

**BID FORM**

To: City of Key West, Florida  
Address: 1300 White Street, Key West, Florida 33040  
Project Title: **RE-BID: 201 WILLIAM ST. SPALLING REPAIR  
KEY WEST HISTORIC SEAPORT**  
Project No.: ITB #21-011

Bidder's person to contact for additional information on this Bid:

Company Name: One Source Restoration & Building Services, Inc.

Contact Name & Telephone #: Les Mouzon, 813-462-9040

Email Address: Les@onesourceresto.com

**BIDDER'S DECLARATION AND UNDERSTANDING**

The undersigned, hereinafter called the Bidder, declares that the only persons or parties interested in this Bid are those named herein, that this Bid is, in all respects, fair and without fraud, that it is made without collusion with any official of the Owner, and that the Bid is made without any connection or collusion with any person submitting another Bid on this Contract.

The Bidder further declares that he has carefully examined the Contract Documents, that he has personally inspected the Project, that he has satisfied himself as to the quantities involved, including materials and equipment, and conditions of work involved, including the fact that the description of the quantities of work and materials, as included herein, is brief and is intended only to indicate the general nature of the work and to identify the said quantities with the detailed requirements of the Contract Documents, and that this Bid is made according to the provisions and under the terms of the Contract Documents, which Documents are hereby made a part of this Proposal.

The Bidder further agrees that the Owner may "non-perform" the work in the event that the low bid is in excess of available funding. Non-performance will be determined prior to Notice of Award.

The intent of the Bid Documents is to describe a functionally complete project (or part thereof) to be constructed in accordance with the Contract Documents. Any work, materials, or equipment that may reasonably be inferred from the Contract Documents, as being required to produce the intended result shall be supplied, whether or not specifically called for in the Contract Documents.

**CERTIFICATES OF INSURANCE**

CONTRACTOR is to secure, pay for, and file with the City of Key West, prior to commencing any work under the Contract, all certificates for workers' compensation, public liability, and property damage liability insurance, and such other insurance coverages as may be required by specifications and addenda thereto, in at least the following minimum amounts with specification amounts to prevail if greater than minimum amounts indicated. Notwithstanding any other provision of the

Contract, the CONTRACTOR shall provide the minimum limits of liability insurance coverage as follows:

Type of Insurance	Limits	Comments
General Liability	\$2,000,000	
Business Automobile Liability	\$1,000,000	
Workers' Compensation	Statutory	
Employers Liability	\$1,000,000/\$1,000,000/\$1,000,000	

CONTRACTOR shall furnish an original Certificate of Insurance indicating, and such policy providing coverage to, City of Key West named as an additional insured on a PRIMARY and NON CONTRIBUTORY basis utilizing an ISO standard endorsement at least as broad as CG 2010 (11/85) or its equivalent, (combination of CG 20 10 07 04 and CG 20 37 07 04, providing coverage for completed operations, is acceptable) including a waiver of subrogation clause in favor of City of Key West on all policies. CONTRACTOR will maintain the General Liability and Umbrella Liability insurance coverages summarized above with coverage continuing in full force including the additional insured endorsement until at least 3 years beyond completion and delivery of the work contracted herein.

Notwithstanding any other provision of the Contract, the CONTRACTOR shall maintain complete workers' compensation coverage for each and every employee, principal, officer, representative, or agent of the CONTRACTOR who is performing any labor, services, or material under the Contract. Further, CONTRACTOR shall additionally maintain the following minimum limits of coverage:

Bodily Injury Each Accident	\$1,000,000
Bodily Injury by Disease Each Employee	\$1,000,000
Bodily Injury by Disease Policy Limit	\$1,000,000

CONTRACTOR shall provide the City of Key West with a Certificate of Insurance verifying compliance with the workman's compensation coverage as set forth herein and shall provide as often as required by the City of Key West such certification which shall also show the insurance company, policy number, effective and expiration date, and the limits of workman's compensation coverage under each policy.

CONTRACTOR's insurance policies shall be endorsed to give 30 days written notice to the City of Key West in the event of cancellation or material change, using form CG 02 24, or its equivalent.

Certificates of Insurance submitted to the City of Key West will not be accepted without copies of the endorsements being requested. This includes additional insured endorsements, cancellation/material change notice endorsements, and waivers of subrogation. Copies of USL&H Act and Jones Act endorsements will also be required if necessary. PLEASE ADVISE YOUR INSURANCE AGENT ACCORDINGLY.

CONTRACTOR will comply with any and all safety regulations required by any agency or regulatory body including but not limited to OSHA. CONTRACTOR will notify City of Key West

immediately by telephone at (305) 809-3811 any accident or injury to anyone that occurs on the jobsite and is related to any of the work being performed by the CONTRACTOR.

SURETY AND INSURER QUALIFICATIONS

All bonds, insurance contracts, and certificates of insurance shall be either executed by or countersigned by a licensed resident agent of the Surety or insurance company, having his place of business in the State of Florida, and in all ways complying with the insurance laws of the State of Florida. Further, the said Surety or insurance company shall be duly licensed and qualified to do business in the State of Florida.

START OF CONSTRUCTION AND CONTRACT COMPLETION TIME

The Bidder agrees to begin work within fourteen (14) calendar days after the date of the Notice to Proceed and to fully complete all work under this contract within one hundred-eighty (180) calendar days, including construction of the foundation and assembly of the structure.

LIQUIDATED DAMAGES

In the event the Bidder is awarded the Contract and fails to complete the work within the time limit or extended time limit agreed upon, as more particularly set forth in the Contract Documents, liquidated damages shall be paid to the Owner at the rate of \$1,000.00 per day for all work awarded until the work has been satisfactorily completed as provided by the Contract Documents. Sundays and legal holidays shall be excluded in determining days in default.

Owner will recover such liquidated damages by deducting the amount owed from the final payment or any retainage held by Owner.

ADDENDA

The Bidder hereby acknowledges that he has received Addenda No's. 1, 2, \_\_\_\_\_, \_\_\_\_\_. (Bidder shall insert No. of each Addendum received) and agrees that all addenda issued are hereby made part of the Contract Documents, and the Bidder further agrees that his Bid(s) includes all impacts resulting from said addenda.

SALES AND USE TAXES

The Bidder agrees that all federal, state, and local sales and use taxes are included in the stated bid prices for the work.

UNIT PRICE WORK ITEMS

The Bidder further proposes to accept as full payment for the Work proposed herein the amounts computed under the provisions of the Contract Documents and based on the following unit price amounts.

The Bidder agrees that the unit price represent a true measure of labor and materials required to perform the Work, including all allowances for overhead and profit for each type of work called for in these Contract Documents. The amounts shall be shown in both words and figures. In case of discrepancy, the amount shown in words shall govern.

