

**BID FORM**

To: The City of Key West

Address: 3126 Flagler Avenue, Key West, Florida 33040  
Post Office Box 1409, Key West, Florida 33041

Project Title: **Nelson English/Willie Ward Park Renovation/Enhancement Project**

Project No.: BV-1003

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

Name: Burke Construction Group, Inc.

Telephone: (305) 468-6604

Email: dmartinez@bcgconstruction.net

**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 Bid.

The Bidder further agrees that he has exercised his own judgment regarding the interpretation of subsurface information and has utilized all data which he believes pertinent from the Engineer, Owner, and other sources in arriving at his conclusions.

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.

The Bidder further agrees, as evidenced by signing the Bid, which if awarded a Contract, the Florida Trench Safety Act and applicable trench safety standards will be complied with.

### CONTRACT EXECUTION AND BONDS

The Bidder agrees that if this Bid is accepted, he will, within 10 days, not including Sundays and legal holidays, after Notice of Award, sign the Contract in the form annexed hereto, and will at that time, deliver to the Owner examples of the Performance Bond and Payment Bond required herein, and evidence of holding required licenses and certificates, and will, to the extent of his Bid, furnish all machinery, tools, apparatus, and other means of construction and do the work and furnish all the materials necessary to complete all work as specified or indicated in the Contract Documents.

### CERTIFICATES OF INSURANCE

Bidder agrees to furnish the Owner, before commencing the work under this Contract, the certificates of insurance, as specified in these Documents.

### START OF CONSTRUCTION AND CONTRACT COMPLETION TIME

Construction start date is anticipated to be April 19, 2013.

The Bidder agrees to provide and maintain safe access to the existing basketball court and playground area by June 6, 2013, continuing throughout the contract duration.

The Bidder agrees to achieve Substantial Completion for the Nelson English Park improvements by June 6, 2013, including, but not limited to, landscape planting, placement of the hardscape pavements, installation of the fitness exercise and playground equipment, and construction of the Thomas Street parking area.

The Bidder agrees to achieve Substantial Completion for the entrance plaza and park improvements by September 16, 2013 (150 days), including, but not limited to, plaza renovations, flood proof walls, ADA Accessible parking spaces, roof drainage system, and pedestrian lighting, picnic shelter, and Additive Alternate #2 tensile fabric shade structure.

The Bidder agrees to achieve Final Completion for entrance plaza and park improvements by October 16, 2013 (180 days total).

The Bidder agrees to achieve Substantial Completion for Additive Alternate #1, construction of the Amelia Street parking area by November 15, 2013 (210 days), including installation of the pavers, curbs, and stormwater management system, and Final Completion by December 15, 2013 (240 days total).

The Bidder agrees to achieve Substantial Completion for Additive Alternate #3 ADA Accessible restrooms by September 12, 2014 (17 months) and Final Completion by October 13, 2014 (18 months).

### 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, Owner and Bidder agree that as liquidated damages for delay (but not as a penalty) Bidder shall pay Owner \$3,000.00 per day for each day that expires after the time specified for substantial completion.

After substantial completion, if Bidder neglects, refuses, or fails to complete the remaining Work within the Contract Times or any Owner-granted extension thereof, Bidder shall pay Owner \$1,000.00 for each day that expires after the time specified in paragraph Start of Construction and Contract Completion Times above, for completion and readiness for final payment. Liquidated damages shall run concurrent.

Sundays and legal holidays shall be included 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, 3, \_\_\_\_\_, (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.

#### PUBLIC ENTITY CRIMES

“A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any 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 be awarded or perform work as a CONTRACTOR, supplier, subcontractor, 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 Section 287.017, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.”

#### COMBINED UNIT PRICE AND LUMP SUM WORK

The Bidder further agrees 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, it being expressly understood that the unit prices are independent of the exact quantities involved.

For unit price bid items, the estimate of quantities of work to be done is tabulated in the Bid and, although stated with as much accuracy as possible, is approximate only and is assumed solely for the basis of calculation upon which the award of Contract shall be made. For lump sum bid items, it is expressly understood that the amounts are independent of the exact quantities involved.

The Bidder agrees that the amounts for both unit price and lump sum work 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.

#### AUTOMOBILE LIABILITY INSURANCE, CONTRACTORS COMMERCIAL GENERAL LIABILITY INSURANCE, AND WORKER'S COMPENSATION 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:

Auto Liability	\$1,000,000	Combined Single Limit
General Liability	\$2,000,000	Aggregate (Per Project)
	\$2,000,000	Products Aggregate
	\$1,000,000	Any One Occurrence
	\$1,000,000	Personal Injury
	\$ 300,000	Fire Damage/Legal
Additional Umbrella Liability	\$2,000,000	Occurrence / Aggregate

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

If the work is being done on or near a navigable waterway, CONTRACTOR's workers compensation policy shall be endorsed to provide USL&H Act (WC 00 01 06 A) and Jones Act (WC 00 02 01 A) coverage if specified by the City of Key West. 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.

#### INDEMNIFICATION

To the fullest extent permitted by law, the CONTRACTOR expressly agrees to indemnify and hold harmless the City of Key West, their officers, and employees (herein called the "indemnitees") from liabilities, damages, losses and costs, including, but not limited to, reasonable attorney's fees, to the extent caused by negligence, recklessness, or intentional wrongful misconduct of the CONTRACTOR, its Subcontractors or persons employed or utilized by them in the performance of the Contract. Except as specifically provided herein, this Contract does not require CONTRACTOR to indemnify the City of West, its employees, officers, directors, or agents from liability, damage, loss, claim, or action or proceeding.

