TIME OF COMPLETION

The contract, if awarded, shall be to the lowest responsive bidder, and most responsible bidder whose bid conforming to the specifications is the most advantageous to the City, considering prices bid, the experience, the qualifications of the bidder, and the bidders' current and immediately available resources. Bid must comply with the requirements necessary to render it formal.

The WORK will be substantially completed within 135 successive days from the commencement date stated in the Notice to Proceed. The WORK will be entirely complete within 150 successive days from the commencement date stated in the Notice to Proceed.

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 Developers Surety and Indemnity Company, as Surety,
are held and firmly bonded unto the City of Coral Gables as Owner in the penal sum of
Dollars (\$5% amount of bid), 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 April 6, 2015, and dated April 6, 2015, 20 , for

*RP Utility & Excavation Corp.

**PUMP STATION D FORCE MAIN REPLACEMENT
IFB 2015.03.05
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 HEREOF, the above bounded parties have executed this instrument under their several seals this
6th day of April, A.D., 2015, 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) _____

(2) _____

WITNESS:

(1) M. Delaney

(2) K. Santana

PRINCIPAL

RP Utility & Excavation Corp.

Name of Firm

[Signature] (SEAL)

Signature of Authorized Officer

Raidel Perez, President

Title

3422 SW 156 Ct

Business Address

Miami, FL 33185

City,

State

SURETY:

Developers Surety and Indemnity Company

Corporate Surety

[Signature] (SEAL)

Attorney-In-Fact Ramon A Rodriguez, & FL Res Agent

P O BOX 19725

Business Address

Irvine, CA 92623

City,

State

Brown & Brown of FL Inc. Miami Division

Name of Local Agency

**POWER OF ATTORNEY FOR
DEVELOPERS SURETY AND INDEMNITY COMPANY**
PO Box 19725, IRVINE, CA 92623 (949) 263-3300

KNOW ALL BY THESE PRESENTS that except as expressly limited, DEVELOPERS SURETY AND INDEMNITY COMPANY, does hereby make, constitute and appoint:

*****Fausto Alvarez, Jr., Ramon A. Rodriguez, jointly or severally*****

as its true and lawful Attorney(s)-in-Fact, to make, execute, deliver and acknowledge, for and on behalf of said corporation, as surety, bonds, undertakings and contracts of suretyship giving and granting unto said Attorney(s)-in-Fact full power and authority to do and to perform every act necessary, requisite or proper to be done in connection therewith as each of said corporation could do, but reserving to each of said corporation full power of substitution and revocation, and all of the acts of said Attorney(s)-in-Fact, pursuant to these presents, are hereby ratified and confirmed.

This Power of Attorney is granted and is signed by facsimile under and by authority of the following resolution adopted by the Board of Directors of DEVELOPERS SURETY AND INDEMNITY COMPANY, effective as of January 1st, 2008.

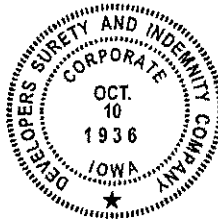
RESOLVED, that a combination of any two of the Chairman of the Board, the President, any Executive Vice-President, Senior Vice-President or Vice-President of the corporation be, and that each of them hereby is, authorized to execute this Power of Attorney, qualifying the attorney(s) named in the Power of Attorney to execute, on behalf of the corporation, bonds, undertakings and contracts of suretyship; and that the Secretary or any Assistant Secretary of the corporation be, and each of them hereby is, authorized to attest the execution of any such Power of Attorney;

RESOLVED, FURTHER, that the signatures of such officers may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures shall be valid and binding upon the corporation when so affixed and in the future with respect to any bond, undertaking or contract of suretyship to which it is attached.

IN WITNESS WHEREOF, DEVELOPERS SURETY AND INDEMNITY COMPANY has caused these presents to be signed by its officers and attested by its Secretary or Assistant Secretary this November 21, 2013.