\* \* \* \* \*



**PORT & MARINE SERVICES**  
201 William Street  
Key West, FL  
33040

**ADDENDUM NO. 2**

**RE-BID:  
201 WILLIAM ST. SPALLING REPAIR  
KEY WEST HISTORIC SEAPORT  
ITB #21-011**

The information contained in this Addendum adds information to be included in the Bid and is hereby made a part of the Contract Documents. The referenced bid package is hereby addended in accordance with the following items:

**QUESTIONS & CLARIFICATIONS:**

1. Will the contractor be responsible to paint the entire walls from top to bottom and wall to wall to be able to match the existing paint for each repair area? Sometimes the paint has faded and we will not get a perfect match if we only paint the new concrete that was replaced. There might be a slight difference between the new paint patch and the existing walls that has been untouched

**Paint to match 12" beyond concrete patch. Straight vertical or horizontal cuts**

2. Under addendum No. 2 item #3 states "Contractor to sequence noisy activities (95 decibels or greater), within 50 feet of food consumption areas, before business hours. Late night and early morning work will be considered for certain activities." Furthermore, the city of Key West noise ordinance states "Sound levels produced from tools and equipment in commercial construction, demolition, drilling, or reasonably similar activities. However, such sound levels are limited to the hours of 8:00 a.m. to 7:00 p.m., Monday through Friday, and 9:00 a.m. to 5:00 p.m. on Saturday." Based on these two conditions, will the City of Key West provide the contractor with a permit to produce noise beyond these hours restricted by the noise ordinance?

**A Sound Control Ordinance "temporary waiver" will be required for work outside of noted hours, Owner will assist in obtaining. Contractor shall submit "temporary waiver" request in writing with Bid**

3. Will the contractor be able to make noise in excess of the 95 decibels during business hours at the following areas: column 28, 29, 30, 31, 32, 33, 34, 1, 2, 3, 4, 5, 6, 7, 8, 9, 10 since they are further away than 50 feet of food consumption areas?

**It appears columns 28, 29 and 30 are within 50 feet of a food consumption area. All other columns noted are outside the 50-foot requirement**

4. The base of column 2, 3, 4 intersect the slopping handicap concrete ramp. Will the contractor have to saw cut and demo the ADA ramp slab to be able to reach and access the base of column 2, 3, and 4 as shown on detail 1 on sheet S-101?

**See Answer to Question 5**

5. The base of columns 11, 13, 14, 15, 16, 17, 18, 20, 21, 22, 23 intersect the interior elevated floor slab and also the exterior elevated slab for the front entrance and the loading dock slab which is approximately 42 inches above the exterior grade for The Waterfront Brewery. Will the contractor have to saw cut and demo the concrete elevated slabs to be able to reach and access the existing grade beam and foundations of these columns as shown on detail 2 on sheet S-102?

**Columns shall extend minimum 6" below the lowest existing grade or 6" into a grade beam if it is exposed. No demolition of the ramp nor loading dock slab is expected. The contractor shall protect all finished surfaces including loading dock and ramp slab from damage during demolition and installation of new concrete. Any repairs or restoration needed shall be completed in workmanlike manner, meet or exceed industry standards and at contractor's expense**

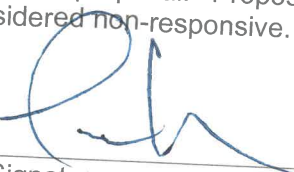
6. Column 19 is located inside the Waterfront Brewery restaurant. The slab of the restaurant is approximately 42 inches above the exterior grade which the perimeter foundation appears to be located. Is it the intent of this detail 1/S101 for the contractor to saw cut the existing restaurant floor slab and excavate until it reaches the existing grade beam/foundation located at an unknown depth below the slab or will the contractor stop the column replacement at the restaurant floor slab level?

**See Answer to Question 5**

7. If the answer of questions #6 is to reach the foundation under the slab on grade, would any as-built drawings or information be available to indicate how deep the foundation is below the restaurant floor slab?

**As-built drawings are not available at this point**

All other elements of the Contract and Bid documents, including the Bid Date shall remain unchanged. All Bidders shall acknowledge receipt and acceptance of this **Addendum No. 2** by submitting the addendum with their proposal. Proposals submitted without acknowledgement or without this Addendum may be considered non-responsive.

  
\_\_\_\_\_  
Signature

One Source Restoration & Building Service, Inc.  
Name of Business



**PORT & MARINE SERVICES**  
201 William Street  
Key West, FL  
33040

**ADDENDUM NO. 1**

**RE-BID:  
201 WILLIAM ST. SPALLING REPAIR  
KEY WEST HISTORIC SEAPORT  
ITB #21-011**

The information contained in this Addendum adds information to be included in the Bid and is hereby made a part of the Contract Documents. The referenced bid package is hereby addended in accordance with the following items:

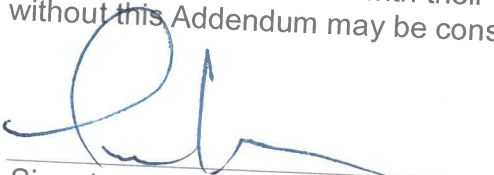
**GENERAL NOTES:**

1. Mandatory Pre-Bid sign-in sheet attached.
2. Laydown Area located in the bus parking lot located in 900 Block of Caroline Street. It shall be contained in the two bus parking spaces at the Southwest corner of lot as shown on attachment.
3. All Requests for Information must be submitted, in writing, end of business March 26, 2021.

**CLARIFICATION:**

1. Per plan there are 34 concrete columns to be replaced. 32 columns were noted incorrectly in Scope of Work.

All other elements of the Contract and Bid documents, including the Bid Date shall remain unchanged. All Bidders shall acknowledge receipt and acceptance of this **Addendum No. 1** by submitting the addendum with their proposal. Proposals submitted without acknowledgement or without this Addendum may be considered non-responsive.

  
Signature

One Source Restoration & Building Service, Inc.  
Name of Business

**BID SCHEDULE  
RE-BID  
201 WILLIAM ST. SPALLING REPAIR  
KEY WEST HISTORIC SEAPORT**

UNIT PRICE BID

Bid unit prices stated in this proposal include all costs and expenses for labor, equipment, materials, disposal and contractor's overhead and profit. Unit prices for the various work items are intended to establish a total price for completing the project in its entirety. All work and incidental costs shall be included for payment under the several scheduled items of the overall contract, and no separate payment will be made therefore.

1. Mobilization and Demobilization

a. Mobilization	1	each	\$	<u>63,270.00</u>	
b. Demobilization	1	each	\$	<u>42,180.00</u>	
	1	LS (10% of Construction Cost Max.)	\$		<u>105,450.00</u>

2. Payment and Performance Bonds

	1	LS	\$	<u>40,550.00</u>	
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3. Permit Fees (to be paid at cost)

	1	LS	\$	<u>30,000.00</u>	
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4. Demolition (INCIDENTAL TO ALL BID ITEMS)

	1	LS			
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5. Reinforced Structural Concrete Tie-Beams (includes all labor, equipment and disposal for a complete product)

302	CF	Unit Price \$	<u>624.00</u>	TOTAL	\$	<u>188,448.00</u>
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6. Reinforced Structural Concrete Columns (includes all labor, equipment and disposal for a complete product)

740	CF	Unit Price \$	<u>445.00</u>	TOTAL	\$	<u>329,300.00</u>
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7. Miscellaneous Electrical/ Mechanical Work (includes all labor, equipment and disposal for a complete product)

	1	LS	\$	<u>206,535.00</u>	
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8. Miscellaneous Plumbing Work (includes all labor, equipment and disposal for a complete product)  
1 LS \$ 70,080.00

9. Miscellaneous Appertances - Interior (includes all labor, equipment and disposal for a complete product)  
1 LS \$ 76,710.00

10. Miscellaneous Appertances - Exterior (includes all labor, equipment and disposal for a complete product)  
1 LS \$ 76,710.00

11. Allowance (only to be used with Owner's written direction)  
1 LS \$ 75,000.00

**TOTAL OF ALL EXTENDED LINE ITEMS LISTED ABOVE:**

Total of lump sum items 1 - 11 \$ 1,198,783.00  
One Million One Hundred Ninety-Eight Thousand  
Seven Hundred Eighty-Three \_\_\_\_\_ Dollars & \_\_\_\_\_ Zero \_\_\_\_\_ Cents  
(amount written in words)

**NOTE: THE TOTAL BID WILL BE THE BASIS OF EVALUATING LOW BIDDER AND BASIS OF AWARD**



CONTRACTOR'S PROJECTED OPERATIONS LOAD AND COST ESTIMATE

List items to be performed by Contractor's own forces and the estimated total cost of these items.  
(Use additional sheets if necessary.)