The indemnification provided above shall obligate CONTRACTOR to defend at its own expense to and through appellate, supplemental or bankruptcy proceeding, or to provide for such defense, at the City of Key West's options, any and all claims of liability and all suits and actions of every name and description covered above which may be brought against the City of Key West, whether performed by CONTRACTOR, or persons employed or utilized by CONTRACTOR.

#### BUILDING PERMIT ALLOWANCE

Bidder further acknowledges that this amount shown is an estimated amount to be included in the Total Base Bid for the Building Permit required by the City of Key West. Bidder acknowledges that payment will be based on actual costs for the permit(s).

#### PAYMENT RETAINAGE

Bidder further acknowledges that Owner will deduct from the partial payment estimate and retain, as part security, ten percent (10%) of the amount earned for work satisfactorily completed. A deduction and retainage of ten percent (10%) will be made on the estimated amount earned for approved items of material delivered to and properly stored at the jobsite but not incorporated into the work.

## BID SCHEDULE

### Nelson English/Willie Ward Park Renovation/Enhancement Project

#### LUMP SUM BID PRICE ITEMS

Bidder will complete the Work in accordance with the Contract Documents for a fixed fee price.

The Bidder further agrees that the unit prices represent a true measure of the 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 a discrepancy, the amount shown in words shall govern.

<u>Item</u>	<u>UP (Fig)</u>	<u>PU (Words)</u>	<u>Extended Total Amt</u>
1. Performance and Payment Bonds			
LS	\$ <u>15,700.00</u>	<u>Fifteen Thousand Seven Hundred Dollars</u>	\$ <u>15,700.00</u>
2. General and Supplementary Conditions, Mobilization and Demobilization, Insurance Requirements, Testing Services, Field Engineering, Measurement and Payment, As-built Survey and Plans, and Environmental Protection.			
LS	\$ <u>80,175.00</u>	<u>Eighty Thousand One Hundred Seventy Five Dollars</u>	\$ <u>80,175.00</u>
3. Building Permit Allowance			
LS	\$ <u>18,259.00</u>	<u>Eighteen Thousand Two Hundred Fifty Nine Dollars</u>	\$ <u>18,259.00</u>
4. Site Demolition, to include, but not be limited to removal of sidewalks and curb, the abandoned manhole, concrete pads, playground equipment, and plant material in coordination with the landscape plans, as indicated on Sheet AD1.1.1. Note: Playground equipment, benches, tables, flag pole and marker, and miscellaneous park appurtenances shall remain the possession of the Owner.			
LS	\$ <u>36,300.00</u>	<u>Thirty Six Thousand Three Hundred Dollars</u>	\$ <u>36,300.00</u>
5. Excluding the Amelia Street parking area, purchase and installation of the brick paver walkways, stairs, flexible pavements, sidewalks, curbs, asphalt pavement, and concrete pavers, site grading and construction of the stormwater management system swale areas, purchase and installation of the roof drain inlets and storm drain piping, in accordance with Sheets A.0.1.2 through A.0.1.5, and A1.2.0 through A1.2.4 and A1.6.1, A1.6.2, A1.6.5, C-1, C-2, or equal as described in the specifications, and includes all labor, equipment, and necessary appurtenances.			
LS	\$ <u>262,112.00</u>	<u>Two Hundred Sixty Two Thousand One Hundred Twelve Dollars</u>	\$ <u>262,112.00</u>

6. Reconfiguration of the existing parking area on Thomas Street, including the purchase and installation of paver materials, concrete curbs, replacement of stormwater inlet grate and parking area grading, in accordance with Sheets A.0.1.2 through A.0.1.5, and A1.2.0 through A1.2.2, A1.6.5, C-1, or equal as described in the specifications, and includes all labor, equipment, and necessary appurtenances.

LS    \$ 54,276.00            Fifty Four Thousand Two Hundred Seventy Six Dollars    \$ 54,276.00

7. Purchase and installation of the English Nelson Park manufactured picnic shelter, in accordance with Sheets A.0.1.2 through A.0.1.5, and A1.3.2 and A1.6.4, or equal as described in the specifications, and includes all labor, equipment, and necessary appurtenances.

LS    \$ 37,889.00            Thirty Seven Thousand Eight Hundred Eighty Nine Dollars    \$ 37,889.00

8. Purchase and installation of the English Nelson Park playground equipment, adult exercise equipment, bicycle racks (See A1.6.1), bollards, picnic tables, grill, trash receptacles, in accordance with Sheets A.0.1.2 through A.0.1.5, and A1.3.0, A1.3.1, A1.3.2, or equal as described in the specifications, and includes all labor, equipment, and necessary appurtenances.

LS    \$ 96,301.00            Ninety Six Thousand Three Hundred One Dollars            \$ 96,301.00

9. Excluding Willie Ward Park, purchase and installation of the English Nelson Park landscaping and irrigation system, in accordance with Sheets L1.2.0, L1.2.1, L1.2.3, I1.2.1, I1.2.2, I1.2.4, or equal, and includes all labor, equipment, and necessary appurtenances.

LS    \$ 73,995.00            Seventy Three Thousand Nine Hundred Ninety Five Dollars    \$ 73,995.00

10. Purchase and installation of light fixtures, in accordance with A.0.1.3, A1.3.0 thru A1.3.4, E1.1.1, or equal as described in specifications, and includes all labor, equipment, and necessary appurtenances.