By: *Daniel Young*
Daniel Young, Senior Vice-President

By: *Mark J. Lansdon*
Mark J. Lansdon, Vice-President



State of California
County of Orange

On November 21, 2013 before me, Antonio Alvarado, Notary Public
Date Here Insert Name and Title of the Officer

personally appeared Daniel Young and Mark J. Lansdon
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

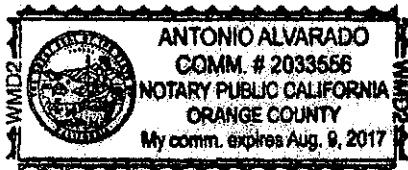
I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature

Antonio Alvarado

Antonio Alvarado, Notary Public



Place Notary Seal Above

CERTIFICATE

The undersigned, as Secretary or Assistant Secretary of DEVELOPERS SURETY AND INDEMNITY COMPANY does hereby certify that the foregoing Power of Attorney remains in full force and has not been revoked and, furthermore, that the provisions of the resolution of the Board of Directors of said corporation set forth in the Power of Attorney are in force as of the date of this Certificate.

This Certificate is executed in the City of Irvine, California, this 6th of April, 2015

By: *Cassie J. Berrisford*
Cassie J. Berrisford, Assistant Secretary

PROCUREMENT FORMS CHECK LIST

ATTACHMENT A

COMPANY NAME: (Please Print): RP Utility & Excavation, Corp.

Phone: 786-506-4998

Email: rputilitiesexcavation@hotmail.com

-- NOTICE --

ONLY ONE ORIGINAL OF THE PROCUREMENT FORMS IS REQUIRED.

BEFORE SUBMITTING YOUR RFP, MAKE SURE YOU HAVE COMPLETED AND INCLUDED...

- ☒ Proposer Statement – Answer all questions; if it does not apply write “None or Not Applicable”
- ☒ Validation – Complete and sign; attest where applicable.
- ☒ Public Entity Crimes – Complete and Sign
- ☒ American with Disabilities (ADA) – Complete and Sign
- ☒ Non-Collusion Affidavit - Have it properly notarized.
- ☒ Drug Free Work Place – Complete and Sign
- ☒ Certification of Proposer Statement – Have it properly notarized.

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

THIS PAGE AND THE FOLLOWING PAGES ARE TO BE RETURNED WITH YOUR RFP.

RP

Initials

CITY OF CORAL GABLES

PROPOSER STATEMENT

This questionnaire is to be submitted to the City of Coral Gables Procurement Division by the Proposer, 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: RP Utility & Excavation, Corp.

Contact Name: Raidel Perez Title President

Address: 4110 SW 110 Avenue, Miami, FL 33165

Telephone 786-506-4998 Cellular _____ Facsimile 786-228-4967

Email: rputilitiesexcavation@hotmail.com

Federal Employer Identification Number (FEIN No.): 45-2742507

Check One: Corporation ☒ Partnership _____ Sole Proprietary _____ LLC / LLP _____ Other _____

List all current licenses held and provide copies

(a) State of Florida CUC 1224965

(b) Miami Dade County _____

(c) City of Coral Gables Municipal License _____

(d) Others _____

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.

Proposer Name: RP Utility & Excavation, Corp.

The address of the principal place of business is: 4110 SW 110 Avenue, Miami, FL 33165

2. How many years has organization been in business under present business name? 4 years

a. Under what other former names has organization operated? None

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 RFP. Please attach certificate of competency and/or state registration.

CUC 1224965

5. Have you ever failed to complete any work awarded to you or been held in default of a contract? (Y) _____ (N) _____ if yes, state when, where and why? (Please provide the name and contact information of the entity which was involved).

N/A

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

N/A

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 RFP. 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.

No

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

No

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

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

<u>City of South Miami</u> (Name)	<u>Ricardo Ayala</u> (Contact)	<u>305-796-5944</u> (Phone Number)	<u>rayala@souhtmiamifl.gov</u> (Email)
<u>Village of Key Biscayne</u> (Name)	<u>Tony Brown</u> (Contact)	<u>305-365-7568</u> (Phone Number)	<u>tbrown@keybiscayne.fl.gov</u> (Email)
<u>City of Pompano Beach</u> (Name)	<u>Alessandra Delfico</u> (Contact)	<u>954-786-4144</u> (Phone number)	<u>alessandra.delfico@copbfl.com</u> (Email)

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

N

VALIDATION:

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

IF PARTNERSHIP:

Signature

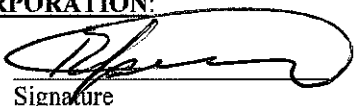
Print Name of Firm

Print Name

Address

Title

IF CORPORATION:


Signature

RP Utility & Excavation, Corp.

