

Addendum #16B - Revised E-BID #20200077
 CITY OF PORT ST LUCIE
 PORT ST. LUCIE BLVD. NORTH ROADWAY IMPROVEMENT PROJECT
 COST WORKSHEET - SCHEDULE A for 540 Calendar Day Project

Dated 7/20/2021

Company: ZAHLENE ENTERPRISES INC.

ROADWAY						
LINE NO.	PAY ITEM NO.	ITEM DESCRIPTION	PLAN	UNIT	UNIT PRICE	AMOUNT
1	0101 1	MOBILIZATION	1.00	LS	\$ 800,000.00	\$ 800,000.00
2	0101 18	CONSTRUCTION VIDEO	1.00	LS	\$ 4,500.00	\$ 4,500.00
3	0101 99	SURVEY STAKING & RECORD DRAWINGS	1.00	LS	\$ 75,000.00	\$ 75,000.00
4	0102 1	MAINTENANCE OF TRAFFIC (INCL. PEDESTRAIN M.O.T.)	1.00	LS	\$ 535,000.00	\$ 535,000.00
5	0104 10 3	SEDIMENT BARRIER	8,136.00	LF	\$ 1.40	\$ 11,390.40
6	0104 11	FLOATING TURBIDITY BARRIER	144.00	LF	\$ 10.75	\$ 1,548.00
7	0104 15	SOIL TRACKING PREVENTION DEVICE	6.00	EA	\$ 3,500.00	\$ 21,000.00
8	0104 18	INLET PROTECTION SYSTEM	48.00	EA	\$ 90.00	\$ 4,320.00
9	0107 1	LITTER REMOVAL	38.33	AC	\$ 80.00	\$ 3,066.40
10	0107 2	MOWING	38.33	AC	\$ 80.00	\$ 3,066.40
11	0108 1	MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING	1.00	LS	\$ 5,000.00	\$ 5,000.00
12	0108 2	MONITOR EXISTING STRUCTURES- VIBRATION MONITORING	1.00	LS	\$ 5,000.00	\$ 5,000.00
13	0110 1 1	CLEARING AND GRUBBING	8.26	AC	\$ 49,380.00	\$ 407,878.80
14	0110 4 10	REMOVAL OF EXISTING CONCRETE PAVEMENT	4,652.00	SY	\$ 10.50	\$ 48,846.00
15	0110 7 1	MAILBOX, F&I SINGLE	6.00	EA	\$ 175.00	\$ 1,050.00
16	0120 1	REGUAR EXCAVATION	2,921.00	CY	\$ 11.50	\$ 33,591.50
17	0120 6	EMBANKMENT	3,875.00	CY	\$ 18.00	\$ 69,750.00
18	0160 4	TYPE B STABILIZATION	31,156.00	SY	\$ 15.50	\$ 482,918.00
19	0285 706	OPTIONAL BASE, BASE GROUP 06	3,361.00	SY	\$ 15.75	\$ 52,935.75
20	0285 709	OPTIONAL BASE, BASE GROUP 09	23,889.00	SY	\$ 16.00	\$ 382,224.00
21	0285 713	OPTIONAL BASE, BASE GROUP 13	353.00	SY	\$ 91.23	\$ 32,204.19
22	0327 70 1	MILLING EXIST ASPH PAVT. 1" AVG DEPTH	719.00	SY	\$ 12.15	\$ 8,735.85
23	0327 70 8	MILLING EXIST ASPH PAVT. 2 1/2" AVG DEPTH	454.00	SY	\$ 19.20	\$ 8,716.80
24	0334 1 12	SUPERPAVE ASPHALTIC CONC. TRAFFIC B	502.60	TN	\$ 138.00	\$ 69,358.80
25	0334 1 13	SUPERPAVE ASPHALTIC CONC. TRAFFIC C	2,749.10	TN	\$ 115.00	\$ 316,146.50
26	0334 1 53	SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG 76-22	86.10	TN	\$ 157.00	\$ 13,517.70
27	0337 7 82	ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-9.5, PG 76-22	1,370.10	TN	\$ 190.00	\$ 260,319.00
28	0339 1	MISCELLANEOUS ASPHALT PAVEMENT	10.90	TN	\$ 645.00	\$ 7,030.50
29	0400 0 11	CONCRETE CLASS NS, GRAVITY WALL (CONTINGENCY ITEM)	236.14	CY	\$ 575.00	\$ 135,780.50
30	0400 1 2	CONCRETE CLASS I, ENDWALLS	12.68	CY	\$ 1,195.46	\$ 15,158.43
31	0425 1 201	INLETS, CURB, TYPE 9, <10'	4.00	EA	\$ 3,928.29	\$ 15,713.16
32	0425 1 351	INLETS, CURB, TYPE P-5, <10'	10.00	EA	\$ 4,426.59	\$ 44,265.90
33	0425 1 361	INLETS, CURB, TYPE P-6, <10'	6.00	EA	\$ 4,638.23	\$ 27,829.38
34	0425 1 365	INLETS, CURB, TYPE P-6, PARTIAL	2.00	EA	\$ 4,041.71	\$ 8,083.42
35	0425 1 451	INLETS, CURB, TYPE J-5, <10'	10.00	EA	\$ 6,693.92	\$ 66,939.20
36	0425 1 461	INLETS, CURB, TYPE J-6, <10'	7.00	EA	\$ 7,437.42	\$ 52,061.94
37	0425 1 483	INLETS, CURB, TYPE 8, J BOT, <10'	2.00	EA	\$ 7,071.56	\$ 14,143.12
38	0425 1 541	INLETS, DT BOT, TYPE D, <10'	11.00	EA	\$ 3,778.83	\$ 41,567.13
39	0425 2 61	MANHOLES, P-8, <10'	2.00	EA	\$ 4,283.53	\$ 8,567.06
40	0425 2 91	MANHOLES, J-8, <10'	3.00	EA	\$ 5,770.65	\$ 17,311.95
41	0425 2 92	MANHOLES, J-8, >10'	2.00	EA	\$ 7,504.24	\$ 15,008.48
42	0425 10	YARD DRAIN	8.00	EA	\$ 1,690.00	\$ 13,520.00
43	0430 175 115	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 15" S/CD	187.00	LF	\$ 59.39	\$ 11,105.93
44	0430 175 118	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18" S/CD	1,939.00	LF	\$ 70.03	\$ 135,788.17
45	0430 175 124	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24" S/CD	301.00	LF	\$ 89.70	\$ 26,999.70
46	0430 175 136	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 36" S/CD	2,481.00	LF	\$ 137.57	\$ 341,311.17
47	0430 175 148	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 48" S/CD	715.00	LF	\$ 196.63	\$ 140,590.45
48	0515 2 311	PEDESTRIAN/ BICYCLE RAILING, ALUMINUM ONLY,42" TYPE 1	315.00	LF	\$ 110.00	\$ 34,650.00
49	0515 2 311	PEDESTRIAN/ BICYCLE RAILING, ALUMINUM ONLY,42" TYPE 1 (CONTINGENCY ITEM)	1,525.00	LF	\$ 110.00	\$ 167,750.00
50	0520 1 10	CONCRETE CURB & GUTTER, TYPE F	10,574.00	LF	\$ 19.00	\$ 200,906.00
51	0520 2 4	CONCRETE CURB & GUTTER, TYPE D	3,794.00	LF	\$ 16.90	\$ 64,118.60
52	0520 3	VALLEY GUTTER - CONCRETE	206.00	LF	\$ 17.95	\$ 3,697.70
53	0520 6	SHOULDER GUTTER-CONCRETE	84.00	LF	\$ 18.50	\$ 1,554.00

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54	0520 70	TRAFFIC SEPARATOR, CONCRETE, SPECIAL, VARIABLE WIDTH	39.00	SY	\$ 55.00	\$ 2,145.00
55	0522 1	CONCRETE SIDEWALK, 4"	4,943.00	SY	\$ 39.00	\$ 192,777.00
56	0522 1	CONCRETE SIDEWALK, 4" (CONTINGENCY ITEM)	1.10	SY	\$ 39.00	\$ 42.90
57	0522 1	CONCRETE SIDEWALK (THICKENED SIDEWALK SECTION ONLY), 4" (CONTINGENCY ITEM)	28.08	CY	\$ 42.00	\$ 1,179.36
58	0522 2	CONCRETE SIDEWALK AND DRIVEWAY, 6"	862.00	SY	\$ 48.00	\$ 41,376.00
59	0523 2	PATTERNED PAVEMENT, NON-VEHICULAR AREAS	837.00	SY	\$ 75.00	\$ 62,775.00
60	0527 2	DETECTABLE WARNINGS	419.00	SF	\$ 25.00	\$ 10,475.00
61	0530 4 6	ARTICULATING CONCRETE BLOCK REVETMENT SYSTEM, THICKNESS 6"	40.00	SY	\$ 110.00	\$ 4,400.00
62	0536 1 0	GUARDRAIL, ROADWAY, GENERAL/LOW SPEED TL-2	475.00	LF	\$ 22.00	\$ 10,450.00
63	0536 6	PIPE RAIL	363.00	LF	\$ 21.50	\$ 7,804.50
64	0536 7 2	SPECIAL GUARDRAIL POST - SPECIAL STEEL POST FOR CONCRETE STRUCTURE MOUNT	4.00	EA	\$ 265.00	\$ 1,060.00
65	0536 73	GUARDRAIL REMOVAL	183.00	LF	\$ 1.85	\$ 338.55
66	0536 85 20	GUARDRAIL, END TREATMENT - TRAILING ANCHORAGE	2.00	EA	\$ 1,485.00	\$ 2,970.00
67	0536 85 24	GUARDRAIL, END TREATMENT - PARALLEL APPROACH TERMINAL	2.00	EA	\$ 3,055.00	\$ 6,110.00
68	0570 1 2	PERFORMANCE TURF (SOD)	11,728.00	SY	\$ 4.00	\$ 46,912.00
69	0581 1 3	RELOCATE TREES AND PALMS, MULTI-TRUCK OR CLUSTERING	5.00	EA	\$ 350.00	\$ 1,750.00
70	0581 1 4	RELOCATE TREES AND PALMS, TREES, <5" DIAMETER AT BREAST HEIGHT	2.00	EA	\$ 400.00	\$ 800.00
71	0581 1 7	RELOCATE TREES AND PALMS, PALMS, <14' OF CLEAR TRUNK, SABAL PALM ONLY	11.00	EA	\$ 275.00	\$ 3,025.00
72	2000 1	UTILITY COORDINATION	1.00	LS	\$ 10,000.00	\$ 10,000.00
					SUB-TOTAL ROADWAY	\$ 5,674,926.29

SIGNING AND PAVEMENT MARKING

LINE NO.	PAY ITEM NO.	ITEM DESCRIPTION	PLAN	UNIT	UNIT PRICE	AMOUNT
73	0700 1 11	SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	25.00	AS	\$ 319.00	\$ 7,975.00
74	0700 1 12	SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	1.00	AS	\$ 925.00	\$ 925.00
75	0700 1 13	SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF	2.00	AS	\$ 1,412.00	\$ 2,824.00
76	0700 1 14	SINGLE POST SIGN, F&I GROUND MOUNT, 31+ SF	2.00	AS	\$ 1,810.00	\$ 3,620.00
77	0700 1 50	SINGLE POST SIGN, RELOCATE	7.00	AS	\$ 251.00	\$ 1,757.00
78	0700 1 60	SINGLE POST SIGN, REMOVE	31.00	AS	\$ 67.00	\$ 2,077.00
79	0700 2 12	MULTI- POST SIGN, F&I GROUND MOUNT, 12-20 SF	2.00	AS	\$ 3,100.00	\$ 6,200.00
80	0700 2 13	MULTI- POST SIGN, F&I GROUND MOUNT, 21-30 SF	1.00	AS	\$ 7,200.00	\$ 7,200.00
81	0705 11 3	DELINEATOR, FLEXIBLE HIGH VISIBILITY MEDIAN	20.00	EA	\$ 70.00	\$ 1,400.00
82	0710 90	PAINTED PAVEMENT MARKING-FINAL SURFACE	1.00	LS	\$ 10,660.20	\$ 10,660.20
83	0711 11 102	THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND	0.09	GM	\$ 4,900.00	\$ 441.00
84	0711 11 123	THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK	1,702.00	LF	\$ 1.60	\$ 2,723.20
85	0711 11 124	THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	284.00	LF	\$ 2.50	\$ 710.00
86	0711 11 125	THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	379.00	LF	\$ 3.15	\$ 1,193.85
87	0711 11 141	THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"	0.27	GM	\$ 1,350.00	\$ 364.50
88	0711 11 170	THERMOPLASTIC, STANDARD, WHITE, ARROW	52.00	EA	\$ 50.00	\$ 2,600.00
89	0711 11 224	THERMOPLASTIC, STANDRAD, YELLOW, SOLID, 18" FOR DIAGONALS AND CHEVRONS	50.00	LF	\$ 2.50	\$ 125.00
90	0711 14 125	THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK	914.00	LF	\$ 18.00	\$ 16,452.00
91	0711 16 101	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	2.15	GM	\$ 3,100.00	\$ 6,665.00
92	0711 16 131	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6", 10-30 SKIP/ 3-9 LANE DROP	1.16	GM	\$ 1,250.00	\$ 1,450.00
93	0711 16 201	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	1.48	GM	\$ 3,100.00	\$ 4,588.00
94	0711 16 231	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"	0.08	GM	\$ 1,250.00	\$ 100.00
95	0711 17 1	THERMOPLASTIC, REMOVE EXISTING THERMO., PAVT. MARKINGS- SURFACE TO REMAIN	238.00	SF	\$ 6.50	\$ 1,547.00
					SUB-TOTAL S&PM	\$ 83,597.75

LIGHTING

LINE NO.	PAY ITEM NO.	ITEM DESCRIPTION	PLAN	UNIT	UNIT PRICE	AMOUNT
96	0630 2 11	CONDUIT F & I, OPEN TRENCH	2540.00	LF	\$ 7.00	\$ 17,780.00
97	0630 2 12	CONDUIT F & I, DIRECTIONAL BORE	768.00	LF	\$ 24.00	\$ 18,432.00
98	0635 2 11	PULL AND SPLICE BOX, F & I, 13" X 24" COVER SIZE	28.00	EA	\$ 950.00	\$ 26,600.00
99	0639 1 122	ELECTRICAL POWER SERVICE, F & I, UNDERGROUND, METER FURNISHED BY CONTRACTOR	1.00	AS	\$ 2,000.00	\$ 2,000.00
100	0715 1 12	LIGHTING CONDUCTORS, F & I, NO. 8 TO NO. 6	12248.00	LF	\$ 2.50	\$ 30,620.00
101	0715 1 60	LIGHTING CONDUCTORS, REMOVE DISPOSE, CONTRACTOR OWNS	3287.00	LF	\$ 0.40	\$ 1,314.80
102	0715 4 11	LIGHT POLE COMPLETE, F & I, STANDARD POLE, STD. FOUNDATION. 30' MOUNTING HEIGHT	20.00	EA	\$ 6,100.00	\$ 122,000.00
103	0715 4 70	LIGHT POLE COMPLETE, REMOVE	14.00	EA	\$ 700.00	\$ 9,800.00