LS    \$ 137,000.00            One Hundred Thirty Seven Thousand Dollars            \$ 137,000.00

11. Renovation of the Martin Luther King Jr. Community Pool entrance plaza and drop off area/loading zone parking area, construction of the concrete retaining walls, purchase and installation of stormwater inlet and drain, relocation of the potable water line backflow preventor and water meter, construction of the enclosed trash collection area, in accordance with Sheets A.0.1.2 through A.0.1.5, and A1.2.3, A1.3.3, A1.6.1, A1.6.2, A1.6.3, A1.6.5, C-1, C-2, or equal as described in the specifications, and includes all labor, equipment, and necessary appurtenances.

LS    \$ 110,000.00            One Hundred Ten Thousand Dollars            \$ 110,000.00

**TOTAL LUMP SUM BID**

\$ 922,007.00  
(numerals)

Nine Hundred Twenty Two Thousand Seven ----- Dollars and Zero Cents  
(Amount Written in Words has Precedence)

ADDITIVE ALTERNATE #1

12. Construction of the Amelia Street parking area, including the purchase and installation of paver materials, concrete curbs, installation of the stormwater treatment exfiltration trench and curb inlet, including parking area grading, in accordance with Sheets A.0.1.2 through A.0.1.5, and A1.2.0, A1.2.1, A1.6.5, C-1, C-2, or equal as described in the specifications, and includes all labor, equipment, and necessary appurtenances.

LS    \$ 70,000.00                                      Seventy Thousand Dollars                                      \$ 70,000.00

ADDITIVE ALTERNATE #2

13. Purchase and installation of Willie Ward Park landscaping and irrigation system, in accordance with Sheets L1.2.0, L1.2.2, I1.2.3, or equal, and includes labor, equipment, and necessary appurtenances.

LS    \$ 42,600.00                                      Forty Two Thousand Six Hundred Dollars                                      \$ 42,600.00

14. Purchase and installation of the storytime area tensile fabric shade structure, in accordance with Sheets A1.3.0 and A1.3.4, or equal as described in the specifications, and includes all labor, equipment, and necessary appurtenances.

LS    \$ 24,000.00                                      Twenty Four Thousand Dollars                                      \$ 24,000.00

ADDITIVE ALTERNATE #3

15. Purchase of materials and construction of two (2) ADA Accessible restrooms, in accordance with Sheets A.0.1.2 through A.0.1.5, and A2.1.1, A.2.2.1, A3.1.1, A3.2.1, A6.1.1, P1.1.1, or equal as described in the specifications, and includes all labor, equipment, and necessary appurtenances.

LS    \$ 69,200.00                                      Sixty Nine Thousand Two Hundred Dollars                                      \$ 69,200.00





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:

Electrical

Portion of Work

Florida Keys Electric, Inc

Name

5730 2nd Avenue

Key West

FL

33040

Street

City

State

Zip

Sitework / Drainage / Utilities

Portion of Work

B & L Beneway

Name

936 Crane Blvd

Sugarloaf

FL

33042

Street

City

State

Zip

Plumbing Work

Portion of Work

Certified Lower Key Plumbing

Name

1014 White Street

Key West

FL

33040

Street

City

State

Zip

Portion of Work

Name

Street

City

State

Zip

SURETY

Arch Insurance Company \_\_\_\_\_ whose address is

300 Plaza Three \_\_\_\_\_, Jersey City \_\_\_\_\_, NJ \_\_\_\_\_, 07311 \_\_\_\_\_  
Street \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

(305) 722-2663 \_\_\_\_\_ Nielson Hoover & Associates Dave Hoover \_\_\_\_\_  
Phone \_\_\_\_\_ Resident Agent \_\_\_\_\_

BIDDER

The name of the Bidder submitting this Bid is Burke Construction Group, Inc. \_\_\_\_\_

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

10145 NW 19th St. \_\_\_\_\_, Doral \_\_\_\_\_, FL \_\_\_\_\_, 33172 \_\_\_\_\_  
Street \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

dmartinez@bcgconstruction.net \_\_\_\_\_  
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
David Martinez	VP/CFO
Anthony Burke	Pres./CEO
_____	_____
_____	_____
_____	_____

If Sole Proprietor or Partnership

IN WITNESS hereto the undersigned has set his (its) hand this \_\_\_\_\_ day of \_\_\_\_\_ 2013.

\_\_\_\_\_  
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 8th day of February 2013.

(SEAL)

Burke Construction Group, Inc.

\_\_\_\_\_  
Name of Corporation

By David Martinez 

Title VP

Attest   
Secretary



**FLORIDA BID BOND**

BOND NO. N/A

AMOUNT: \$ Five Percent of Bid Amount (5%)

KNOW ALL MEN BY THESE PRESENTS, that BURKE CONSTRUCTION GROUP, INC.

hereinafter called the PRINCIPAL, and ARCH INSURANCE COMPANY

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

having its principal place of business at 300 Plaza Three, Third Floor,

Jersey City in the State of NJ 07311

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

unto CITY OF KEY WEST, FLORIDA

hereinafter called the OBLIGEE, in the sum of Five Percent of Bid Proposal Submitted

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 for BV1003, ENGLISH NELSON/WILLIE WARD RENOVATIONS/ENHANCEMENTS, Key West, Florida, said Bid, 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 Owner), equipment, machinery, tools, apparatus, means of transportation for, and the performance of the work covered in the Bid and the detailed Drawings and Specifications, entitled:

BV1003, ENGLISH NELSON/WILLIE WARD RENOVATIONS/ENHANCEMENTS PROJECT, Key West, Florida

WHEREAS, it was a condition precedent to the submission of said bid that cash, 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 Owner 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 Owner, 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 1st day of February 2013.

PRINCIPAL BURKE CONSTRUCTION GROUP, INC.

By J. PRES.