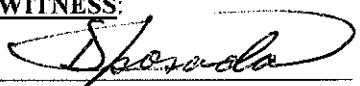
Print Name of Corporation

Raidel Perez
Print Name

4110 SW 110 Avenue, Miami, FL 33165
Address

President
Title

WITNESS:


Signature

David Pasada
Print Name

Supervisor
Title

Attest: 

(CORPORATE SEAL)

Secretary

VALIDATION (Cont'd):

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

Signature

N/A

Name of Company

Print Name

Address

Title

IF SOLE PROPRIETORSHIP

Signature

N/A

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 City of Coral Gables
[print name of the public entity]
by Raidel Perez, President
[print individual's name and title]
for RP Utility & Excavation, Corp.
[print name of entity submitting sworn statement]

Whose business address is: 4110 SW 110 Avenue, Miami, FL 33165

and (if applicable) its Federal Employer Identification Number (FEIN) 45-2742507

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 define 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.]

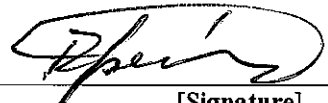
☒ Neither the entity submitting this sworn statement, nor any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity has been charged with and convicted of a public entity crime subsequent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

Sworn to and subscribed before me this 1 day of April, 20 15.

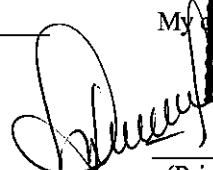
Personally known ☒

OR Produced identification ☐

Notary Public - State of Florida

(Type of identification)




(Printed, typed, or stamped commissioned name of notary public)

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 City of Coral Gables
by Raidel Perez - President (print name of public entity)
(print individual's name and title)
for RP Utility & Excavation, corp
(print name of entity submitting sworn statement)

whose business address is: 4110 SW 110 Ave Miami FL, 33165

and (if applicable) its Federal Employer Identification Number (FEIN) 45-2742507
(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

[Signature]
[Signature]

Sworn to and subscribed before me this 1 day of April, 20 15

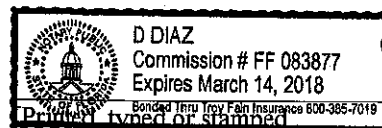
Personally known ✓

or produced identification:

[Type of Identification]

Notary Public, State of Florida

My Commission Expires



commissioned name of
Notary Public]

NON-COLLUSION AFFIDAVIT

State of Florida

County of Miami-Dade)ss.

Raidel Perez being first duly sworn, deposes and says that:

(1) Affiant is the Owner
(Owner, Partner, Officer, Representative or Agent) of

RP Utility & Excavation, Corp 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 Proposer or any other of its agents, representatives, owners, employees or parties in interest, including this affiant.

[Signature]
[Signature]

Sworn to and subscribed before me this 1 day of April, 2015

Personally known ✓

or produced identification:

Notary Public, State of Florida

My Commission Expires

[Type of Identification]

[Signature]



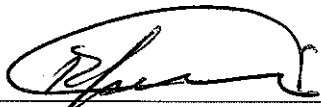
[Printed, typed or stamped
commissioned name of
Notary Public]

DRUG-FREE WORK PLACE FORM

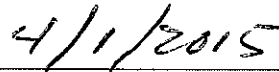
The undersigned vendor in accordance with Florida Statute 287.087 hereby certifies that RP Utility & Excavation, Corp. does:
(Name of Business)

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.