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104	0715 7 11	LOAD CENTER F & I, SECONDARY VOLTAGE	1.00	EA	\$ 14,500.00	\$ 14,500.00
105	0715 500 1	POLE CABLE DISTRIBUTION SYSTEM CONVENTIONAL	20.00	EA	\$ 720.00	\$ 14,400.00
					SUB-TOTAL LIGHTING	\$ 257,446.80
SIGNALIZATION						
LINE NO.	PAY ITEM NO.	ITEM DESCRIPTION	PLAN	UNIT	UNIT PRICE	AMOUNT
106	630-2-11	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	276.00	LF	\$ 16.00	\$ 4,416.00
107	630-2-12	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	607.00	LF	\$ 28.00	\$ 16,996.00
108	632-7-1	SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	2.00	PI	\$ 8,000.00	\$ 16,000.00
109	632-7-6	SIGNAL CABLE, REMOVE- INTERSECTION	1.00	PI	\$ 3,500.00	\$ 3,500.00
110	634-4-600	SPAN WIRE ASSEMBLY, REMOVE- POLES REMAIN	1.00	PI	\$ 350.00	\$ 350.00
111	635-2-11	PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	46.00	EA	\$ 900.00	\$ 41,400.00
112	639-2-1	ELECTRICAL SERVICE WIRE, FURNISH & INSTALL	25.00	LF	\$ 4.00	\$ 100.00
113	646-1-11	ALUMINUM SIGNALS POLE, PEDESTAL	13.00	EA	\$ 1,400.00	\$ 18,200.00
114	646-1-60	ALUMINUM SIGNALS POLE, REMOVE	12.00	EA	\$ 300.00	\$ 3,600.00
115	649-21-1	STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 30'	1.00	EA	\$ 34,000.00	\$ 34,000.00
116	649-21-6	STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 50'	2.00	EA	\$ 45,000.00	\$ 90,000.00
117	649-21-15	STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 70'	1.00	EA	\$ 57,000.00	\$ 57,000.00
118	650-1-14	TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY	12.00	AS	\$ 1,154.00	\$ 13,848.00
119	650-1-16	TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY	1.00	AS	\$ 1,650.00	\$ 1,650.00
120	653-1-11	PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY	16.00	AS	\$ 629.00	\$ 10,064.00
121	653-1-60	PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN	2.00	AS	\$ 110.00	\$ 220.00
122	660-4-11	VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT	1.00	EA	\$ 16,500.00	\$ 16,500.00
123	660-4-12	VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT	4.00	EA	\$ 2,500.00	\$ 10,000.00
124	665-1-11	PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD	16.00	EA	\$ 170.00	\$ 2,720.00
125	670-5-400	TRAFFIC CONTROLLER ASSEMBLY, MODIFY	3.00	AS	\$ 1,850.00	\$ 5,550.00
126	680-1-112	SYSTEM CONTROL EQUIPMENT, FURNISH & INSTALL, ADAPTIVE SIGNAL CONTROL SYSTEM-NEMA, CABINET EQUIPMENT	3.00	EA	\$ 38,500.00	\$ 115,500.00
127	680-1-113	SYSTEM CONTROL EQUIPMENT, FURNISH & INSTALL, ADAPTIVE SIGNAL CONTROL SYSTEM-NEMA, ABOVE GROUND EQUIPMENT	12.00	EA	\$ 5,300.00	\$ 63,600.00
128	682-1-113	ITS CCTV CAMERA, F&I, DOME PTZ ENCLOSURE - PRESSURIZED, IP, HIGH DEFINITION	1.00	EA	\$ 6,000.00	\$ 6,000.00
129	684-1-1	MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL	1.00	EA	\$ 2,500.00	\$ 2,500.00
130	685-1-11	UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE	1.00	EA	\$ 6,000.00	\$ 6,000.00
131	700-3-101	SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF	1.00	EA	\$ 700.00	\$ 700.00
132	700-3-602	SIGN PANEL, REMOVE, 12-20 SF	2.00	EA	\$ 250.00	\$ 500.00
133	700-5-22	INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF	4.00	EA	\$ 2,650.00	\$ 10,600.00
					SUB-TOTAL SIGNALIZATION	\$ 551,514.00
UTILITY						
LINE NO.	PAY ITEM NO.	ITEM DESCRIPTION	PLAN	UNIT	UNIT PRICE	AMOUNT
134	U-1	DI FITTINGS FORCE MAIN	3.00	TN	\$ 27,825.43	\$ 83,476.29
135	U-2	DI FITTINGS WATER MAIN	7.50	TN	\$ 12,385.44	\$ 92,890.80
136	U-3	16" LINE STOP	12.00	EA	\$ 16,903.49	\$ 202,841.88
137	U-4	16" PVC INSTALL	2400.00	LF	\$ 122.60	\$ 294,240.00
138	U-5	DEMO EXIST 16" PVC	2220.00	LF	\$ 12.27	\$ 27,239.40
139	U-6	16" DI MJ GATE VALVE	5.00	EA	\$ 6,991.27	\$ 34,956.35
140	U-7	16" X 16" TAPPING SLEEVE AND VALVE	3.00	EA	\$ 5,089.39	\$ 15,268.17
141	U-7A	16" X 6" TAPPING SLEEVE AND VALVE	1.00	EA	\$ 6,656.22	\$ 6,656.22
142	U-8	16" MJ RESTRAINTS	148.00	EA	\$ 802.64	\$ 118,790.72
143	U-9	CONSTRUCT TEMPORARY JUMPER CONNECTION	2.00	EA	\$ 3,338.83	\$ 6,677.66
144	U-10	SAMPLE POINT	15.00	EA	\$ 1,060.14	\$ 15,902.10
145	U-11	FIRE HYDRANT ASSEMBLY (INCLUDING TEE & 6" GATE VALVE)	2.00	EA	\$ 7,513.43	\$ 15,026.86
146	U-12	RELOCATE EX. FIRE HYDRANT	4.00	EA	\$ 4,270.80	\$ 17,083.20
147	U-13	12" LINE STOP	1.00	EA	\$ 11,335.47	\$ 11,335.47
148	U-14	12" PVC INSTALL	103.00	EA	\$ 394.56	\$ 40,639.68
149	U-15	12" DI MJ GATE VALVE	1.00	EA	\$ 5,266.43	\$ 5,266.43
150	U-16	12" MJ RESTRAINTS	29.00	EA	\$ 557.45	\$ 16,166.05
151	U-17	DEMO EXIST 12" PVC WATER MAIN	95.00	LF	\$ 20.30	\$ 1,928.50
152	U-18	10" PVC INSTALL	40.00	LF	\$ 70.29	\$ 2,811.60
153	U-19	10" DI MJ GATE VALVE	1.00	EA	\$ 3,616.88	\$ 3,616.88

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154	U-20	10" LINE STOP	1.00	EA	\$ 10,821.87	\$ 10,821.87
155	U-21	10" MJ RESTRAINTS	11.00	EA	\$ 668.74	\$ 7,356.14
156	U-22	DEMO EXIST 10" PVC WATER MAIN	47.00	LF	\$ 21.88	\$ 1,028.36
157	U-23	8" LINE STOP	12.00	EA	\$ 8,883.84	\$ 106,606.08
158	U-24	8" PVC INSTALL	1325.00	LF	\$ 51.71	\$ 68,515.75
159	U-25	8" DI MJ GATE VALVE	4.00	EA	\$ 3,178.39	\$ 12,713.56
160	U-26	8" MJ RESTRAINTS	125.00	EA	\$ 494.11	\$ 61,763.75
161	U-27	8" DI MJ CAP	2.00	EA	\$ 428.00	\$ 856.00
162	U-28	DEMO EXIST 8" PVC	1168.00	LF	\$ 15.72	\$ 18,360.96
163	U-29	6" LINE STOP	1.00	EA	\$ 8,141.52	\$ 8,141.52
164	U-30	6" PVC INSTALL	139.00	LF	\$ 42.78	\$ 5,946.42
165	U-31	6" DI MJ GATE VALVE	3.00	EA	\$ 1,817.90	\$ 5,453.70
166	U-32	6"X6" TAPPING SLEEVE AND VALVE	1.00	EA	\$ 5,448.19	\$ 5,448.19
167	U-33	6" MJ RESTRAINTS	34.00	EA	\$ 351.04	\$ 11,935.36
168	U-34	6" MJ CAP	1.00	EA	\$ 640.46	\$ 640.46
169	U-35	DEMO EXIST 6" FORCE MAIN	20.00	LF	\$ 85.21	\$ 1,704.20
170	U-36	2.5" PVC 45° BEND	14.00	EA	\$ 205.07	\$ 2,870.98
171	U-37	2.5" LINE STOP	1.00	EA	\$ 6,001.52	\$ 6,001.52
172	U-38	2.5" PVC INSTALL	673.00	LF	\$ 24.12	\$ 16,232.76
173	U-39	DEMO EXIST 2.5" PVC	640.00	LF	\$ 14.75	\$ 9,440.00
174	U-40	2" PVC 45° BEND	4.00	EA	\$ 28.51	\$ 114.04
175	U-41	2" PVC INSTALL	20.00	LF	\$ 29.34	\$ 586.80
176	U-42	DEMO EXIST 2" PVC	10.00	LF	\$ 28.22	\$ 282.20
177	U-43	AIR RELEASE VALVES	5.00	EA	\$ 7,333.76	\$ 36,668.80
178	U-44	CONNECT TO EXISTING MAIN (PLUG REMOVAL AND CONNECT)	38.00	EA	\$ 701.57	\$ 26,659.66
					SUB-TOTAL UTILITY	\$ 1,438,963.34
					TOTAL PROJECT COST	\$ 8,006,448.18

Contractor Signature: _____

Contractor's Name: ZAHLENE ENTERPRISES INC.

Contractor's Phone Number: 305-805-6858

Contractor's Email Address: jordan@zahene.com



CITY OF PORT ST. LUCIE

**CONSTRUCTION OF
PORT ST. LUCIE BOULEVARD NORTH
ROADWAY PROJECT**

FPN: 431752-4-54-01

Invitation To Bid # 20200077

Prepared by:
Robyn Holder, CPPB
City of Port St. Lucie
Procurement Management Department
Phone: 772-344-4293 Fax: 772-871-7337
Email: rholder@cityofpsl.com

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CONE OF SILENCE ACKNOWLEDGEMENT

NOTICE TO ALL PROPOSERS:

To ensure fair consideration is given for all Proposers, it must be clearly understood that upon release of the proposal and during the proposal process, firms and their employees of related companies as well as paid or unpaid personnel acting on their behalf shall not contact or participate in any type of contact with City employees, department heads or elected officials, up to and including the Mayor and City Council. The "Cone of Silence" is in effect for this solicitation from the date the solicitation is advertised on DemandStar, until the time an award decision has been approved by City Council and fully executed by all parties. Information about the Cone of Silence can be found under the City of Port St. Lucie Ordinance 20-15, Section 35.13. Contact with anyone other than the Issuing Officer may result in the vendor being disqualified. All contact must be coordinated through Ms. Robyn Holder, Issuing Officer, for the procurement of these services.

All questions regarding this Solicitation are to be submitted in writing to Robyn Holder, Procurement Manager with the Procurement Management Department via e-mail rholder@cityofpsl.com, or by phone 772-344-4293. Please reference the Solicitation number on all correspondence to the City. All questions, comments and requests for clarification must reference the Solicitation number on all correspondence to the City. Any oral communications shall be considered unofficial and non-binding.

Only written responses to written communication shall be considered official and binding upon the City. The City reserves the right, at its sole discretion, to determine appropriate and adequate responses to the written comments, questions, and requests for clarification.

*NOTE: All addendums and/or any other correspondence before bid close date (general information, question and responses) to this solicitation will be made available exclusively through the DemandStar's Website for retrieval. All notice of intent to award documentation will be published on the City Clerk's Website. Proposers are solely responsible for frequently checking these websites for updates to this solicitation.

I understand and shall fully comply with all requirements of City of Port. St. Lucie Ordinance 20-15, Section 35.13.

Typed Name: Jordan M. Zahlene

Signed:  _____

Company and Job Title: Zahlene Enterprises Inc., Vice President

Date: 07/28/2021

INVITATION TO BID

Sealed Electronic Bid (E-Bid) #20200077 for the Construction of Port St. Lucie Boulevard North Roadway Project from Gatlin Boulevard to Darwin Boulevard will be received by the City of Port St. Lucie, in the Procurement Management Department, 3rd Floor, Suite 390, Building "A" of the Municipal Complex located at 121 SW Port St. Lucie Blvd., Port St. Lucie, Florida 34984-5099, until **June 29, 2021 at 3:00:00 P.M. EST.**

A one-time only non-mandatory pre-bid meeting will be held in Rooms C & D of the Community Center located at 2195 SE Airoso Blvd., Port St. Lucie, Florida 34984 on **June 10, 2021 at 10:30 A.M. EST.** At this time, the specifications and other bidding documents will be explained. Potential bidders are encouraged to attend, but not required.

Contractor is to provide all materials, supplies, labor, and equipment necessary for a complete project based on all specifications and any contract amendments that may be deemed necessary.

Each Bidder(s) must deposit with his/her bid, a bid bond, or bid guaranty, in the amount five (5%) percent of the bid total, made payable to the City of Port St. Lucie. The Bid Bond must be scanned and uploaded onto DemandStar.com along with all other required documents, thus showing evidence that a Bid Bond was obtained. Bidders will send the **ORIGINAL** Bid Bond to the City immediately after the opening date. The original Bid Bond **must** be received within **five (5) business days** of the opening or the bid may be deemed non-responsive.

Bidding Contractors must comply with all Florida Department of Transportation (FDOT) standards/specifications required for the work and materials to complete this project.

All bids must be received by the date and time specified above, when they will be opened and publicly read aloud. The bid time shall be scrupulously observed. Bids uploaded to Demandstar.com after the time specified shall not be accepted or considered. It is the sole responsibility of the Bidder to ensure that his or her bid is uploaded before the closing date and time. The City shall in no way be responsible for delays caused by any power outages or internet failures. No exceptions will be made.

The City of Port St. Lucie reserves the right to waive any and all informalities or irregularities, to accept or reject any and all bids, in whole or in part, to solicit and re-advertise for new bids, abandon the project in its entirety, or take other such action as serves the best interests of the City. It is the Bidder's responsibility to ensure that bids are uploaded to Demandstar.com prior to the date and time specified above. Receipt of a bid in any other form does not satisfy this requirement. **No hard copies will be accepted.**

Submit all questions in writing concerning procedures for responding to this bid or regarding the Contract Documents, to Robyn Holder in the City of Port St. Lucie Procurement Management Department, 121 SW Port St. Lucie Boulevard, Port St. Lucie, Florida 34984, Phone (772) 344-4293, Fax (772) 871-7337, and email: rholder@cityofpsl.com. The City will not be responsible for oral clarification of questions. The last date for questions is **June 16, 2021**. No late questions will not be answered. To ensure fair consideration for all Bidders, it must clearly understand that Ms. Holder is the only individual authorized to represent the City during the bidding and contract award time frame.

Questions submitted to any other person in any department, **including the Mayor**, will not be addressed and **may be cause for disqualification**. Questions will be answered in the form of an addendum. The Bidder(s),

Construction of Port St. Lucie Blvd. North Roadway Project

in turn, shall acknowledge receipt of the addendum by listing the Addendum number and the date of issuance in the submittal of his/her bid. The City will not be responsible for any interpretation, other than those transmitted by addendum to the bid, made or given prior to the bid award. The Bidder(s) is responsible for verifying they have received all Bid Addenda.

If you have obtained this document from a source other than directly from the City or from Demandstar by Onvia.com you are not on record as a plan holder. The Procurement Management Department takes no responsibility to provide Addenda to parties not listed by the City as plan holders. It is the Bidder's responsibility to check with our office prior to submitting your proposal to ensure you have a complete, up-to-date package.

For the purpose of this bid, the term Bidder, E-Bidder, Proposer and Contractor may be used interchangeably.

Documents required for this E-Bid:

- E-Bid Specifications, pages 1 – 51
- E-Bid Reply Sheet #20200077, pages 13 - 15 (included in E-Bid Document)
- Attachment A – Roadway Construction Plans, pages 1 – 92 (available via Dropbox link only)
- Attachment B – Signalization Construction Plans, pages 1 – 10 (available via Dropbox link and on Demandstar)
- Attachment C – Signing & Pavement Marking Plans, pages 1 – 16 (available via Dropbox link and on Demandstar)
- Attachment D - Lighting Construction Plans, pages 1 - 12 (available via Dropbox link and on Demandstar)
- Attachment E – Utility Plans, pages 1 – 16 (available via Dropbox link and on Demandstar)
- E-Bid Reply Excel Spreadsheet – Schedule A, pages 1 – 4 (available on Demandstar)

Robyn Holder, CPPB
Procurement Manager

CAUTION: Bidders should take caution that the City is not responsible for any power outages or internet failures. It is suggested that you upload your response in adequate time to assure that it will post on the day prior to the closing date.

INVITATION TO BID # 20200077
CONSTRUCTION OF PORT ST. LUCIE BOULEVARD
NORTH ROADWAY PROJECT

INTENT

The City of Port St. Lucie desires to obtain quotations from qualified individuals, firms, and legal entities relative to the Construction of Port St. Lucie Boulevard North Roadway Project from Gatlin Boulevard to Darwin Boulevard. This work shall be in accordance with the Florida Department of Transportation (FDOT) standards/specifications guidelines and based on plans and specifications of the bid documents. The Contract period is three hundred sixty-five (365) calendar days for Final Completion with no option to renew.

It is the intent of the City to enter into a unit price contract with one (1) qualified Contractor to provide all the labor, supervision, equipment, machinery, tools, materials, permits, transportation, utilities, and other incidentals required to complete the work in accordance with the Construction Plans prepared by American Consulting Engineers of Florida, LLC. There are five (5) sets of plans associated with this project, one (1) set for is for the Roadway, one (1) set is for Signalization, one (1) set is for Signing & Pavement Markings, one (1) set is for Lighting, and one (1) set is for Utility Relocations. All plans are located in the City's Drop Box and on Demandstar.

<https://www.dropbox.com/sh/jeib1xnptnpq0rq/AAC7kb4SEXzduzpAtaLFOvjya?dl=0>

The approved license for this project is a State of Florida General Contractor license. It is the Contractor's responsibility to verify with the City's Building Department that they possess the proper City licenses to perform the work prior to submitting a bid.

SCOPE OF WORK

This project is to construct approximately 0.6 miles of roadway from Gatlin Boulevard to just south of Darwin Boulevard including approximately 800-feet of Darwin Boulevard east of Gatlin Boulevard. This project includes, but limited to, earthwork, clearing and grubbing, drainage modifications, swale relocations, sidewalk construction, roadway reconstruction, turn lane reconstruction, utility relocations, traffic signals, record drawings, and all work and materials to provide a complete project as shown and described in the contract documents, bid specifications and plan set. The Contractor shall provide all materials, supplies, labor, and equipment necessary for a complete project necessary for a complete project based on all specifications and any contract amendments that may be deemed necessary.

It is the Contractor's responsibility to familiarize themselves with the terms and conditions set forth in this document. Some requirements typical of a City of Port St. Lucie contract have been modified, including but not limited to, liquidated damages, lane closures and weather days. Additionally, it is imperative that the Contractor make continual progress on critical items of work from contract day 1 through completion and close-out of the project.

NOTE: The City may not accept proposals from firms that have had adversarial relationships (filed disputes) with the City or firms that have represented entities that have had adversarial relationships with the City. This includes the firm, its employees and their financial or legal interests.

NOTE: The City will not enter into a contract or conduct business with any firm or any personnel that is listed on the Federal, State, or other local government agencies, Excluded Parties List, Suspended List or Debarment List.

1. GENERAL REQUIREMENTS

1.1 Invitation to Bid - All requirements contained in the Invitation to Bid are hereby incorporated in this specification.

1.2 Cost of Preparation of Bid - The City will not be responsible for any cost incurred by any Bidder in the preparation of his/her bid.

1.3 Examination of Drawings, Site and Contract Documents - Bidders shall thoroughly examine these specifications and all other drawings, documents or other materials referred to herein and conduct such investigations and visits as may be necessary to thoroughly inform themselves regarding existing plant, facility, personnel and other conditions relative to compliance with this specification. Before submitting bids, each Bidder(s) is recommended to visit the location of the proposed work to fully understand the existing site/surface/subsurface/above surface conditions, and examine the Contract Documents, to become familiar with all provisions affecting the work. Failure to fully understand the existing site conditions, or Contract Documents, will not relieve the contractual obligations or be cause for additional compensation.

No plea of ignorance by the Bidder of conditions that exist or may hereafter exist, as a result of failure or omission on the part of the Bidder to make said investigations and visits, and/or failure to fulfill in every detail the requirements of this specification and documents promulgated therein, will be accepted as a basis for varying the requirements of the City or the compensation of the Bidder(s).

It is the responsibility of the Bidder(s) to consider federal, state, and local laws and regulations that may affect cost, progress, performance or furnishing of the work; to study and carefully correlate Bidder's knowledge and observations with the Contract Documents and such other related data; and to promptly notify Engineer of all conflicts, errors, ambiguities or discrepancies, which any Bidder has discovered in or between the Contract Documents and such other related documents.

1.4 Bid Price - Bidders must agree to furnish all item(s) that are awarded to them as a result of their response to this specification at the price(s) indicated on their respective Bid Reply Sheet. Bidders shall guarantee that said price(s) shall be firm, not subject to escalation, for the ninety (90) days after bid opening period. Submittal of a bid shall be prima facie evidence of the Bidder's intent to comply with this requirement. Any bid submitted with escalation clauses shall be rejected.