SURETY ARCH INSURANCE COMPANY

By CAJZL

Attorney-In-Fact Charles J. Nielson

\* \* \* \* \*

**THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON BLUE BACKGROUND.**

***This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated. Not valid for Mortgage, Note, Loan, Letter of Credit, Bank Deposit, Currency Rate, Interest Rate or Residential Value Guarantees.***

## POWER OF ATTORNEY

Know All Persons By These Presents:

That the Arch Insurance Company, a corporation organized and existing under the laws of the State of Missouri, having its principal administrative office in Jersey City, New Jersey (hereinafter referred to as the "Company") does hereby appoint:

Charles D. Nielson, Charles J. Nielson and David R. Hoover of Miami Lakes, FL (EACH)  
 Brett Rosenhaus of Lake Worth, FL  
 Arthur Lawrence Colley of Charlotte, NC  
 Edward T. Ward, F. Danny Gann and Audria R. Ward of Carrollton, GA (EACH)  
 Kevin Wojtowicz, John R. Neu and Laura D. Mosholder of St. Petersburg, FL (EACH)

its true and lawful Attorney(s)in-Fact, to make, execute, seal, and deliver from the date of issuance of this power for and on its behalf as surety, and as its act and deed:

Any and all bonds, undertakings, recognizances and other surety obligations, in the penal sum not exceeding Ninety Million Dollars (\$90,000,000.00).

This authority does not permit the same obligation to be split into two or more bonds In order to bring each such bond within the dollar limit of authority as set forth herein.

The execution of such bonds, undertakings, recognizances and other surety obligations in pursuance of these presents shall be as binding upon the said Company as fully and amply to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at its principal administrative office in Jersey City, New Jersey.

This Power of Attorney is executed by authority of resolutions adopted by unanimous consent of the Board of Directors of the Company on September 15, 2011, true and accurate copies of which are hereinafter set forth and are hereby certified to by the undersigned Secretary as being in full force and effect:

"VOTED, That the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, or the Secretary shall have the power and authority to appoint agents and attorneys-in-fact, and to authorize them subject to the limitations set forth in their respective powers of attorney, to execute on behalf of the Company, and attach the seal of the Company thereto, bonds, undertakings, recognizances and other surety obligations obligatory in the nature thereof, and any such officers of the Company may appoint agents for acceptance of process."

This Power of Attorney is signed, sealed and certified by facsimile under and by authority of the following resolution adopted by the unanimous consent of the Board of Directors of the Company on September 15, 2011:

VOTED, That the signature of the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, and the signature of the Secretary, the seal of the Company, and certifications by the Secretary, may be affixed by facsimile on any power of attorney or bond executed pursuant to the resolution adopted by the Board of Directors on September 15, 2011, and any such power so executed, sealed and certified with respect to any bond or undertaking to which it is attached, shall continue to be valid and binding upon the Company.

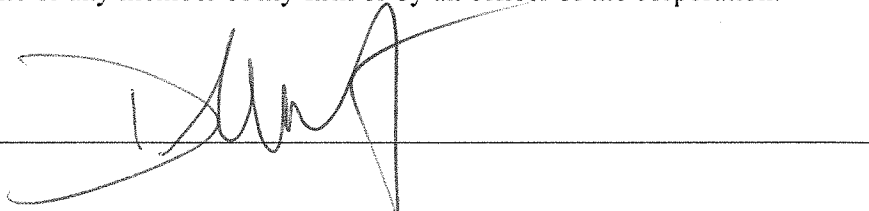


ANTI-KICKBACK AFFIDAVIT

STATE OF FLORIDA )  
 ) : SS  
COUNTY OF MONROE )

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.

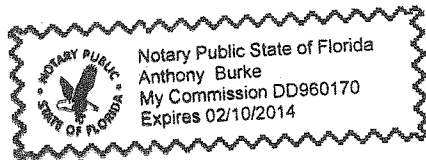
By: David Martinez



Sworn and subscribed before me this 6 day of Feb. 2013.

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 Burke Construction Group, Inc.  
\_\_\_\_\_

2. This sworn statement is submitted by Burke Construction Group, Inc.  
(name of entity submitting sworn statement)

whose business address is 10145 NW 19th St., Doral, FL 33172  
\_\_\_\_\_

and (if applicable) its Federal Employer Identification Number (FEIN) is 26-1205588  
\_\_\_\_\_

(If the entity has no FEIN, include the Social Security Number of the individual  
signing this sworn statement \_\_\_\_\_)

3. My name is David Martinez  
(please print name of individual signing)

and my relationship to the entity named above is VP  
\_\_\_\_\_

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 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).

XX 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)

2/6/13

(date)

STATE OF FL

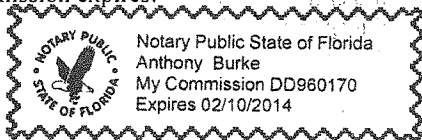
COUNTY OF Miami-Dade

PERSONALLY APPEARED BEFORE ME, the undersigned authority,

David Martinez Who, after first being sworn by me, affixed his/her  
(name of individual signing)

signature in the space provided above on this 6 day of Feb., 2013.