Proposer Signature

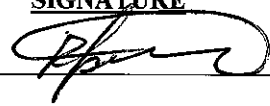



Date

CERTIFICATION OF PROPOSER STATEMENT

I Raidel Perez, President certify that I am authorized to act on behalf
(Name) (Title)
of TP Utility & Excavation, Corp pursuant to the RFP and further
(Name of Business)

acknowledge and understand the information contained in response to this Proposer Statement shall be relied upon by Owner awarding the contract and such information is warranted by Proposer to be true and correct. The discovery of any omission or misstatement that materially affects the Proposer 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>Raidel Perez</u>	<u>President</u>	
_____	_____	_____
_____	_____	_____


Signature

State of Florida

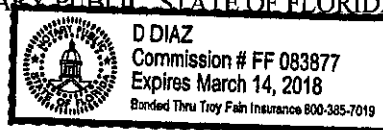
County of Miami-Dade

On this the 1 day of April, 2015, before me, the undersigned Notary Public of the State of Florida, personally appeared Raidel Perez 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.

NOTARY PUBLIC
SEAL OF OFFICE:

NOTARY PUBLIC, STATE OF FLORIDA



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

Personally known to me or
Produced identification:

(Type of Identification Produced)



RPUTI-1

OP ID: TC

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

04/02/2015

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 iSure Insurance Brokers 8700 W. Flagler St., Suite 270 Miami, FL 33174 Teresa R. Carmona, Agent	CONTACT NAME: Teresa R. Carmona, Agent	
	PHONE (A/C, No, Ext): 305-223-2533	FAX (A/C, No): 305-220-0765
	E-MAIL ADDRESS: tcarmona@isurebrokers.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: Florida Citrus, Business (FUB)	
	INSURER B: Progressive Ins. Co.	
	INSURER C: Endurance American Specialty	41718
	INSURER D: American Zurich Insurance Co.	
	INSURER E:	
	INSURER F:	

INSURED
R.P Utility & Excavation Corp.
Raidel Perez
3422 SW 156th Ct
Miami, FL 33185

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 SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
C	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		CBC20000118400 BLANKET ADDITIONAL INSURE	10/17/2014	10/17/2015	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		03039935-0	05/03/2014	05/03/2015	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ PER STATUTE OTH-ER
	UMBRELLA LIAB EXCESS LIAB DED RETENTION \$	<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE				EACH OCCURRENCE \$ AGGREGATE \$ PER STATUTE OTH-ER
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A	106-51329	01/14/2015	01/14/2016	E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	Inst/Builder's Risk		BR07389168	01/30/2015	01/30/2016	Sidewalk 33,500

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

CERTIFICATE HOLDER

CANCELLATION

CITYCG1 CITY OF CORAL GABLES PUBLIC WORKS DEPT 2800 S W 72ND AVENUE MIAMI, FL 33155	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 <i>Teresa R. Carmona</i>
--	---

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

LICENSE NUMBER

CUC1224965

The UNDERGROUND UTILITY & EXCAVATION CO

Named below IS CERTIFIED

Under the provisions of Chapter 489 FS.

Expiration date: AUG 31, 2016



PEREZ, RAIDEL
R.P. UTILITY & EXCAVATION CORP
3422 SW 156 CT
MIAMI FL 33185



ISSUED: 07/23/2014

DISPLAY AS REQUIRED BY LAW

SEQ # L1407230001704

006106

Local Business Tax Receipt

Miami-Dade County, State of Florida

- THIS IS NOT A BILL - DO NOT PAY

6883111

BUSINESS NAME/LOCATION

R.P. UTILITY & EXCAVATION CORP
3422 SW 156 CT
MIAMI FL 33185

RECEIPT NO.

RENEWAL
7158488

LBT**EXPIRES****SEPTEMBER 30, 2015**

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

OWNER

R.P. UTILITY & EXCAVATION CORP

Worker(s) 1

SEC. TYPE OF BUSINESS

196. SPECIALTY ENGINEERING CONTRACT
CUC1224965

**PAYMENT RECEIVED
BY TAX COLLECTOR**

\$75.00 09/05/2014

CHECK21-14-060140

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



JEFF ATWATER
CHIEF FINANCIAL OFFICER

STATE OF FLORIDA
DEPARTMENT OF FINANCIAL SERVICES
DIVISION OF WORKERS' COMPENSATION

**** CERTIFICATE OF ELECTION TO BE EXEMPT FROM FLORIDA WORKERS' COMPENSATION LAW ****

CONSTRUCTION INDUSTRY EXEMPTION

This certifies that the individual listed below has elected to be exempt from Florida Workers' Compensation law.