1.5 Qualifications - Bidders shall have the organization, experience, capital, license, certification and equipment to carry out the provisions of the Contract to the satisfaction of the City. Bidders must submit all licenses and certifications required to perform this project with the E-Bid Reply Sheet #20200077. **It is the Bidder's responsibility to verify with the City's Building Department that they possess the proper City license necessary to perform the work prior to submitting a bid for this project.** Five (5) references shall be listed in the Questionnaire from existing firms in Florida to which it has provided these types of services in the past or with which it is under Contract for such services presently and the names of company representatives who may be contacted for references shall be furnished. The City of Port St. Lucie shall **NOT** be used as a reference. References are subject

to verification by the City and will be utilized as part of the award process. If requested, performance history, financial statements, list of projects recently completed and in process, major equipment available for this project and experience of the principal members of the Bidder's organization must be furnished within seven (7) days.

1.6 Award of Contract –This project is partially funded through a Florida Department of Transportation (FDOT) TRIP Grant Agreement and therefore federal law applies with regard to the award. The award will be to the lowest, responsive and responsible Bidder.

The award date is the date that City Council passed the motion to award the bid(s) regardless of the date bidder received the notification of award. Notification of the award may be given by e-mail, facsimile, U.S. mail system, courier, or on the City's web site - www.cityofpsl.com .

1.6.1 Collusion - The City reserves the right to disqualify bids, upon evidence of collusion with intent to defraud or other illegal practices upon the part of the Bidder. More than one (1) bid from an individual, partnership, corporation, association, firm, or other legal entity under the same or different names will not be considered. Reasonable grounds for believing that a Bidder is interested in more than one (1) proposal for the same work will be cause for rejection of all proposals in which such Bidders are believed to be interested. Any or all proposals will be rejected if there is any reason to believe that collusion exists among the Bidders.

1.6.2 Tie Bid Statement - If there are identical tie bids, in accordance with Section 287.087, Florida Statutes, preference shall be given to businesses with drug-free workplace programs. Whenever two or more bids are equal with respect to price, quality, and service are received by the City for the procurement of commodities or Contractual services, a bid received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Please submit the form that is enclosed with your bid response.

1.7 Variances to Specifications - Bidders must indicate any variances to the Specifications. Additionally, if bids are based on alternate products, Bidder must indicate the manufacturer's name and number of the alternate item(s) being offered and attach appropriate specifications. If variations and/or alternates are not stated in Bidder's reply, it shall be construed that the bid fully conforms to the specifications.

1.8 Submittal of E-Bid - Unless otherwise provided herein, all bids shall be submitted by completing and returning the E-Bid Reply Sheet and any other documentation that is required by this bid. The E-Bid Reply Sheet #20200077 should be typed or printed and signed in blue ink. The individual signing the bid must initial all changes. All submittals are required to be electronic and preferably contained in two (2) file. **No hard copies will be accepted.**

- A. Request Bid Specifications, #20200077 from Onvia, via phone 800-711-1712 or via internet www.cityofpsl.com.
- B. Download the E-Bid Reply Sheet #20200077 and save to your hard drive, program is in Microsoft Word 2007 Professional. Enter unit prices on the E-Bid Reply Excel Spreadsheet and save.

- C. Complete company information on E-Bid Reply Sheet #20200077.

File #1 – Upload the Excel Spreadsheet in Excel Format:

- D. Enter total price on the Demandstar webpage and on the E-Bid Reply Sheet #20200077. Totals shall agree with the E-Bid Reply Excel Spreadsheet that is to be uploaded at time of submittal. Discrepancies between the E-Bid Reply Excel Spreadsheet uploaded on Demandstar, the dollar amounts listed on the web page at time of submittal and the E-Bid Reply Sheet #20200077 uploaded on Demandstar will be resolved in favor of the E-Bid Reply Excel Spreadsheet that is uploaded at time of submittal. Upload the E-Bid Reply Excel Spreadsheet on Demandstar as File #1.
- E. Electronically sign the E-Bid Reply Sheet #20200077 where indicated.

File #2:

- F. Upload and submit the E-Bid Reply Sheet #20200077, Contractor’s Questionnaire, Non-Collusion Affidavit of Prime Bidder, Contractor Verification Form, Florida Trench Safety Compliance Sheet, 5% Bid Bond (is to be received within five (5) business days after the opening or your bid may be deemed non-responsive), Insurance Certificate(s), Drug Free Workplace Form, W-9 Form, Vendor Code of Ethics, E-Verify form, Certification Regarding Lobbying, Certificate Regarding Debarment, Buy America form, Cone of Silence Acknowledgement, Project Management Plan, Project Schedule, and the Checklist onto Demandstar by the due date and time. Acknowledge all Addenda on the E-Bid Reply Sheet #20200077. YOU MUST PRESS THE "SUBMIT RESPONSE" button on the second page for your bid to be received.
- G. Upload and submit a copy of your license for this type of work (General Contractor license is required); or in compliance with Florida Statute Chapter 489, a copy of the certificate issued by the State of Florida authorizing the Bidder(s) to transact business within the state.

**** Only electronic replies are required. No hard copies will be accepted.**

1.8.1 Shipping Terms - Bidders shall quote F.O.B. Destination.

1.9 Execution of Contract or Purchase Order - The Bidder will be required to execute a Standard City Contract within ten (10) days after notification by the City that Contract is available and thereafter comply with the terms and conditions contained therein. The Bidder shall execute the Contract, deliver the required Insurance Certificates and other documentation as required by the bid. The City will execute the Contract however, it is agreed and understood that the City will not be bound by the Contract unless and until it has been executed by the City Manager and a purchase order or a Visa order form has been issued.

1.9.1 Failure to Execute Contract – Failure on the part of the Bidder to execute the Contract and/or punctually deliver the required Insurance Certificates and other documentation may be justification for the annulment of the award.

1.10 Subcontracting or Assigning of the Contract – The Bidder shall not subcontract, sell, transfer, assign or otherwise dispose of the Contract or any portion thereof, or of the work provided for therein,

or of his right, title or interest therein, to any person, firm or corporation without the written consent of the City. Each Bidder shall list all subcontractors and the work provided by the suppliers in the area provided on the Bid Reply Sheet.

The successful Bidder(s) shall provide a listing of all subcontractors, suppliers, and other persons and organizations (including those who are to furnish the principal items of material and equipment), other than those identified in the Bid Reply, to the City within ten (10) days after the bid opening. Such list shall be accompanied by an experience statement for each such subcontractor, supplier, person or organization if requested by City. The City, after due investigation, has reasonable objection to any proposed subcontractor, supplier, other person or organization, may, before the Notice of Award is given, request apparent successful Bidder to submit an acceptable substitute without an increase in Bid price.

If apparent successful Bidder(s) declines to make any such substitution, City may award the Contract to the next acceptable Bidder(s) that proposes to use acceptable subcontractors, suppliers, and other persons and organizations. Declining to make requested substitutions will not constitute grounds for sacrificing the Bid security of any Bidder(s). Any subcontractor, supplier, other person or organization listed and to whom City does not make written objection prior to the giving of the Notice of Award will be deemed acceptable to City subject to revocation of such acceptance after the effective date of the Contract.

1.11 Public Entity Statement - Section 287.133 of the Florida Statutes places the following restrictions on the ability of persons convicted of public entity crimes to transact business with the City:

“A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a consultant, supplier, sub consultant, or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in s. 287.017 for CATEGORY TWO for a period of thirty-six (36) months following the date of being placed on the convicted vendor list.” § 287.133(2) (a), Florida. Statutes.”

Discrimination – In accordance with Section 287.134, Florida Statutes, an entity or affiliate who has been placed on the Discriminatory Vendor List, kept by the Florida Department of Management Services, may not submit a bid on a contract to provide goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not award or perform work as a contractor, supplier, subcontractor, or consultant under Contract with any public entity, and may not transact business with any public entity.

1.12 Permits – The selected Bidder shall be responsible for obtaining all permits, licenses, certifications, etc., required by federal, state, county, and municipal laws, regulations codes, and ordinances for the performance of the work required in these specifications and to conform to the requirements of said legislation. Certain aspects of construction may not be allowed to occur until after these permits have been obtained. All building permits, licenses and certificates of inspection issued in connection with the work shall be delivered to the Engineer and the City with successful Bidder(s)

application for final payment. All permit fees shall be included in the contract amount and paid by the successful Bidder(s).

1.12.2 There are no City permits required for this work.

1.13 The Bidders shall be required to complete a **W-9 Taxpayer Identification Form**, provided with the City's contract, and return it with their bid package.

1.14 Withdrawal of Bids - A Bidder may withdraw his bid without prejudice no later than the day and hour set in the "Invitation to Bid" by removing all documents from Demandstar.

1.15 Intent to Perform – The selected Bidder must agree that time is of the essence and that all requirements stated in these specifications are critical as it relates to the time of performance. Submittal of a bid shall be prima facie evidence of the Bidder's intent to comply with this specification.

2. SPECIFIC REQUIREMENTS

2.1 Samples - Samples of items, when required, must be furnished free of expense and, if not destroyed, will upon request, be returned at the Bidder's expense. Request for the return of samples must be made within thirty (30) days following opening of bids. Each individual sample must be labeled with Bidder's name, bid number, and item number. Failure of Bidder to either deliver required samples or to clearly identify samples as indicated may be reason for rejection of the bid. Unless otherwise indicated, samples should be delivered to the Procurement Management Department.

2.2 Standard Production Items - All products offered must be standard production items that have been available to the trade for a period of not less than two (2) years and are expected to remain available in future years.

2.3 Proposal Guaranty (Bid Bond) - A Bid Bond, certified check, cashier's check, bank money order, bank draft of any national or state bank, or cash, in a sum of not less than five percent (5%) of the amount of the bid, made payable to the "City of Port St. Lucie", shall accompany each proposal as a guarantee that the Bidder will execute the required Contract and promptly deliver the required Insurance Certificates, and other documentation required by these Specifications. Bid Bonds must be executed by a fully authorized Surety licensed by the State of Florida. The failure on the part of the Bidder to comply with this requirement will be cause for the rejection of the bid. Upload a copy of the Bid Bond to Demandstar when submitting the Bid. Mail or Deliver to the City within 5 days of the bid opening or the bid may be deemed non-responsive.

2.4 Return of Bid Guaranty - After the bid submissions have been reviewed and evaluated, the Purchasing Agent may, at his/her discretion, return the guaranty deposit accompanying such proposals as in his/her judgment, based on evaluation, would not be considered in making the award. All other proposal guaranties will be held until the Contract has been executed, after which bid guaranty will be returned to the respective Bidder's whose proposals they accompanied.

3. ADDITIONAL INFORMATION

3.1 Additional Bonding Requirements – Payment & Performance Bonds will be required. The Contractor shall furnish an acceptable recorded Performance and Payment Bond complying with the statutory requirements set forth in Section 255.05, Florida Statutes, in the amount of one hundred (100%) percent of the Contract price. A fully authorized Surety, licensed by the State of Florida shall execute the Performance and Payment Bond. The Performance and Payment Bond shall remain in full force and effect a minimum of one (1) year after the work has been completed and final acceptance of the work is issued by the City.

3.2 Brand Names - The use of any manufacturer's name, trade name, brand name, or catalog number in this specification is for the sole purpose of describing and establishing the minimum requirements for levels of quality, standards of performance and design required, and is in no way intended to prohibit the bidding of any other manufacturer's items of equal quality. The Project Manager or his/her designee shall be the sole judge of the equality of alternate products proposed and his/her decision shall be final.

3.3 Protests - Any person who wishes to protest any issue pertaining to this E-Bid may do so by following the new City Ordinance 20-15 identified in Chapter 35.14 "Protests".

(Balance of page intentionally left blank)

E-Bid Reply Sheet #20200077
CONSTRUCTION OF PORT ST. LUCIE NORTH ROADWAY PROJECT

1. **COMPANY NAME:** Zahlene Enterprises Inc.

DIVISION OF: _____

PHYSICAL ADDRESS: 11300 NW 97 Avenue Medley, FL 33178

MAILING ADDRESS: 11300 NW 97 Avenue

CITY, STATE, ZIP CODE: Medley , Florida, 33178

TELEPHONE NUMBER: (305) 805-6858 FAX NO. (305) 805-6857

CONTACT PERSON: Jordan M. Zahlene E-MAIL: jordan@zahlene.com

2. **ORGANIZATIONAL PROFILE:** (complete all appropriate information)

Is the firm incorporated? Yes--No If yes, in what state? Florida

Beatriz C. Zahlene

President

Jordan M. Zahlene

Vice President

Beatriz C. Zahlene

Treasurer

How long in present business: 23 How long at present location: 23

Total number of staff at this present location: 40

Total number of staff for your firm within the Treasure Coast: 6

Is firm a minority business: Yes--No; Does firm have a drug-free workplace program: Yes--No
If no, is your company planning to implement such a program? _____

3. **ADDENDUM ACKNOWLEDGMENT** - Bidder acknowledges that the following addenda have been received and are included in its proposal/bid: **See Attached for additional addendums received**

Addendum Number	Date Issued	Addendum Number	Date Issued
1	07/07/2021	4	07/07/2021
2A & 2B	07/07/2021	5	07/07/2020
3	07/07/2021	6	07/07/2021

4. **VENDOR'S LIST** – If your company offers commodities other than the one specified for this bid, and you wish to be put on the vendor's list, please contact Onvia.com at (800) 711-1712. Bid Tabulation Reports are advertised on the City's Web Site at www.Cityofpsl.com.

ADDENDUM ACKNOWLEDGMENT

Addendum Number	Date Issued	Addendum Number	Date Issued
7	7/7/2021	13	7/13/2021
8	7/7/2021	14	7/14/2021
9	7/7/2021	15	7/20/2021
10	7/7/2021	16A & 16B	7/20/2021
11	7/7/2021		
12	7/7/2021		

5. BID RESPONSE:

5.1 Bidder will will not accept the Purchasing Card (Visa).
(please circle one)

5.2 Percentage of discount when payment is made with Visa: NA %

5.3 Bid Reply Sheet Total from **Schedule "A"**: \$ 8,006,448.18
(This figure must match the E-Bid Reply Excel Spreadsheets and the figure that is to be used on the Demandstar web page. Discrepancies between the E-Bid Reply Excel Spreadsheet uploaded on Demandstar, the dollar amount listed on the web page at time of submittal and the E-Bid Reply Sheet #20200077 uploaded on Demandstar will be resolved in favor of the E-Bid Excel Spreadsheet that is uploaded at time of submittal.)

All work performed in this total project shall be in compliance with the specifications. All work must comply with the ADA and FDOT Specifications.

Bidders are cautioned that the anticipated quantities used for this computation will be estimates. The City makes no guarantee as to the actual quantity that will be utilized during the Contract period. A unit price for each item offered shall be entered on Schedule "A", E-Bid Reply Excel Spreadsheet and such price shall include the total cost unless otherwise specified. The unit price for each item offered shall be shown, and such price shall include packing and shipping unless otherwise specified. A total shall be entered in the "Total" column for each separate item. In case of discrepancy between the unit price and the extended price, the unit price will be presumed correct. The grand total shall be figured and entered on line 5.3 above and entered on the Demandstar web page.

6. INSURANCE/CERTIFICATES/LICENSE - Bidders are required, in accordance with Bid Document Section X, to submit a copy of their Insurance Certificate for the type and dollar amount of insurance they currently maintain. Bidders are required to submit all licenses and certifications required to perform construction of this project.

7. COMPLETION OF FORM - An authorized representative of the firm offering this Bid must complete this form in its entirety. Prices entered herein shall not be subject to withdrawal or escalation by Bidder. The City reserves the right to hold proposals and bid guarantees for a period not to exceed 90 days after the date of the bid opening stated in the Invitation to Bid before awarding the Contract. Contract award constitutes the date that City Council executes the motion to award the bid.

8. CONTRACT - Bidder agrees to comply with all requirements stated in the specifications for this bid.

9. CERTIFICATION

This bid is submitted by: Name (print) Jordan M. Zahlene who is an officer of the above firm duly authorized to sign bids and enter into Contracts. I certify that this bid is made without prior understanding, Contract, or connection with any corporation, firm, or person submitting a bid for the same materials, supplies, or equipment, and is in all respects fair and without collusion or fraud. I understand collusive bidding is a violation of State and Federal law and can result in fines, prison sentences, and civil damage awards. I agree to abide by all conditions of this bid.

10. Bidder has read and accepts the terms and conditions of the City's standard Contract:

	Jordan M Zahlene	Digitally signed by Jordan M.Zahlene Date: 2021.07.28 09:10:29 -04'00'	VICE PRESIDENT
Signature			Title

If a corporation renders this Bid, the corporate seal attested by the secretary shall be affixed below. Any agent signing this Bid shall attach to this form evidence of legal authority.

Attest: *Y. Rivero*
Yolm Rivero.

CONTRACTOR'S QUESTIONNAIRE

It is understood and agreed that the following information is to be used by the City to determine the qualifications of prospective Contractor to perform the work required. The Contractor waives any claim against the City that might arise with respect to any decision concerning the qualifications of the Contractor.

The undersigned attests to the truth and accuracy of all statements made on this questionnaire. Also, the undersigned hereby authorizes any public official, Engineer, Surety, bank, material or equipment manufacturer, or distributor, or any person, firm or corporation to furnish the City any pertinent information requested by the City deemed necessary to verify the information on this questionnaire.

Dated at Medley, Florida, this 28 day of July, 2021
(Location)

Name of Organization/Contractor: Zahlene Enterprises Inc.

By: Jordan M. Zahlene, Vice President
Name and Title

- 1. Corporation, Partnership, Joint Venture, Individual or other? Corporation
- 2. Firm's name and main office address, telephone and fax numbers

Name: Zahlene Enterprises Inc.
Address: 11300 NW 97 Avenue Medley, FL 33178
Telephone Number: 305-805-6858
Fax Number: 305-805-6857

3. Contact person: Jordan M. Zahlene Email: jordan@zahlene.com

4. Firm's previous names (if any). MBZ Services Consulting Corp.

5. How many years has your organization been in business? 23

6. The Contractor will comply with all applicable federal and state laws and regulations, to include 2 C.F.R. 200.318 through 200.326 as well as Appendix II to 2 C.F.R. Part 200 entitled "Contract Provisions for Non-Federal Entity Contracts Under Federal Awards".

Yes No

7. The Contractor must have a State of Florida General Contractor license. A copy must be included in the proposal.

Yes No

List all license numbers: CGC1524754, CUC1225056, CBC1257155

8. List five (5) roadway construction projects similar to this project completed by your firm along with a brief description of project, location of project, client name, client phone number, value of contract, your firm's percentage of the total contract value, as well as the number of change orders and the total change order value.