My commission expires:



NOTARY PUBLIC

**CITY OF KEY WEST INDEMNIFICATION FORM**

Contractor agrees to protect, defend, indemnify, save and hold harmless The City of Key West, all its Departments, Agencies, Boards, Commissions, officers, agents, servants and employees, including volunteers, from and against any and all claims, debts, demands, expense and liability arising out of injury or death to any person or the damage, loss of destruction of any property which may occur or in any way grow out of any act or omission of the Contractor, its agents, servants, and employees, or any and all costs, expense and/or attorney fees incurred by the City as a result of any claim, demands, and/or causes of action except of those claims, demands, and/or causes of action arising out of the negligence of The City of Key West, all its Departments, Agencies, Boards, Commissions, officers, agents, servants and employees. The Contractor agrees to investigate, handle, respond to, provide defense for and defend any such claims, demand, or suit at its sole expense and agrees to bear all other costs and expenses related thereto, even if it (claims, etc.) is groundless, false or fraudulent. The City of Key West does not waive any of its sovereign immunity rights, including but not limited to, those expressed in Section 768.28, Florida Statutes.

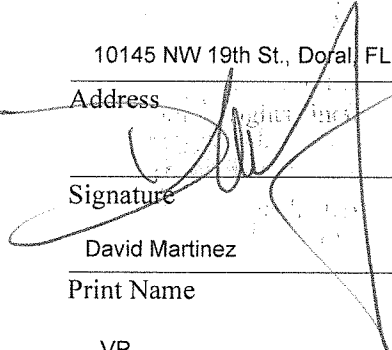
These indemnifications shall survive the term of this agreement. In the event that any action or proceeding is brought against the City of Key West by reason of such claim or demand, Contractor shall, upon written notice from the City of Key West, resist and defend such action or proceeding by counsel satisfactory to the City of Key West.

The indemnification provided above shall obligate Contractor to defend at its own expense to and through appellate, supplemental or bankruptcy proceeding, or to provide for such defense, at the City of Key West's option, any and all claims of liability and all suits and actions of every name and description covered above which may be brought against the City of Key West whether performed by Contractor, or persons employed or utilized by Contractor.

The Contractor's obligation under this provision shall not be limited in any way by the agreed upon Contract Price as shown in this agreement, or the Contractor's limit of or lack of sufficient insurance protection.

CONTRACTOR: Burke Construction Group, Inc.

SEAL:

10145 NW 19th St., Doral, FL 33172  
Address  
  
Signature  
David Martinez  
Print Name  
VP  
Title  
2/6/13  
Date



**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 Burke Construction Group, Inc.

Phone: (305) 468-6604

Current Local Address: 6180 2nd ave., Stock Island, FL  
(P.O Box numbers may not be used to establish status)

Fax: (305) 468-6654

Length of time at this address 3 months

We are headquartered in Doral, FL but currently have an office in Stock Island that is not licensed with the City of Key as of the date of this bid.  
2/6/13

Signature of Authorized Representative \_\_\_\_\_

Date \_\_\_\_\_

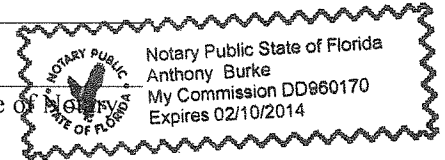
STATE OF FL  
COUNTY OF Miami-Dade

The foregoing instrument was acknowledged before me this 6 day of Feb, 2013.

By David Martinez, of Burke Construction Group, Inc.  
(Name of officer or agent, title of officer or agent) Name of corporation acknowledging  
or has produced \_\_\_\_\_ as identification  
(type of identification)

Signature of Notary \_\_\_\_\_

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



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

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

**SUSPENSION AND DEBARMENT CERTIFICATION**

**CERTIFICATION REGARDING DEBARMENTS, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION-LOWER TIER FEDERALLY FUNDED TRANSACTIONS**

1. The undersigned hereby certifies that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
  
2. The undersigned also certifies that it and its principals:
  - (a) Have not within a three-year period preceding this certification been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State anti-trust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property.
  - (b) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph 2.(a) of this Certification; and
  - (c) Have not within a three-year period preceding this certification had one or more public transactions (Federal, State or local) terminated for cause or default.
  
3. Where the undersigned is unable to certify to any of the statements in this certification, an explanation shall be attached to this certification.

Dated this 6 day of February, 2013.

By \_\_\_\_\_  
Authorized Signature/Contractor

David Martinez

Typed Name/Title

Burke Construction Group, Inc.

Contractor's Firm Name

10145 NW 19th St.

Street Address

Building, Suite Number

Doral, FL 33172

City/State/Zip Code

(305) 468-6604

Area Code/Telephone Number

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**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 day.
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 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.
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,  
Suspension and Debarment Certification,