EFFECTIVE DATE: 10/6/2013

EXPIRATION DATE: 10/6/2015

PERSON: PEREZ

RAIDEL

FEIN: 452742507

BUSINESS NAME AND ADDRESS:

R P UTILITY & EXCAVATION CORP

4110 SW 110 AVE

MIAMI

FL

33165

SCOPES OF BUSINESS OR TRADE:

STREET OR ROAD
CONSTRUCTION: R

IRRIGATION OR
DRAINAGE SYSTEM

SEWER CONSTRUCTION
ALL OPERATI

Pursuant to Chapter 440.05(14), F.S., an officer of a corporation who elects exemption from this chapter by filing a certificate of election under this section may not recover benefits or compensation under this chapter. Pursuant to Chapter 440.05(12), F.S., Certificates of election to be exempt... apply only within the scope of the business or trade listed on the notice of election to be exempt. Pursuant to Chapter 440.05(13), F.S., Notices of election to be exempt and certificates of election to be exempt shall be subject to revocation if, at any time after the filing of the notice or the issuance of the certificate, the person named on the notice or certificate no longer meets the requirements of this section for issuance of a certificate. The department shall revoke a certificate at any time for failure of the person named on the certificate to meet the requirements of this section.

DFS-F2-DWC-252 CERTIFICATE OF ELECTION TO BE EXEMPT REVISED 07-12

QUESTIONS? (850)413-1609

RP UTILITY & EXCAVATION , CORP



UTILITY & EXCAVATION, CORP
UNDERGROUND ENGINEERING

RAIDEL PEREZ

3422 SW 156 CT Miami ,FL 33185

T: 786 506 4998 F: 786 228 4967

E-mail: rputilitiesexcavation@hotmail.com

PREVIOUS EXPERIENCE

1. Plantation Park Phase "F", CARIBE UTILITIES OF FLORIDA ,11130 N. Kendall dr # 104 Miami , fl 33176
Jesus Quinones – Project Manager T:305 370 8730 E-mail:caribe@caribeutilities.com
Scope: Install 2,500 LF of 8" water Main ,new water services, pressure Test and Bacteriological Test.
Original Contract amount:\$120,000 , Final amount:\$133,000.
Start Date :8/12/2013 , Final completion:12/25/2012.
2. WATER SERVICES RELOCATION, METRO EQUIPMENT SERV 9415 Sunset Dr. Suite 131 Miami,33173.
Javier A. Garzon – Project Manager T:305 992 3703 E-mail: Javier@mesinc.us
Scope: Water Meter and Box relocation , replacement concrete sidewalk, asphalt and sod.
Original contract amount : \$150,000 , Final amount : \$ 167,836.95
Start Date: 1/7/2013 , Final completion : 5/13/2013.
3. SYLVA MARTIN DRAINAGE , CITY OF SOUTH MIAMI 6130. sunset drive south Miami ,fl 33143.
Ricardo Ayala –Project Manager T :305 796 5944 E-mail: rayala@southmiamifl.gov
Scope: new yard drain, foundation drain, asphalt pavement restoration and sod.
Original contract amount: \$ 19,850 , Final amount:\$ 19,850.
Start Date: 6/2/2013 , Final completion:7/1/2013.
4. SW 72 AVE and 70 TERR WATER MAIN, TOWN OF DAVIE 6591 orange drive ,Davie ,fl 33314.
Jose Luis Rivas-Engineering Inspector T:954 448 1682 E-mail: jose_rivas@davie-fl.gov
Scope: Installation of new water main ,sod restoration , milling and resurfacing of 56,700 sf of road.
Original Contract amount:\$329,759.54 ,Final amount: \$336,305.94.
Start Date: 10/28/2014, Final completion:2/26/2014.
5. ROAD AND DRAINAGE REPAIR, VILLAGE OF BISCAYNE PARK, 640 NE 114 Street Biscayne park ,FL 33161
Tony Gomes-Senior Field representative T:954 815 9109 E-mail:tgomes@craigmsmith.com
Scope: Drainage and Asphalt Repair.