Project Number 1

Project Name: 1st Street & Bertha Street Roadway Improvements Project

Description: Roadway Reconstruction, Milling, Resurfacing, Sidewalk,

Curb & Gutter, and Drainage Improvements in Key West, FL.

The owner of this project is Monroe County.

Location: Key West, FL

Client Name, Phone Number & Email: Jackson Taylor, 561-436-2860, jackson.taylor@rsandh.com

Value of Total Contract: \$4,694,999.99

Date of Completion: 06/22/2022

Firm's Percentage of Total Contract: 86%

Number of Change Orders: 1

Value of Change Orders: \$45,630.20

Was Project Completed on Schedule: Yes, project is ahead of schedule

Was Project Completed within Budget? Yes, project is within budget

Project Number 2

Project Name: E4T70

Description: Building a 14 Acre Park & Ride for the Florida Department of Transportation

Scope consisted of Clearing & grubbing, Earthwork, Drainage, Electrical, Directional Drilling

Hot plant-Mixed Bitum. Course, Pavement Markings, Landscaping and concrete Structures (Bus Shelters)

Location: Miramar, Florida

Client Name, Phone Number & Email: Andres Diaz, P.E., 786-877-8572, adiaz@castilloeng.com

Value of Total Contract: \$6,650,357.15

Date of Completion: 04/08/2022

Firm's Percentage of Total Contract: 68%

Number of Change Orders: 1

Value of Change Orders: \$59869.00

Was Project Completed on Schedule: Yes, project is ahead of schedule

Was Project Completed within Budget? Yes, project is within budget

Project Number 3

Project Name: Reconstruction of SW 1st ST & SW 7th AVE

Type text here

Construction of Port St. Lucie Blvd. North Roadway Project

Description: Roadway reconstruction, Clear & Grubbing, Drainage, Embankment, Subgrade
Limerock base, Hot Plant-Mixed Bitum. Course, Pavement markings, Sidewalks, Curbs & Gutter

The owner of the project was the City of South Bay & FDOT

Location: CITY OF SOUTH BAY

Client Name, Phone Number & Email: DAVID MENDEZ, 305-801-2854, dmendez@pinecrest-fl.gov

Value of Total Contract: \$1,847,999.00

Date of Completion: 11/25/2019

Firm's Percentage of Total Contract: 90%

Number of Change Orders: 1

Value of Change Orders: \$54,457.02

Was Project Completed on Schedule: YES

Was Project Completed within Budget? YES

Project Number 4

Project Name: T6490

Description: This was a project for the Florida Department of Transportation that consisted of
Clearing and grubbing, Earthwork, Drainage, Shoreline stabilization, Riprap rubble,
reconstruction of an Asphalt shared use path, and fencing.

Location: Big Pine Key, FL

Client Name, Phone Number & Email: Jackson Taylor, 561-436-2860, jackson.taylor@rsandh.com

Value of Total Contract: \$3,542,141.23

Date of Completion: 10/18/2020

Firm's Percentage of Total Contract: 90%

Number of Change Orders: 1

Value of Change Orders: \$243,141.20

Was Project Completed on Schedule: YES

Was Project Completed within Budget? YES

Project Number 5

Project Name: SFACS - W 108TH STREET & West 38th AVENUE

Description: Construction of two New Roads in the City of Hialeah. Scope consisted of Clearing, demucking
Embankment, 12" Water main, 8" Gravity sewer, 16" Forcemain, Drainage, Sub Base, Limerock base
Hot Plant Mix Bitum. Course, Pavement Markings, sidewalks, Curbs and gutter

Location: HIALEAH, FL

Client Name, Phone Number & Email: Howard Turin, 786-412-8739, howardt@turinconstruction.com

Value of Total Contract: \$3,629,033.10

Date of Completion: 2/28/2021

Date: N/A

Reason: N/A

Insert additional projects if needed.

- 13. Has the Proposer or any of its principals ever been declared bankrupt or reorganized under Chapter 11 or put into receivership?

Yes ()

No (✓)

If yes, please explain:

- 14. List any lawsuits pending or completed within the past five (5) years involving the corporation, partnership or individuals with more than ten percent (10 %) interest:

N/A

(N/A is not an acceptable answer - insert lines if needed)

- 15. List any judgments from lawsuits in the last five (5) years:

N/A

(N/A is not an acceptable answer - insert lines if needed)

- 16. List any criminal violations and/or convictions of the Proposer and/or any of its principals:

N/A

(N/A is not an acceptable answer - insert lines if needed)

Jordan M
Zahlene

Digitally signed by
Jordan M Zahlene
Date: 2021.07.28
09:13:04 -04'00'

Vice President

Title

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Zahlene Enterprises, Inc.
11300 NW 97th Avenue
Medley, FL 33178

SURETY:

(Name, legal status and principal place of business)

Berkley Insurance Company
475 Steamboat Road
Greenwich, CT 06830

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

OWNER:

(Name, legal status and address)

City of Port St. Lucie
121 SW Port St. Lucie Blvd.
Port St. Lucie, FL 34984

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: \$ 5%

Five Percent of Amount Bid

PROJECT:

(Name, location or address, and Project number, if any)


Construction of Port St. Lucie Boulevard North Roadway Project, Bid No. 20200077

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 29th day of June, 2021



(Witness)

Zahlene Enterprises, Inc.

(Principal) (Seal)

By: 

(Title) Jordan M. Zahlene, Vice President



(Witness) Rita Lazarides

Berkley Insurance Company

(Surety) (Seal)

By: 

(Title) Brett Rosenhaus Attorney-in-Fact

POWER OF ATTORNEY
BERKLEY INSURANCE COMPANY
WILMINGTON, DELAWARE

NOTICE: The warning found elsewhere in this Power of Attorney affects the validity thereof. Please review carefully.

KNOW ALL MEN BY THESE PRESENTS, that BERKLEY INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Delaware, having its principal office in Greenwich, CT, has made, constituted and appointed, and does by these presents make, constitute and appoint: *Brett Rosenhaus or Dale A. Belis of Acrisure, LLC dba Nielson, Rosenhaus & Associates of Delray Beach, FL* its true and lawful Attorney-in-Fact, to sign its name as surety only as delineated below and to execute, seal, acknowledge and deliver any and all bonds and undertakings, with the exception of Financial Guaranty Insurance, providing that no single obligation shall exceed **One Hundred Million and 00/100 U.S. Dollars (U.S.\$100,000,000.00)**, to the same extent as if such bonds had been duly executed and acknowledged by the regularly elected officers of the Company at its principal office in their own proper persons.

This Power of Attorney shall be construed and enforced in accordance with, and governed by, the laws of the State of Delaware, without giving effect to the principles of conflicts of laws thereof. This Power of Attorney is granted pursuant to the following resolutions which were duly and validly adopted at a meeting of the Board of Directors of the Company held on January 25, 2010:

RESOLVED, that, with respect to the Surety business written by Berkley Surety, the Chairman of the Board, Chief Executive Officer, President or any Vice President of the Company, in conjunction with the Secretary or any Assistant Secretary are hereby authorized to execute powers of attorney authorizing and qualifying the attorney-in-fact named therein to execute bonds, undertakings, recognizances, or other suretyship obligations on behalf of the Company, and to affix the corporate seal of the Company to powers of attorney executed pursuant hereto; and said officers may remove any such attorney-in-fact and revoke any power of attorney previously granted; and further

RESOLVED, that such power of attorney limits the acts of those named therein to the bonds, undertakings, recognizances, or other suretyship obligations specifically named therein, and they have no authority to bind the Company except in the manner and to the extent therein stated; and further

RESOLVED, that such power of attorney revokes all previous powers issued on behalf of the attorney-in-fact named; and further

RESOLVED, that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any power of attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligation of the Company; and such signature and seal when so used shall have the same force and effect as though manually affixed. The Company may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Company, notwithstanding the fact that they may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, the Company has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 14th day of November, 2019.

Attest: _____ Berkley Insurance Company

(Seal) By Ira S. Lederman
Executive Vice President & Secretary

By Jeffrey M. Hafter
Senior Vice President

WARNING: THIS POWER INVALID IF NOT PRINTED ON BLUE "BERKLEY" SECURITY PAPER.

STATE OF CONNECTICUT)

) ss:

COUNTY OF FAIRFIELD)

Sworn to before me, a Notary Public in the State of Connecticut, this 14th day of November, 2019, by Ira S. Lederman and Jeffrey M. Hafter who are sworn to me to be the Executive Vice President and Secretary, and the Senior Vice President, respectively, of Berkley Insurance Company.

MARIA C RUNDBAKEN
NOTARY PUBLIC
CONNECTICUT
MY COMMISSION EXPIRES
APRIL 30, 2024

Maria C Rundbaker
Notary Public, State of Connecticut

CERTIFICATE

I, the undersigned, Assistant Secretary of BERKLEY INSURANCE COMPANY, DO HEREBY CERTIFY that the foregoing is a true, correct and complete copy of the original Power of Attorney; that said Power of Attorney has not been revoked or rescinded and that the authority of the Attorney-in-Fact set forth therein, who executed the bond or undertaking to which this Power of Attorney is attached, is in full force and effect as of this date.

Given under my hand and seal of the Company, this 29th day of June, 2021.

(Seal)

Vincent P. Forte
Vincent P. Forte

WARNING - Any unauthorized reproduction or alteration of this document is prohibited. This power of attorney is void unless seals are readable and the certification seal at the bottom is embossed. The background imprint, warning and verification instructions (on reverse) must be in blue ink.

CITY OF PORT ST. LUCIE, FLORIDA

SEALED E-BID NO. 20200077

PROJECT TITLE: Construction of Port St. Lucie Blvd. North Roadway Project

FPN NO. 431752-4-54-01

BUY AMERICA CERTIFICATE OF COMPLIANCE


CERTIFICATE OF COMPLIANCE



COMPLIANCE

The Bidder hereby certifies that it will comply with the requirements of 23 C.F.R. 635.410, as amended, and utilize only iron or steel manufactured in the United States, or components made with iron or steel that meet the Buy America requirements. Bidder acknowledges that it will be required to produce Buy America certification(s) from the producer(s) of the steel or iron or components prior to incorporating any such materials into the work or project.

Company Name: Zahlene Enterprises Inc.

Authorized By:  Jordan M. Zahlene
(Sign) (Print Name)

Title: Vice President Date: 07/28/2021

CITY OF PORT ST. LUCIE, FLORIDA
SEALED BID NO. 20200077
PROJECT TITLE: Construction of Port St. Lucie Blvd. North Roadway Project
FPN NO. 431752-4-54-01

CERTIFICATION REGARDING LOBBYING

The undersigned Bidder/Contractor certifies, to the best of his or her knowledge and belief, that:


- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for making lobbying contacts to an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form – LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions [as amended by "Government wide Guidance for New Restrictions on Lobbying", 61 Fed. Reg. 1413 (1/19/96). Note: Language in paragraph (2) herein has been modified in accordance with Section 10 of the Lobbying Disclosure Act of 1995 (P.L. 104-65, to be codified at 2 U.S.C. 1601, *et seq.*)]
- (3) The undersigned shall require that the language of this certification be included in the awards documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31, U.S.C. 1352 (as amended by the Lobbying Disclosure Act of 1995). Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

[Note: Pursuant to 31 U.S.C. 1352 (1)-(2)(A), any person who makes a prohibited expenditure or fails to file or amend a required certification or disclosure form shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such expenditure or failure]

The Bidder/Contractor, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. A 3801, *et seq.*, apply to this certification and disclosure, if any.

Company Name: Zahlene Enterprises Inc.

Authorized By:  Jordan M. Zahlene
(Sign) (Print Name)

Title: Vice President Date: 07/28/2021

*****ALL SUBCONTRACTORS ARE REQUIRED TO FILL OUT THIS FORM AND SUBMIT WITH BID PACKAGE*****

CITY OF PORT ST. LUCIE, FLORIDA

SEALED BID NO. 2020077

PROJECT TITLE: Construction of Port St. Lucie Blvd. North Roadway Project

FPN NO. 431752-4-54-01

***Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion--
Primary Covered Transactions***

The Bidder certifies that, the firm or any person associated therewith in the capacity of owner, partner, director, officer, principal, investigator, project director, manager, auditor, and/or position involving the administration of federal funds:

(a) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions, as defined in 49 CFR s29.110(a), by any federal department or agency;

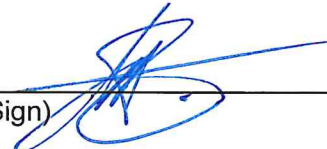
(b) have not within a three-year period preceding this certification been convicted of or had a civil judgment rendered against it for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a federal, state, or local government transaction or public contract; violation of federal or state antitrust statutes; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property

(c) are not presently indicted for or otherwise criminally or civilly charged by a federal, state, or local governmental entity with commission of any of the offenses enumerated in paragraph (b) of this certification; and

(d) have not within a three-year period preceding this certification had one or more federal, state, or local government public transactions terminated for cause or default.

The Bidder certifies that it shall not knowingly enter into any transaction with any subcontractor, material supplier, or vendor who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this project by any federal agency unless authorized by the Florida Department of Transportation."

Company Name: Zahlene Enterprises Inc.

Authorized By:  Jordan M. Zahlene
(Sign) (Print Name)

Title: Vice President Date: 07/28/2021

DRUG-FREE WORKPLACE FORM

The undersigned vendor in accordance with Florida Statute 287.087 hereby certifies that

Zahlene Enterprises 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 workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3. Give each employee engaged in providing the commodities or Contractual services that are under bid a copy of the statement specified in subsection (1).
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 under bid, 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's Signature

07/28/2021

Date

-BID #20200077

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

E-VERIFY

**PROJECT TITLE: Construction of Port St. Lucie Blvd. North Roadway Project
FPN NO. 431752-4-54-01**

375-040-68
PROCUREMENT
06/11

Contract No: 20200077

Financial Project No(s): 431752-4-54-01

Project Description: Construction of Port St. Lucie Blvd. North Roadway Project

Vendor/Consultant acknowledges and agrees to the following:

Vendor/Contractor:

1. shall utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the Vendor/Consultant during the term of the contract; and
2. shall expressly require any subcontractors performing work or providing services pursuant to the state contract to likewise utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor during the contract term.

Company/Firm: Zahlene Enterprises Inc.

Authorized Signature: _____

Title: Vice President

Date: 07/28/2021

CITY OF PORT ST. LUCIE, FLORIDA

SEALED BID NO. 20200077

PROJECT TITLE: Construction of Port St. Lucie Blvd. North Roadway Project

TRENCH SAFETY ACT COMPLIANCE STATEMENT

Project Name: **Construction of Port St. Lucie Blvd. North Roadway Project**

Project Location: Port St. Lucie Blvd. North from Gatlin Blvd. to Darwin Blvd., Port St. Lucie, Florida

Instructions:

Chapter 90-96 of the Laws of Florida requires all Contractors' engaged by The City of Port St. Lucie, Florida to comply with Occupational Safety and Health Administration Standard 29 C.F.R. s. 1926.650 Subpart P. All prospective Contractors are required to sign the compliance statement and provide compliance cost information where indicated below. The costs for complying with the Trench Safety Act must be incorporated into this project's base bid.

Certify this form in the presence of a notary public or other officer authorized to administer oaths.

Certification

- I understand that Chapter 90-96 of the Laws of Florida (The Trench Safety Act) requires me to comply with OSHA Standard 29 C.F.R. s. 1926.650 Subpart P. I will comply with The Trench Safety Act and I will design and provide trench safety systems at all trench excavations in excess of five feet in depth for this project.
- The estimated cost imposed by compliance with The Trench Safety Act will be:

<u>Ten Thousand</u> Dollars	\$10,000.00
(Written)	(Figures)
- The amount listed above has been included within the Base Bid.

Certified: Zahlene Enterprises Inc.

(Company-Contractor)

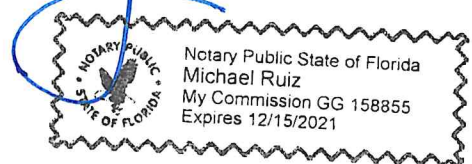
By: Jordan M. Zahlene

(President's Signature)

(President's Typed or Printed Name)

Sworn to and subscribed before me in Dade County, Florida on the 28 day of July, 2021.

NOTARY PUBLIC



PROJECT MANAGEMENT PLAN

Port St Lucie Blvd North Roadway Improvement Project

Executive summary

The intention of this project is the construction of Port St. Lucie Boulevard North Roadway from Gatlin Boulevard to Darwin Boulevard. This work shall be in accordance with the Florida Department of Transportation (FDOT) standards/specifications guidelines and based on plans and specifications provided at the time of bidding. The Contract period is five hundred and forty (540) calendar days for Final Completion with no option to renew.

Project includes but is not limited to the installation of a renewed drainage, water and lighting as well as the widening of the existing road within the project limits.

Strategic/organizational alignment

Zahlene Enterprises Incorporated (ZEI) is committed to excellence while performing all contracts taken under our responsibility and portfolio, providing the clients with capable personnel and equipment to perform the work within standard and specifications. All of our personnel is trained to improve productivity and work ethics as well as our equipment is repaired by in-house mechanics, which avoids the delays other undergo by renting equipment. This is all to ensure to our stakeholders the security that the project will be delivered on time and no time is lost from day one to delivery date.

Project scope definition

This project is to construct approximately 0.6 miles of roadway from Gatlin Boulevard to just south of Darwin Boulevard including approximately 800-feet of Darwin Boulevard east of Gatlin Boulevard. This project includes, but limited to, earthwork, clearing and grubbing, drainage modifications, swale relocations, sidewalk construction, roadway reconstruction, turn lane reconstruction, utility relocations, traffic signals, record drawings, and all work and materials to provide a complete project as shown and described in the contract documents, bid specifications and plan set.

ZEI shall provide all materials, supplies, labor, and equipment necessary for a complete project necessary for a complete project based on all specifications and any contract amendments that may be deemed necessary, while maintaining under the scope and guidance of all with the terms and conditions set forth in the contractual documents, including but not limited to, liquidated damages, lane closures and weather days.

Project is to be divided into 3 phases, for which phase 1 and 2 will both have 2 subphases to work on both sides of the traffic lanes separately. Work is to be performed in a sequential way, from Erosion and Sediment Control, MOT,

Demolition and Excavation, Utilities Installation, Reconstruction of roadway, Pavement and Signing and Markings. Phase III will be milling and resurfacing and pavement markings to finalize the project scope.