To be determined due to time constraint.


SUBCONTRACTORS

The Bidder further proposes that the following subcontracting firms or businesses will be awarded subcontracts for the following portions of the work in the event that the Bidder is awarded the Contract:

Self-Performing

Portion of Work \_\_\_\_\_

Name \_\_\_\_\_

Street \_\_\_\_\_, \_\_\_\_\_ City \_\_\_\_\_, \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Portion of Work \_\_\_\_\_

Name \_\_\_\_\_

Street \_\_\_\_\_, \_\_\_\_\_ City \_\_\_\_\_, \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Portion of Work \_\_\_\_\_

Name \_\_\_\_\_

Street \_\_\_\_\_, \_\_\_\_\_ City \_\_\_\_\_, \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Portion of Work \_\_\_\_\_

Name \_\_\_\_\_

Street \_\_\_\_\_, \_\_\_\_\_ City \_\_\_\_\_, \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

SURETY

\_\_\_\_\_ whose address is  
Street \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_  
City State Zip  
Phone \_\_\_\_\_  
Resident Agent \_\_\_\_\_

BIDDER

The name of the Bidder submitting this Bid is One Source Restoration & Building Services, Inc.

at \_\_\_\_\_ doing business

102 S Armenia Ave., Tampa, FL, 33609  
Street City State Zip

Les@onesourceresto.com  
email address \_\_\_\_\_

which is the address to which all communications concerned with this Bid and with the Contract shall be sent.

The names of the principal officers of the corporation submitting this Bid, or of the partnership, or of all persons interested in this Bid as principals are as follows:

Name	Title
<u>Gregory Cirignano</u>	<u>President</u>
<u>Les Mouzon</u>	<u>EVP</u>
<u>Lauren Rhode</u>	<u>Secretary</u>
_____	_____

If Sole Proprietor or Partnership

IN WITNESS hereto the undersigned has set his (its) hand this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_.

\_\_\_\_\_  
Signature of Bidder

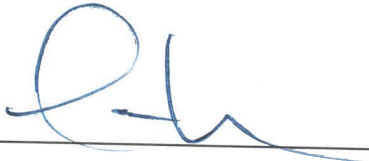
\_\_\_\_\_  
Title

If Corporation

IN WITNESS WHEREOF the undersigned corporation has caused this instrument to be executed and its seal affixed by its duly authorized officers this 30 day of March 2021.

(SEAL)

One Source Restoration & Building Services, Inc.  
Name of Corporation

By  \_\_\_\_\_

Title EVP \_\_\_\_\_

Attest \_\_\_\_\_  
Secretary

EXPERIENCE OF BIDDER

The Bidder states that he is an experienced Contractor and has completed similar projects within the last five (5) years.

(List similar projects, with types, names of owners, construction costs, Engineers, and references with phone numbers. Use additional sheets if necessary.)

Please see attached experience.

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**FLORIDA BID BOND**

BOND NO. NA

AMOUNT: \$ 5% of the total amount bid

KNOW ALL MEN BY THESE PRESENTS, that \_\_\_\_\_

**One Source Restoration & Building Services, Inc.**

hereinafter called the PRINCIPAL, and \_\_\_\_\_

**Old Republic Surety Company**

a corporation duly organized under the laws of the State of Wisconsin

having its principal place of business at P.O. BOX 1635, MILWAUKEE, WI 53201 - 1635

\_\_\_\_\_ in the State of Wisconsin,

and authorized to do business in the State of Florida, as SURETY, are held and firmly bound unto

**City of Key West**

hereinafter CITY OF KEY WEST called the OBLIGEE, in the sum of \_\_\_\_\_

Five Percent of the total amount bid DOLLARS (\$ 5% ) for

the payment for which we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these present.

THE CONDITION OF THIS BOND IS SUCH THAT:

WHEREAS, the PRINCIPAL is herewith submitting his or its Bid Proposal for **ITB #21-002 201 William St. Spalling Repair – Key West Historic Seaport**, said Bid Proposal, by reference thereto, being hereby made a part hereof.

WHEREAS, the PRINCIPAL contemplates submitting or has submitted a bid to the OBLIGEE

for the furnishing of all labor, materials (except those to be specifically furnished by the CITY), equipment, machinery, tools, apparatus, means of transportation for, and the performance of the work covered in the Proposal and the detailed Specifications, entitled:

**ITB #21-002**

**201 WILLIAM ST. SPALLING REPAIR**

**KEY WEST HSITORIC SEAPORT**


WHEREAS, it was a condition precedent to the submission of said bid that a cashier's check, certified check, or bid bond in the amount of 5 percent of the base bid be submitted with said bid as a guarantee that the Bidder would, if awarded the Contract, enter into a written Contract with the CITY for the performance of said Contract, within 10 working days after written notice having been given of the award of the Contract.

NOW, THEREFORE, the conditions of this obligation are such that if the PRINCIPAL within 10 consecutive calendar days after written notice of such acceptance, enters into a written Contract with the OBLIGEE and furnishes the Performance and Payment Bonds, each in an amount equal to 100 percent of the base bid, satisfactory to the CITY, then this obligation shall be void; otherwise the sum herein stated shall be due and payable to the OBLIGEE and the Surety herein agrees to pay said sum immediately upon demand of the OBLIGEE in good and lawful money of the United States of America, as liquidated damages for failure thereof of said PRINCIPAL.

Signed and sealed this 31 day of March, 2021.

By One Source Restoration & Building Services, Inc.  
PRINCIPAL

Old Republic Surety Company  
SURETY

By   
Attorney-In-Fact  
Kevin Richard Wojtowicz, Attorney-In-Fact and Licensed FL Resident Agent



# OLD REPUBLIC SURETY COMPANY

## POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC SURETY COMPANY, a Wisconsin stock insurance corporation, does make, constitute and appoint: Kevin Richard Wojtowicz, John R. Neu, Tracey C. Brown-Boone, Daniel Oaks, Jessica Reno, Laura D. Mosholder of St. Petersburg, FL

its true and lawful Attorney(s)-in-Fact, with full power and authority for and on behalf of the company as surety, to execute and deliver and affix the seal of the company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, (other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits, asbestos abatement contract bonds, waste management bonds, hazardous waste remediation bonds or black lung bonds), as follows:

### ALL WRITTEN INSTRUMENTS

and to bind OLD REPUBLIC SURETY COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This appointment is made under and by authority of the board of directors at a special meeting held on February 18, 1982.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC SURETY COMPANY on February 18, 1982.