Original Contract amount : \$ 17,500 , Final amount: \$ 17,500
Start Date: 3/22/2014 , Final completion: 5/9/2014

6. Margate Sanitary Force Main, Metro Equipment Serv , Inc 9412 sunset Dr. Suite 131 Miami, FL
Javier A. Garzon – Project Manager T:305 992 3703 E-mail: Javier@mesinc.us
Scope: Install approximately 1,500 LF of 20" DIP Force Main ,Grouting and Abandoning of +/-2,800
LF of 14" ,12",and 6" ACP Force Main, Installed and tied-in 150 lf of 20 " DIP through 36" casing .
Original contract amount: \$ 101,300.00 , Final amount : \$101,300.00
Start Date: 6/1/2015, Final Completion: 11/20/2015

7. PERMEABLE PAVER ALLEY IMPROVEMENTS, City Of Pompano Beach,1201 N.E 5 th Avenue,
Pompano Bach ,FL 33060.
Alessandra Delfico –City Engineer T: 954 786 4144 E-mail: alessandra.delfico@copbfl.com
Scope: Installation of new paver Drainage system
Original contract amount: \$34,074.35, Final amount :\$34,074.35
Start Date:11/28/2015 ,Final completion date: 12/23/2014.

8. CALUSA PARK GOLF PATH ,Village Of Key Biscayne,88 West McIntyre street, suite 230 Key
Biscayne, FL 33149.
Tony O. Brown-Public Works Superintendent T:305 365 7568 E-mail: tbrown@keybiscayne.fl.gov
Scope: New Brick Road for Pedestrian and Golf Cart use.
Original contract amount :\$84,470.00,Final amount :\$81,387.00
Start Date : 1/5/2015,Final completion 3/15/2015

9. OLETA RIVER STATE PARK SIDEWALK AND BIKE PATH REPAIRS, Florida Park services -Bureau of
design & Construction 13798 SE Federal Highway ,Hobe Sound ,FL 33455
Adam J. Belden-Assistant Part Manager T:786 367 6850 E-mail: adam.belden@dep.state.fl.us
Scope: New Concrete Sidewalk ,repair existing side walk and bike paths.
Original contract amount: \$33,451.50,Final amount:\$33,451.50
Start Date: 2/18/2015,final completion date:3/17/2015

R.P. UTILITY& EXCAVATION CORP.
BALANCE SHEET
December 31, 2014
(Read accountant's review report)

ASSETS

Current Assets

Cash	\$ 66,370
Contracts receivable	51,524
Construction supplies	21,562
Costs and estimated earnings in excess of billings on uncompleted contracts	<u>26,524</u>
Total current assets	165,980

Property, plant & equipment - net

63,139

DRAFT

\$ 229,119

Liabilities and Stockholder's Equity

Current Liabilities

Accounts payable	\$ 10,360
Accrued expenses	2,574
Current portion of long - term debt	10,656
Billings in excess of costs and estimated earnings on uncompleted contracts	<u>5,039</u>
Total current liabilities	28,629

Long term debt - less current portion

35,404

Stockholder's Equity

Common stock, \$1 par value; 5,000 shares authorized, 5,000 issued and outstanding	5,000
Additional paid in capital	17,500
Retained earnings	<u>142,586</u>
Total Stockholder's Equity	165,086

\$ 229,119

The accompanying notes are an integral part of these statements.

R.P. UTILITY & EXCAVATION CORP.
INCOME STATEMENT
For the year ended December 31, 2014
(Read accountant's review report)

Contracts revenues earned	\$ 519,874
Cost of revenues earned	<u>318,978</u>
Gross Profit	200,896
General and administrative expenses	<u>96,634</u>
Net income	<u>\$ 104,262</u>

DRAFT

The accompanying notes are an integral part of these statements.

R.P. UTILITY & EXCAVATION CORP.
STATEMENT OF RETAINED EARNINGS
For the year ended December 31, 2014
(Read accountant's review report)

Retained earnings at the beginning of the year	\$ 38,324
Net Income	104,262
Distributions to stockholders	-
Retained earnings at the end of the year	<u>\$ 142,586</u>

DRAFT

The accompanying notes are an integral part of these statements.