**Burke Construction Group, Inc.**  
**Recently Completed Projects**

Description	Dates of Work	Value	Owner	Job Address	Contact	Phone	Scope of Work
1. Westminster Christian School Cafeterium	2008-2009	\$3.9M	Westminster Christian School	6855 SW 152nd St. Miami, FL	Jeff Springer	(305) 720-6650	Two buildings on a 25-acre campus totaling 24,000 square feet. This project is consists of tilt-up concrete construction, steel and light gauge metal trusses engineered to withstand high wind speeds. The facility includes administration offices, a cafeteria/auditorium, classrooms and a gymnasium. This school provides state-of-the-art facilities and cutting-edge communication for 1200 students
2. Doral Animal Centre	2009-2010	\$2.3M	Doral Centre Animal Clinic	9400 NW 58th Street Doral, FL	Anjanette Cabeza	(305) 598-1234	Complete interior demo and buildout for Veterinary Clinic including offices, kennels, surgery center
3. Camellia Park	2009-2010	\$697K	Village of Royal Palm Beach	6845 Camellia Park Dr. Royal Palm Beach, FL	Chris Marsh	(561) 790-5161	Demo existing park and replace baseball and soccer fields, field lighting, playground equipment, sidewalks and walkways
4. Hot Tuna of Miami Beach	2010	\$1.9M	Hot Tuna of Miami Beach, Inc.	748 Washington Ave Miami Beach, FL	Regina Agro	(954) 829-5448	Buildout of 3,400 sf high end restaurant with extensive lighting and sound installation, including installation of all kitchen equipment, bar and bar equipment, restrooms, dining room, reservation and POS Systems
5. Boynton Beach Boat Club	2010	\$225K	City of Boynton Beach	2010 North Federal Hwy. Boynton Beach, FL	Jody Rivers	(561) 742-6252	Demo existing park, replace landscaping, streetscaping, bathrooms, walkways & ramps
6. Oswald Park	2009-2010	\$1.1M	City of Ft. Lauderdale	2220 NW 21st Avenue Fort Lauderdale, FL	Frank Snedaker	(954) 828-6025	Demo existing park, provide new sod, landscaping, ball fields, field lighting and playground equipment
7. Metro Life Church	2007-2008	\$4.7M	Metro Life Church	10045 NW 19th St. Doral, FL	Pastor Armando Gomez	(305) 592-5100	56,000 s.f. tilt-wall building with interior remodel, including 1,000 seat sanctuary, children's worship center, media center, television studio, kitchens, bookstore, coffee bar and multiple offices and conference rooms. Including 14 Classrooms.
8. Bonita Grande Estates	2010-2011	\$1.4M	Hoyer Investments	Homestead, Florida	Stefan Hoyer	(786) 271-9039	Sitework for residential development including all infrastructure and utilities, sidewalks and amenities
9. Fortis College	2010-2011	\$1.7M	Badoock Furniture and More	19600 South Dixie Hwy. Cutler Bay, FL	TG Brown	(561) 694-8888	Demo and construction of college facility including classrooms, storage, bathrooms, mechanical room, offices and conference rooms
10. Aircraft Electrical Motors	2011-2012	\$1.3M	CapEast Associates	5800 NW 163rd St. Miami Lakes, FL	Ed Easton, Jr.	(305) 593-2222	24,698 sf Interior buildout with state of the art electrical and manufacturing



STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

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

(850) 487-1395

BURKE, ANTHONY JOHN JR
BURKE CONSTRUCTION GROUP INC
6730 ROYAL PALM DRIVE
MIAMI FL 33157

Congratulations! With this license you become one of the nearly one million Floridians licensed by the Department of Business and Professional Regulation.

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.

Our mission at the Department is: License Efficiently, Regulate Fairly. We constantly strive to serve you better so that you can serve your customers.



STATE OF FLORIDA AC# 6179094
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CGCA38309 06/30/12 118205628

CERTIFIED GENERAL CONTRACTOR
BURKE, ANTHONY JOHN JR
BURKE CONSTRUCTION GROUP INC

IS CERTIFIED under the provisions of Ch. 489 FS
Expiration date: AUG 31, 2014 L12063000315

DETACH HERE

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

AC# 6179094

STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
CONSTRUCTION INDUSTRY LICENSING BOARD

SEQ# L12063000315

Table with 3 columns: DATE, BATCH NUMBER, LICENSE NBR. Row 1: 06/30/2012, 118205628, CGCA38309

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

BURKE, ANTHONY JOHN JR
BURKE CONSTRUCTION GROUP INC
10145 NW 19TH STREET
DORAL FL 33172

RICK SCOTT
GOVERNOR

KEN LAWSON
SECRETARY

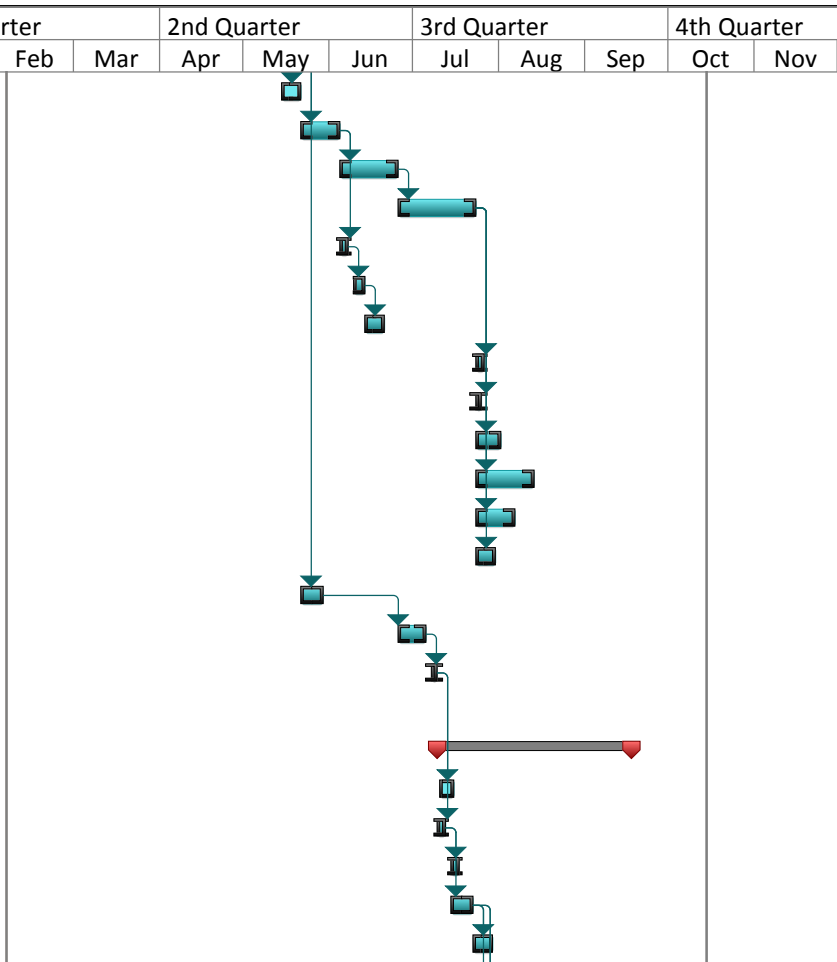
DISPLAY AS REQUIRED BY LAW



ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	1st Quarter			2nd Quarter		3rd Quarter			4th Quarter					
							Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov			
1		<b>Project Duration</b>	<b>180 days</b>	<b>Tue 2/5/13</b>	<b>Mon 10/14/13</b>															
2																				
3		<b>Bid Phase</b>	<b>60 days</b>	<b>Tue 2/5/13</b>	<b>Mon 4/29/13</b>															
4		Bid Date	1 day	Wed 2/6/13	Wed 2/6/13															
5		Award of Project	45 days	Thu 2/7/13	Wed 4/10/13	4														
6																				
7		<b>Permits</b>	<b>26 days</b>	<b>Wed 4/10/13</b>	<b>Wed 5/15/13</b>															
8		Master Buidling Permit	5 days	Wed 4/10/13	Tue 4/16/13	5FS-1 day														
9		Subcontractor Permts	5 days	Thu 5/9/13	Wed 5/15/13	8														
10																				
11		<b>Phase I</b>	<b>18 days</b>	<b>Wed 4/17/13</b>	<b>Fri 5/10/13</b>															
12		Demo Parking Area	2 days	Thu 5/9/13	Fri 5/10/13	8														
13		Demo fencing	1 day	Thu 5/9/13	Thu 5/9/13	8														
14		Removed Raised Play Area	2 days	Thu 5/9/13	Fri 5/10/13	8														
15		Demo Swing Set	1 day	Thu 5/9/13	Thu 5/9/13	8														
16		Demo Picnic Area	1 day	Wed 4/17/13	Wed 4/17/13	8														
17																				
18		<b>Phase I - Construction</b>	<b>84 days</b>	<b>Thu 4/18/13</b>	<b>Tue 8/13/13</b>															
19		Clear & Grubbing Areas	2 days	Thu 4/18/13	Fri 4/19/13	16														
20		Underground Electric	5 days	Mon 4/22/13	Fri 4/26/13	19														
21		Trench Conduit for site Lighting	7 days	Mon 4/22/13	Tue 4/30/13	19														
22		Grade and Shape Site	10 days	Wed 5/1/13	Tue 5/14/13	20,21														
23		Pour Curbing	5 days	Wed 5/15/13	Tue 5/21/13	22														

Project: Project Schedule Date: Tue 2/5/13	Task		External Tasks		Manual Task		Finish-only		Deadline		Progress		Inactive Milestone
	Split		External Milestone		Duration-only		Manual Summary Rollup		Manual Summary		Start-only		Inactive Summary
	Milestone		Inactive Task		Manual Summary		Start-only		Inactive Summary		External Milestone		Manual Task
	Summary		Inactive Milestone		Manual Summary		Start-only		Inactive Summary		External Milestone		Manual Task
	Project Summary		Inactive Summary		Manual Summary		Start-only		Inactive Summary		External Milestone		Manual Task