RESOLVED that, the president, any vice-president or assistant vice president, in conjunction with the secretary or any assistant secretary, may appoint attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the company to execute and deliver and affix the seal of the company to bonds, undertakings, recognizances, and suretyship obligations of all kinds; and said officers may remove any such attorney-in-fact or agent and revoke any Power of Attorney previously granted to such person.

RESOLVED FURTHER, that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company

- (i) when signed by the president, any vice president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assistant secretary; or
- (ii) when signed by the president, any vice president or assistant vice president, secretary or assistant secretary, and countersigned and sealed (if a seal be required) by a duly authorized attorney-in-fact or agent; or
- (iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the authority evidenced by the Power of Attorney issued by the company to such person or persons.

RESOLVED FURTHER 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 obligations of the company; and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC SURETY COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 27th day of March, 2020.

*Karen J. Haffner*  
Assistant Secretary



OLD REPUBLIC SURETY COMPANY

*Alan Pavlic*  
President

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS

On this 27th day of March, 2020, personally came before me, Alan Pavlic and Karen J Haffner, to me known to be the individuals and officers of the OLD REPUBLIC SURETY COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say: that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.



*Kathryn R. Pearson*  
Notary Public

My Commission Expires: September 28, 2022

(Expiration of notary's commission does not invalidate this instrument)

### CERTIFICATE

I, the undersigned, assistant secretary of the OLD REPUBLIC SURETY COMPANY, a Wisconsin corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.

92 2280



Signed and sealed at the City of Brookfield, WI this 31 day of March, 2021

*Karen J. Haffner*  
Assistant Secretary

ORSC 22262 (3-06)



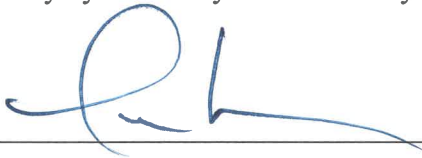
**ANTI-KICKBACK AFFIDAVIT**

STATE OF FL )

: SS

COUNTY OF Hillsborough )

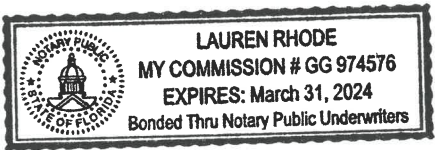
I, the undersigned hereby duly sworn, depose and say that no portion of the sum herein bid will be paid to any employees of the City of Key West as a commission, kickback, reward or gift, directly or indirectly by me or any member of my firm or by an officer of the corporation.

By:  \_\_\_\_\_

Sworn and subscribed before me this 30 day of March 2021.

NOTARY PUBLIC, State of Florida at Large

My Commission Expires:



\* \* \* \* \*

**SWORN STATEMENT UNDER SECTION 287.133(3)(A)  
FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES**

*THIS FORM MUST BE SIGNED IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICER AUTHORIZED TO ADMINISTER OATHS.*

1. This sworn statement is submitted with Bid or Proposal for \_\_\_\_\_  
\_\_\_\_\_
  
2. This sworn statement is submitted by One Source Restoration & Building Services, Inc.  
(name of entity submitting sworn statement)  
whose business address is 102 S Armenia Ave. Tampa, FL 33609  
\_\_\_\_\_ and (if applicable) its Federal Employer Identification Number (FEIN) is 46-3261287  
\_\_\_\_\_  
  
(If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement \_\_\_\_\_)
  
3. My name is Les Mouzon  
(please print name of individual signing)  
and my relationship to the entity named above is EVP
  
4. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including but not limited to, any bid or contract for goods or services to be provided to any public or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, material misrepresentation.
  
5. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment information after July 1, 1989, as a result of a jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.
  
6. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, means
  1. A predecessor or successor of a person convicted of a public entity crime; or
  2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

7. I understand that a "person" as defined in Paragraph 287.133(1)(8), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

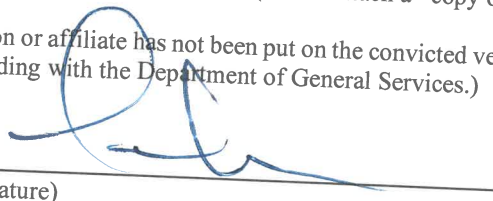
8. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. (Please indicate which statement applies).

Neither the entity submitting this sworn statement, nor any officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, nor any affiliate of the entity have been charged with and convicted of a public entity crime subsequent to July 1, 1989, AND (Please indicate which additional statement applies.)

There has been a proceeding concerning the conviction before a hearing of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer did not place the person or affiliate on the convicted vendor list. (Please attach a copy of the final order.)

The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer determined that it was in the public interest to remove the person or affiliate from the convicted vendor list. (Please attach a copy of the final order.)

The person or affiliate has not been put on the convicted vendor list. (Please describe any action taken by or pending with the Department of General Services.)

  
\_\_\_\_\_  
(signature)

03/30/21  
\_\_\_\_\_  
(date)

STATE OF FL

COUNTY OF Hillsborough

PERSONALLY APPEARED BEFORE ME, the undersigned authority,

Les Mouzon who, after first being sworn by me, affixed his/her  
(name of individual signing)

signature in the space provided above on this 30 day of March, 2021.

My commission expires:



  
\_\_\_\_\_  
NOTARY PUBLIC

**CITY OF KEY WEST INDEMNIFICATION FORM**

To the fullest extent permitted by law, the CONTRACTOR expressly agrees to indemnify and hold harmless the City of Key West, their officers, directors, agents and employees \*(herein called the "indemnitees") from liabilities, damages, losses and costs, including but not limited to, reasonable attorney's fees and court costs, such legal expenses to include costs incurred in establishing the indemnification and other rights agreed to in this Paragraph, to persons or property, to the extent caused by the negligence, recklessness, or intentional wrongful misconduct of the CONTRACTOR, its Subcontractors or persons employed or utilized by them in the performance of the Contract. Claims by indemnitees for indemnification shall be limited to the amount of CONTRACTOR's insurance or \$1 million per occurrence, whichever is greater. The parties acknowledge that the amount of the indemnity required hereunder bears a reasonable commercial relationship to the Contract and it is part of the project specifications or the bid documents, if any.

The indemnification obligations under the Contract shall not be restricted in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for the CONTRACTOR under Workers' Compensation acts, disability benefits acts, or other employee benefits acts, and shall extend to and include any actions brought by or in the name of any employee of the CONTRACTOR or of any third party to whom CONTRACTOR may subcontract a part or all of the Work. This indemnification shall continue beyond the date of completion of the work.

CONTRACTOR: 102 S Armenia Ave. Tampa, FL 33609

Address

SEAL:

  
\_\_\_\_\_  
Signature

Les Mouzon

Print Name

EVP

Title

DATE: 03/30/21

**EQUAL BENEFITS FOR DOMESTIC PARTNERS AFFIDAVIT**

STATE OF FL )

: SS

COUNTY OF Hillsborough )

I, the undersigned hereby duly sworn, depose and say that the firm of \_\_\_\_\_

One Source Restoration & Building Services, Inc.

provides benefits to domestic partners of its employees on the same basis as it provides benefits to employees' spouses, per City of Key West Code of Ordinances Sec. 2-799.