Constraints

Identified at the time, constraints for this project are the material shortages from suppliers, split work zones, possible dewatering permit, sediment control, discharge locations and work areas.

Time is of the essence at all projects, and the team assign to this project will be conducted by a Project Manager, a Superintendent, a Drainage and Earthwork crew consisted of 6 people. All operations are supervised by our Senior Project Manager and our General Superintendent and follow up meetings are held weekly to asses lost time and recovery plans. If needed, personnel will be trained in depth to acquire all the necessary knowledge to face any unforeseen situations.

Schedule

See attached preliminary schedule

Risk Management

Work performance, always taking into consideration OSHA guidelines to ensure the safety and well being of our crews is employed at al times. Safety toolboxes are to be conducted weekly and daily talk refreshers will be a part of our daily operations to keep newly discovered conflicts or situations as they are identified in the field. Condition changes due to weather, location, and any other parameters will be discussed.

Project Issues

Issues due to the performance of the work, caused by affecting surrounding businesses and/or locals are to be managed only by upper management and third-party inspector to avoid misleading information or any type of miscommunication between locals and workers. This is a common practice we have found to be mire accurate at the time of construction.

Any issues identified by the contractor will be communicated to the onsite inspector and all direct stakeholders to ensure the proper feedback is provided to the affected parts. Ensuring the progress without impact is the main focus that drives our company while performing any work.

If any of these issues result in an identified change to the scope, the necessary steps to perform the work will be taken, from field verification, stakeholders communication and approval, and work performed to fulfill the identified scope.

See attach additional company and personnel information

PROJECT MANAGEMENT PLAN

Port St Lucie Blvd North Roadway Improvement Project

Executive summary

The intention of this project is the construction of Port St. Lucie Boulevard North Roadway from Gatlin Boulevard to Darwin Boulevard. This work shall be in accordance with the Florida Department of Transportation (FDOT) standards/specifications guidelines and based on plans and specifications provided at the time of bidding. The Contract period is five hundred and forty (540) calendar days for Final Completion with no option to renew.

Project includes but is not limited to the installation of a renewed drainage, water and lighting as well as the widening of the existing road within the project limits.

Strategic/organizational alignment

Zahlene Enterprises Incorporated (ZEI) is committed to excellence while performing all contracts taken under our responsibility and portfolio, providing the clients with capable personnel and equipment to perform the work within standard and specifications. All of our personnel is trained to improve productivity and work ethics as well as our equipment is repaired by in-house mechanics, which avoids the delays other undergo by renting equipment. This is all to ensure to our stakeholders the security that the project will be delivered on time and no time is lost from day one to delivery date.

Project scope definition

This project is to construct approximately 0.6 miles of roadway from Gatlin Boulevard to just south of Darwin Boulevard including approximately 800-feet of Darwin Boulevard east of Gatlin Boulevard. This project includes, but limited to, earthwork, clearing and grubbing, drainage modifications, swale relocations, sidewalk construction, roadway reconstruction, turn lane reconstruction, utility relocations, traffic signals, record drawings, and all work and materials to provide a complete project as shown and described in the contract documents, bid specifications and plan set.

ZEI shall provide all materials, supplies, labor, and equipment necessary for a complete project necessary for a complete project based on all specifications and any contract amendments that may be deemed necessary, while maintaining under the scope and guidance of all with the terms and conditions set forth in the contractual documents, including but not limited to, liquidated damages, lane closures and weather days.

Project is to be divided into 3 phases, for which phase 1 and 2 will both have 2 subphases to work on both sides of the traffic lanes separately. Work is to be performed in a sequential way, from Erosion and Sediment Control, MOT,

Demolition and Excavation, Utilities Installation, Reconstruction of roadway, Pavement and Signing and Markings. Phase III will be milling and resurfacing and pavement markings to finalize the project scope.

Constraints

Identified at the time, constraints for this project are the material shortages from suppliers, split work zones, possible dewatering permit, sediment control, discharge locations and work areas.

Time is of the essence at all projects, and the team assign to this project will be conducted by a Project Manager, a Superintendent, a Drainage and Earthwork crew consisted of 6 people. All operations are supervised by our Senior Project Manager and our General Superintendent and follow up meetings are held weekly to asses lost time and recovery plans. If needed, personnel will be trained in depth to acquire all the necessary knowledge to face any unforeseen situations.

Schedule

See attached preliminary schedule

Risk Management

Work performance, always taking into consideration OSHA guidelines to ensure the safety and well being of our crews is employed at al times. Safety toolboxes are to be conducted weekly and daily talk refreshers will be a part of our daily operations to keep newly discovered conflicts or situations as they are identified in the field. Condition changes due to weather, location, and any other parameters will be discussed.

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Any issues identified by the contractor will be communicated to the onsite inspector and all direct stakeholders to ensure the proper feedback is provided to the affected parts. Ensuring the progress without impact is the main focus that drives our company while performing any work.

If any of these issues result in an identified change to the scope, the necessary steps to perform the work will be taken, from field verification, stakeholders communication and approval, and work performed to fulfill the identified scope.

See attach additional company and personnel information



Florida Department of Transportation

RON DESANTIS
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

KEVIN J. THIBAUT, P.E.
SECRETARY

June 10, 2021

ZAHLENE ENTERPRISES INC.
11300 NW 97TH AVE
MEDLEY, FLORIDA 33178

RE: CERTIFICATE OF QUALIFICATION

Dear Sir/Madam:

The Department of Transportation has qualified your company for the type of work indicated below. Unless your company is notified otherwise, this Certificate of Qualification will expire 6/30/2022. However, the new application is due 4/30/2022.

In accordance with S.337.14 (1) F.S. your next application must be filed within (4) months of the ending date of the applicant's audited annual financial statements.

If your company's maximum capacity has been revised, you can access it by logging into the Contractor Prequalification Application System via the following link:
[HTTPS://fdotwpl.dot.state.fl.us/ContractorPreQualification/](https://fdotwpl.dot.state.fl.us/ContractorPreQualification/)

Once logged in, select "View" for the most recently approved application, and then click the "Manage" and "Application Summary" tabs.

FDOT APPROVED WORK CLASSES:

DRAINAGE, FENCING, FLEXIBLE PAVING, GRADING, GRASSING, SEEDING AND SODDING, HOT PLANT-MIXED BITUM. COURSES, SIDEWALK, Curb & Gutter, Lift Station, Rip Rap, Underground Utilities (Water & Sewer), Underground Utilities (Electrical).

You may apply for a Revised Certificate of Qualification at any time prior to the expiration date of this certificate according to Section 14-22.0041(3), Florida Administrative Code (F.A.C.), by accessing your most recently approved application as shown above and choosing "Update" instead of "View." If certification in additional classes of work is desired, documentation is needed to show that your company has done such work with your own forces and equipment or that experience was gained with another contractor and that you have the necessary equipment for each additional class of work requested.

All prequalified contractors are required by Section 14-22.006(3), F.A.C., to certify their work underway monthly in order to adjust maximum bidding capacity to available bidding capacity. You can find the link to this report at the website shown above.

Sincerely,

Alan D. Autry

Alan Autry, Manager
Contracts Administration Office

AA:cg



Ron DeSantis, Governor

Halsey Beshears, Secretary



**STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION**

CONSTRUCTION INDUSTRY LICENSING BOARD

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

ZAHLENE, JORDAN M

ZAHLENE ENTERPRISES INC.
11300 NW 97TH AVE
MEDLEY FL 33178

LICENSE NUMBER: CGC1524754

EXPIRATION DATE: AUGUST 31, 2022

Always verify licenses online at MyFloridaLicense.com



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Ron DeSantis, Governor

Halsey Beshears, Secretary



**STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION**

CONSTRUCTION INDUSTRY LICENSING BOARD

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

ZAHLENE, JORDAN M

ZAHLENE ENTERPRISES INC.
11300 NW 97TH AVE
MEDLEY FL 33178

LICENSE NUMBER: CBC1257155

EXPIRATION DATE: AUGUST 31, 2022

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Ron DeSantis, Governor

Halsey Beshears, Secretary



**STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION**

CONSTRUCTION INDUSTRY LICENSING BOARD

THE UNDERGROUND UTILITY & EXCAVATION CO HEREIN IS CERTIFIED UNDER THE
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

ZAHLENE, JORDAN M

ZAHLENE ENTERPRISES INC.
11300 NW 97TH AVE
MEDLEY FL 33178

LICENSE NUMBER: CUC1225056

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**STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION**

CONSTRUCTION INDUSTRY LICENSING BOARD
2601 BLAIR STONE ROAD
TALLAHASSEE FL 32399-0783

(850) 487-1395

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

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

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



STATE OF FLORIDA DEPARTMENT
OF BUSINESS AND PROFESSIONAL
REGULATION

CGC1524754
CERTIFIED GENERAL CONTRACTOR
ZAHLENE, JORDAN M
ZAHLENE ENTERPRISES INC.

ISSUED: 09/01/2020

Signature

LICENSED UNDER CHAPTER 489, FLORIDA STATUTES
EXPIRATION DATE: AUGUST 31, 2022

Ron DeSantis, Governor

Halsey Beshears, Secretary

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

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EXPIRATION DATE: AUGUST 31, 2022

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

	STATE OF FLORIDA DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
CBC1257155 CERTIFIED BUILDING CONTRACTOR ZAHLENE, JORDAN M ZAHLENE ENTERPRISES INC.	ISSUED: 09/01/2020
_____ Signature	
LICENSED UNDER CHAPTER 489, FLORIDA STATUTES EXPIRATION DATE: AUGUST 31, 2022	

Ron DeSantis, Governor

Halsey Beshears, Secretary

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

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ZAHLENE ENTERPRISES INC.
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STATE OF FLORIDA DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CUC1225056 ISSUED: 09/01/2020
 CERT UNDERGROUND & EXCAV CNTR
 ZAHLENE, JORDAN M
 ZAHLENE ENTERPRISES INC.

Signature

LICENSED UNDER CHAPTER 489, FLORIDA STATUTES
 EXPIRATION DATE: AUGUST 31, 2022


Ron DeSantis, Governor Halsey Beshears, Secretary

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

LICENSE NUMBER: CUC1225056 **EXPIRATION DATE: AUGUST 31, 2022**

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 ZAHLENE ENTERPRISES INC.
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 MEDLEY FL 33178



ISSUED: 09/01/2020

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CTQB
Construction Trades Qualifying Board
BUSINESS CERTIFICATE OF COMPETENCY

E1500461

ZAHLENE ENTERPRISES, INC.

D.B.A.:

ZAHLENE JORDAN MIGUEL

is certified under the provisions of Chapter 10 of Miami-Dade County

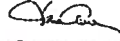


VALID FOR CONTRACTS UNTIL 09/30/2021

0001

QUALIFYING TRADE(S)
GENERAL ENGINEERING

Jaime D. Gascon, P.E.
Secretary of the Board
Miami-Dade County retains all property rights herein.



www.miamidade.gov/economy



NONCOLLUSION AFFIDAVIT OF PRIME BIDDER

SEALED E-BID NO. 20200077

PROJECT TITLE: Construction of Port St. Lucie Blvd. North Roadway Project

State of Florida }

County of Miami-Dade }

Jordan M. Zahlene, being first duly sworn, disposes and says that:
(Name/s)

1. They are Vice President of Zahlene Enterprises Inc. the Bidder that
(Title) (Name of Company)

has submitted the attached bid;

2. He is fully informed respecting the preparation and contents of the attached bid and of all pertinent circumstances respecting such Bid;

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

4. Neither the said Bidder nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly with any other Bidder, firm or person to submit a collusive or sham Bid in connection with the contract for which the attached bid has been submitted or to refrain from bidding in connection with such Contract or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other Bidder, firm or person to fix the price or prices in the attached Bid or of any other Bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the City of Port St. Lucie or any person interested in the proposed Contract; and

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

(Signed) _____
(Title) Vice President

STATE OF FLORIDA }
COUNTY OF St. Lucie } SS:

The foregoing instrument was acknowledged before me this 7/28/21
(Date)

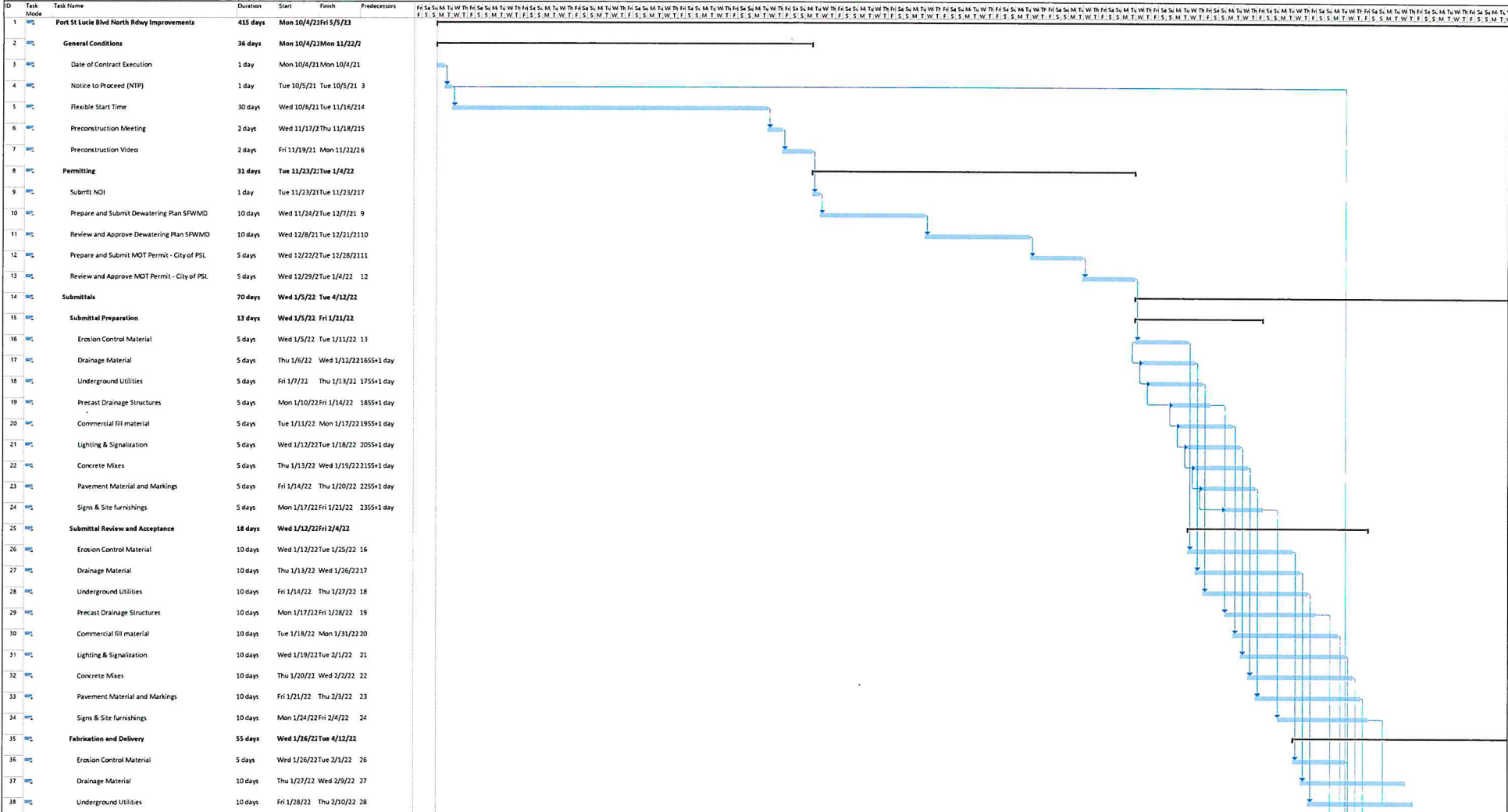
by: Jordan Zahlene who is personally known to me or who has produced
_____ as identification and who did (did not) take an oath

Notary (print & sign name) Michael Ruiz

Commission No. _____
Page 43 of 51



Port St. Lucie Blvd. North Roadway Improvement




Task: █ Milestone ○ Project Summary ▬ Inactive Milestone ▬ Manual Task █ Manual Summary Path █ Start only █ External Task ▬ Deadline █ Manual Progress

Split: ▬ Summary: ▬ Inactive Task: ▬ Duration only: ▬ Manual Summary: ▬ Finish only: ▬ External Milestone: ○ Progress: █