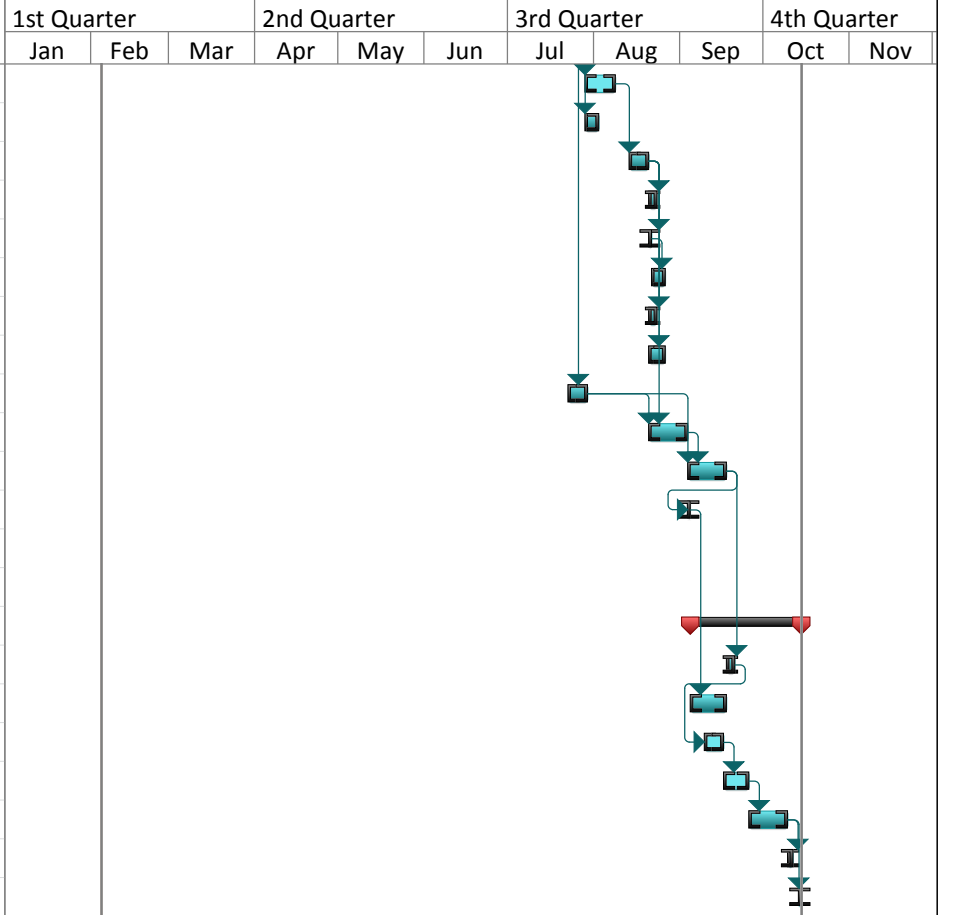
ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	1st Quarter			2nd Quarter			3rd Quarter			4th Quarter	
							Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
24		Foundations for Picnic Shelter	5 days	Wed 5/15/13	Tue 5/21/13	22											
25		Base for Play Areas	10 days	Wed 5/22/13	Tue 6/4/13	23											
26		4" Conc on Play Areas	15 days	Wed 6/5/13	Tue 6/25/13	25											
27		Safety Surface	20 days	Wed 6/26/13	Tue 7/23/13	26											
28		Picnic Shelter Slab & Conc	3 days	Wed 6/5/13	Fri 6/7/13	25											
29		Erect Picnic Shelter	4 days	Mon 6/10/13	Thu 6/13/13	28											
30		Picnic Shelter T & G / Roofing	5 days	Fri 6/14/13	Thu 6/20/13	29											
31		Bollards	3 days	Wed 7/24/13	Fri 7/26/13	27											
32		Trash Receptacles	2 days	Wed 7/24/13	Thu 7/25/13	27											
33		Benches	7 days	Wed 7/24/13	Thu 8/1/13	27											
34		Playground Equipment	15 days	Wed 7/24/13	Tue 8/13/13	27											
35		Adult Exercise Equipment	10 days	Wed 7/24/13	Tue 8/6/13	27											
36		Install Light Poles	5 days	Wed 7/24/13	Tue 7/30/13	27											
37		Irrigation	6 days	Wed 5/22/13	Wed 5/29/13	23											
38		Landscaping	8 days	Wed 6/26/13	Fri 7/5/13	37											
39		Bike Racks	2 days	Mon 7/8/13	Tue 7/9/13	38											
40																	
41		<b>Phase II - Construction</b>	<b>50 days</b>	<b>Wed 7/10/13</b>	<b>Tue 9/17/13</b>												
42		Relocate Exsting Backflow Preventer	3 days	Thu 7/11/13	Mon 7/15/13	39											
43		Trench Drains & Basin	3 days	Wed 7/10/13	Fri 7/12/13	39											
44		Underground Elect Site Poles	3 days	Mon 7/15/13	Wed 7/17/13	43											
45		Sub-base Materials	6 days	Mon 7/15/13	Mon 7/22/13	43											
46		Form & Pour Stairs	5 days	Tue 7/23/13	Mon 7/29/13	45											



Project: Project Schedule  
Date: Tue 2/5/13

Task		External Tasks		Manual Task		Finish-only	
Split		External Milestone		Duration-only		Deadline	
Milestone		Inactive Task		Manual Summary Rollup		Progress	
Summary		Inactive Milestone		Manual Summary			
Project Summary		Inactive Summary		Start-only			

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	1st Quarter			2nd Quarter			3rd Quarter			4th Quarter	
							Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
47		Conc Retaining Walls	9 days	Mon 7/29/13	Thu 8/8/13	45											
48		Curbs	5 days	Mon 7/29/13	Fri 8/2/13	45											
49		Conc Slabs @ Parking / Trash Enclsoure	5 days	Wed 8/14/13	Tue 8/20/13	47											
50		Benches	3 days	Wed 8/21/13	Fri 8/23/13	49											
51		Trash receptacles	1 day	Wed 8/21/13	Wed 8/21/13	49											
52		Construct Willie Ward Sign	3 days	Thu 8/22/13	Mon 8/26/13	51											
53		Post & Wood Slats for Trash Enclosure	3 days	Wed 8/21/13	Fri 8/23/13	49											
54		Set Light Poles	4 days	Wed 8/21/13	Mon 8/26/13	49											
55		Irrigation	5 days	Tue 7/23/13	Mon 7/29/13	45											
56		Landscaping	10 days	Wed 8/21/13	Tue 9/3/13	49,55											
57		Brick Pavers	10 days	Wed 9/4/13	Tue 9/17/13	55,56											
58		Bike Racks	1 day	Wed 9/4/13	Wed 9/4/13	57											
59																	
60																	
61		<b>Phase III - Construction</b>	<b>28 days</b>	<b>Thu 9/5/13</b>	<b>Mon 10/14/13</b>												
62		Grading	3 days	Wed 9/18/13	Fri 9/20/13	57											
63		Drainage Swales D, E & F	9 days	Thu 9/5/13	Tue 9/17/13	58											
64		Irrigation	5 days	Tue 9/10/13	Mon 9/16/13	62											
65		Sidewalks	7 days	Tue 9/17/13	Wed 9/25/13	64											
66		Landscaping	10 days	Thu 9/26/13	Wed 10/9/13	65											
67		Benches	2 days	Thu 10/10/13	Fri 10/11/13	66											
68		BBQ	1 day	Mon 10/14/13	Mon 10/14/13	66											



Project: Project Schedule  
Date: Tue 2/5/13

Task		External Tasks		Manual Task		Finish-only
Split		External Milestone		Duration-only		Deadline
Milestone		Inactive Task		Manual Summary Rollup		Progress
Summary		Inactive Milestone		Manual Summary		Start-only
Project Summary		Inactive Summary				