By: Leslie Mouzon

Sworn and subscribed before me this 30 day of March 2021.

NOTARY PUBLIC, State of Florida at Large



My Commission Expires:



\* \* \* \* \*

**CONE OF SILENCE AFFIDAVIT**

STATE OF FL )

: SS

COUNTY OF Hillsborough )

I, the undersigned hereby duly sworn, depose and say that all owner(s), partners, officers, directors, employees and agents representing the firm of One Source Restoration & Building Services, Inc. have read and understand the limitations and procedures regarding communications concerning City of Key West Code of Ordinances Sec. 2-773 Cone of Silence.

By: 

Sworn and subscribed before me this

30 day of March 2021.

NOTARY PUBLIC, State of FL at Large

My Commission Expires: \_\_\_\_\_



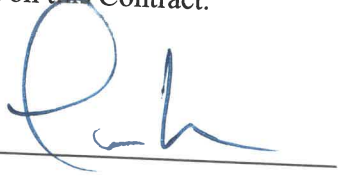


**NON-COLLUSION AFFIDAVIT**

STATE OF FLORIDA )

SS COUNTY OF MONROE )

I, the undersigned hereby declares that the only persons or parties interested in this Proposal are those named herein, that this Proposal is, in all respects, fair and without fraud, that it is made without collusion with any official of the Owner, and that the Proposal is made without any connection or collusion with any person submitting another Proposal on this Contract.

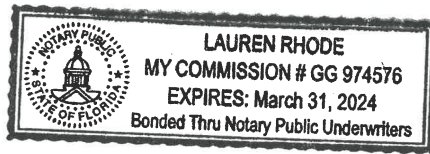
By: 

Sworn and subscribed before me this

30 day of March, 2021

  
NOTARY PUBLIC, State of Florida at Large

My Commission Expires: \_\_\_\_\_



**LOCAL VENDOR CERTIFICATION  
PURSUANT TO CITY OF KEY WEST CODE OF ORDINANCES SECTION 2-798**

The undersigned, as a duly authorized representative of the vendor listed herein, certifies to the best of his/her knowledge and belief, that the vendor meets the definition of a "Local Business." For purposes of this section, "local business" shall mean a business which:

- a. Principle address as registered with the FL Department of State located within 30 miles of the boundaries of the city, listed with the chief licensing official as having a business tax receipt with its principle address within 30 miles of the boundaries of the city for at least one year immediately prior to the issuance of the solicitation.
- b. Maintains a workforce of at least 50 percent of its employees from the city or within 30 miles of its boundaries.
- c. Having paid all current license taxes and any other fees due the city at least 24 hours prior to the publication of the call for bids or request for proposals.
  - Not a local vendor pursuant to Code of Ordinances Section 2-798
  - Qualifies as a local vendor pursuant to Code of Ordinances Section 2-798

If you qualify, please complete the following in support of the self-certification & submit copies of your County and City business licenses. Failure to provide the information requested will result in denial of certification as a local business.

Business Name One Source Restoration & Building Services, Inc. Phone: 813-462-9044

Current Local Address:  
(P.O. Box numbers may not be used to establish status)

Fax: 813-200-2291

Length of time at this address 1 year

[Signature]  
\_\_\_\_\_  
Signature of Authorized Representative

03/30/21  
\_\_\_\_\_  
Date

STATE OF FL  
COUNTY OF Hillsborough

The foregoing instrument was acknowledged before me this 30 day of March, 2021.  
By Les Mouzon, of One Source Restoration & Building Services, Inc.  
(Name of officer or agent, title of officer or agent) Name of corporation acknowledging)  
or has produced Passively known as identification  
(type of identification)

[Signature]  
\_\_\_\_\_  
Signature of Notary

\_\_\_\_\_  
Print, Type or Stamp Name of Notary

Secretary  
\_\_\_\_\_  
Title or Rank

Return Completed form with  
Supporting documents to:  
City of Key West Purchasing





## BIDDER'S CHECKLIST

(Note: The purpose of this checklist is to serve as a reminder of major items to be addressed in submitting a bid and is not intended to be all inclusive. It does not alleviate the Bidder from the responsibility of becoming familiar with all aspects of the Contract Documents and Proper completion and submission of his bid.)

1. All Contract Documents thoroughly read and understood
2. All blank spaces in Bid filled in black ink.
3. Total and unit Prices added correctly.
4. Addenda acknowledged.
5. Subcontractors are named as indicated in the Bid.
6. Experience record included.
7. Bid signed by authorized officer.
8. Bid Bond completed and executed, including power-of-attorney, dated the same date as Bid Bond.
9. Bidder familiar with federal, state, and local laws, ordinances, rules and regulations affecting performance of the work.
10. Bidder, if successful, able to obtain and/or demonstrate possession of required licenses and certificates within (10) ten days after receiving a Notice of Award.
11. Bid submitted intact with the volume containing the Bidding Requirements, Contract Forms and Conditions of the Contract, one (1) original, two (2) USB drives.
12. Bid Documents submitted in sealed envelope and addressed and labeled in conformance with the instructions in the Invitation to Bid.
13. Anti-kickback Affidavit; Public Entity Crime Form; City of Key West Indemnification Equal Benefits for Domestic Partners Affidavit; Local Vendor Certification; Non-Collusion Affidavit; Proof of Required Insurance

\* \* \* \* \*



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

**MOUZON, LESLIE WARREN**

ONE SOURCE RESTORATION AND BUILDING SERVICE INC.  
102 SOUTH ARMENIA AVENUE  
TAMPA FL 33609

**LICENSE NUMBER: CGC1520102**

**EXPIRATION DATE: AUGUST 31, 2022**

Always verify licenses online at [MyFloridaLicense.com](http://MyFloridaLicense.com)



Do not alter this document in any form.

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

2020 - 2021 HILLSBOROUGH COUNTY BUSINESS TAX RECEIPT  
OCC. CODE:  
260.026000 OFFICE

EXPIRES SEPTEMBER 30, 2021

ACCOUNT NO.
58916
RENEWAL

3

Receipt Fee	30.00
Hazardous Waste Surcharge	0.00
Law Library Fee	0.00

BUSINESS ONE SOURCE RESTORATION & BUILDING  
SERVICES INC  
102 S ARMENIA AVE  
TAMPA, FL 33609

2020 - 2021

ONE SOURCE RESTORATION AND BUILDING SERVICE INC  
NAME 102 S ARMENIA AVE  
MAILING TAMPA, FL 33609  
ADDRESS

Paid 19-0-481805  
09/21/2020 30.00

## BUSINESS TAX RECEIPT

HAS HEREBY PAID A PRIVILEGE TAX TO ENGAGE  
IN BUSINESS, PROFESSION, OR OCCUPATION SPECIFIED HEREON

DOUG BELDEN, TAX COLLECTOR  
813-635-6200  
THIS BECOMES A TAX RECEIPT WHEN VALIDATED.