R.P. UTILITY & EXCAVATION CORP
Earnings From Contracts
12/31/2014
(Read accountant's review report)

	<u>For the year ended December 31, 2014</u>			<u>Through 12/31/13</u>
	<u>Revenues Earned</u>	<u>Cost of Revenues Earned</u>	<u>Gross Profit</u>	<u>Gross Profit</u>
Contracts completed during the year	\$ 485,495	\$ 295,011	\$ 190,484	\$ 12,839
Contracts in progress at the end of the year	34,379	23,967	10,412	-
	<u>\$ 519,874</u>	<u>\$ 318,978</u>	<u>\$ 200,896</u>	<u>\$ 12,839</u>

R.P. UTILITY & EXCAVATION CORP.
 Contracts Completed
 December 31, 2014
 (Read accountant's review report)

Construction Project	Contract Totals			Before January 1, 2014			For the year ended December 31, 2014		
	Revenues Earned	Cost of Revenues	Gross Profit	Revenues Earned	Cost of Revenues	Gross Profit	Revenues Earned	Cost of Revenues	Gross Profit
SW 72 Ave and SW 70 T.	\$ 336,306	\$ 242,848	\$ 93,458	\$ 111,558	\$ 98,719	\$ 12,839	\$ 224,748	\$ 144,129	\$ 80,619
Plantation Park Ph "G"	70,280	42,791	27,489	-	-	-	70,280	42,791	27,489
Permeable Paver Alley	34,075	21,527	12,548	-	-	-	34,075	21,527	12,548
Road and Drainage Re	17,500	10,247	7,253	-	-	-	17,500	10,247	7,253
Misc. Jobs	138,892	76,317	62,575	-	-	-	138,892	76,317	62,575
	<u>\$ 597,053</u>	<u>\$ 393,730</u>	<u>\$ 203,323</u>	<u>\$ 111,558</u>	<u>\$ 98,719</u>	<u>\$ 12,839</u>	<u>\$ 485,495</u>	<u>\$ 295,011</u>	<u>\$ 190,484</u>

R.P. UTILITY & EXCAVATION CORP.
 Contracts in Progress
 December 31, 2014
 (Read accountant's review report)

	Total Contract			From Inception through December 31, 2014			At December 31, 2014			For the year ended December 31, 2014		
	Revenues	Estimated Cost	Estimated Gross Profit	Revenues Earned	Cost of Revenues	Gross Profit	Revised Estimated Cost to Complete	Cost and Estimated Earnings in Excess of Billings	Billings in Excess of Cost and Estimated Earnings	Revenues Earned	Cost of Revenues	Gross Profit
Construction Project												
Calusa Park Golf	\$ 84,470	\$ 59,070	\$ 25,400	\$ 26,524	\$ 18,546	\$ 7,978	\$ 40,524	\$ 26,524		\$ 26,524	\$ 18,546	\$ 7,978
Misc Small Jobs	45,200	31,200	14,000	7,856	5,421	2,435	25,779	5,039		7,856	5,421	2,435
	<u>\$ 129,670</u>	<u>\$ 90,270</u>	<u>\$ 39,400</u>	<u>\$ 34,379</u>	<u>\$ 23,967</u>	<u>\$ 10,412</u>	<u>\$ 66,303</u>	<u>\$ 26,524</u>	<u>\$ 5,039</u>	<u>\$ 34,379</u>	<u>\$ 23,967</u>	<u>\$ 10,412</u>

DRAFT

R.P. UTILITY & EXCAVATION CORP.
GENERAL AND ADMINISTRATIVE EXPENSES
For the year ended December 31, 2014
(Read accountant's review report)

Auto & truck expenses	\$	6,716
Depreciation expense		14,098
Dues and subscriptions		749
Insurance expense		9,156
Interest expense		1,492
Licenses and taxes		10,918
Office expenses		4,359
Payroll - Administration		31,200
Payroll taxes expenses		4,152
Professional fees		6,250
Repairs and maintenance		6,060
Rent expense		431
Telephone expense		1,053
	\$	<u>96,634</u>

The accompanying notes are an integral part of these statements.