Project: Port St Lucie Blvd North
Date: Wed 7/28/21

Port St. Lucie Blvd. North Roadway Improvement

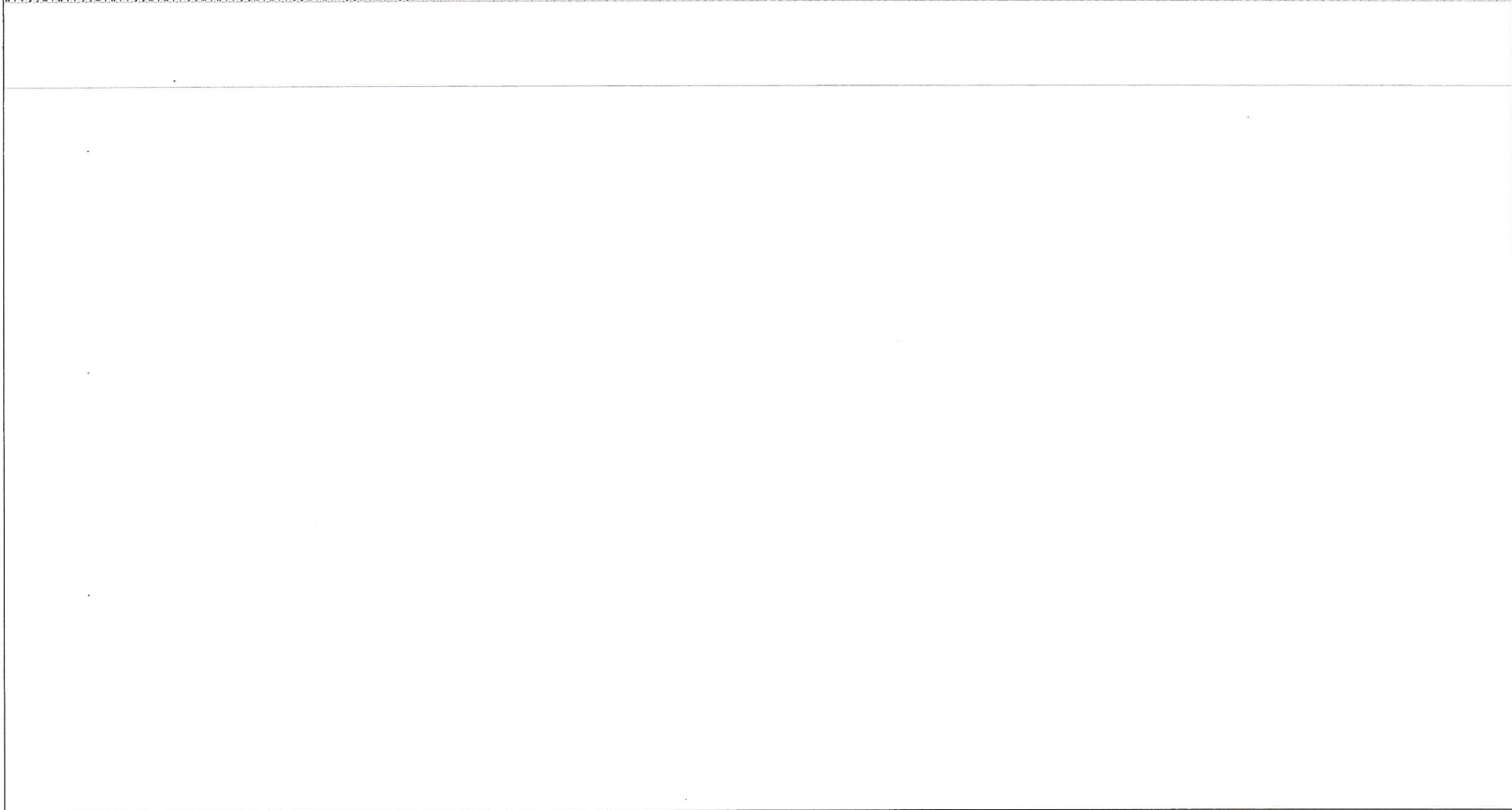
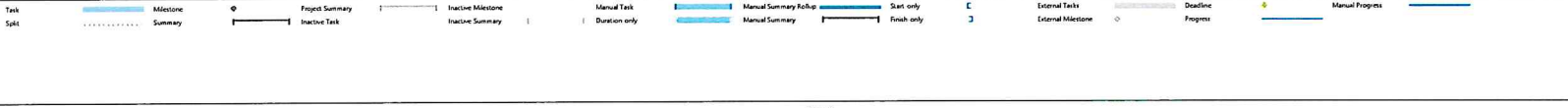
ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	Task Summary
115	MC	Mill and resurface	4 days	Wed 4/5/23	Mon 4/10/23	114	
116	MC	Final Striping	4 days	Tue 4/11/23	Fri 4/14/23	115	
117	MC	Punch list	10 days	Mon 4/17/23	Fri 4/28/23	116	
118	MC	Final Completion	5 days	Mon 5/1/23	Fri 5/5/23	117	




Project: Port St. Lucie Blvd Nort
Date: Wed 7/28/21

Task		Milestone		Project Summary		Inactive Milestone		Manual Task		Manual Summary Path		Start only		External Task		Deadline		Manual Progress	
Spt.		Summary		Inactive Task		Inactive Summary		Duration only		Manual Summary		Finish only		External Milestone		Forecast			

WTFPS... (repeated header text)

Task Split
 Milestone
 Summary
 Project Summary
 Inactive Task
 Inactive Milestone
 Inactive Summary
 Manual Task
 Duration only
 Manual Summary
 Manual Summary Backup
 Start only
 Finish only
 External Task
 External Milestone
 Deadline
 Progress
 Manual Progress



Project: Port St. Lucie Blvd Nort
Date: Wed 7/28/21

Page 8



ZAHLENE ENTERPRISES INC. PROJECT EXPERIENCE & REFERENCES (PARTIAL LIST)

DOLLAR AMOUNT OF WORK PERFORMED	CLASSES OF WORK	YEAR COMPLETED	WHERE LOCATED CITY - COUNTY	PROJECT NAME AND REFERENCE CONTACT
\$6,650,357.15	PARK & RIDE SITE DEVELOPMENT: CLEARING& GRUBBING, EARTHWORK, DRAINAGE, ELECTRICAL, HOT PLANT-MIXED BITUM. COURSES, PAVEMENT MARKING, LANDSCAPING, CONCRETE STRUCTURES (BUSS SHELTERS)	2021	BROWARD	E4T70 MIRAMAR & HIATUS PARK AND RIDE Florida Department of Transportation Andres Diaz, P.E. 786-877-8572
\$3,299,060.16	CLEARING& GRUBBING, EARTHWORK, SHORELINE STABILIZATION	2020	MONROE	T6490 Florida Department of Transportation Jackson Taylor 561-436-2860
\$2,877,501.75	DRAINAGE	2020	MIAMI-DADE	T6424 - Krome Ave Halley Engineering Contractors Alex Halley 305-984-0112 T2484 D2-D2 Sub-Basin Miami Dade County Water & Sewer Department Pearle Khadar 305-323-3900
\$2,526,901.00	GRAVITY SEWER, FORCE MAIN, ROADWAY RECONSTRUCTION, PAVING	2020	MIAMI-DADE	T2483 D2-D3 Sub-Basin Miami Dade County Water & Sewer Department Pearle Khadar 305-323-3900
\$2,512,186.00	GRAVITY SEWER, FORCE MAIN, ROADWAY RECONSTRUCTION, PAVING	2020	MIAMI-DADE	Miami Dade County Water & Sewer Department Pearle Khadar 305-323-3900
\$1,217,261.00	EARTHWORK, DRAINAGE, WATER, SEWER, FORCEMAIN, GRADNG, PAVING	2020	MONROE	Residence at Ocean Reef CRAFT Construction Guillermo Castrillo 954-347-2673
\$1,374,915.00	GRADING, DRAINAGE,WATER, SEWER, FORCEMAIN 16"-12" ,HOT PLANT-MIXED BITUM. COURSES, PAVEMENT MARKING, GUARD RAIL, SODDING	2020	MIAMI-DADE, HIALEAH	South Florida Autism Charter School Off Site Civil Turin Construction Howard Turin 786-412-8739
\$2,226,393.72	DRAINAGE , UNDERGROUND UTILITIES, MINING	2020	MIAMI-DADE	SR 821 HEFT Community Asphalt Corp. Felipe Fernandez 305-796-8305
\$1,143,773.00	EARTHWORK, DRAINAGE, GRADNG, PAVING	2020	MIAMI-DADE, MIAMI BEACH	1 Hotel - Beach Club DPR Construcion Bala Purushothaman 484-238-2698
\$356,543.00	DEMOLITION, EARTHWORK, DRAINAGE, WATER, GRADING, PAVING	2020	MIAMI-DADE, MIAMI GARDENS	BENJAMIN FRANKLIN D. Stephinson Construction EDDIE SMITH 786-412-8100
\$453,532.00	EARTHWORK, DRAINAGE, WATER, SEWER, FORCEMAIN, GRADNG, PAVING	2020	MIAMI-DADE, HIALEAH	West Lakes Preparatory Academy D.Stephinson Construction Bryan Morrison 609-500-0385
\$1,065,736.00	CLEARING & GRUBBING, GRADING, DRAINAGE, ,HOT PLANT-MIXED BITUM. COURSES, PAVEMENT MARKING, GUARD RAIL, SODDING	2019	MIAMI-DADE , OPA-LOCKA AIRPORT	Opa-Locka Airport Interior Service Road Coreland Construction Nestor Hernandez 305-796-5402 nhern@corelandconstruction.com

\$1,247,999.00	GRADING, DRAINAGE, ,HOT PLANT-MIXED BITUM. COURSES, PAVEMENT MARKING,SIDEWALK	2019	PALM BEACH, SOUTH BAY	RECON OF SW 1ST ST & SW 7TH City of South Bay David Mendez 305-801-2854
\$8,202,785.00	CLEARING & GRUBBING, GRADING, DRAINAGE, ,HOT PLANT-MIXED BITUM. COURSES, PAVEMENT MARKING,SIDEWALK	2019	MIAMI-DADE, BROWARD	I-75 Segment A & B Community Asphalt Corp Felipe Fernandez 305-796-8305 Felipe.Fernandez@ohlma.com
\$848,461.30	ELECTRICAL, RTU, CULVERT INSTALLTION, HEAVY CIVIL	2019	MIAMI-DADE	Capital Water Control Infrastrcuture Improvements Miami Dade County Juan Canizares 305-310-7920 BEACON LAKES 3
\$489,000.00	SITE REMEDIATION	2019	MIAMI-DADE	Prologics Management LLC. Danny Rivero 305-525-0001
\$268,132.00	DEMOLITION, GRADING, DRAINAGE, ,HOT PLANT-MIXED BITUM. COURSES, PAVEMENT MARKING,SIDEWALK	2019	BROWARD, MARGATE	HCA NW Medical Center Bed Tower DPR Construction Lee Kinzel 954-562-6458
\$130,425.00	SHORELINE STABILIZATION AND MITIGATION	2019	MIAMI-DADE	Miami-Dade County Parks, Recreation & Open Spaces Cesar E. Perez-Castaneda 305-297-0109 Cesar.Perez-Castaneda@miamidade.gov
\$2,500,000.00	SECONDARY CULVERT HURRICAN CLEAN UP BY BARGE	2018	MIAMI-DADE	Miami Dade County Secondary Canal & Culvert Cleaning Miami-Dade County Mario Lopez 305-372-6556
\$1,139,815.00	CLEARING & GRUBBING, EARTHWORK	2018	MIAMI-DADE	Eruditional Lumination Homes Evelio Toledo 786-925-7686 lenoxdevelopers@aol.com
\$625,000.00	CLEARING & GRUBBING, EARTHWORK	2018	MIAMI-DADE	Lucidia Michael Osman 305-801-5419 lmo1474@aol.com
\$994,563.63	CLEARING & GRUBBING, EARTHWORK	2018	MIAMI-DADE	South Florida Autism Charter School Turin Construction Corporation Howard F. Turin 954-796-9910 HowardT@turinconstruction.com
\$2,853,044.00	GRADING, MINING, EARTHWORK	2017	MIAMI-DADE	15045 Biscayne Landing Turnberry Associates Eric Cohen 786-629-3132
\$1,219,762.00	EARTHWORK	2017	MIAMI-DADE	Jade Signature Gonzalez & Sons Victor Gonzalez 305-822-5455
\$864,464.00	FLEXIBLE PAVING, HOT PLANT- MIXED BITUM. COURSES, PAVEMENT MARKING, GRADING, DRAINAGE, GRASSING, SEEDING, SODDING, SIDEWALK, ROADWAY SIGN	2017	MIAMI-DADE	Palmetto General Hospital DPR Construction Chris Cole 954-991-6205

\$682,156.00	MINING, EARTHWORK	2017	MIAMI-DADE, BROWARD	Concrete Crushing Gateway Commerce Park Redland Company Chad Munz 305-247-3226
\$216,041.00	FLEXIBLE PAVING, HOT PLANT- MIXED BITUM. COURSES, PAVEMENT MARKING, GRADING, DRAINAGE, SIDEWALK, ROADWAY SIGN	2017	MIAMI-DADE	Fedex Medley All-Right Paving Company Andrew J Laurella 954-970-0880
\$197,996.00	GRADING, DRAINAGE	2017	MIAMI-DADE	Cairo Lane Improvements City of Opa Locka Carlos Gonzalez 305-206-0279
\$588,865.00	FLEXIBLE PAVING, HOT PLANT- MIXED BITUM. COURSES, PAVEMENT MARKING, GRADING, DRAINAGE, GUARDRAIL, SIDEWALK	2017	MIAMI-DADE	Warehouse Retail Development Manny Resus 786-302-0581
\$1,560,972.00	MINING, EARTHWORK	2017	MIAMI-DADE, BROWARD	Hauling, Material Processing & Selling
\$2,922,844.00	WATER MAIN 16"- 8",FORCEMAIN 16" WATER SERVICES,GRAVITY SEWER, LIFT STATION, ROADWORK, SIDEWALKS	2017	LEE COUNTY	Zamura Corp. Mario Hernandez 786-255-9057 mh@hhhstructure.com
\$85,000.00	WATER MAIN 16"	2016	MIAMI-DADE	SUPERMIX - Super Block Plant MAYTIN Engineering Rolando J Maytin 305-827-4545
\$2,370,761.00	DEMOLITION, EARTHWORK, GRADING, DRAINAGE, WATER MAIN 24" ,HOT PLANT-MIXED BITUM. COURSES	2016	PALM BEACH	Port of Palm Beach Slip #3 Rehabilitation Shore Line Foundation Barry Reed 305-345-3180
\$140,125.00	GRADING, DRAINAGE	2016	MIAMI-DADE	Cairo Lane Improvements City of Opa Locka Carlos Gonzalez 305-206-0279
\$148,960.00	GRADING, EARTHWORK	2016	MIAMI-DADE	Sun Terminal Ebsary Foundation Company Yosmel Milian 305-967-3977
\$274,662.00	DRAINAGE	2016	MIAMI-DADE	SR-916/NE 135th St Community Asphalt Corp. Felipe Fernandez 305-796-8305
\$298,215.00	FLEXIBLE PAVING, HOT PLANT- MIXED BITUM. COURSES, PAVEMENT MARKING, GRADING, DRAINAGE, SIDEWALK, ROADWAY SIGN	2016	MIAMI-DADE	City Center
\$155,520.00	FLEXIBLE PAVING, HOT PLANT- MIXED BITUM. COURSES, PAVEMENT MARKING, GRADING, DRAINAGE, SIDEWALK	2016	MIAMI-DADE	Park Square
\$1,508,500.00	GRADING, EARTHWORK	2016	BROWARD	Ft. Lauderdale T-4
\$1,316,340.00	MINING, EARTHWORK	2016	MIAMI-DADE, BROWARD	Hauling, Material Processing & Selling

Jordan M. Zahlene

Vice President / CEO



Jordan M. Zahlene has been with Zahlene Enterprises for 13 years. He started as a project manager and now serves as Vice President and Chief Executive Officer of Zahlene Enterprises, Inc. Under his leadership, he has spearheaded innovations within the organization to expand the services provided to its clients. He plays a key leadership role in setting the strategic direction of our organization and has lead the firm through a challenging market marked by exponential growth. Jordan has more than 13 years of experience in the roadway construction industry and in major site development construction projects. His project experiences include highway construction, mining, demolition, underground utility installation and complete heavy civil site work preparation. Jordan has been actively involved in several organizations such as: American Society of Civil Engineers, Cuban American Association of Civil Engineers, Engineering Contractors Association, Latin Builders Association, and Florida Concrete & Products Association. Most importantly, Jordan has built a solid reputation of trust, honesty, and integrity with a common sense approach that includes teamwork and fairness at its core.

EDUCATION

Bachelor of Science in Civil Engineering, Florida International University, United States, Florida, 2014

YEARS OF EXPERIENCE

17 years with Zahlene Enterprises, Inc.

LICENSES

- General Engineering Contractor
- Certified General Contractor
- Certified Underground & Excavation Contractor
- Certified Building Contractor

PROJECT EXPERIENCE (Partial List)

T6490, Big Pine Key, FL

Estimated Project Value: \$3.5 Million

The improvements under this contract consist of emergency operations due to Hurricane Irma along US 1 in Big Pine Key, FL. Scope of work consisted of and Shoreline Reconstruction and Stabilization which included Maintenance of Traffic, Clearing & grubbing of approx. 10 Acres, Excavation of 20,000 CY for keyway trench, installation of 20,000 Tons of Bank & Shore riprap rubble, 5,000 Tons of bedding stone, 13,000 Tons of Lime rock embankment, 7,000 LF of Type B, 8' high Fencing, and milling and resurfacing of 6,000 SY of 1" Asphalt pavement for shared use path.

NW 131st Street, North Miami, FL

Estimated Project Value: \$4 Million

This project consisted of installation of on-street parking, drainage, bike lanes, sidewalks, curbs and gutters, landscaping, pavements, street marking and signage along NW 131st street from NW 7th Avenue to NW 17th Avenue. The main scope of work included, 54 Drainage Inlets, 73 Manhole Structures, 155.00 LF of 8" Pipe, 1,534 LF of 18" Pipe, 587 LF of 24" Pipe,

647.00 LF of 30" Pipe, 2,518.00 LF of 36" Pipe, 736 LF of Trench drain, 1,585.00 LF of French Drain.

C-3 Canal, Coral Gables, FL

Estimated Project Value: \$6 Million

This project consisted of dredging and disposing of approximately 35,000 CY of existing sediment material from the subsurface of the C-3 canal in Coral Gables, FL extending from SW 57th Avenue to SW Blue Road. The main scope of work included excavation, loading, hauling and disposal of the dredge sediment produced from this project.

Fort Lauderdale Airport Runway Expansion, Fort Lauderdale, FL

Estimated Project Value: \$800 Million

This project consisted of replacing a 5,300 general aviation runway with a new 8,000-foot commercial service runway, the airport has been able to increase its capacity and flexibility in handling larger commercial jets. The main scope of work was to Receive Concrete Debris, process, and crush to produce recycled aggregate material on site at the Fort Lauderdale Airport Run Way Expansion Project. ZEI Produced 3" minus Base material with an LBR greater than 100, Ballast Rock, #57 stone, and A-3 material from our concrete crushing operation. ZEI produce over 600,000 Cubic Yards that were used in the Airport Runway expansion project. Additionally, ZEI produced over 250,000 Cubic yards of LBR 40 embankment material onsite by receiving excavation material from various sources to blend and screen down to 3" minus

Sole Miami, Miami, FL

Estimated Project Value: \$4 Billion

This project consisted of developing 184-acre site which was once home to a waste dump. The main scope of work included, Processing and Crushing of concrete debris originating from demolitions, Clearing and Grubbing of existing vegetation, Filling over 40 acres of existing lakes with 600,000.00 CY of crushed concrete.

I-75 Express Segment A/B, Miami/Broward, FL**Estimated Project Value: \$235 Millions**

This project consisted of adding express lanes within the I-75 Median; reconstruction, widening, and milling and resurfacing of the I-75 mainline; and other interchange ramp connections, including major improvements to the Miami Gardens Drive interchange. The project also required widening and milling and resurfacing of the adjacent Homestead Extension of Florida's Turnpike (HEFT) mainline to accommodate the express lane connection with I-75. The main scope of work included, Excavating and Crushing of 54,000.00 CY of Rock fill down to 3.5" Minus, 104 Drainage Inlets, 4,200.00 LF of 18" Pipe, 1,200.00 LF of 24" Pipe, 1,050.00 LF of 30" Pipe and 1,500.00 LF of 36" Pipe.