# LES MOUZON

EXECUTIVE VICE PRESIDENT

## CONTACT

- 813-462-9040
- 102 S ARMENIA AVE. TAMPA, FL 33609
- LES@ONESOURCERESTO.COM
- LES MOUZON

## CERTIFICATIONS

- LYMTAL INTERNATIONAL**  
EXPANSION JOINTS, TRAFFIC COATING MEMBRANE, SEALANTS, SEALER
- BASF**  
ALL CONCRETE REPAIR & TRAFFIC COATING PRODUCTS, MBRACE CARBON FIBER
- WATSON-BOWMEN**  
EXPANSION JOINTS
- SIKA CORPORATION**  
SIKA WRAP CARBON FIBER, PATCHING MATERIALS, EPOXY INJECTION RESINS
- NEOGARD**  
TRAFFIC COATING MEMBRANE APPLICATION,
- MM SYSTEMS**  
EXPANSION JOINT SYSTEMS
- AMERICAN HYDROTECH**  
HOT APPLIED WATERPROOFING

## AFFILIATIONS

- INTERNATIONAL CONCRETE REPAIR INSTITUTE
- INTERNATIONAL PARKING INSTITUTE

## AWARDS

- 2001 INTERNATIONAL CONCRETE REPAIR INSTITUTE'S "PROJECT OF THE YEAR" FOR THE OHIO STATE UNIVERSITY'S OHIO STADIUM RENOVATION AND EXPANSION PROJECT

## PROFILE

LES HAS 39 YEARS IN THE CONCRETE RESTORATION AND WATERPROOFING INDUSTRY. EXTENSIVE BUSINESS DEVELOPMENT AND FIELD OPERATIONS EXPERIENCE WITH ALL ASPECTS OF CONCRETE REPAIR INCLUDING CONCRETE PATCHING, GUNITE / SHOTCRETE, EPOXY / URETHANE INJECTION, WATERPROOFING MEMBRANES, TRAFFIC BEARING MEMBRANES, CARBON FIBER, EXPANSION JOINTS AND JOINT SEALANTS.

## ROLES

- REVIEWS PROJECT PROPOSAL OR PLAN TO DETERMINE TIME FRAME, FUNDING LIMITATIONS, PROCEDURES FOR ACCOMPLISHING PROJECT, STAFFING REQUIREMENTS, AND ALLOTMENT OF AVAILABLE RESOURCES TO VARIOUS PHASES OF PROJECT.
- ESTABLISHES WORK PLAN AND STAFFING FOR EACH PHASE OF PROJECT, AND ARRANGES FOR RECRUITMENT OR ASSIGNMENT OF PROJECT PERSONNEL.
- CONFERS WITH PROJECT STAFF TO OUTLINE WORK PLAN AND TO ASSIGN DUTIES, RESPONSIBILITIES, AND SCOPE OF AUTHORITY.
- DIRECTS AND COORDINATES ACTIVITIES OF PROJECT PERSONNEL TO ENSURE PROJECT PROGRESSES ON SCHEDULE AND WITHIN PRESCRIBED BUDGET.
- REVIEWS STATUS REPORTS PREPARED BY PROJECT PERSONNEL AND MODIFIES SCHEDULES OR PLANS AS REQUIRED. PREPARES PROJECT REPORTS FOR MANAGEMENT, CLIENT, OR OTHERS. CONFERS WITH PROJECT PERSONNEL TO PROVIDE TECHNICAL ADVICE AND TO RESOLVE PROBLEMS.
- COORDINATES PROJECT ACTIVITIES WITH ACTIVITIES OF GOVERNMENT REGULATORY OR OTHER GOVERNMENTAL AGENCIES.



# JOSE IGLESIAS

## SENIOR PROJECT MANAGER

### CONTACT

- 813-943-8080
- 13513 WHITE ELK LOOP, TAMPA, FL 33626
- JOSE@ONESOURCERESTO.COM
- JOSE I. IGLESIAS, JR.

### EDUCATION

- CONSTRUCTION MANAGEMENT  
POLYTECHNIC UNIVERSITY OF P.R.
- BUSINESS ADMINISTRATION  
INTERAMERICAN UNIVERSITY OF P.R.
- BACHELOR OF SCIENCES IN CIVIL ENGINEERING  
UNIVERSITY OF MASSACHUSETTS

### LANGUAGES

- FLUENT IN ENGLISH
- FLUENT IN SPANISH

### CERTIFICATES & LICENSE

- Procore Certification
- NACHI Certified Professional Property Inspector since 2007
- Construction Safety & Health, Occupational Safety and Health (30 hours)
- OGPe Certified Fire Prevention Inspector
- OSHA #510 occupational safety & health standards
- OGPe Certified Environmental Health Inspector
- OSHA #500 trainer course in occupational Safety & health standards
- Department of environmental protection stormwater erosion and sedimentation control inspector

### PROFILE

EXPERIENCE IN CONSTRUCTION PROJECT MANAGEMENT, CONSTRUCTION MANAGEMENT AND AS A CONSTRUCTION SUPERINTENDENT. INTERFACED WITH KEY PERSONNEL SUCH AS SUPERINTENDENTS, SUBCONTRACTORS, ENGINEERS, ARCHITECTS, GOVERNMENT AND PROJECT OWNERS. EXPERIENCE AND EXPERTISE IN ESTIMATING, PROJECT NEGOTIATIONS, CHANGE ORDERS, RFIS, CONTRACTS, BUDGETING, COST CONTROL, SCHEDULING, PURCHASING, QUALITY ASSURANCE, SAFETY COMPLIANCE, INSPECTION, PLANNING, GOVERNMENT PERMITS, AND ALL PROJECT RELATED ADMINISTRATION. SPECIALIZING IN EARTHWORK, UTILITIES, CONCRETE WORK, COMMERCIAL, INDUSTRIAL, EDUCATIONAL, HOSPITALITY, HEALTH, INSTITUTIONAL, HOUSING, GOVERNMENT AND DESIGN BUILT IN PRIVATE AND PUBLIC SECTORS.

### EXPERIENCE

- 2017 - 2020**  
**PROJECT MANAGER / SUPERINTENDENT**  
MATCON CONSTRUCTION SERVICES INC.  
MANAGE, COORDINATE AND SUPERVISE FIELD OPERATIONS WHICH INCLUDE: SUBCONTRACTORS, MATERIAL DELIVERIES, QUALITY CONTROL.  
PREPARE AND REQUEST INFORMATION FROM DESIGNERS (RFIS) DURING CONSTRUCTION AND ALL PERTINENT ADMINISTRATIVE WORK SUCH AS SUBMITTALS AND CONTRACTS.  
MAINTAINED DAILY LOGS, PROJECT SCHEDULE AND PROJECT DOCUMENTS, ESTIMATING.
- 2015 - 2017**  
**CONSTRUCTION MANAGER**  
PINNACLE / CSG  
MANAGE, COORDINATE AND SUPERVISE FIELD OPERATIONS WHICH INCLUDE: SUBCONTRACTORS, MATERIAL DELIVERIES, QUALITY CONTROL.  
PREPARE AND REQUEST INFORMATION FROM DESIGNERS (RFIS) DURING CONSTRUCTION AND ALL PERTINENT ADMINISTRATIVE WORK SUCH AS SUBMITTALS AND CONTRACTS.  
MAINTAINED DAILY LOGS, PROJECT SCHEDULE AND PROJECT DOCUMENTS.  
PERFORM SAFETY MEETINGS AND MAINTAIN SAFETY LOGS.  
KEY PROJECTS: SULPHER SPRINGS ELEMENTARY; TAMPA INTERNATIONAL AIRPORT; POTBELLY SANDWICH SHOP; PANDA EXPRESS, CHIC-FIL-A, NEW YORK PIZZA.
- 2014 - 2015**  
**PROJECT MANAGER**  
SILTEK GROUP INC.  
MANAGED SUBCONTRACTS AND FOLLOW THROUGH WITH IMPLEMENTATION TO SUBCONTRACTORS AND VENDORS, PREPARED SUBMITTALS, SHOP DRAWINGS, REQUESTS FOR INFORMATION (RFIS) FOR ARCHITECT'S APPROVAL. COORDINATED REQUESTS AND SCHEDULED ORDERS AND DELIVERIES FROM VENDORS AND SUPPLIERS.  
MAINTAINED DAILY LOGS, PROJECT SCHEDULE AND PROJECT DOCUMENTS.  
KEY PROJECT: TEMPO @ ENCORE (203 UNITS)
- 2012 - 2014**  
**PARTNER**  
IGLESIAS & ASSOCIATES  
CONSTRUCTION MANAGEMENT, VALUE ENGINEERING AND CONSULTING.  
ASSESSMENT TO CLIENTS IN OBTAINING GOVERNMENT PERMITS.  
CERTIFIED AND APPROVED PROJECTS FOR ENVIRONMENTAL HEALTH AND FIRE PREVENTION.  
MANAGED AND INSPECTED CONSTRUCTION PROJECTS FOR COMPLIANCE WITH DRAWINGS, SPECIFICATIONS, REGULATIONS, CONSTRUCTION BUDGET AND SCHEDULE.
- 2011 - 2013**  
**DIVISION MANAGER**  
PERMITS MANAGEMENT OFFICE (OGPE)  
SUPERVISED, EXECUTED AND IMPLEMENTED REGULATIONS IN COMPLIANCE WITH PR PERMIT REGULATIONS AND BUILDING CODE.  
IMPLEMENTED THE NEW AGENCY'S OPERATING SYSTEM PEMAS (PERMITS MANAGEMENT SYSTEM).







# LAUREN RHODE

OPERATIONS MANAGER/APM

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## CONTACT

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-  813-462-9044
-  102 S ARMENIA AVE. TAMPA, FL 33609
-  LAUREN@ONESOURCERESTO.COM
-  LAUREN RHODE

## EDUCATION

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- ST. PETERSBURG COMMUNITY COLLEGE  
ASSOCIATE IN SCIENCE/HEALTH DEGREE
- TALLAHASSEE COMMUNITY COLLEGE  
ASSOCIATE OF ARTS IN BUSINESS  
ADMINISTRATION

## EXPERIENCE

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- CERTIFICATE IN RECOGNITION OF GOING THE EXTRA MILE AND TEAM WORK
- HAVE RECEIVED 4/5 ON ALL YEARLY EVALUATIONS
- OVER 7 YEARS OF CUSTOMER SERVICE EXPERIENCE
  
- PROFICIENCY IN MICROSOFT OFFICE
- STRONG ABILITY TO MULTITASK
- EXTREMELY ORGANIZED
  
- STRONG WRITTEN AND VERBAL COMMUNICATION SKILLS

## PROFILE

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LAUREN IS RESPONSIBLE FOR ASSISTING LES, OUR CONCRETE RESTORATION AND WATERPROOFING EXECUTIVE VICE PRESIDENT. SHE WORKS ALONGSIDE LES, AND OTHER PROJECT MANAGERS, TO TRACK AND DISPENSE INFORMATION. LAUREN ALSO ACTS AS OUR OFFICE MANAGER AND SUPPORTS ALL MEMBERS OF OUR TEAM.

## ROLES

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- ASSIST THE PROJECT MANAGER IN ALL PHASES AND ASPECTS OF THE PROJECT
- PROVIDE SUPPORT TO FIELD STAFF
- PREPARE AND ASSIST WITH PRE-INSTALLATION MEETINGS
- ENSURE CONTRACTS, INSURANCE, AND BONDS ARE CURRENT AND RECEIVED BEFORE SUBCONTRACTOR PERFORMS ANY WORK ON SITE
- FOLLOW UP ON COLLECTION OF ALL NON-RECEIVED DOCUMENTS AND ESCALATE ANY ISSUES TO THE PM
- DRAFT, SUBMIT AND TRACK ALL RFI'S AND DISTRIBUTE TO ALL TEAM MEMEBRS AS APPROPRIATE
- EXECUTE PAYMENT APPLICATIONS
- DISTRIBUTE ALL PUNCHLISTS AND THE FOLLOW-UP AS NECESSARY TO ENSURE TIMELY COMPLETION OF PUNCHLIST WORK
  
- PREPARES RFP'S FOR SUBCONTRACTORS AND CLIENTS



## **CONCRETE RESTORATION REFERENCES**

**Charles Perry Partners:** Calvin Peterson

Email: [calvin.peterson@cpai.com](mailto:calvin.peterson@cpai.com)

Mobile: 352.494.2698

**Washington Prime Group:** Kenny Adams

Email: [kenny.adams@washingtonprime.com](mailto:kenny.adams@washingtonprime.com)

Mobile: 813.767.3805

**Wright Construction Group:** John Purnell

Email: [john.purnell@wcfgl.com](mailto:john.purnell@wcfgl.com)

Mobile: 239.481.5000

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One Source Restoration &  
Building Services, Inc.  
102 S. Armenia Ave.  
Tampa, FL. 33609  
P: 813-462-9040

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## UF Garage Repairs

**Project Address:**

University of Florida  
232 Stadium Drive  
Gainesville, FL. 32611

**Start:** 03/18

**Complete:** 08/18

**Owner Contacts:** University of Florida

**Contacts:**

**Owner's Representative:** Calvin Peterson, III

**Telephone Number:** 352-494-2698

**Name of General Contractor:** Charles Perry Partners, Inc.

**Contacts:**

**Project Manager's Name:** Calvin Peterson, III.

**Project Superintendent's Name:** Barry Carlton

General Contracting Company

**Address:** 706 SW 4th Ave. Gainesville, FL. 32601

**Telephone Number:** 352-373-5770

**Fax Number:** 352-373-5119

**Your Contract Amount for the Project:** \$654,545.00

**Budget Achievement:** under budget

**Schedule:** met schedule

**Claims:** no claims

**Quality Control:** Surface prep and MTRL installation was observed and approved by the engineer and MTRL manufacturer. No warranty claims

**Scope of Work Performed:** Concrete patching, caulking, traffic coating, water repellent, expansion joints



## JetBlue Stadium Repairs

**Project Address:**

11500 Fenway S Dr.

Fort Myers, FL

**Start:** 07/2021

**Complete:** 02/2021

**Owner Contacts:**

**Contacts:**

**Owner's Representative:** John Purnell

**Telephone Number:** 239-481-5000 ext 117

**Name of General Contractor:** Wright Construction Group

**Contacts:**

**Project Manager's Name:** Jose Iglesias

**Project Superintendent's Name:** Seth Mouzon

**Address:** 11500 Fenway S Dr.

**Telephone Number:** 813-943-8080

**Fax Number:**

**Your Contract Amount for the Project:** \$565,000.000

**Budget Achievement:** under budget

**Schedule:**

**Claims:** no claims

**Quality Control:** Surface prep and MTRL installation was observed and approved by the engineer and MTRL manufacturer. No warranty claims