I-95 Express Phase 3A-2, Broward County, FL**Estimated Value: \$154 Millions**

This project consisted of extending the existing express lanes from just north of Commercial Boulevard to just South of SW 10th Street in Broward County. The main scope of work included, 49 Drainage Inlets, 934.00 LF of 18" Pipe, 127.00 LF of 30" Pipe, 17.00 LF of 42" Pipe, 30.00 LF of 54" Pipe, 60 LF of 60" Pipe, Dewatering and 5 Drainage Control Structures >10'.

SR860 / Miami Gardens Drive Park and Ride Lot, Miami, FL**Estimated Value: \$7.1 Millions**

This project consisted of the construction of a Park and Ride Lot at State Road No. 860 / Miami Gardens Drive from East of NW 97 Avenue to I-75. The main scope of work included, Clearing and Grubbing of approximately 10 Acres, 59,790.00 CY of Subsoil Excavation, 2,683.00 CY of Regular Excavation, Placement of 158,094.00 CY of Embankment, 39,000.00 SY of Type B Stabilization, 27,388.00 SY of Base Group 06, 3,357.00 of Base Group 2, 3,890.00 SY of Base Group 9, 49 Drainage Inlets, 1,845.00 LF of 18" Pipe, 956.00 LF of 24" Pipe, 1,389.00 LF of 30" Pipe, 975.00 LF of 30" French Drain, 1,041.00 LF of Edgedrain Draincrete, 614 LF of Pipe Handrail, 2,349.00 LF of Guardrail, 4,873.00 LF of Type B Fence, 19,433.00 SY of Performance Turf, 3,182.00 SY of 9" Concrete Pavement, 1,000.00 LF of Gravity Wall, 1,917.00 LF of Type F Curb and Gutter, 7,590.00 LF of Type D Curb, 1,550.00 LF of Shoulder Gutter and 4,187.00 SY of Concrete Sidewalk.

PGH 31 Bed Clinical Decision Unit, Hialeah, FL**Estimated Project Value: \$7 Millions**

This project consisted of the construction of a Clinical Decision Unit. The main scope of work included, Demolition of an existing parking lot, Removal of existing Drainage and Sewer system, Building pad for the proposed building, 11

Drainage Inlets, 572 LF of 18" Exfiltration Trench and 450 LF of 18" Solid pipe, 11,000.00 SY of Stabilized Subgrade, 11,000.00 SY of 6" Limerock Base, 11,000.00 SY of 2" Asphaltic Concrete, 2,000.00 SY of Concrete Sidewalk and 4,000.00 LF of Type D curb.

South Florida Autism Charter School, Hialeah, FL**Estimated Project Value: \$4.5 Millions**

This project consisted of developing 8.5 acres for the construction of a charter school. The main scope of work included, Clearing and Grubbing, Removal and Disposal of 35,000.00 CY of Muck and placement of 35,000.00 CY of Embankment, Installation of 2,000 LF of 12" DIP Water Main, 1,600 LF of Gravity sanitary Sewer main with 10 manholes, Storm Drain Consisting of 1,210 LF of 24" French Drain, 350 LF of 15" French Drain, 1925 LF of Solid Storm Pipe 0"-24", 6 Catch Basins, and 4 Manholes. Placement of 5,620 SY of Asphalt pavement for new road way with required Subgrade, Base, and Signs & Markings. Installation of 9,020 SF of Concrete Sidewalk and 3,185 LF of 2' Type F Curb & Gutter.

Lucida Phase 1, Miami Lakes, FL**Estimated Project Value: \$1 Million**

This project consisted of developing 3 Acres for the construction of apartment buildings. The main scope of work included, Clearing and Grubbing, Removal and Disposal of 20,000.00 CY of Muck and Placement of 20,000.00 CY of Embankment.

RPQ T2483, Miami-Dade, FL**Estimated Project Value: \$3 Million**

This project consisted of installation of 14,000 LF of 8" gravity sewer between depth of 4' and 22', 39 manholes, 3,100 lf of 8" force main, 1,460 SY of Type "I" asphaltic concrete, 5,498 SY, 19,116 SY of Type "V" asphaltic concrete surface course.

RPQ T2484, Miami-Dade, FL**Estimated Project Value: \$3 Million**

This project consisted of installation of 9,000 LF of 8" gravity sewer between depth of 4' and 22', 33 manholes, 3,000 lf of 8" force main, 2,392 SY of Type "I" asphaltic concrete, 3,079 SY of Type "II" asphaltic concrete, 22,586 SY of Type "V" asphaltic concrete surface course.

Reconstruction of SW 1st Street from SW 7th Ave to US 27 & SW 7th Ave from South Terminus to MLK Blvd., Palm Beach County, FL**Estimated Project Value: \$2.5 Million**

This project was a reconstruction of Two Roads with installation of new drainage. The project consisted of placement of 786 Tons of Superpave Asphalt Concrete, 8523 SY of Geosynthetic Reinforced Foundation over soft

soil, 1154 SY of Type B stabilization, 7455 SY of Optional
Base Group 09, 27 drainage structures, 1600 LF of 18"
Round Pipe Culvert, 4500 SY of Concrete Sidewalks,
1125 Type A Fencing 0-5'

RÉSUMÉ

JAWAID KARAMAT

931 SW 113th Terrace, Pembroke Pines, FL-33025, U.S.A.
Mobile Phone: 305-608-1729, E-mail: jkaramat@zahlene.com

Qualification Summary

More than 15 years of combined Professional Experience in Civil, Building and Marine Construction, Project Management, Estimation, Costing and Quality Control with Bachelor of Science in Civil Engineering, Master Degrees in Construction Management and Computer Information Systems.

Professional Strengths:

- Proactive Management
- Multi-tasking
- Contract Negotiations
- Excellent Education
- Strong Work Ethics
- Team Player
- Project Closeout
- Construction Scheduling
- Extensive Training
- Flexibility
- Detail Orientated
- Pay Application Review
- Construction Estimator
- Years of Professional Experience
- Procurement/Buyouts

Brief Profile:

- Successfully managed several multimillion-dollar projects for City of Sunny Isles Beach- Miami Dade County, Brevard County, City of Dania Beach, City of Jacksonville, Florida Department of Environmental Protection, School Board of Broward County, & School Construction Authority, New York City, NY.
- Directed multiple units, teams, locations and projects simultaneously in South Florida & New York City, NY
- Completed several projects within scope, time and budget, to satisfaction level of clients.
- Expert in ensuring compliance of plans and specifications for construction projects.
- Seasoned in liaison and coordination with clients, city authorities, architects, designers and project managers.
- Extensive use of project management and estimating software's like Timberline, Prolog, R.S. Means, Progen, and Planswift8.7
- Managed projects totaling in excess of \$100M for various public agencies in South Florida and New York
- Energetic and self-starter with capacity to work under diverse environments, high stress and fast paced situations.
- Reputation for honesty, integrity and a genuine passion for achieving goals for self and the team.

Professional Experience:

1. SENIOR ESTIMATOR: Zahlene Enterprises Inc., (ZEI) Medley, FL (Feb.19th, 2018 -Till Date)

ZEI is a leading contractor in site work, site remediation, land development, mobile crushing & screening, aggregate & soil sales, hauling & recycling including contaminated soil disposal & remediation company of South Florida.

- Major responsibilities includes preparing/or coordinating the preparation of full estimates on large and complex projects as required by client's documents and provides complete conceptual and total bid price. Work with Operations to quantify logistics involved.
- Effectively determine the bid strategies required for the company to be successful; develop the estimating plan; coordinate and supervise the estimating team.

- Review drawings, specifications and all other construction documents. Make senior management aware of design-related problems, completeness of documents and other potential risks.

2. PROJECT MANAGER: Shoreline Foundation Inc., Pembroke Park, FL (Sept.19, 2011 to Feb.16th 2018)
SFI Inc is a leading contractor in heavy marine, civil construction and deep foundations company of South Florida with an annual peak time turnover of \$50-\$60 million.

- **Project Manager for Historic Sunny Isles Beach/Newport Fishing Pier (the "Pier") Project.** The main scope of work included, Demolition of Existing Restaurant & Fishing Pier, MOT & Traffic Control, Surveying, Sitework, Concrete Substructure, Reinforcing Steel Substructure, Prestressed Double Twin Beams, Protection of Existing Structures, Prestressed Concrete Piling, Test Piles-Prestressed Concrete, Auger Piling, Coast Guard Coordination, Environmental Protection, Bridge Deck, Handrail, Restaurant Structure & Finishes, Mechanical (HVAC), Plumbing, and Electrical & Lighting etc.
- **Project Manager for Griffis Landing Phase-1 Shoreline Stabilization Project.** The main scope of work included, Construction of Boat Ramp, Construction of (6) six Finger Pier to accommodate the mooring of 12 Vessels, Installation of Coquina Rock (Rip Rap) along the Shoreline, Construction of Gravity Wall, Construction of 184'long x12' Wide Pedestrian Bridge & Installation of (4) four Navigational Markers.
- **Project Manager for St. Andrew State Park-Gator Lake Shoreline Stabilization Project.** The main scope of work included, Construction of (4) Four Segmented Breakwater Structures, (1) One Groin Structure, Four Signs & Marine Navigational Lights on Timber Piles.
- **Project Manager for Catherine Street Bulkhead Repairs Project in Jacksonville.** The main scope of work included demolition, installation of sheet piles, installation of H-Piles, concrete work, backfill, removal of existing sheet piling and paver installation.
- **Assistant Project Manager for the Construction of 600 LF Heavy Lift Cargo Dock 16-Port of Brownsville-Texas.** Major dock items include, furnishing and installation of steel sheet piling, precast-Prestressed concrete piles, steel pipe piles and H-piles, 2 multi-pile mooring structures, reinforced concrete relieving platform with post tensioning, shoreline stabilization with articulating concrete block revetment mats, ballast, concrete pavement, molded and extruded fenders. Major yard items include site excavation, backfilling, mechanical dredging, geogrid, geotextile, crushed stone base course, hot mix asphaltic concrete pavement, concrete pavement, site lighting, underground electrical, potable water, sanitary sewer, masonry restroom facility, parking facility and other miscellaneous site improvements.

3. PROJECT MANAGER/ESTIMATOR: Grace & Naeem Uddin Inc, FL (Nov. 2004 to Sept.15th, 2011)
GNU Inc is a leading general contracting and construction management company of South Florida with an annual peak time turnover of \$30-\$40 million.

- Joined as Project Manager & Estimator taken charge of several existing and new projects.
- The challenges undertaken were to successfully manage multiple projects at the same time with available resources within scope, time and budget.
- Besides other projects, School Board of Broward County, Florida was one of the major clients for which construction projects were managed at their various public schools.
- Company's revenues jumped by more than 100% each successive year since being part of the team.
- Some basic responsibilities included to analyze blue prints, specifications, related project documents etc. for estimating and costing. Coordinate with clients, city authorities, architects, designers and other managers in project execution and management.
- Field supervision, specification compliance, inspection, process change orders and requests for information (RFI), preparation of schedule of values, quantity take off, and material buyouts were some other routine work and engagements.

4. PROJECT ENGINEER: MKM Construction Services Inc, New York City, NY (Jan 2003 to Oct. 2004)
MKM Construction Services Inc was a decent contracting company in tri-state area, with revenues exceeding \$50 million per annum.

- As a Project Engineer in MKM Construction Services Inc. consulted with clients, vendors and subcontractors to formulate estimates, discuss proposals and resolve issues.
- Supervised several projects for School Construction Authority, New York City, NY.
- Coordinated with city authorities, architects, project managers for various construction projects in Tri-State area.
- Analyzed blueprints, specifications, proposals and other documentation to prepare time, cost and labor estimates for products, projects and services.
- Was responsible for specification compliance, inspection and safety at the job site.

Education and Academic Awards:

2009-MS (Construction Management), Florida International University Miami-U.S.A

Completed several course projects in Estimating, Value Engineering, Construction Cost Control, Quality Management, Codes & Regulations etc.

2002-MS (Computer Information Systems), University of Detroit-Mercy- Detroit-U.S.A

1994-BS (Civil Engineering), NED University of Engineering & Technology, Karachi.

Training & Memberships:

- OSHA (10 Hours) Workplace Safety Training
- Qualified Rigger & Signal Person
- Member Project Management Institute (PMI)
- Member of American Society of Civil Engineers (ASCE)
- Member, Pakistan Engineering Council
- Member Alumni Associations: Florida International University, Miami, Florida; University of Detroit-Mercy, Detroit, USA, NED University of Engineering & Technology, Karachi.

Computer Skills:

Proficient in the use Project Management and Estimating Software's like Timberline, Prolog, R.S. Means., Progen, Plan swift 8.7, Microsoft Project, Primavera, Excel, Word, Outlook and Power Point programs for end user computing.

Fabio Delgado P.E.

606 SW 147th Ave.
Pembroke Pines, FL 33027

(954) 842-12-85
fabioidelgado@gmail.com

Talented bilingual civil engineer with over 15 years of experience in the construction and maintenance industry, in charge of large scale construction projects, pavement design and inspection; currently seeking a management position within the construction or maintenance industry, focused but not limited to project management roles, field engineer for building inspection and development, concrete structures and/or pavement design projects.

Core competences include: 1. Strong self-starter, 2. Analytical problem solver, 3. Effective communications and presentation skills, 4. Work execution with multiple organizations, 5. Leading and motivating teams to succeed in adverse or unclear situations, 6. Quickly assimilates and adapts to new techniques and processes, 7. Knowledge of posttensioning systems, reinforced concrete and steel structures.

PROFESSIONAL BACKGROUND

Zahlene Enterprises INC.
Project Manager

01/2021 - Present

- Manage the construction phase.
- Coordinated engineering activities with sub-contractors, superintendents, and clients.
- Planning Scheduling
- Provide leadership to and guidance to field superintendent.
- Provide a positive relationship with coworkers, third party, project owners and others to ensure overall satisfaction.
- Monitor Contractor performance, submittal review and compliance with contract agreement.

Central Morrison Cobalt JV
Project Manager

11/2019 – 11/2020

- Manage the construction phase.
- Prepare and submit weekly and monthly progress reports.
- Manage Project finances, cost reports and profit performance reports.
- Coordinated engineering activities with sub-contractors, superintendents and clients.
- Planning Scheduling and budget management.
- Provide leadership to and guidance to field superintendent.
- Provide a positive relationship with coworkers, third party, project owners and others to ensure overall satisfaction.
- Monitor Contractor performance, submittal review and compliance with contract agreement.

E8R45

\$ 33,928,239.04

Resurface Turnpike Mainline in Martin County, MP 117.843 – 138.037

Milling and resurfacing, median barrier wall.

OHLNA, Community Asphalt Corporation, Florida, USA
Project Manager/Estimator

08/2015 -09/2017, 08/2018 – 11/2019

- Manage the construction phase.
- Prepare Estimates, including reviewing and executing the Bid Analysis
- Prepare and submit weekly and monthly progress reports.
- Manage Project finances, cost reports and profit performance reports.
- Coordinated engineering activities with sub-contractors, superintendents and clients.
- Planning Scheduling and budget management.
- Provide leadership to and guidance to field superintendent.
- Provide a positive relationship with coworkers, third party, project owners and others to

ensure overall satisfaction.

- Monitor Contractor performance, submittal review and compliance with contract agreement.

E8N67

\$ 111,350,000.00

Widen HEFT, Bird Road to SR 836- 6 to 10 lanes

Construction of new sidewalk, curb and gutter, new traffic signal, widening, new guardrail, new drainage, milling and resurfacing, new bridges.

E4S85

\$ 4,027,309.53

SR 5 US-1 Martin County Milling and Resurfacing

Construction of new sidewalk, curb and gutter, new traffic signal, widening, new guardrail, new drainage, milling and resurfacing.

2005502A West Palm Beach County

\$ 2,457,741.50

Australian Ave & Palm Beach Lakes, Intersection Improvements.

Construction of new sidewalk, driveway, new drainage system, milling and resurfacing.

2013509 West Palm Beach County

\$ 1,411,513.80

Northlake Blvd & Military trail Intersection Improvements.

Construction of new sidewalk, curb and gutter, new traffic signal, widening, new drainage, milling and resurfacing.

Prince Contracting LLC,
Sr. Project Engineer

09/2017 – 08/2018

- Manage Roadway construction phase.
- Coordinated engineering activities with sub-contractors, superintendents and clients.
- Planning Scheduling and budget management.
- Provide leadership to and guidance to field superintendent.
- Provide a positive relationship with coworkers, third party, project owners and others to ensure overall satisfaction.
- Monitor Contractor performance, submittal review and compliance with contract agreement.

EDUCATION

Broward College, Miami, FL, 2010 (Additional Credits)
Bachelor of Science, Civil Engineer, Santa Maria University, Caracas, Venezuela, 2002

CERTIFICATION & LICENSES

Professional Engineer (PE) 2013

Engineer in Training (EIT), 2011

Advanced Work Zone Traffic
Control, 2018

Qualified Storm water Management Inspector

SKILLS

SAP Software (SRM)
Construction Site Management
Project Planning
Budget Management

Asphalt Mix Design & Calculation
Fluent in Spanish
Primavera P6
Cost Control

AutoCAD
Project Management
Concrete Mix Design
Document Control

Ariel E. Santos Jimenez

Project Manager



Ariel Santos has been with Zahlene Enterprises for 1 year, hired as a Project Manager. As part of his roles and responsibilities, he has put in place rules, regulations, and processes to organize and manage existing and future projects. He plays a team player role in setting the strategic direction of our organization while improving the workability of the crews on the field while having direct daily contact with the field supervisors and crews. Ariel has more than 13 years of experience in the construction industry both vertical and site development as well as 8 years of material mining and processing obtained in the Dominican Republic while performing duties in a mineral (gold, silver, copper, etc.) mine. Ariel has also performed multiple site development construction projects. His project experiences include highway construction, mining, demolition, underground utility installation and complete heavy civil site work preparation. Most importantly, and within our organization, Ariel has built a solid reputation of trust, honesty, and integrity while being able to perform with consistency all responsibilities delegated and taken from his own proactiveness.

EDUCATION

Bachelor of Science in Civil Engineering, INTEC
Dominican Republic, 2006

YEARS OF EXPERIENCE

15 years of experience within the site development, mining, roadway, and commercial and residential development.

CERTIFICATIONS

- Asbestos Standards from Construction
- Development Project Manager
- Introduction to Project Management

PROJECT EXPERIENCE

T6490, Big Pine Key, FL

Estimated Project Value: \$3.5 Million

The improvements under this contract consist of emergency operations due to Hurricane Irma along US 1 in Big Pine Key, FL. Scope of work consisted of and Shoreline Reconstruction and Stabilization which included Maintenance of Traffic, Clearing & grubbing of approx. 10 Acres, Excavation of 20,000 CY for keyway trench, installation of 20,000 Tons of Bank & Shore riprap rubble, 5,000 Tons of bedding stone, 13,000 Tons of Lime rock embankment, 7,000 LF of Type B, 8' high Fencing, and milling and resurfacing of 6,000 SY of 1" Asphalt pavement for shared use path.

T1717 – Venice Bypass

Ballarena Construction for Bergeron Land
Development

Estimated Project Scope Value: \$1.5 MM

This project consisted of installation of on-street drainage and water underground utilities, along Venice Bypass, in Venice, Florida. The main scope of work included, 60 Drainage Inlets, 14 Manhole Structures, Pipe sizes vary from 12", 18" 30", 36: and 48" and Trench Drains along the bottom of a Retention Pond.

Lakeshore Park - Miramar

Estimated Project Value: \$500 K

AJPMD for City of Miramar

This project consisted of site work, 6 catch basins, approx. 300 LF of 36" HDPE, site leveling, curb and sidewalk, asphalt pavement and striping, and landscaping for the City of Miramar. The main scope of work included excavation, loading, hauling, backfill and layout of new site conditions to drain water to newly installed structures and inlets.

Driftwood States Park - Davie

Estimated Project Value: \$350 K

AJPMD for Town of Davie

This project consisted of site work, 6 shelters, curb and sidewalk reconstruction, asphalt pavement, reconstruction of basketball and volleyball, and landscaping for the Town of Davie.

24 Hrs Fitness Miami Gardens, Miami, FL
AJPMD for Axiom Construction
Estimated Project Value: \$800 K

This project consisted of developing 5.33-acre site which was vacant land to accommodate the facilities of a 24Hrs Fitness. The main scope of work included, Site clearing, Grubbing, Installation of underground utilities, 16 catch basins, both Solid and Perforated pipe in various sizes from 18" up to 36", Backfill, Stabilization and compaction of building pad as well as the site for the construction of the parking lot and facilities, construction of Curb and sidewalk, asphaltic pavement, and the turn lane along NW 27th Avenue to access the project.

24 Hrs Fitness Homestead, FL
AJPMD for Axiom Construction
Estimated Project Value: \$450 K

This project consisted of developing 1.37-acre site which was vacant land to accommodate the facilities of a 24Hrs Fitness. The main scope of work included, Site clearing, Grubbing, Installation of underground utilities, 6 catch basins, both Solid and Perforated pipe in various sizes from 18" up to 36", Backfill, Stabilization and compaction of building pad as well as the site for the construction of the parking lot and facilities, construction of Curb and sidewalk, asphaltic pavement.

Miami Dade Bus Stop and CNG Station, Miami, FL
Estimated Value: \$1.2 MM
AJPMD for Cisell Mueller Construction, Inc

This project consisted of the construction of the site work inside a previous mechanic shop, for which required the installation of drainage and sewer pipe under water while utilizing divers due to present contamination. Work consisted in the installation of multiple drainage and sewer structures and pipe runs, site backfill, stabilization and compaction for the building pad, as well as curbing and sidewalks inside the lot.

Construction/Mine Senior Supervisor - Barrick Gold (DR)
Estimated Value: \$2 MM

This project consisted in the development of 7 dams, 4 for the disposal of Tailings from Mineral Processing and 3 for Fresh Water along with Seepage Recovery dams for each of the previously listed dams on a 1,556 acres land. Along the process of material to obtain minerals/metals like gold, silver, copper, and other byproducts. Also, the development of a 67.71 acres Diorite Quarry to drill, blast, extract and crush material in a zone surrounded mountains and farm lands. This included the development of the process plant with the crushing, sampling, testing and approval of the blasted and extracted material for future dam build use.

Project Engineer – Cap Cana (DR)
Estimated Value: \$ 1.5 B
Development of Residential and Commercial

Construction from underground utilities, road work and commercial and residential development, and dredging and disposing of approximately 85,000 CY of existing sand to build Cap Cana's marina and artificial Island to accommodate several commercial and residential developments. Site work included installation of drainage, sewer water and electrical pipelines, Transmission and Distribution poles, and Water treatment plants.

Enrique Romero

Superintendent



Enrique Romero has been with Zahlene Enterprises for 10 years. Well-versed Superintendent with over 15 years' proficiency in underground and roadway construction work. Projects include managing multiple crews and subcontractors on Florida Department of Transportation highway construction, public and private job sites. Work scopes range from repairs to new site construction and road way reconstruction.

YEARS OF EXPERIENCE

15 years of experience within the site development, Highway, roadway, mining, commercial and residential development.

PROJECT EXPERIENCE (Partial List)

T6490, Big Pine Key, FL

Estimated Project Value: \$3.5 Million

The improvements under this contract consist of emergency operations due to Hurricane Irma along US 1 in Big Pine Key, FL. Scope of work consisted of and Shoreline Reconstruction and Stabilization which included Maintenance of Traffic, Clearing & grubbing of approx. 10 Acres, Excavation of 20,000 CY for keyway trench, installation of 20,000 Tons of Bank & Shore riprap rubble, 5,000 Tons of bedding stone, 13,000 Tons of Lime rock embankment, 7,000 LF of Type B, 8' high Fencing, and milling and resurfacing of 6,000 SY of 1" Asphalt pavement for shared use path.

Reconstruction of SW 1st Street from SW 7th Ave to US 27 & SW 7th Ave from South Terminus to MLK Blvd., Palm Beach County, FL

Estimated Project Value: \$2.5 Million

This project was a reconstruction of Two Roads with installation of new drainage. The project consisted of placement of 786 Tons of Superpave Asphalt Concrete, 8523 SY of Geosynthetic Reinforced Foundation over soft soil, 1154 SY of Type B stabilization, 7455 SY of Optional Base Group 09, 27 drainage structures, 1600 LF of 18" Round Pipe Culvert, 4500 SY of Concrete Sidewalks, 1125 Type A Fencing 0-5'

RPQ T2483, Miami-Dade, FL

Estimated Project Value: \$3 Million

This project consisted of installation of 14,000 LF of 8" gravity sewer between depth of 4' and 22', 39 manholes, 3,100 lf of 8" force main, 1,460 SY of Type "I" asphaltic concrete, 5,498 SY, 19,116 SY of Type "V" asphaltic concrete surface course.

RPQ T2484, Miami-Dade, FL

Estimated Project Value: \$3 Million

This project consisted of installation of 9,000 LF of 8" gravity sewer between depth of 4' and 22', 33 manholes, 3,000 lf of 8" force main, 2,392 SY of Type "I" asphaltic concrete, 3,079 SY of Type "II" asphaltic concrete, 22,586 SY of Type "V" asphaltic concrete surface course.

I-75 Express Segment A/B, Miami/Broward, FL

Estimated Project Value: \$235 Millions

This project consisted of adding express lanes within the I-75 Median; reconstruction, widening, and milling and resurfacing of the I-75 mainline; and other interchange ramp connections, including major improvements to the Miami Gardens Drive interchange. The project also required widening and milling and resurfacing of the adjacent Homestead Extension of Florida's Turnpike (HEFT) mainline to accommodate the express lane connection with I-75. The main scope of work included, Excavating and Crushing of 54,000.00 CY of Rock fill down to 3.5" Minus, 104 Drainage Inlets, 4,200.00 LF of 18" Pipe, 1,200.00 LF of 24" Pipe, 1,050.00 LF of 30" Pipe and 1,500.00 LF of 36" Pipe.

I-95 Express Phase 3A-2, Broward County, FL

Estimated Value: \$154 Millions

This project consisted of extending the existing express lanes from just north of Commercial Boulevard to just South of SW 10th Street in Broward County. The main scope of work included, 49 Drainage Inlets, 934.00 LF of 18" Pipe, 127.00 LF of 30" Pipe, 17.00 LF of 42" Pipe, 30.00 LF of 54" Pipe, 60 LF of 60" Pipe, Dewatering and 5 Drainage Control Structures >10'.

SR860 / Miami Gardens Drive Park and Ride Lot, Miami, FL

Estimated Value: \$7.1 Millions

This project consisted of the construction of a Park and Ride Lot at State Road No. 860 / Miami Gardens Drive from East of NW 97 Avenue to I-75. The main scope of work included, Clearing and Grubbing of approximately 10 Acres, 59,790.00 CY of Subsoil Excavation, 2,683.00 CY of Regular Excavation, Placement of 158,094.00 CY of Embankment, 39,000.00 SY of Type B Stabilization, 27,388.00 SY of Base Group 06, 3,357.00 of Base Group 2, 3,890.00 SY of Base Group 9, 49 Drainage Inlets, 1,845.00 LF of 18" Pipe, 956.00 LF of 24" Pipe, 1,389.00 LF of 30" Pipe, 975.00 LF of 30" French Drain, 1,041.00 LF of

Edgedrain Draincrete, 614 LF of Pipe Handrail, 2,349.00 LF of Guardrail, 4,873.00 LF of Type B Fence, 19,433.00 SY of Performance Turf, 3,182.00 SY of 9" Concrete Pavement, 1,000.00 LF of Gravity Wall, 1,917.00 LF of Type F Curb and Gutter, 7,590.00 LF of Type D Curb, 1,550.00 LF of Shoulder Gutter and 4,187.00 SY of Concrete Sidewalk.

PGH 31 Bed Clinical Decision Unit, Hialeah, FL
Estimated Project Value: \$7 Millions

This project consisted of the construction of a Clinical Decision Unit. The main scope of work included, Demolition of an existing parking lot, Removal of existing Drainage and Sewer system, Building pad for the proposed building, 11 Drainage Inlets, 572 LF of 18" Exfiltration Trench and 450 LF of 18" Solid pipe, 11,000.00 SY of Stabilized Subgrade, 11,000.00 SY of 6" Limerock Base, 11,000.00 SY of 2" Asphaltic Concrete, 2,000.00 SY of Concrete Sidewalk and 4,000.00 LF of Type D curb.

South Florida Autism Charter School, Hialeah, FL
Estimated Project Value: \$4.5 Millions

This project consisted of developing 8.5 acres for the construction of a charter school. The main scope of work included, Clearing and Grubbing, Removal and Disposal of 35,000.00 CY of Muck and placement of 35,000.00 CY of Embankment, Installation of 2,000 LF of 12" DIP Water Main, 1,600 LF of Gravity sanitary Sewer main with 10 manholes, Storm Drain Consisting of 1,210 LF of 24" French Drain, 350 LF of 15" French Drain, 1925 LF of Solid Storm Pipe 0"-24", 6 Catch Basins, and 4 Manholes. Placement of 5,620 SY of Asphalt pavement for new road way with required Subgrade, Base, and Signs & Markings. Installation of 9,020 SF of Concrete Sidewalk and 3,185 LF of 2' Type F Curb & Gutter.

Lucida Phase 1, Miami Lakes, FL
Estimated Project Value: \$1 Million

This project consisted of developing 3 Acres for the construction of apartment buildings. The main scope of work included, Clearing and Grubbing, Removal and Disposal of 20,000.00 CY of Muck and Placement of 20,000.00 CY of Embankment.

Fort Lauderdale Airport Runway Expansion, Fort Lauderdale, FL
Estimated Project Value: \$800 Million

This project consisted of replacing a 5,300 general aviation runway with a new 8,000-foot commercial service runway, the airport has been able to increase its capacity and flexibility in handling larger commercial jets. The main scope of work was to Receive Concrete Debris, process, and crush to

produce recycled aggregate material on site at the Fort Lauderdale Airport Run Way Expansion Project. ZEI Produced 3" minus Base material with an LBR greater than 100, Ballast Rock, #57 stone, and A-3 material from our concrete crushing operation. ZEI produce over 600,000 Cubic Yards that were used in the Airport Runway expansion project. Additionally, ZEI produced over 250,000 Cubic yards of LBR 40 embankment material onsite by receiving excavation material from various sources to blend and screen down to 3" minus.

Firm's Percentage of Total Contract: 85%

Number of Change Orders: 3

Value of Change Orders: \$213,941.00

Was Project Completed on Schedule: YES

Was Project Completed within Budget? YES

- 9. List subcontractors and major material suppliers for the project. Include telephone numbers. Insert additional sheets if necessary. **Attach all licenses and certifications that qualify them to perform the work.**

Gerelco Traffic Controls, Inc. - Lighting & Signalization

- 10. Provide a Project Management Plan for this project and a Project Schedule.

- 11. How will the Contractor be able to meet the project timeline and budget given the current workload, work force and equipment?

Our company has sufficient manpower and equipment to complete the project on time.

- 12. Has the Proposer or any principals of the applicant organization failed to qualify as a responsible Contractor; refused to enter into a contract after an award has been made; failed to complete a contract during the past five (5) years or been declared to be in default in any contract or been assessed liquidated damages in the last five (5) years? List the name of project, location, client, engineer, date and reason. Use additional pages if needed. NO

Total Number of Projects where Failure to Complete Work Occurred: N/A

Project Number 1

Project Name: N/A

Project Location: N/A

Client Name and Phone Number: N/A

Engineer Name and Phone Number: N/A



"A City for All Ages"

VENDOR CODE OF ETHICS

The City of Port St Lucie ("City), through its Procurement Management Department ("Procurement Management Department") is committed to a procurement process that fosters fair and open competition, is conducted under the highest ethical standards and enjoys the complete confidence of the public. To achieve these purposes, Procurement Management Department requires each vendor who seeks to do business with the City to subscribe to this Vendor Code of Ethics.

- ◆ A Vendor's bid or proposal will be competitive, consistent and appropriate to the bid documents.
- ◆ A Vendor will not discuss or consult with other Vendors intending to bid on the same contract or similar City contract for the purpose of limiting competition. A Vendor will not make any attempt to induce any individual or entity to submit or not submit a bid or proposal.
- ◆ Vendor will not disclose the terms of its bids or proposal, directly or indirectly, to any other competing Vendor prior to the bid or proposal closing date.
- ◆ Vendor will completely perform any contract awarded to it at the contracted price pursuant to the terms set forth in the contract.
- ◆ Vendor will submit timely, accurate and appropriate invoices for goods and/or services actually performed under the contract.
- ◆ Vendor will not offer or give any gift, item or service of value, directly or indirectly, to a City employee, City official, employee family member or other vendor contracted by the City.
- ◆ Vendor will not cause, influence or attempt to cause or influence, any City employee or City Official, which might tend to impair his/her objectivity or independence of judgment; or to use, or attempt to use, his/her official position to secure any unwarranted privileges or advantages for that Vendor or for any other person.
- ◆ Vendor will disclose to the City any direct or indirect personal interests a City employee or City official holds as it relates to a Vendor contracted by the City.
- ◆ Vendors must comply with all applicable laws, codes or regulations of the countries, states and localities in which they operate. This includes, but is not limited to, laws and regulations relating to environmental, occupational health and safety, and labor practices. In addition, Vendors must require their suppliers (including temporary labor agencies) to do the same. Vendors must conform their practices to any published standards for their industry. Compliance with laws, regulations and practices include, but are not limited to the following:
 - Obtaining and maintaining all required environmental permits. Further, Vendor will endeavor to minimize natural resource consumption through conservation, recycling and substitution

- Providing workers with a safe working environment, which includes identifying and evaluating workplace risks and establishing processes for which employee can report health and safety incidents, as well as providing adequate safety training.
- Providing workers with an environment free of discrimination, harassment and abuse, which includes establishing a written antidiscrimination and anti-bullying/harassment policy, as well as clearly noticed policies pertaining to forced labor, child labor, wage and hours, and freedom of association.

Name of Organization/Proposer

Zahlene Enterprises Inc.

Signature

Printed Name and Title

Jordan M. Zahlene, Vice President

Date 07/28/2021

DISCLAIMER: This Code of Ethics is intended as a reference and procedural guide to vendors. The information it contains should not be interpreted to supersede any law or regulation, nor does it supersede the applicable vendor contract. In the case of any discrepancies between it and the law, regulation(s) and/or vendor contract, the law, regulatory provision(s) and/or vendor contract shall prevail.

CHECKLIST

BID # 20200077

PROJECT TITLE: Construction of Port St. Lucie Blvd. North Roadway Project

Name of Bidder: ZAHLENE ENTERPRISES INC.

This checklist is provided to assist Bidders in the preparation of their bid response. Included in this checklist are important requirements that are the responsibility of each Bidder to submit with their response in order to make their bid response fully compliant. This checklist is only a guideline -- it is the responsibility of each Bidder to read and comply with the Invitation to Bid in its entirety.

- Bid Reply Sheet #20200077 with proper signatures upload to Demandstar.
- E-Bid Reply Excel Spreadsheet uploaded to Demandstar.
- Drug-Free Workplace Form uploaded to Demandstar.
- 5% Bid Bond uploaded to Demandstar and mailed in within five (5) business days after the opening or the bid may be considered non-responsive.
- All pricing has been mathematically reviewed and all corrections have been initialed. All price extensions and totals have been thoroughly checked.
- Each Bid Addendum (when issued) is acknowledged on the E-Bid Reply Sheet #20200077.
- Required W-9 as per Section 1.13 uploaded to Demandstar.
- Copy of Insurance Certificate in accordance with Section X of the Contract uploaded to Demandstar.
- Copy of the State of Florida General Contractor license required to perform this work for the City of Port St. Lucie uploaded to Demandstar.
- Has reviewed the Contract and accept all City Terms and Conditions.
- Contractor's Questionnaire uploaded to Demandstar.
- Mandatory forms: Non-Collusion Declaration form; Trench Safety Compliance form, Vendor Code of Ethics, Code of Silence, E-Verify form, Certification for Lobbying, Certification for Debarment, Buy America, and Contractor Verification Form. All forms are to be uploaded to Demandstar.
- Project Management Plan and Project Schedule uploaded to Demandstar.
- List of all sub-contractors (Use the Questionnaire for providing all sub-contractors). All requested information is to be uploaded to Demandstar.
- Copy of the Checklist uploaded to Demandstar.

THIS FORM SHOULD BE RETURNED WITH YOUR BID REPLY SHEET