**Scope of Work Performed:** Concrete patching, caulking, traffic coating, water repellent, expansion joints

## Short Term Garage & Long Term Garage Level 6

**Project Address:**

Tampa International Airport  
4100 George J. Bean Pky  
Tampa, FL. 33607

**Start:** 03/15

**Complete:** 09/15

**Owner Contacts:** Hillsborough County Aviation Authority

Contacts:

**Owner's Representative:** John Mallory

**Telephone Number:** 813-870-7830

**Name of General Contractor:** Tagareli Construction, Inc.

Contacts:

**Project Manager's Name:** Les Mouzon

**Project Superintendent's Name:** Kevin Castor

General Contracting Company

**Address:** 58 West Tarpon Ave. Tarpon Springs, FL. 34689

**Telephone Number:** 813-380-5510

**Your Contract Amount for the Project:** \$1,258,981.00

Budget Achievement:

**Schedule:** met budget

**Claims:** no claims

**Quality Control:** Surface prep and MTRL installation was observed and approved by the engineer and MTRL manufacturer. No warranty claims

Scope of Work Performed: Caulking, concrete patching, traffic coating, water repellent, expansion joints

## WestShore Garage Repairs

**Project Address:**

WestShore Plaza  
250 WestShore Plaza  
Tampa, FL. 33609

**Start:** 06/17

**Complete:** 10/17

**Owner Contacts:** Washington Prime Group / WestShore, LLC

**Contacts:**

**Owner's Representative:** Kenny Adams

**Telephone Number:** 813-286-0792

**Name of General Contractor:** Aduddell Industries

**Contacts:**

**Project Manager's Name:** Les Mouzon

**Project Superintendent's Name:** Seth Mouzon

General Contracting Company

**Address:** 10150 Highland Manor Dr. Suite 200. Tampa, FL. 33610

**Telephone Number:** 813-380-5510

Your Contract Amount for the Project: \$295,668.00

**Budget Achievement:**

**Schedule:** met budget

**Claims:** no claims

**Quality Control:** Surface prep and MTRL installation was observed and approved by the engineer and MTRL manufacturer. No warranty claims

**Scope of Work Performed:** Expansion joints, caulking, traffic coating, water repellent, structural concrete repair

## DMS Parking Garage 2019

**Project Address:**

Fort Myers

**Completion Time:** 4 months

**Owner:** DMS

**Contacts:** John Purnell

**Owner's Representative:** John Purnell, Project Manager

**Telephone Number:** 813-286-0792

**Name of General Contractor:** Wright Construction Group

**Project Manager's Name:** Les Mouzon

**Project Superintendent's Name:** Seth Mouzon

**Your Contract Amount for the Project:** \$700,000.00

**Budget Achievement:** under budget by 18%

**Schedule:** met budget

**Claims:** no claims

**Quality Control:** Surface prep and MTRL installation was observed and approved by the engineer and MTRL manufacturer. No warranty claims

**Scope of Work Performed:** Concrete sealer application, caulking, water repellent, structural concrete repair

## City of Tampa Parking Garages 2018

**Project Address:**

Poe Garage, Central Ybor Garage, Palm Avenue Garage  
1500 E 5th Ave, Tampa, FL 33605

**Completion Time:** 2 months

**Owner:** City of Tampa

**Contacts:** Bob Schmucker

**Owner's Representative:** Bob Schmucker

**Telephone Number:** 813-393-7885

**Name of General Contractor:** Wright Construction Group

**Project Manager's Name:** Les Mouzon

**Project Superintendent's Name:** Seth Mouzon

**Your Contract Amount for the Project:** \$147,000.00

**Budget Achievement:** under budget by 15%

**Schedule:** met budget

**Claims:** no claims

**Quality Control:** Surface prep and MTRL installation was observed and approved by the engineer and MTRL manufacturer. No warranty claims

**Scope of Work Performed:** Concrete sealer application, caulking, water -proofing structural concrete repair

## Sundial Parking garage 2018

**Project Address:**

St. Petersburg

**Completion Time:** 5 months

**Owner:** Aduddell Industries

**Owner's Representative:** Tim Hume

**Telephone Number:** 727-542-5387

**Name of General Contractor:** Wright Construction Group

**Project Manager's Name:** Les Mouzon

**Project Superintendent's Name:** Seth Mouzon

**Your Contract Amount for the Project:** \$669,000.00

**Budget Achievement:** under budget by 19%

**Schedule:** met budget

**Claims:** no claims

**Quality Control:** Surface prep and MTRL installation was observed and approved by the engineer and MTRL manufacturer. No warranty claims

**Scope of Work Performed:** Concrete sealer application, caulking, water -proofing, crack repair



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
03/05/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

**PRODUCER**

Lassiter-Ware Insurance, Inc.  
1317 Citizens Blvd.

Leesburg

FL 34748

CONTACT NAME: Gina Trapani

PHONE (A/C, No, Ext): (800) 845-8437

E-MAIL ADDRESS: ginam@lassiterware.com

FAX (A/C, No): (888) 883-8680

**INSURER(S) AFFORDING COVERAGE**

INSURER A: Evanston Insurance Company

NAIC #  
35378

INSURER B:

INSURER C:

INSURER D:

INSURER E:

INSURER F:

**INSURED**

One Source Restoration & Building Services, Inc., DBA: One Source  
102 S. Armenia Avenue

Tampa

FL 33609

**COVERAGES**

**CERTIFICATE NUMBER:** 21/22 GL / Excess

**REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			MKLV2PBC000982	02/17/2021	02/17/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Hired and Non Owned \$ 1,000,000
A	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			MKLV2PBC000982	02/17/2021	02/17/2022	COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			EZXS3043675	02/17/2021	02/17/2022	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$ 3,000,000
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N <input type="checkbox"/> N/A If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

**CERTIFICATE HOLDER**

**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

## Additional Named Insureds

Other Named Insureds

One Source Building Maintenance & Construction, Inc

Doing Business As





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
02/11/2021

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### PRODUCER

FrankCrum Insurance Agency, Inc.  
100 South Missouri Avenue  
Clearwater, FL 33756

CONTACT NAME:

PHONE: (800) 277-1620 X 4800

FAX: (727) 797-0704

E-MAIL ADDRESS:

### INSURERS(S) AFFORDING COVERAGE

INSURER A:	NAIC#
Frank Winston Crum Insurance Company	11600
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

### INSURED

FrankCrum L/C/F One Source Restoration And Building Service Inc  
100 South Missouri Avenue  
Clearwater, FL 33756

### COVERAGES

CERTIFICATE NUMBER: 663913

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSRD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER						EACH OCCURENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS-COMP/OP AGG \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE UNIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURENCE \$ AGGREGATE \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		WC20200000	01/01/2020	01/01/2022	<input checked="" type="checkbox"/> PER STATUE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE-EA EMPLOYEE \$1,000,000 E.L. DISEASE-POLICY LIMIT \$1,000,000

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

Effective 03/25/2020, coverage is for 100% of the employees of FrankCrum leased to One Source Restoration And Building Service Inc (Client) for whom the client is reporting hours to FrankCrum. Coverage is not extended to statutory employees.

Sample

### CERTIFICATE HOLDER

### CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE