

NOTE TO BIDDER: Use preferably BLACK ink for completing this Bid form.

BID FORM

To: The City of Key West

Address: 3126 Flagler Avenue, Key West, Florida 33040

Project Title: ITB #15-024 SWR Concrete Repairs

CH2M HILL Project No.: 486025

City of Key West Project No.: SE 1401

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

Company Name: Douglas N. Higgins, Inc.

Contact Name: Dan Higgins

Telephone: (734) 996-9500

1. BIDDER'S DECLARATION AND UNDERSTANDING

1.1. 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.

1.2. The Bidder further declares that he has carefully examined the Contract Documents for the construction of the project, that he has personally inspected the site, 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.

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

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

6. ADDENDA

6.1. The Bidder hereby acknowledges that he has received Addenda Nos. 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.

7. SALES AND USE TAXES

7.1. The Bidder agrees that all federal, state, and local sales and use taxes are included in the stated Bid Prices for the Work. Cash allowances DO NOT include any sales and use tax. Equipment allowance includes taxes as shown in Equipment Suppliers' Bid.

8. PUBLIC ENTITY CRIMES

8.1. "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."

9. BASIS OF BIDS

9.1. Bidder shall complete the Work in accordance with the Contract Documents for the following price(s):

9.2. Unit Price Bid Schedule:

9.2.1. Unit prices have been computed in accordance with Paragraph 11.03.C of the General Conditions.

9.3. Bidder acknowledges that estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all unit price Bid items will be based on actual quantities, determined as provided in the Contract Documents.



THE CITY OF KEY WEST

Post Office Box 1409 Key West, FL 33041-1409 (305) 809-3902

Invitation to Bid # 15-024

SWR: CONCRETE REPAIRS RICHARD A. HEYMAN EPF AND FLEMING KEY BRIDGE

Project No. SE 1401

ADDENDUM # 1

September 16, 2015

This addendum includes the mandatory pre-bid sign in sheet, meeting minutes, and answers to contractor questions at the pre-bid meeting.

Please be advised of the following changes to the contract documents:

The following changes, additions, and/or deletions are hereby made part of the Contract Documents for the SWR: Concrete Repairs Richard A. Heyman EPF and Fleming Key Bridge, dated August 2015, as fully and completely as if the same set forth fully therein:

PRE-BID MEETING

1. Meeting minutes from the pre-bid meeting, attached.
2. Copy of sign-in sheet from the pre-bid meeting, attached.

CONTRACTOR'S QUESTIONS AND ANSWERS

1. **Question:** Are weather delays recoupable?
Answer: Yes, if they meet the requirements as described in Specification Section 00 72 00 General Conditions; Article 12; paragraph 12.03 Delays.
2. **Question:** Do repair allowances (Unit prices) account for Re-Bar Replacement?
Answer: Yes
3. **Question:** Are the Engineer's preliminary design report, and/or the concrete testing report available to contractors?
Answer: Yes, contact CH2M HILL at 305-432-9124 to schedule a time to review. Report is for information only.



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4. **Question:** Who is responsible for Utility Relocates?
Answer: Contractor.
5. **Question:** Are the quantities listed in the bid form an aggregate total.
Answer: Yes

PART 1—PROCUREMENT REQUIREMENTS

SECTION 00 11 13, INVITATION TO BID

1st paragraph; 1st sentence; **DELETE** "...until 3:00 p.m., local time..." and **REPLACE** with "...until 3:30 p.m., local time..."

All Bidders shall acknowledge receipt and acceptance of this Addendum No. 1 by acknowledging addendum in their proposal or by submitting the addendum with the bid package. Bids submitted without acknowledgement or without this addendum may be considered non-responsive.

A handwritten signature in black ink, appearing to be "D. N. Higgins, Inc.", written over a horizontal line.

Signature

A handwritten signature in black ink, "Douglas N. Higgins, Inc.", written over a horizontal line.

Name of Business or Corporation



THE CITY OF KEY WEST

Post Office Box 1409 Key West, FL 33041-1409 (305) 809-3902

Invitation to Bid # 15-024

SWR: CONCRETE REPAIRS RICHARD A. HEYMAN EPF AND FLEMING KEY BRIDGE

Project No. SE 1401

ADDENDUM # 2

September 23, 2015

This addendum includes the answers to contractor questions and changes to the Specifications.

Please be advised of the following changes to the contract documents:

The following changes, additions, and/or deletions are hereby made part of the Contract Documents for the SWR: Concrete Repairs Richard A. Heyman EPF and Fleming Key Bridge, dated August 2015, as fully and completely as if the same set forth fully therein:

CONTRACTOR'S QUESTIONS AND ANSWERS

6. **Question:** Specification 01 01 00 paragraph 2.03.C it states: "*All tie in and bypass operations shall be the responsibility of the Contractor and are considered incidental to the cost of construction and provided at no additional cost to the Owner.*" Since the Contractor has no knowledge of any and all operations of the filtration system; how can the Contractor be expected to price up any bypass on any of the systems they encounter? In many areas there are all types of piping that are interfering with the concrete repairs that potentially will have to be moved and removed. Will the facility maintenance crew assist at a minimum and or remove any piping and or any items that will have to be moved?

Answer: The facility personnel will assist with shutdowns and isolating piping, conduits or other items that may need to be temporarily removed/relocated and replaced by the Contractor.



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7. **Question:** At the pre-bid meeting, it was mentioned that the systems will be shut down when the Contractor is working at a certain area. It was stated that the filtration plant can operate fully on one half of the plant since the filtration system is a redundant system. Please clarify the statement in the specifications stated in paragraph 2.03.C and also 2.03.D?

Answer: The requirements for shutdown as stated in Section 01 01 00, paragraphs 2.03C and 2.03D will be followed during construction.

8. **Question:** Per Addendum #1, item #5, page 4 of 5 states "*A permitting allowance of \$20,000 is included in the proposal for payment of permits only. Building permits are not required, and will be deleted from the bid form.*"
- a. Will a new Bid Form be provided or should the contractor alter the existing bid form in the specifications issued?

Answer: The Building Permit allowance will remain as part of the Bid Form.

9. **Question:** In Addendum #1, immediately above Item #6 on page 4 of 5 it states "building permits are not required, and will be deleted from the bid form; however, item #7 "Permits", page 4 of 5 it states "*City of Key West building permits shall be the responsibility of the contractor.*"
- a. Is the City of Key West permits not included in the \$20,000?
- b. Is the City of Key West waiving all permit fees?

Answer: The \$20,000 Building Permit Allowance only cover reimbursement for a building permit. Individual Key West permits are the responsibility of the Contractor. No Key West permits fees are waived.

10. **Question:** On the "Invitation to Bid", page 00 11 13-1 states, "*Please submit two (2) originals and two (2) USB Drives with one sing PDF file of the entire bid package on each USB*". Then on page 00 44 00-1 of the "BIDDER'S CHECKLIST", item #11 states: "*11. Bid submitted intact with the volume containing the Bidding Requirements, Contract Forms, and Conditions of the Contract and two (2) originals and two (2) USB drives; each containing a single complete PDF file.*"

- Please clarify exactly what is to be submitted?
- Are copies of Part 2-Contracting Requirements required to be submitted with bid?



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- If so, which parts of Part 2-the contract- should be completed and/or executed by the Bidder?

Answer: See Specifications below.

11. **Question:** In the "Supplementary Conditions", page 00 73 00-5, Article 5.06, states to "...delete this Article in its entirety."

- Please confirm that Builder's Risk is not required.

Answer: Builder's Risk is NOT required.

12. **Question:** a) At the pre-bid meeting, it was stated that the unforeseen conditions allowance of \$300,000.00 will be removed from the Contract. Please confirm this is the case? b) If it is not the case, will our bond include the \$300,000.00 unforeseen condition allowance?

Answer: The \$300,000 Unforeseen Condition Allowance will be included in all bids. Allowances do NOT need to be included in your bid bond.

13. **Question:** On the Concrete Repair Quantities table shown on the Detail and Notes sheet SD-3 it call for sheet R-15 for 3400 sft and sheet R-16 for 3300 sft of "4" deep *Spall/Surface Patch with Repairs*". I revisited the site in these areas shown on R-15 and R-16 and do not see these high quantities of repairs as listed for a total of 6700 sft. The building is approximately 106 feet x 67 feet which is a total of 7102 square feet for the entire floor. This is not subtracting all the grating and openings that existing on these areas. Therefore, are these quantities correct? Is there a mistake in the square footage or are we not taking into account other areas not shown on the photographs that might be located on different floors? Please clarify these quantities.

Answer: The quantities are conservative and correct.

SPECIFICATIONS

1. Section 00 44 00, Bidder's Checklist; Item 11: **DELETE** this item in its entirety and **REPLACE** it with the following:


"11. Bids submitted intact with the requirements contained in Specification Section 00 21 13, Instruction to Bidders; paragraph 6.5 Attachments and two (2) originals and two (2) USB drives; each containing a single complete PDF file."



THE CITY OF KEY WEST

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All Bidders shall acknowledge receipt and acceptance of this Addendum No. 2 by acknowledging addendum in their proposal or by submitting the addendum with the bid package. Bids submitted without acknowledgement or without this addendum may be considered non-responsive.



Signature



Name of Business or Corporation



THE CITY OF KEY WEST

Post Office Box 1409 Key West, FL 33041-1409 (305) 809-3902

Invitation to Bid # 15-024

SWR: CONCRETE REPAIRS RICHARD A. HEYMAN EPF AND FLEMING KEY BRIDGE

Project No. SE 1401

ADDENDUM # 3

September 24, 2015

This addendum includes changes to the Specifications.

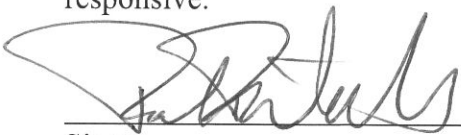
Please be advised of the following changes to the contract documents:

The following changes, additions, and/or deletions are hereby made part of the Contract Documents for the SWR: Concrete Repairs Richard A. Heyman EPF and Fleming Key Bridge, dated August 2015, as fully and completely as if the same set forth fully therein:

PART 1—PROCUREMENT REQUIREMENTS

1. Section 00 41 13, Bid Form, **DELETE** this section in its entirety and **REPLACE** it with Section 00 41 13 Bid Form, attached.

All Bidders shall acknowledge receipt and acceptance of this Addendum No. 3 by acknowledging addendum in their proposal or by submitting the addendum with the bid package. Bids submitted without acknowledgement or without this addendum may be considered non-responsive.



Signature



Name of Business or Corporation

10. UNFORESEEN CONDITIONS ALLOWANCE

10.1. Bidder further agrees that the amount shown is an estimated amount to be included in the Total Base Bid for unforeseen conditions and conflicts. Bidder further acknowledges that payment will be based on actual costs as determined in conformance with the Contract Documents and as authorized by Work Change Directive. The Owner will negotiate with the Contractor how each Allowance will be spent prior to performing the work.

11. BUILDING PERMIT ALLOWANCE

11.1. 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 cost for the permit(s).

12. UNIT PRICE BID SCHEDULE

Unit Price Bid Schedule					
Item No.	Description	Estimated Quantity	Unit	Bid Unit Price	Extended Bid Unit Price
1.	Slab Repair: Spalling / Surface Patching	25	S.F.	\$ 158.00	\$ 3,950.00
2.	Slab Repair: Spalling / Surface Patching w/ Reinforcement Steel	10	S.F.	\$ 202.00	\$ 2,020.00
3.	Vertical or Overhead Concrete Repair: Cracks	40	L.F.	\$ 90.00	\$ 3,600.00
4.	Vertical or Overhead Concrete Repair: Spalling/Surface Patching	87	S.F.	\$ 98.00	\$ 8,526.00
5.	Vertical or Overhead Concrete Repair: Spalling / Surface Patching w/ Reinforcement Steel	7,459	S.F.	\$ 111.20	\$ 829,440.80
6.	Vertical or Overhead Concrete Repair: Surface Patching	14,000	S.F.	\$ 28.51	\$ 399,140.00
7.	Vertical or Overhead Concrete Repair: Tie Holes	420	EA	\$ 28.00	\$ 11,760.00
8.	Joint Repair	26	L.F.	\$ 133.00	\$ 3,458.00
9.	Joint Sealant Removal and Replacement	23	L.F.	\$ 133.00	\$ 3,059.00

Unit Price Bid Schedule					
Item No.	Description	Estimated Quantity	Unit	Bid Unit Price	Extended Bid Unit Price
10.	Column Removal and Replacement	4	EA	\$ 13,800.00	\$ 55,200.00
11.	Stucco Removal and Repair	50	S.F.	\$ 32.50	\$ 1,625.00
12.	Equipment Pad Removal and Replacement	1	EA	\$ 4,100.00	\$ 4,100.00
13.	Pipe Supports Removal and Replacement	5	EA	\$ 4,100.00	\$ 20,500.00
14.	Embedded Plate	1	L.S.	\$ 7,100.00	\$ 7,100.00
15.	Concrete Anchors	2	EA	\$ 1,000.00	\$ 2,000.00
16.	Fleming Key Bridge Repair	32	C.F.	\$ 3,050.00	\$ 97,600.00
17.	Repair of Jacket Pile #6: Fleming Key Bridge	1	L/S.	\$ 37,995.00	\$ 37,995.00
Base Bid: Total of Extended Bid Unit Prices				\$ 1,491,073.80	

Unforeseen Conditions Allowance \$300,000.00

Building Permit Allowance \$20,000.00

TOTAL BASE BID \$ 1,811,073.80
(Numerals)

One million eight hundred eleven thousand seventy-three Dollars
(Amount written in words has precedence)

and eighty Cents

13. SUBCONTRACTORS

13.1. 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:

Name Cypress Construction & Coating Inc.

Street 3611 Lee Boulevard City Lehigh Acres State FL Zip 33971

486025A.GNI

Florida Contractors Video Service Inc
Name

P.O Box 907 Valrico FL 33595
Street City State Zip

Name

Street City State Zip

Name

Street City State Zip

Surety

_____ whose address is

Street City State Zip

Bidder

The name of the Bidder submitting this Bid is Douglas N. Higgins, Inc.

_____ doing business at

3390 Travis Pointe Rd Suite A Ann Arbor MI 48108
Street City State Zip

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:

President - Douglas N. Higgins
Vice-President - Daniel Higgins, Brandy Bartolone
Secretary - Sandra Garrison, Tamara Ludwig
Treasurer, Vice-Pres., Secretary - Kelly Wilkle

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 20th day of Sept., 2015.



(SEAL)

Douglas N. Higgins, Inc.
Name of Corporation

By: Kelly A. Wilkie

Title: Vice-President

Attest: Sanchak Garrison
Secretary

END OF SECTION

ANTI-KICKBACK AFFIDAVIT

STATE OF ~~FLORIDA~~ ^{Michigan})
COUNTY OF ~~MONROE~~ ^{Washtenaw} : SS)

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: Kelly A. Wilkie
Kelly A. Wilkie - Vice - Pres.

Sworn and subscribed before me this 30th day of Sept., 2015

Sandra K Garrison
NOTARY PUBLIC, State of ~~Florida~~ ^{Michigan}
at Large

My Commission Expires: 1-10-2020

END OF SECTION

SANDRA K GARRISON
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF WASHTENAW
My Commission Expires January 10, 2020

**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 SWR Concrete Repairs
City of Key West, Florida

2. This sworn statement is submitted by Douglas N. Higgins, Inc
(name of entity submitting sworn statement)

whose business address is 3390 Travis Pointe Rd. Suite A
Ann Arbor, MI 48108 and (if applicable) its Federal Employer

Identification Number (FEIN) is 38-1807765

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

3. My name is Kelly A. Wilkie
(please print name of individual signing)

and my relationship to the entity named above is Vice-President

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.)

Kellya Wilkie
(signature)
9-30-15
(date)

STATE OF Michigan
COUNTY OF Washtenaw

PERSONALLY APPEARED BEFORE ME, the undersigned authority,

Kelly A. Wilkie who, after first being sworn by me, affixed his/her
(name of individual signing)

signature in the space provided above on this 30th of September, 2015.

My commission expires: 1-10-2020

Sandra K Garrison
NOTARY PUBLIC

SANDRA K GARRISON
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF WASHTENAW

My Commission Expires January 10, 2020

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: Douglas N. Haggins, Inc.
3390 Travis Pointe Rd. Suite A
Ann Arbor, MI 48108
 Address

SEAL:

Kelly A. Wilkie
 Signature

Kelly A. Wilkie
 Print Name

Vice-President
 Title

DATE:

9/30/15

EQUAL BENEFITS FOR DOMESTIC PARTNERS AFFIDAVIT

STATE OF Michigan)
 : SS
COUNTY OF Washtenaw)

I, the undersigned hereby duly sworn, depose and say that the firm of Douglas N. Higgins, 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 Ordinance Sec. 2-799.

By: Kellya Wilkie

Sworn and subscribed before me this
30th day of September, 2015.

Sandra K Garrison
NOTARY PUBLIC, State of ~~Florida~~ at Large
Michigan

My Commission Expires: 1-10-2020

**SANDRA K GARRISON
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF WASHTENAW
My Commission Expires January 10, 2020**

City Ordinance Sec. 2-799

Requirements for City Contractors to Provide Equal Benefits for Domestic Partners

- (a) Definitions. For purposes of this section only, the following definitions shall apply:
- (1) **Benefits** means the following plan, program or policy provided or offered by a contractor to its employees as part of the employer's total compensation package: sick leave, bereavement leave, family medical leave, and health benefits.
 - (2) **Bid** shall mean a competitive bid procedure established by the city through the issuance of an invitation to bid, request for proposals, request for qualifications, or request for letters of interest.
 - (3) **Cash equivalent** means the amount of money paid to an employee with a domestic partner in lieu of providing benefits to the employee's domestic partner. The cash equivalent is equal to the employer's direct expense of providing benefits to an employee for his or her spouse.

The cash equivalents of the following benefits apply:

- a. For bereavement leave, cash payment for the number of days that would be allowed as paid time off for the death of a spouse. Cash payment would be in the form of the wages of the domestic partner employee for the number of days allowed.
 - b. For health benefits, the cost to the contractor of the contractor's share of the single monthly premiums that are being paid for the domestic partner employee, to be paid on a regular basis while the domestic partner employee maintains such insurance in force for himself or herself.
 - c. For family medical leave, cash payment for the number of days that would be allowed as time off for an employee to care for a spouse who has a serious health condition. Cash payment would be in the form of the wages of the domestic partner employee for the number of days allowed.
- (4) **Contract** means any written agreement, purchase order, standing order or similar instrument entered into pursuant to the award of a bid whereby the city is committed to expend or does expend funds in return for work, labor, professional services, consulting services, supplies, equipment, materials, construction, construction related services or any combination of the foregoing.
 - (5) **Contractor** means any person or persons, sole proprietorship, partnership, joint venture, corporation, or other form of doing business, that is awarded a bid and enters into a covered contract with the city, and which maintains five (5) or more full-time employees.
 - (6) **Covered contract** means a contract between the city and a contractor awarded subsequent to the date when this section becomes effective valued at over twenty thousand dollars (\$20,000).

- (7) **Domestic partner** shall mean any two adults of the same or different sex, who have registered as domestic partners with a governmental body pursuant to state or local law authorizing such registration, or with an internal registry maintained by the employer of at least one of the domestic partners. A contractor may institute an internal registry to allow for the provision of equal benefits to employees with domestic partner who do not register their partnerships pursuant to a governmental body authorizing such registration, or who are located in a jurisdiction where no such governmental domestic partnership registry exists. A contractor that institutes such registry shall not impose criteria for registration that are more stringent than those required for domestic partnership registration by the City of Key West pursuant to Chapter 38, Article V of the Key West Code of Ordinances.
- (8) **Equal benefits** mean the equality of benefits between employees with spouses and employees with domestic partners, and/or between spouses of employees and domestic partners of employees.
- (b) Equal benefits requirements.
- (1) Except where otherwise exempt or prohibited by law, a Contractor awarded a covered contract pursuant to a bid process shall provide benefits to domestic partners of its employees on the same basis as it provides benefits to employees' spouses.
 - (2) All bid requests for covered contracts which are issued on or after the effective date of this section shall include the requirement to provide equal benefits in the procurement specifications in accordance with this section.
 - (3) The city shall not enter into any covered contract unless the contractor certifies that such contractor does not discriminate in the provision of benefits between employees with domestic partners and employees with spouses and/or between the domestic partners and spouses of such employees.
 - (4) Such certification shall be in writing and shall be signed by an authorized officer of the contractor and delivered, along with a description of the contractor's employee benefits plan, to the city's procurement director prior to entering into such covered contract.
 - (5) The city manager or his/her designee shall reject a contractor's certification of compliance if he/she determines that such contractor discriminates in the provision of benefits or if the city manager or designee determines that the certification was created, or is being used for the purpose of evading the requirements of this section.

- (6) The contractor shall provide the city manager or his/her designee, access to its records for the purpose of audits and/or investigations to ascertain compliance with the provisions of this section, and upon request shall provide evidence that the contractor is in compliance with the provisions of this section upon each new bid, contract renewal, or when the city manager has received a complaint or has reason to believe the contractor may not be in compliance with the provisions of this section. This shall include but not be limited to providing the city manager or his/her designee with certified copies of all of the contractor's records pertaining to its benefits policies and its employment policies and practices.
 - (7) The contractor may not set up or use its contracting entity for the purpose of evading the requirements imposed by this section.
- (c) Mandatory contract provisions pertaining to equal benefits. Unless otherwise exempt, every covered contract shall contain language that obligates the contractor to comply with the applicable provisions of this section. The language shall include provisions for the following:
- (1) During the performance of the covered contract, the contractor certifies and represents that it will comply with this section.
 - (2) The failure of the contractor to comply with this section will be deemed to be a material breach of the covered contract.
 - (3) If the contractor fails to comply with this section, the city may terminate the covered contract and all monies due or to become due under the covered contract may be retained by the city. The city may also pursue any and all other remedies at law or in equity for any breach.
 - (4) If the city manager or his designee determines that a contractor has set up or used its contracting entity for the purpose of evading the requirements of this section, the city may terminate the covered contract.
- (d) Enforcement. If the contractor fails to comply with the provisions of this section:
- (1) The failure to comply may be deemed to be a material breach of the covered contract; or
 - (2) The city may terminate the covered contract; or
 - (3) Monies due or to become due under the covered contract may be retained by the city until compliance is achieved; or
 - (4) The city may also pursue any and all other remedies at law or in equity for any breach;
 - (5) Failure to comply with this section may also subject contractor to the procedures set forth in Division 5 of this article, entitled "Debarment of contractors from city work."

(e) Exceptions and waivers.

The provisions of this section shall not apply where:

- (1) The contractor does not provide benefits to employees' spouses.
- (2) The contractor is a religious organization, association, society or any non-profit charitable or educational institution or organization operated, supervised or controlled by or in conjunction with a religious organization, association or society.
- (3) The contractor is a governmental entity.
- (4) The sale or lease of city property.
- (5) The provision of this section would violate grant requirement, the laws, rules or regulations of federal or state law (for example, The acquisition services procured pursuant to Chapter 287.055, Florida Statutes known as the "Consultants' Competitive Negotiation Act").
- (6) Provided that the contractor does not discriminate in the provision of benefits, a contractor may also comply with this section by providing an employee with the cash equivalent of such benefits, if the city manager or his/her designee determines that either:
 - a. The contractor has made a reasonable yet unsuccessful effort to provide equal benefits. The contractor shall provide the city manager or his/her designee with sufficient proof of such inability to provide such benefit or benefits which shall include the measures taken to provide such benefits or benefits and the cash equivalent proposed, along with its certificate of compliance, as is required under this section.
- (7) The city commission waives compliance of this section in the best interest of the city, including but not limited to the following circumstances:
 - a. The covered contract is necessary to respond to an emergency.
 - b. Where only one bid response is received.
 - c. Where more than one bid response is received, but the bids demonstrate that none of the bidders can comply with the requirements of this section.
- (f) City's authority to cancel contract. Nothing in this section shall be construed to limit the city's authority to cancel or terminate a contract, deny or withdraw approval to perform a subcontract or provide supplies, issue a non-responsibility finding, issue a non-responsiveness finding, deny a person or entity prequalification, or otherwise deny a person or entity city business.
- (g) Timing of application. This section shall be applicable only to covered contracts awarded pursuant to bids which are after the date when this section becomes effective.

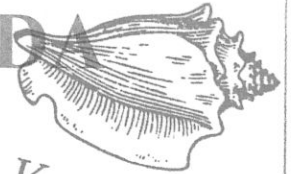
CITY OF KEY WEST BUSINESS LICENSE TAX RECEIPT

1. A City of Key West Business License Tax Receipt is required for this Project. Contractor must be general contractor or building contractor or engineering contractor. Fee not to exceed \$309.75.
2. A City of Key West Business License Tax Receipt also is required as for sub-contracting landscaping contractor, engineering services, and professional surveying.
3. A Business License Tax Application can be found on the City's web site.

<http://www.cityofkeywest-fl.gov/egov/docs/1162843921181.htm>

CITY OF KEY WEST, FLORIDA

Business Tax Receipt



Key West

This Document is a business tax receipt
Holder must meet all City zoning and use provisions.
P.O. Box 1409, Key West, Florida 33040 (305) 809-3955

Business Name DOUGLAS N. HIGGINS (CGC) CtlNbr:0018021
 Location Addr 3390 TRAVIS POINTE STE A RD
 Lic NBR/Class 16-00022114 CONTRACTOR - CERT GENERAL CONTRACTOR
 Issue Date: July 28, 2015 Expiration Date: September 30, 2016
 License Fee \$325.00
 Add. Charges \$0.00
 Penalty \$0.00
 Total \$325.00

User: KEYWBLD Type: OC Drawer: 1
 Date: 7/31/15 55 Receipt no: 31448
 2016 22114

Comments:

OR LIC OCCUPATIONAL RENEWAL
 1.00 \$125.00
 LG CHECK 11663 \$325.00

This document must be prominently displayed.

DOUGLAS N. HIGGINS, INC

DOUGLAS N. HIGGINS (CGC)
 3390 TRAVIS POINTE STE A RD

trans date: 7/31/15 Time: 12:27:52

ANN ARBOR MI 48108

State of Florida

Department of State

I certify from the records of this office that DOUGLAS N. HIGGINS INC. is a Michigan corporation authorized to transact business in the State of Florida, qualified on August 1, 1973.

The document number of this corporation is 830666.

I further certify that said corporation has paid all fees due this office through December 31, 2015, that its most recent annual report/uniform business report was filed on January 7, 2015, and its status is active.

I further certify that said corporation has not filed a Certificate of Withdrawal.

*Given under my hand and the
Great Seal of the State of Florida
at Tallahassee, the Capital, this
the Seventh day of January, 2015*



Ken DeFina
Secretary of State

Authentication ID: CC4969825754

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

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



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

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

(850) 487-1395

HIGGINS, DANIEL NORMAN
DOUGLAS N HIGGINS INC
3390 TRAVIS POINTE ROAD
SUITE A
ANN ARBOR MI 48108

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

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

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



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

CGC060189

ISSUED: 08/27/2014

**CERTIFIED GENERAL CONTRACTOR
HIGGINS, DANIEL NORMAN
DOUGLAS N HIGGINS INC**

IS CERTIFIED under the provisions of Ch. 489 FS.
Expiration date : AUG 31, 2016 L1408270003526

DETACH HERE

RICK SCOTT, GOVERNOR

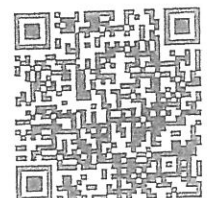
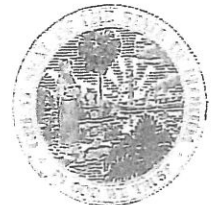
KEN LAWSON, SECRETARY

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

LICENSE NUMBER	
CGC060189	

The GENERAL CONTRACTOR
Named below IS CERTIFIED
Under the provisions of Chapter 489 FS.
Expiration date: AUG 31, 2016

HIGGINS, DANIEL NORMAN
DOUGLAS N HIGGINS INC
3390 TRAVIS POINTE ROAD
SUITE A
ANN ARBOR MI 48108



ISSUED: 08/27/2014

DISPLAY AS REQUIRED BY LAW

SEQ # L1408270003526

Business License Tax Application

City of Key West
City Hall Annex
PO Box 1409
Key West, FL 33041

Date Applied _____

License # _____
Phone 305-809-3955
Fax 305-809-3978

Business Type: _____

Business Name: _____

Business Location: _____

Business Owner: _____

State Licensed Qualifier (if applicable): _____

Mailing Address: _____

EIN / SS # _____ Phone # _____

Applicant name (printed) Applicant signature Date

State of Florida
County of Monroe

The foregoing instrument was acknowledged before me this ____ day of ____, 20__, by _____.

Signature of Notary Public (stamp or seal). Personally known ____
Produced id _____

- ____ Sales Tax number 3106 Flagler Ave 292-6735 City utility acct _____
- ____ Commercial garbage Waste Mgmt 296-8297 _____
- ____ Lease or deed
- ____ State License DBPR 850-487-1395 / Dept Ag 305-470-6900
- ____ Home occupation application
- ____ Fictitious Name registration Previous use _____
- ____ Corporate or LLC registration
- ____ Liability / Worker's Comp Zoning _____
- ____ Fire Inspector 292-8179
- ____ CO / final inspection on any permits Category _____ Fee \$ _____
- ____ Monroe County or local licensing

Licensed in accordance with Chapter 66, Key West Code of Ordinances

____ Approved Denied / Reason _____

Licensing Official Date

CONE OF SILENCE AFFIDAVIT

STATE OF Michigan)
 : SS
COUNTY OF Washtenaw

I the undersigned hereby duly sworn depose and say that all owner(s), partners, officers, directors, employees and agents representing the firm of Douglas N. Higgins, Inc. have read and understand the limitations and procedures regarding communications concerning City of Key West issued competitive solicitations pursuant to City of Key West Ordinance Section 2-773 Cone of Silence (attached).

Kelly A. Welke

Sworn and subscribed before me this

30th day of September, 2015.

Sandra K Garrison
NOTARY PUBLIC, State of Michigan at Large

My Commission Expires: 1-10-2020

**SANDRA K GARRISON
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF WASHTENAW
My Commission Expires January 10, 2020**

Sec. 2-773. Cone of Silence

- (a) Definitions. For purposes of this section, reference to one gender shall include the other, use of the plural shall include the singular, and use of the singular shall include the plural. The following definitions apply unless the context in which the word or phrase is used requires a different definition:
- 1) *Competitive Solicitation* means a formal process by the City of Key West relating to the acquisition of goods or services, which process is intended to provide an equal and open opportunity to qualified persons and entities to be selected to provide the goods or services. Competitive Solicitation shall include request for proposals ("RFP"), request for qualifications ("RFQ"), request for letters of interest ("RFLI"), invitation to bid ("ITB") or any other advertised solicitation.
 - 2) *Cone of Silence* means a period of time during which there is a prohibition on communication regarding a particular Competitive Solicitation.
 - 3) *Evaluation or Selection Committee* means a group of persons appointed or designated by the City to evaluate, rank, select, or make a recommendation regarding a Vendor or the Vendor's response to the Competitive Solicitation. A member of such a committee shall be deemed a city official for the purposes of subsection (c) below.
 - 4) *Vendor* means a person or entity that has entered into or that desires to enter into a contract with the City of Key West or that seeks an award from the City to provide goods, perform a service, render an opinion or advice, or make a recommendation related to a Competitive Solicitation for compensation or other consideration.
 - 5) *Vendor's Representative* means an owner, individual, employee, partner, officer, or member of the board of directors of a Vendor, or a consultant, lobbyist, or actual or potential subcontractor or sub consultant who acts at the behest of a Vendor in communicating regarding a Competitive Solicitation.
- (b) Prohibited Communications: A Cone of Silence shall be in effect during the course of a Competitive Solicitation and prohibit:
- 1) Any communication regarding a particular Competitive Solicitation between a potential Vendor or Vendor's Representative and the City's administrative staff including, but not limited to, the city manager and his or her staff;
 - 2) Any communication regarding a particular Competitive Solicitation between a potential Vendor or Vendor's Representative and the Mayor, City Commissioners, or their respective staff;

- 3) Any communication regarding a particular Competitive Solicitation between a potential Vendor or Vendor's Representative and any member of a City evaluation and/or selection committee therefore; and
- 4) Any communication regarding a particular Competitive Solicitation between the Mayor, City Commissioners, or their respective staff, and a member of a City evaluation and/or selection committee therefore.

(c) Permitted Communications: Notwithstanding the foregoing, nothing contained herein shall prohibit:

- 1) Communication between members of the public who are not Vendors or a Vendor's representative and any city employee, official or member of the City Commission;
- 2) Communications in writing at any time with any city employee, official or member of the City Commission, unless specifically prohibited by the applicable Competitive Solicitation.

(A) However, any written communication must be filed with the City Clerk. Any City employee, official or member of the City Commission receiving or making any written communication must immediately file it with the City Clerk.

(B) The City Clerk shall include all written communication as part of the agenda item when publishing information related to a particular Competitive Solicitation.

- 3) Oral communications at duly noticed pre-bid conferences;
- 4) Oral presentations before publically noticed evaluation and/or selection committees;
- 5) Contract discussions during any duly noticed public meeting;
- 6) Public presentations made to the City Commission or advisory body thereof during any duly noticed public meeting;
- 7) Contract negotiations with city staff following the award of a Competitive Solicitation by the City Commission; or
- 8) Purchases exempt from the competitive process pursuant to section 2-797 of these Code of Ordinances.

(d) Procedure

- 1) The Cone of Silence shall be imposed upon each Competitive Solicitation at the time of Public Notice of such solicitation as provided by section 2-826 of this Code. Public notice of the Cone of Silence shall be included in the notice of the Competitive Solicitation. The city manager shall issue a written notice of the release of each Competitive Solicitation to the affected departments, with a copy thereof to each Commission member, and shall include in any public solicitation for goods and services a statement disclosing the requirements of this ordinance.
- 2) The Cone of Silence shall terminate at the time the City Commission or other authorized body makes final award or gives final approval of a contract, rejects all bids or responses to the Competitive Solicitation, or takes other action which ends the Competitive Solicitation.
- 3) Any City employee, official or member of the City Commission that is approached concerning a Competitive Solicitation while the Cone of Silence is in effect shall notify such individual of the prohibitions contained in this section. While the Cone of Silence is in effect, any City employee, official or member of the City Commission who is the recipient of any oral communication by a potential Vendor or Vendor's Representative in violation of this section shall create a written record of the event. The record shall indicate the date of such communication, the persons with whom such communication occurred, and a general summation of the communication.

(e) Violations/penalties and procedures.

- 1) A sworn complaint alleging a violation of this ordinance may be filed with the City Attorney's office. In each such instance, an initial investigation shall be performed to determine the existence of a violation. If a violation is found to exist, the penalties and process shall be as provided in section 1-15 of this Code.
- 2) In addition to the penalties described herein and otherwise provided by law, a violation of this ordinance shall render the Competitive Solicitation void at the discretion of the City Commission.
- 3) Any person who violates a provision of this section shall be prohibited from serving on a City of Key West advisory board, evaluation and/or selection committee.
- 4) In addition to any other penalty provided by law, violation of any provision of this ordinance by a City of Key West employee shall subject said employee to disciplinary action up to and including dismissal.

- 5) If a Vendor is determined to have violated the provisions of this section on two more occasions it shall constitute evidence under City Code section 2-834 that the Vendor is not properly qualified to carry out the obligations or to complete the work contemplated by any new Competitive Solicitation. The City's Purchasing Agent shall also commence any available debarment from city work proceeding that may be available upon a finding of two or more violations by a Vendor of this section.

N/A

486025A.GN1

**LOCAL VENDOR CERTIFICATION PURSUANT TO CKW ORDINANCE 09-22
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 Ordinance 09-22 Section 2-798
 - Qualifies as a local vendor pursuant to Ordinance 09-22 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

Phone:

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

Fax:

Length of time at this address

Signature of Authorized Representative

Date

STATE OF _____
COUNTY OF _____

The foregoing instrument was acknowledged before me this _____ day of _____, 20____.

By _____, of _____
(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 Notary

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

Title or Rank

PW/DEN001/486025
AUGUST 2, 2015

LOCAL VENDOR CERTIFICATION
00 43 22

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 their Bid.)

- | | |
|--|-------|
| 1. All Contract Documents thoroughly read and understood. | [✓] |
| 2. All blank spaces in Bid Form filled in, using black ink. | [✓] |
| 3. Total and unit prices added correctly. | [✓] |
| 4. Addenda acknowledged. | [✓] |
| 5. Subcontractors are named as indicated in the Bid Form. | [✓] |
| 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 calendar 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 and two (2) originals and two (2) USB drives; each containing a single complete PDF file. | [✓] |
| 12. Bid Documents submitted in sealed envelope and addressed and labeled in conformance with the instructions in the Invitation to Bid. | [✓] |
| 13. Bidder must provide satisfactory documentation of State Licenses. | [✓] |
| 14. Anti-Kickback Affidavit signed by authorized officer. | [✓] |
| 15. Public Entity Crimes Statement signed by authorized officer. | [✓] |
| 16. Key West Indemnification Form signed by authorized officer. | [✓] |
| 17. Disclosure of Lobbying Activities Form signed by authorized officer. | [✓] |
| 18. Non-Collusion Declaration and Compliance with 49 CFR §29 signed by authorized officer. | [✓] |
| 19. Florida Trench Safety Act Compliance signed by authorized officer. | [✓] |
| 20. Suspension and Debarment Certification signed by authorized officer. | [✓] |
| 21. Equal Benefits for Domestic Partners Affidavit signed by authorized officer. | [✓] |
| 22. Cone of Silence Affidavit signed by authorized officer. | [✓] |

END OF SECTION

DISCLOSURE OF LOBBYING ACTIVITIES

N/A

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352
(See reverse for public burden disclosure.)

1. Type of Federal Action: <input type="checkbox"/> a. contract b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance	2. Status of Federal Action: <input type="checkbox"/> a. bid/offer/application b. initial award c. post-award	3. Report Type: <input type="checkbox"/> a. initial filing b. material change For Material Change Only: year _____ quarter _____ date of last report _____
4. Name and Address of Reporting Entity: <input type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known: Congressional District, if known:	5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime: Congressional District, if known:	
6. Federal Department/Agency:	7. Federal Program Name/Description: CFDA Number, if applicable: _____	
8. Federal Action Number, if known:	9. Award Amount, if known: \$	

<p>10. a. Name and Address of Lobbying Entity <i>(if individual, last name, first name, MI):</i></p> <p style="text-align: right;"><i>(attach Continuation Sheet(s))</i></p>	<p>b. Individuals Performing Services <i>(including address if different from No. 10a)</i> <i>(last name, first name, MI):</i></p> <p style="text-align: right;"><i>SF-LLLA, if necessary)</i></p>
<p>11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.</p>	<p>Signature: _____</p> <p>Print Name: _____</p> <p>Title: _____</p> <p>Telephone No.: _____ Date: _____</p>
<p>Federal Use Only:</p>	<p>Authorized for Local Reproduction Standard Form – LLL (Rev 7 – 97)</p>

FORM DEP 55-221 (01/01)

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a follow up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by the reporting entity for this covered Federal action.
4. Enter the full name, address, city, state and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Subawardee", then enter the full name, address, city, state and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.

8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, state and zip code of the lobbying entity engaged by the reporting entity identified in item 4 to influence the covered Federal action.

(b) Enter the full names of the individual(s) performing services, and include full address if different from 10 (a). Enter Last Name, First Name, and Middle Initial (MI).
11. The certifying official shall sign and date the form, print his/her name, title and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 30 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, D.C. 20503.

Form DEP 55-221 (01/01)

**NON-COLLUSION DECLARATION AND
COMPLIANCE WITH 49 CFR §29.**

ITEM/SEGMENT NO.: 15-024
 F.A.P. NO.: _____
 PARCEL NO.: _____
 COUNTY OF: _____
 BID LETTING OF: 9/30 2015

I, Kelly A. Wilkie, hereby
 declare that I am Vice-President (NAME) of Douglas N. Higgins Inc.
 Of Ann Arbor, Michigan (TITLE) (FIRM)
(CITY AND STATE)

and that I am the person responsible within my firm for the final decision as to the price(s) and amount of this Bid on this State Project.

I further declare that:

1. The prices(s) and amount of this bid have been arrived at independently, without consultation, communication or agreement, for the purpose of restricting competition with any other contractor, bidder or potential bidder.
2. Neither the price(s) nor the amount of this bid have been disclosed to any other firm or person who is a bidder or potential bidder on this project, and will not be so disclosed prior to the bid opening.
3. No attempt has been made or will be made to solicit, cause or induce any other firm or person to refrain from bidding on this project, or to submit a bid higher than the bid of this firm, or any intentionally high or non-competitive bid or other form of complementary bid.
4. The bid of my firm is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary bid.
5. My firm has not offered or entered into a subcontract or agreement regarding the purchase of materials or services from any firm or person, or offered, promised or paid cash or anything of value to any firm or person, whether in connection with this or any other project, in consideration for an agreement or promise by any firm or person to refrain from bidding or to submit a complementary bid on this project.
6. My firm has not accepted or been promised any subcontract or agreement regarding the sale of materials or services to any firm or person, and has not been promised or paid cash or anything of value by any firm or person, whether in connection with this or any other project, in consideration for my firm's submitting a complementary bid, or agreeing to do so, on this project.
7. I have made a diligent inquiry of all members, officers, employees, and agents of my firm with responsibilities relating to the preparation, approval or submission of my firm's bid on this project and have been advised by each of them that he or she has not participated in any communication, consultation, discussion, agreement, collusion, act or other conduct inconsistent with any of the statements and representations made in this Declaration.

8. As required by Section 337.165, Florida Statutes, the firm has fully informed the Department of Transportation in writing of all convictions of the firm, its affiliates (as defined in Section 337.165(l)(a), Florida Statutes), and all directors, officers, and employees of the firm and its affiliates for violation of state or federal antitrust laws with respect to a public contract or for violation of any state or federal law involving fraud, bribery, collusion, conspiracy or material misrepresentation with respect to a public contract. This includes disclosure of the names of current employees of the firm or affiliates who were convicted of contract crimes while in the employ of another company.

9. I certify that, except as noted below, neither my firm nor any person associated therewith in the capacity of owner, partner, director, officer, principal, investigator, project director, manager, auditor, and/or position involving the administration of Federal funds:

(a) is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions, as defined in 49 CFR §29.110(a), by any Federal department or agency;

(b) has within a three-year period preceding this certification been convicted of or had a civil judgment rendered against him or her for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, State or local government transaction or public contract; violation of Federal or State antitrust statutes; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property;

(c) is presently indicted for or otherwise criminally or civilly charged by a Federal, State or local governmental entity with commission of any of the offenses enumerated in paragraph 9(b) of this certification; and

(d) has within a three-year period preceding this certification had one or more Federal, State or local government public transactions terminated for cause or default..

10. I(We), certify that I(We), shall not knowingly enter into any transaction with any subcontractor, material supplier, or vendor who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this contract by any Federal Agency unless authorized by the Department.

Where I am unable to declare or certify as to any of the statements contained in the above stated paragraphs numbered (1) through (10), I have provided an explanation in the "Exceptions" portion below or by attached separate sheet.

EXCEPTIONS:

(Any exception listed above will not necessarily result in denial of award, but will be considered in determining bidder responsibility. For any exception noted, indicate to whom it applies, initiating agency and dates of agency action.

Providing false information may result in criminal prosecution and/or administrative sanctions.)

I declare under penalty of perjury that the foregoing is true and correct.

CONTRACTOR: (Seal)

BY: Kelly A. Wilkie, Vice Pres. WITNESS: Sandra Manu
NAME AND TITLE PRINTED

BY: Kelly A. Wilkie WITNESS: [Signature]
SIGNATURE

Executed on this 30th day of September, 2015

**FAILURE TO FULLY COMPLETE AND EXECUTE THIS DOCUMENT
MAY RESULT IN THE BID BEING DECLARED NONRESPONSIVE**

**FLORIDA TRENCH SAFETY ACT COMPLIANCE
Trench Excavation Safety System and Shoring**

CERTIFICATION

All excavation, trenching, and related sheeting, bracing, etc. on this project shall conform to the requirements of the Florida Trench Safety Act (90-96, CS/SB 2626), which incorporates by reference, OSHA's excavation safety standards, 29 CFR 1926.650 Subpart P including all subsequent revisions or updates to the these standards.

By submission of this bid and subsequent execution of this Contract, the undersigned certifies compliance with the above mentioned standards and further stipulates that all costs associated with this compliance are detailed below as well as included in their lump sum bid amount.

Summary of Costs:

Trench Safety Measure	Units	Quantity	Unit Cost	Extended Cost
A. <u>Benching + Sloping</u>	<u>LF</u>	<u>0</u>	<u>\$10.00</u>	<u>\$10.00</u>
B. _____	_____	_____	_____	_____

Kelly A. Wikie
 Signature _____
9-30-15
 Date _____

STATE OF Michigan
 COUNTY OF Washtenaw

PERSONALLY APPEARED BEFORE ME, the undersigned authority,

Kelly A. Wikie, who, after first being sworn by me affixed his /her signature in the space,

provided above on the 30th day of September, 2015.

Sandra Garrison
 Notary Public

(Seal)

MY COMMISSION EXPIRES: 1-10-2020

PW/DEN001/486025
 APRIL 28, 2015
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SANDRA K GARRISON
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF WASHTENAW
 My Commission Expires January 10, 2020
 FLORIDA TRENCH SAFETY ACT COMPLIANCE
 00 44 03 - 1

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 day of, 20 . 9/30/15
By Kelly A. Wilkie
Authorized Signature/Contractor
Kelly A. Wilkie, Vice-President
Typed Name/Title
Douglas N. Higgins, Jr.
Contractor's Firm Name
3390 TRAVIS POINTE Rd. Suite A
Street Address
Ann Arbor, MI 48108
Building, Suite Number
AA SUITE A
City/State/Zip Code
Ann Arbor, MI 48108
Area Code/Telephone Number
(734) 996-9500

EXPERIENCE STATEMENT - SOUTHWEST DIVISION

<p>Project Name: SCWRF Odor Control Blowdown Disposal Job No. 750-13</p> <p>Owner - Address - Project Manager - Phone: Collier County Public Utilities 3339 Tamiami Trail E., Ste. 303 Naples, FL 34112 (239) 252-5344 Alicia Abbott, PM AliciaAbbott@collier.gov.net</p> <p>Engineer - Address - Phone: CPH Corp. 5601 Mariner St, Ste. 240 Tampa, FL 33609 (813) 288-0433 W. Wade Wood, P.E.</p> <p>Contract Date: November 14, 2013 Final Contract Amount: \$352,625.51 Completion Date: August 14, 2014</p> <p>Project Description: Install new duplex pump station including an 8x10 precast wetwell, 2-3hp submersible pumps, control panel, electromagnetic flow meter, ph meter & PLC to provide ph control of effluent. 200 ft of 3" force main was installed to route pump station discharge to the deep injection well. a bypass to the sanitary sewer system is provided as an alternate discharge location.</p>	<p>Project Name: ARV Replacement Program - Phase II Job No. 890-13</p> <p>Owner - Address - Project Manager - Phone: Collier County Public Utilities 3339 Tamiami Trail E., Ste. 303 Naples, FL 34112 (239) 252-4233 Corrine Tritan, Project Manager CorrineTritan@collier.gov.net</p> <p>Engineer - Address - Phone: AECOM 4415 Metro Pkwy., Ste. 404 Ft. Myers, FL 33916 (239) 278-7995 Dustin Chisum, EI</p> <p>Contract Date: June 25, 2013 Final Contract Amount: \$322,790.00 Completion Date: August 14, 2014</p> <p>Project Description: Remove & replace over a hundred air release valves on various existing force main lines. Most of the replacements increased the size of the air release valve from a two to a three inch.</p>
<p>Project Name: Swallow Ave. Drainage - Phase II Job No. 750-14</p> <p>Owner - Address - Project Manager - Phone: City of Marco Island 50 Bald Eagle Dr. Marco Island, FL 34145 Timothy Pinter, P.E. (239) 369-5018 Tpinter@cityofmarcoisland.com</p> <p>Engineer - Address - Phone: AEC of Marco Island, Inc. 573 Bald Eagle Dr. Marco Island, FL 34145 (239) 394-1897</p> <p>Contract Date: June 10, 2014 Final Contract Amount: \$541,087.00 Completion Date: September 27, 2014</p> <p>Project Description: Install of 2 large structures and large diameter storm drain pipe systems from an existing outfall. Approximately 505 LF of reinforced concrete pipe and 820 LF of smooth wall HDPE pipe. Misc. storm drain inlets and minor utility work and swale grading (approx. 400 LF). Sod replacement and misc. restoration</p>	<p>Project Name: J & C Blvd Roadway Improvements Job No. 940-13</p> <p>Owner - Address - Project Manager - Phone: Collier County Transportation Eng. Dept. 2885 South Horseshoe Dr. Naples, FL 34104 Julio Ordonaz (239) 252-5762 julioordonaz@collier.gov.net</p> <p>Engineer - Address - Phone: Agnoli, Barber and Brundage, Inc. 7400 Trail Blvd. #200 Naples, FL 34108 Edward F. Tryka III, P.E. (239) 597-3111</p> <p>Contract Date: February 11, 2014 Final Contract Amount: \$1,460,479.30 Completion Date: September 30, 2014</p> <p>Project Description: Project consisted of drainage improvements, excavating existing CMP and replacing with 5,080 ft of new RCP Pipe. Extensive swale grading and the addition of 129 Catch Basin structures, in addition the road was widened in both directions ranging in 2-4 ft then finished with a 1" overlay with new signage and striping, replaced driveways and sod.</p>
<p>Project Name: SCWRF Proposed 30" & 24" Force Main Phase I and MPS 308 Force Main Phase III Job No. 745-14</p> <p>Owner - Address - Project Manager - Phone: Collier County Public Utilities 3339 Tamiami Trail E., Ste. 303 Naples, FL 34112 Wayne Karlovich, P.E. (239) 252-5372 WayneKarlovich@collier.gov.net</p> <p>Engineer - Address - Phone: Hole Montes, Inc. 950 Encore Way Naples, FL 34110 David Schmitt, P.E. (239) 252-2000</p> <p>Contract Date: June 13, 2014 Final Contract Amount: \$410,877.33 Completion Date: November 26, 2014</p> <p>Project Description: Install one (1) 30" diameter HDPE x 400' horizontal directional drill force main and one (1) 30" diameter HDPE x 600' horizontal directional drill with 200' of ductile iron force main. Includes all valves, appurtenances and restoration</p>	<p>Project Name: Golden Gate City Stormwater Drainage Improvements Job No. 795-14</p> <p>Owner - Address - Project Manager - Phone: Collier County Growth Mgmt. Div. 2885 S. Horseshoe Dr. Naples, FL 34104 Tad Plus, Inspector (239) 252-5799 TadPlus@collier.gov.net</p> <p>Engineer - Address - Phone: Q. Grady Minor & Associates 3600 Via Del Rey Bonita Springs, FL 34134 Brent Addison, P.E. (239) 947-1144</p> <p>Contract Date: October 28, 2014 Final Contract Amount: \$525,316.23 Completion Date: March 11, 2015</p> <p>Project Description: Drainage and Sidewalk Improvements - Remove and replace existing drainage structures and culverts; install new drainage structures and culverts in driveways, pavement and sidewalk patching, swale regrading and misc. site restoration</p>

EXPERIENCE STATEMENT - SOUTHWEST DIVISION

<p>Project Name: Pinewoods & Naples Bath & Tennis Water System Improvements Job No. 725-14</p> <p>Owner - Address - Project Manager - Phone: City of Naples - Utilities Department 380 Riverside Dr. Naples, FL 34102 David Graff (239) 213-4716 dgrafl@naplesgov.com</p> <p>Engineer - Address - Phone: City of Naples - Utilities Department 380 Riverside Dr. Naples, FL 34102</p> <p>Contract Date: July 8, 2014 Final Contract Amount: \$81,016.00 Completion Date: October 31, 2014</p> <p>Project Description: Install 8" hot taps with valves, install approx. 165 ft. of 8" C900 PVC, directional drill & pull in 10" DR 9 pipe and 10" HDPE pipe, 6" hot tap with valves, transition connect 10" HDPE to 6" tap and 6" PVC, flush pressure test and restore. Asphalt repair.</p>	<p>Project Name: Master Pump Station 312 Rehabilitation Job No. 912-13</p> <p>Owner - Address - Project Manager - Phone: Collier County Public Utilities 3339 Tamiami Trail E., Ste. 303 Naples, FL 34112 Peter Schalt (239) 252-5343 PeterSchalt@colliersgov.net</p> <p>Engineer - Address - Phone: Agnoli, Barber & Brundage, Inc. 7400 Tamiami Trail N., Ste. 200 Naples, FL 34108 (239) 597-3111 Steve Martin, P.E. (Martin@abbinc.com)</p> <p>Contract Date: February 12, 2013 Final Contract Amount: \$5,752,145.14 Completion Date: March 6/2014</p> <p>Project Description: Complete rehabilitation of wetwell & control building, including installation of bioscrubber in series with existing odor control equipment. Work included 6 new sewage pump installations, extensive electrical and controls work, dewatering, fencing, sitework, etc.</p>
<p>Project Name: Thomasson Drive 24 Inch Force Main Job No. 924-14</p> <p>Owner - Address - Project Manager - Phone: Collier County Public Utilities 3339 Tamiami Trail E., Ste. 303 Naples, FL 34112 (239) 252-5372 Wayne Karlovich, P.E. waynekarlovich@colliersgov.net</p> <p>Engineer - Address - Phone: Johnson Engineering 2122 Johnson St., P.O. Box 1550 Ft. Myers, FL 33902-1550 Michael Dickey, P.E. msd@johnsoneng.com</p> <p>Contract Date: April 29, 2014 Final Contract Amount: \$174,380.00 Completion Date: July 22, 2014</p> <p>Project Description: Approximately 2100 LF of 24 inch force main, plug valves, fittings and appurtenances. The force main was installed in and around heavy existing utilities. Included in the project was 2 road crossings that were open cut and 42 inch steel casings utilized.</p>	<p>Project Name: WWTP Supplemental Water Line Job 720-14</p> <p>Owner - Address - Project Manager - Phone: City of Naples - Public Utilities 380 Riverside Cir. Naples, FL 34102 Justin Frederiksen, P.E. 239-213-4762 jfraderiksen@naplesgov.com</p> <p>Engineer - Address - Phone: City of Naples - Utilities Department 380 Riverside Cir. Naples, FL 34102 Justin Frederiksen, P.E. jfraderiksen@naplesgov.com</p> <p>Contract Date: June 6, 2014 Final Contract Amount: \$99,126.00 Completion Date: September 18, 2014</p> <p>Project Description: Installation of a supplemental water line to the City's WWTP effluent transfer station. Hot tapping an existing 6" CI water line east of the City's Equipment Services Facility; meter/backflow assembly, pipeline through plant, discharge assembly, valves, fittings, approx. 615 LF of 6" DI pipe, approx. 168' of 4" DI pipeline, fittings, hardware, restoration of drives/roads, sod.</p>
<p>Project Name: MPS 305 Force Main - Phase 1 Job No. 740-14</p> <p>Owner - Address - Project Manager - Phone: Collier County Public Utilities 3339 Tamiami Trail E., Ste. 303 Naples, FL 34112 (239) 252-5372 Wayne Karlovich, P.E. waynekarlovich@colliersgov.net</p> <p>Engineer - Address - Phone: AECOM Technical Services, Inc. 4415 Metro Pkwy., Ste. 404 Ft. Myers, FL 33916 (239) 278-7995 Donovan S. Bramlett, P.E.</p> <p>Contract Date: March 24, 2014 Final Contract Amount: \$628,089.00 Completion Date: July 31, 2014</p> <p>Project Description: Directional drilling 2 runs of 30" HDPE force main, 900' & 1100' tied together with a 30" plug valve, open cut 300' of 30" ductile iron force main, connect to HDPE directional drill with a 30" plug valve, connect entire line to existing force main.</p>	<p>Project Name: LASIP Davis Blvd. Canal Improvements Job No. 900-13</p> <p>Owner - Address - Project Manager - Phone: Collier County Growth Mgmt. Division 2885 South Horseshoe Drive Naples, FL 34104 (239) 252-2885 Tad Plus, Project Mgr. tadplus@colliersgov.net</p> <p>Engineer - Address - Phone: CDM Smith 12501 World Plaza Ln., Bldg. 51 Ft. Myers, FL 33907 (239) 938-9600 Jane Williams, P.E.</p> <p>Contract Date: January 7, 2014 Final Contract Amount: \$1,727,214.43 Completion Date: September 23, 2014</p> <p>Project Description: Regrading 8,400 lf of the Davis Blvd. Canal. Reestablishing control and repairing erosion along the entire length was a priority on this job. Extremely hard rock was encountered throughout most of the project. A cast in place control weir was built by our forces in coordination with the County & the SFWMD.</p>

EXPERIENCE STATEMENT - SOUTHWEST DIVISION

<p>Project Name: City of Naples - WWTP Filter Rehab. Job No. 882-13</p> <p>Owner - Address - Project Manager - Phone: City of Naples - Public Utilities 380 Riverside Cir. Naples, FL 34102 Justin Frederiksen, P.E. 239-213-4762</p> <p>Engineer - Address - Phone: Aqua-Aerobic Systems, Inc.</p> <p>Contract Date: February 6, 2013 Final Contract Amount: \$454,916.00 Completion Date: August 22, 2013</p> <p>Project Description: This project was comprised of the complete rehabilitation of two (2) 90' x 18' automatic backwash filters, including removal and replacement of all existing media, porous plates, caulking and retaining angles. Also included was removal and replacement of the filter bridge rails and UHMW backwash shoe on each system. Some incidental concrete patching was performed, as well as full startup and performance testing.</p>	<p>Project Name: NCWRF Filter Set 1 Rehabilitation Job No. 857-12</p> <p>Owner - Address - Project Manager - Phone: Collier County Public Utilities 3339 Tamiami Trail E., Ste. 303 Naples, FL 34112 Wayne Karlovich, P.E. (239) 252-5372</p> <p>Engineer - Address - Phone: Hole Montes, Inc. 950 Encore Way Naples, FL 34110 Frank Feeney, P.E. (239) 254-2000</p> <p>Contract Date: June 26, 2012 Final Contract Amount: \$1,455,517.97 Completion Date: June 26, 2013</p> <p>Project Description: Complete Removal of four sand bed automatic backwash filter systems. Structural improvements to load bearing concrete walls, resurfacing of interior filter walls, and installation of four new automatic backwash filter systems including underdrains, media, and mechanical equipment.</p>
<p>Project Name: Southwest Florida International Airport Midfield Terminal Apron Expansion & Taxiway Job No. 995-12</p> <p>Owner - Address - Project Manager - Phone: Lee County Port Authority c/o Manhattan Construction (Florida), Inc. 3705-1 Westview Dr. Naples, FL 34104 Hector Yanez, Project Mgr. 239-643-6000</p> <p>Engineer - Address - Phone: AECOM Transportation 4415 Metro Pkwy., Ste. 404 Fort Myers, FL 33916 239-278-7998</p> <p>Contract Date: June 25, 2012 Final Contract Amount: \$2,732,733.48 Completion Date: February 11, 2014</p> <p>Project Description: Construction of storm water infrastructure improvements within the SW Fla. International Airport newly expanded taxiway and terminal areas. Work consisted of installing cast-in-place and precast storm structures, approximately 5700 LF of RCP ranging in size from 30" to 72" x 113" (2200 LF of which is large diameter), and implements dewatering systems to enable construction of work in dry soil conditions.</p>	<p>Project Name: MPS 318 - Right-of-Way Taking Job No. 918-13</p> <p>Owner - Address - Project Manager - Phone: Collier County Public Utilities 3339 Tamiami Trail E., Ste. 303 Naples, FL 34112 Wayne Karlovich, P.E. (239) 252-5372</p> <p>Engineer - Address - Phone: Johnson Engineering 2350 Stanford Ct. Naples, FL 34112 (239) 434-0333 Jared Brown</p> <p>Contract Date: September 9, 2013 Final Contract Amount: \$182,818.23 Completion Date: May 6, 2014</p> <p>Project Description: Demolition of Retaining walls, fence, and other site imp. Reconstruction of the demolished improvements. Rehab. Of pump station, replace ductile iron pipe with HDPE, abandoning the valve vaults & reconfigure the meter/bypass assembly. Landscape & irrigation replacement.</p>

EXPERIENCE STATEMENT - SOUTHWEST DIVISION

<p>Project Name: Immokalee Stormwater Downtown Improvements</p> <p>Owner - Address - Project Manager - Phone: Collier County Board of County Commissioners Immokalee Area CRA 1320 N. 15th St. Immokalee, FL 34142 Bradley Muckel (239) 857-4121 #202</p> <p>Engineer - Address - Phone: CDM Smith, Inc. 2180 West First St., #400 Fort Myers, FL 33901 Marc Stonehouse, P.E. (239) 938-9616</p> <p>Contract Date: January 24, 2012 Final Contract Amount: \$2,709,797.14 Completion Date: December 20, 2012</p> <p>Project Description: Constructed 7.6 acre retention pond and approximately 16,500 LF of RCP storm sewer ranging in size between 18 and 42 inches. The work was completed in a semi-urban part of Immokalee, FL and also included 282 LF of 4 x 6 box culvert parallel to and under an existing road.</p>	<p>Project Name: Gateway Triangle Residential Area Tertiary Stormwater System Improvements</p> <p>Owner - Address - Project Manager - Phone: Collier County Board of County Commissioners Bayshore Gateway Triangle CRA 4069 Bayshore Drive Naples, FL 34112 Ashley Caserta (239) 643-1115</p> <p>Engineer - Address - Phone: Q. Grady Minor and Assoc. P.A. 3800 Via Del Rey Bonita Springs, FL 34134 David Schmidt (239) 947-1144</p> <p>Contract Date: March 30, 2012 Final Contract Amount: \$1,731,977.00 Completion Date: February, 2013</p> <p>Project Description: This project was designed to reduce known flooding in the Gateway Triangle. Removal of existing culverts, mitered ends and driveways, installation of over 10,000 LF of culvert pipe, over 400 mitered ends, 300 driveways, regrading/realignment of grass swales and pavement overlay of disturbed areas.</p>
<p>Project Name: Irrigation Quality Water Sites - Priority Group 2 Sites</p> <p>Owner - Address - Project Manager - Phone: Collier County Public Utilities 3339 Tamiami Trail E., Ste. 303 Naples, FL 34112 Astron Cromer, PMP (239) 252-5338</p> <p>Engineer - Address - Phone: Hole Montes, Inc. 950 Encore Way Naples, FL 34110 Frank Feeney, P.E. (239) 254-2000</p> <p>Contract Date: January 24, 2012 Final Contract Amount: \$515,474.13 Completion Date: February 13, 2013</p> <p>Project Description: Allow improved control and monitoring of IQ Water usage at Tarpon Cove, Casusa Bay, Veteran's Park and Vineyard's Elementary School Properties. Installation of 4 meter assemblies comprised of an MOV, electromagnetic flowmeter, flow control valve and all associated power and controls hardware and software.</p>	<p>Project Name: NCWRF Multiple Projects - Bleach Piping, Knife Gate Valves, Channel Mixers, Clarifiers, Potable Water Interconnect</p> <p>Owner - Address - Project Manager - Phone: Collier County Public Utilities 3339 Tamiami Trail E., Ste. 303 Naples, FL 34112 Craig Pajer, Project Manager (239) 252-2554</p> <p>Engineer - Address - Phone: Hole Montes, Inc. 950 Encore Way Naples, FL 34110 Jerry Taricska (239) 254-2000</p> <p>Contract Date: July 21, 2011 Final Contract Amount: \$457,031.30 Completion Date: June 21, 2013</p> <p>Project Description: Bleach Piping - Remove, replace and paint 1 1/2", 2" & 3" PVC bleach piping and valves at the North Bleach Facility Knife Gate Valves - Remove 3 existing 30" knife gate valves at the mixed liquor splitter box and replace with 3 - 30" plug valves Channel Mixers - Remove 4 existing 1hp mixers and replace with 4 1hp vertical solid shaft right angle mixers located in the MLE Aeration Basin influent channel. Potable Water Interconnect - Install 6" & 4" ductile piping, valves and backflow preventer to connect the BFP Booster Pump at the Sludge Handling Building to the potable water system. Clarifiers 6 & 7 - Remove and replace drive systems, rebuild center columns, replace seals, repair, replace and coat corroded metal, piping and valves.</p>

EXPERIENCE STATEMENT - SOUTHWEST DIVISION

<p>Project Name: Pump Station 312.29 & 312.41 Refurbishment</p> <p>Owner - Address - Project Manager - Phone: Collier County Public Utilities 3339 Tamiami Trail E., Ste. 303 Naples, FL 34112 Zamira Dal Toro, Project Mgr. 239-252-6279</p> <p>Engineer - Address - Phone: Tetra Tech, Inc. 10600 Chevrolet Way, Ste. 300 Estero, FL 33928 Danny Nelson, P.E. 239-390-1467</p> <p>Contract Date: August 23, 2011 Final Contract Amount: \$267,222.12 Completion Date: April 25, 2012</p> <p>Project Description: PS 312.29 - Refurbishment of existing PS 312.29 to install new HDPE discharge piping, new check and plug valves, new pumps and pH probe. Also amended existing electrical control panels to allow for new components. New curbs, stone, & landscaping installed. PS 312.41 - Refurbishment of existing PS 312.41 to install new HDPE discharge piping, check and plug valves, pumps, electrical control panels, generator with ATS, new telemetry along with new lining in pump station. Privacy signs were also installed in existing fence along with new stone landscaping.</p>	<p>Project Name: Hendry County - Construction of CR 78 Phase 1A & 1B Drainage Improvements</p> <p>Owner - Address - Project Manager - Phone: Hendry County Board of County Comm. P.O. Box 1607 99 East Cowboy Way LaBelle, FL 33975 Shana Parker, PE (863) 675-5222</p> <p>Engineer - Address - Phone: Johnson Engineering 251 W. Hickpochee Ave. LaBelle, FL 33935 James V. Lofton, Jr. (863) 612-0594</p> <p>Contract Date: December 1, 2011 Final Contract Amount: \$765,516.97 Completion Date: July 10, 2012</p> <p>Project Description: Remove & install roadway concrete box culverts and headwalls. Installed concrete sediment basin & ditch block, steel sheet pile, grade work for slopes and relocation of swales and ditches, remove and replace guardrails and asphalt. Install pedestrian picket railing, rip-rap, drainage pipe, sod, signage and striping.</p>
<p>Project Name: Traditions, Golf Residences and Villas at Grey Oaks</p> <p>Owner - Address - Project Manager - Phone: CCC Traditions, LLC 135 San Lorenzo Ave. Coral Gables, FL 33146</p> <p>Engineer - Address - Phone: Peninsula Engineering 2800 Golden Gate Pkwy. Naples, FL 34105 CJ Brown 239-262-2800</p> <p>Contract Date: January 1, 2012 Final Contract Amount: \$363,598.00 Completion Date: July 13, 2012</p> <p>Project Description: Modification of existing sanitary sewer system from single family home layout to multi-family home layout, new city water system, modification of existing drainage system.</p>	<p>Project Name: Michigan Street Sidewalk Project</p> <p>Owner - Address - Project Manager - Phone: City of Bonita Springs 9101 Bonita Beach Road Bonita Springs, FL 34135 (239) 949-6282 David Liccardi</p> <p>Engineer - Address - Phone: Lake Hickory Ventures, Inc. 22210 Fairmont Ct. Estero, FL 33928 (239) 898-4008</p> <p>Contract Date: August 15, 2012 Final Contract Amount: \$175,734.00 Completion Date: September 28, 2012</p> <p>Project Description: Furnish and installed Portland Cement Concrete sidewalk along the west side of Michigan Street from Bonita Beach Road to Pennsylvania Ave. Project consisted of 2220 LF of sidewalk, 15", 24", and 30" reinforced concrete pipe, mitered end sections, yard drains, vertical headwall, FDOT approved railing, fill material, sod, signage, striping, and various incidental items.</p>

EXPERIENCE STATEMENT - SOUTHWEST DIVISION

<p>Project Name: Wyndemere Country Club Remove/Install 43 Fire Hydrants & Valves</p> <p>Owner - Address - Project Manager - Phone: Collier County Water Distribution 4370 Mercantile Ave. Naples, FL 34104 Pam Libby 239-252-6239</p> <p>Engineer - Address - Phone: N/A</p> <p>Contract Date: September 5, 2011 Final Contract Amount: \$98,350.00 Completion Date: November 21, 2011</p> <p>Project Description: Remove/Install 43 Fire Hydrants & Valves Remove/Install 3 Inline Valves Install 1 new Inline Valves</p>	<p>Project Name: NCWRF Compliance Assurance</p> <p>Owner - Address - Project Manager - Phone: Collier County Public Utilities 3301 E. Tamiami Trail Naples, FL 34112 Peter Schall, PMP</p> <p>Engineer - Address - Phone: Hols Montes, Inc. 950 Encore Way Naples, FL 34110 Clifford Pepper, P.E. (239) 254-2000</p> <p>Contract Date: November 6, 2009 Final Contract Amount: \$8,683,000.00 Completion Date: November 23, 2011</p> <p>Project Description: Upgrade to existing odor control system. Installation of 4 new odor control units. Construction of two HDPE lined water storage ponds. Repairs and reshaping of existing ponds. Upgrade to existing MLE Aeration basins including fine bubble diffuser systems, centrifugal blower and odor control covers. Stormwater upgrades throughout site including ponds and swales. Upgrades and modifications to existing chemical supply systems</p>
<p>Project Name: Vanderbilt Beach MSTU, Gulf Shore Drive Utility Relocate</p> <p>Owner - Address - Project Manager - Phone: Collier County Public Utilities 3339 Tamiami Trail E., Ste. 303 Naples, FL 34112 Mark Sunyak, P.E. (Project Manager)</p> <p>Engineer - Address - Phone: Malcolm Pirnie 4315 Metro Pkwy, Ste. 520 Ft. Myers, FL 33916</p> <p>Contract Date: November 28, 2011 Final Contract Amount: \$72,778.50 Completion Date: January 27, 2012</p> <p>Project Description: Relocate, remove/abandonment of specified portions of existing 8 inch asbestos cement water pipe, installation of new 8 inch PVC water pipe, connections, fittings, valves, joint restrains, mechanical fittings and appurtenances, excavating, pipe bedding/backfilling, grading, sod installation, dispose of pipe and earth material, roadway and site restoration.</p>	<p>Project Name: Bella Terra - Replace Existing Irrigation Main</p> <p>Owner - Address - Project Manager - Phone: Habitat Lakes LLC 782 NW 42nd Ave., Ste 630 Miami, FL 33126 305-445-9855</p> <p>Engineer - Address - Phone: Banks Engineering 10511 Ben C. Pratt Pkwy. Ft. Myers, FL 33966 239-939-5460</p> <p>Contract Date: December 5, 2011 Final Contract Amount: \$108,712.18 Completion Date: January 18, 2012</p> <p>Project Description: Replace Existing Irrigation Main</p>

EXPERIENCE STATEMENT - SOUTHWEST DIVISION

<p>Project Name: Lakes Park Water Quality Improvements</p> <p>Owner - Address - Project Manager - Phone: Lee County Board of County Commissioners P.O. Box 398 Fort Myers, FL 33902-0398 Anura Karuna-Muni 239-533-8131</p> <p>Engineer - Address - Phone: AIM Engineering & Surveying, Inc. 5300 Lee Blvd. Lehigh Acres, FL 33971 Lee Flynn, P.E. 239-332-4569</p> <p>Contract Date: April 26, 2011 Final Contract Amount: \$487,985.00 Completion Date: October 30, 2011</p> <p>Project Description: Constructing two additional control structures (CS 4 and 5) to enhance current flow patterns and reduce stagnant zones at the north and south ends of the west lake. The two existing control structures (CS 1 and 5) were modified by installing slide gates to reduce flow through these structures. The project also involved clearing and grading of four existing spoil islands to create littoral shelves by the removal of exotics and spoil material and the planting of native wetland vegetation.</p>	<p>Project Name: East Naples/Solana Road Pump Station Improvements</p> <p>Owner - Address - Project Manager - Phone: City of Naples - Public Utilities Division 380 Riverside Circle Naples, FL 34102 Dave Graff 239-213-4716</p> <p>Engineer - Address - Phone: Tetra Tech 201 East Pine Street, Ste. 1000 Naples, FL 34102 Jennifer Woodall, P.E. 407-839-3955</p> <p>Contract Date: March, 2010 Final Contract Amount: \$2,500,000.00 Completion Date: February, 2011</p> <p>Project Description: Replacement of high services pumps, installation of electrical rooms and roof modifications, VFD Installation, 600kw generator installation as well as other mechanical, structural, electrical and instrumentation improvements at two booster stations.</p>
<p>Project Name: NCWRF Repair 5 Sludge Presses</p> <p>Owner - Address - Project Manager - Phone: Collier County Board of County Commissioners 3301 East Tamiami Trail Naples, FL 34112 Claude Nesbitt, Sr. Project Mgr. 239-252-6380</p> <p>Engineer - Address - Phone: Kornline-Sanderson Engineering Corp. 12 Holland Ave. Peapack, NJ 07977-0257 Steven Lukacs 908-234-1000</p> <p>Contract Date: July 15, 2010 Final Contract Amount: \$143,000.00 Completion Date: November 14, 2011</p> <p>Project Description: Install sludge presses at 1, 2, 3, 5 and 6</p>	<p>Project Name: SCRWTP Chlorination Improvements</p> <p>Owner - Address - Project Manager - Phone: Collier County Public Utilities 3301 E. Tamiami Trail Naples, FL 34112 Alicia Abbott, Project Manager 239-252-5344</p> <p>Engineer - Address - Phone: Tetra Tech 201 East Pine Street, Ste. 1000 Naples, FL 34102 Jennifer Woodall, P.E. 407-839-3955</p> <p>Contract Date: June 17, 2011 Final Contract Amount: \$98,831.00 Completion Date: November 3, 2011</p> <p>Project Description: Extend two existing chlorine feed lines and installed chlorine residual analyzers.</p>
<p>Project Name: NCWRF Deep Injection Well Mag Meter Replacement</p> <p>Owner - Address - Project Manager - Phone: Collier County Public Utilities 3339 Tamiami Trail E., Ste. 303 Naples, FL 34112 Craig J. Pajer, Project Manager 239-252-2554</p> <p>Engineer - Address - Phone: N/A</p> <p>Contract Date: January 10, 2011 Final Contract Amount: \$24,526.72 Completion Date: September 13, 2011</p> <p>Project Description: Remove and Install NCWRF DIW Magnetic Flow Meters, electrical disconnection and reconnection, provided and installed 24 inch Mega-flange</p>	<p>Project Name: (4) 8" Gravity Line Segment Replacement along Vanderbilt Drive</p> <p>Owner - Address - Project Manager - Phone: Collier County Public Utilities 3301 Tamiami Trail E. Naples, FL 34112 James Sainvilus, Project Manager 239-252-4265</p> <p>Engineer - Address - Phone: N/A</p> <p>Contract Date: August 18, 2011 Final Contract Amount: \$158,000.00 Completion Date: September 23, 2011</p> <p>Project Description: Four 8" joint repairs on Vanderbilt Drive</p>

EXPERIENCE STATEMENT - SOUTHWEST DIVISION

<p>Project Name: Immokalee & Everglades Intersection Improvements</p> <p>Owner - Address - Project Manager - Phone: Collier County Board of Commissioners 3301 Tamiami Trail East Naples, FL 33412</p> <p>Engineer - Address - Phone: Collier County TECM 2865 Horseshoe Dr. Naples, FL 34109</p> <p>Contract Date: August 2, 2010 Final Contract Amount: \$50,108.00 Completion Date: November 8, 2010 Project Description: Subcontract Agreement with Better Roads, Inc.</p>	<p>Project Name: Popash Creek Preserve Improvements</p> <p>Owner - Address - Project Manager - Phone: Lee County Board of County Commissioners P.O. Box 398 Fort Myers, FL 33902-0398 Anura Karuna-Muni 239-533-8131</p> <p>Engineer - Address - Phone: T.Y. Lin International 2400 First St., Ste. 200 Fort Myers, FL 33901 Richard White Jr., P.E. (239) 332-4848</p> <p>Contract Date: December 14, 2010 Final Contract Amount: \$1,035,426.46 Completion Date: June 30, 2011 Project Description: Work at Popash Creek consisted of construction external berms on three sides of the 307 acre preserve, constructing some internal berms in the South area, lowering the existing east-west berm (south of the interceptor ditch), installing 36" and 48" RCP's, channel excavation as part of Lake 1, sand cement rip rap installation, rip rap installation, sheet piling, weir gate installation as well as other misc. storm improvements.</p>
<p>Project Name: North County Water Reclamation Facility Flow Meter Replacement, Phase 2</p> <p>Owner - Address - Project Manager - Phone: Collier County Board of County Commissioners 3301 East Tamiami Trail Naples, FL 34112 Claude Nesbitt, Sr. Project Mgr. 239-252-8380</p> <p>Engineer - Address - Phone: Hole Montes 650 Encore Way Naples, FL 34110 239-254-2000</p> <p>Contract Date: May 21, 2010 Final Contract Amount: \$192,694.05 Completion Date: December 6, 2010 Project Description: Furnish and install EQ Tank Furnish and install OX Ditch</p>	<p>Project Name: Lee/Hendry County Construction of Injection Well Surface Facilities</p> <p>Owner - Address - Project Manager - Phone: Lee County Solid Waste Division 10500 Buckingham Rd. Fort Myers, FL 33905 Keith Howard, Solid Waste 239-533-8917 khoward@leegov.com</p> <p>Engineer - Address - Phone: MWH Americas, Inc. 14311 Metropolis Ave., Ste. 101 Fort Myers, FL 33912 Gordon Kennedy (Gordon.P.Kennedy@us.mwhglobal.com) 239-236-0011</p> <p>Contract Date: January 25, 2011 Final Contract Amount: \$1,455,900.09 Completion Date: November 15, 2011 Project Description: Construction of a 2 acre injectate Storage Pond, installation of double containment HDPE piping for transfer of leachate, installation of an injection well and monitoring well, installation of an annular pressure tank fed with nitrogen, installation of monitoring well pumps, transducers and appurtenances along with injectate transfer, self-priming, non-clog, horizontal pumps. Project also involved installation of all associated electrical and complicated instrumentation system to cater for the safe transfer of leachate from various storage ponds into the injection well.</p>

EXPERIENCE STATEMENT - SOUTHWEST DIVISION

<p>Project Name: Mackle Park Phase 3 (A) Improvements</p> <p>Owner - Address - Project Manager - Phone: City of Marco Island 50 Bald Eagle Drive Marco Island, FL 34145</p> <p>Engineer - Address - Phone: American Engineering Consultants of Marco Island, Inc. 573 Bald Eagle Drive Marco Island, FL 34145 (239) 394-1697</p> <p>Contract Date: January 19, 2010 Final Contract Amount: \$240,100.00 Completion Date: April 30, 2010</p> <p>Project Description: Park renovations to include: New asphalt walkway around lake, new bollard lighting, new lake fountain, new polygon shelter</p>	<p>Project Name: Isle of Capri - Phase I Water Main Improvements</p> <p>Owner - Address - Project Manager - Phone: Collier County Public Utilities 3301 Tamiami Trail East Naples, FL 34112 Diana Dueri 239-252-4218</p> <p>Engineer - Address - Phone: David Schmitt, P.E. Q. Grady Minor 3800 Via Del Rey Bonita Springs, FL 34134 239-947-1144</p> <p>Contract Date: April 29, 2010 Final Contract Amount: \$908,080.33 Completion Date: January 2, 2011</p> <p>Project Description: Installation of new water distribution pipeline that connects to the existing 12-inch water transmission main that goes into the Isles of Capri from Collier Blvd. Includes installation of approx. 4500 LF of 12" PVC and 4500 LF of 6" PVC. Work also involves installation of new service lines and cross connection devices at each service location, along with several new fire hydrants and road restoration.</p>
<p>Project Name: Winterberry Drive & South Heathwood Drive Water Main Improvements</p> <p>Owner - Address - Project Manager - Phone: City of Marco Island 50 Bald Eagle Drive Marco Island, FL 34145 Timothy E. Pinter, P.E., Public Works Director 239-389-5000</p> <p>Engineer - Address - Phone: AECOM Technical Services, Inc. 4415 Metro Parkway, Suite 404 Fort Myers, FL 33916 Alfred J. Mittl, P.E. 239-278-7998</p> <p>Contract Date: March 4, 2010 Final Contract Amount: \$130,881.37 Completion Date: October 29, 2010</p> <p>Project Description: 18" interconnect to existing 36" ductile iron watermain</p>	<p>Project Name: MPS 104 Reclaimed Water Main Supp</p> <p>Owner - Address - Project Manager - Phone: Collier County Public Utilities 3301 E. Tamiami Trail Naples, FL 34112 Shanthi Sridhar 239-252-5345</p> <p>Engineer - Address - Phone: Greeley and Hansen 1567 Hayley Lane, Suite 201 Fort Myers, FL 33907 Kevin Higginson, P.E. 239-226-9660</p> <p>Contract Date: April 27, 2010 Final Contract Amount: \$245,908.88 Completion Date: January 21, 2011</p> <p>Project Description: Construction of Approx. 240 LF of 16 inch and 18 inch reclaimed water main and improvements to a wastewater pumping station, including one horizontal directional drill roadway crossing and all pipe, fittings, appurtenances, valves, connection to existing reclaimed water main, air release valves, surface restoration, testing, and placing new reclaimed water main and pumping station improvements in service.</p>

EXPERIENCE STATEMENT - SOUTHWEST DIVISION

<p>Project Name: SCWTP Rehab Reactor #1</p> <p>Owner - Address - Project Manager - Phone: Collier County Public Utilities Planning & Project Management 3301 East Tamiami Trail Naples, FL 34112 (239) 252-4218</p> <p>Engineer - Address - Phone: N/A</p> <p>Contract Date: July 28, 2009 Final Contract Amount: \$97,400.00 Completion Date: December 3, 2009</p>	<p>Project Name: Master Pump Station 302 Rehabilitation</p> <p>Owner - Address - Project Manager - Phone: Collier County Public Utilities Planning & Project Management 3301 East Tamiami Trail Naples, FL 34112 (239) 252-4218</p> <p>Engineer - Address - Phone: Q. Grady Minor & Associates, P.A. David Schmitt 3800 Via Del Ray Bonita Springs, FL 34134</p> <p>Contract Date: November 10, 2008 Final Contract Amount: \$2,011,347.57 Completion Date: April 30, 2010</p> <p>Project Description: Rehabilitation of Pump Station 302 Complete Tear out of existing pumps and piping. Installed 8 new 100 HP pumps and associated 30" piping. Bypassed sanitary pump station with a 30,000 GPM bypass system in extreme tight conditions.</p>
<p>Project Name: Magnolia Pond Drive Stormwater Improvements</p> <p>Owner - Address - Project Manager - Phone: Collier County Stormwater Dept. 2885 S. Horseshoe Drive Naples, FL 34104 Val Prince (239) 252-5879</p> <p>Engineer - Address - Phone: Q. Grady Minor & Associates 3800 Via Del Ray Bonita Springs, FL 34134 David Schmitt, P.E. (239) 947-1144</p> <p>Contract Date: June 29, 2009 Final Contract Amount: \$86,775.00 Completion Date: October 2, 2009</p>	<p>Project Name: Year 4 Sewer Districts Wastewater Lift Stations - Phase One and Two</p> <p>Owner - Address - Project Manager - Phone: Marco Island Utilities 50 Bald Eagle Drive Marco Island, FL 34145 James Miller, Public Works (239) 394-3880</p> <p>Engineer - Address - Phone: Boyle Engineering Corp. 4415 Metro Pkwy., Ste. 404 Fl. Myers, FL 33916 (239) 278-7996</p> <p>Contract Date: May 20, 2008 Final Contract Amount: \$1,777,185.54 Completion Date: April 23, 2010</p> <p>Project Description: Installation of 18 precast concrete wet wells from 15 to 20 feet deep in existing residential neighborhoods. Installed valve vaults, master manholes, hatch covers & 12 inch sanitary sewer. from master manholes to wet well for 18 lift stations.</p>
<p>Project Name: Master Pump Station 101 Improvements</p> <p>Owner - Address - Project Manager - Phone: Collier County Public Utilities 3301 E. Tamiami Trail, Bldg. H Naples, FL 34112 (239) 252-4285</p> <p>Engineer - Address - Phone: Agnoli, Barber & Brundage, Inc. 7400 Tamiami Trail N., Ste. 200 Naples, FL 34108 (239) 597-3111</p> <p>Contract Date: November 30, 2009 Final Contract Amount: \$147,534.62 Completion Date: August 5, 2010</p> <p>Project Description: Install forcemain and generator at MPS 101</p>	<p>Project Name: Port of the Islands Mechanical & Electrical Work at Water Well No. 3</p> <p>Owner - Address - Project Manager - Phone: Port of the Island Community Improvement District</p> <p>Engineer - Address - Phone: Hole Montes, Inc. 950 Encore Way Naples, FL 34110 (239) 254-2000</p> <p>Contract Date: December 21, 2009 Final Contract Amount: \$169,398.99 Completion Date: June 2, 2010</p> <p>Project Description: Mechanical & Electrical work associated with new water well No. 3, including new well pump, control valve, flow meter and telemetry connection to well No. 3 system.</p>

EXPERIENCE STATEMENT - SOUTHWEST DIVISION

<p>Project Name: CAT Operations & Administration Center Pump Station and Force Main Connection</p> <p>Owner - Address - Project Manager: Collier County Alternative Transportation Division 2885 South Horseshoe Drive Naples, Florida 34104 Sue Faulkner</p> <p>Engineer: Q. Grady Minor 3800 Via Del Rey Bonita Springs, Florida 34134</p> <p>Contract Date: February 14, 2008 Final Contract Amount: \$133,673.04 Completion Date: May 1, 2008</p> <p>Project Description: Installation of 14-inch force main, pump station and valve vault to existing CAT Operations Building.</p>	<p>Project Name: San Marco Master Lift Station</p> <p>Owner - Address - Project Manager - Phone: City of Marco Island Public Works 50 Bald Eagle Drive Marco Island, Florida 34145 Timothy E. Pinter, P.E.</p> <p>Engineer - Address - Phone:</p> <p>Contract Date: January 2, 2008 Final Contract Amount: \$633,615.61 Completion Date:</p> <p>Project Description: Construct new 800 GPM Master Lift Station</p>
<p>Project Name: Irrigation Quality Water Project</p> <p>Owner - Address - Project Manager: Collier County Facilities Management 3301 Tamiami Trail East, Building W Naples, Florida 34112 Damon Gonzales</p> <p>Engineer - Address - Phone: Anchor Engineering</p> <p>Contract Date: March 14, 2007 Final Contract Amount: \$1,213,474.52 Completion Date: January 15, 2008</p>	<p>Project Name: Golden Gate WWTP and Injection Pump Station</p> <p>Owner - Address - Project Manager - Phone: Florida Governmental Utility Authority 11985 Collier Blvd., Ste. 7 Golden Gate, FL 34116 (239) 455-1583</p> <p>Engineer - Address - Phone: Arcadis 2092 Old Arbor Ct. Sarasota, FL 34232 813-335-1799</p> <p>Contract Date: August 17, 2008 Final Contract Amount: \$2,621,907.78 Completion Date: July 13, 2009</p> <p>Project Description: Expansion of Golden Gate WWTP which included the construction of a new digester, chlorine contact tank and injection well pump station, modification of clarifiers #1 and #2, installation of surge and annular pressure tanks and appurtenances.</p>
<p>Project Name: Trealine Master Pump Station</p> <p>Owner - Address - Project Manager - Phone: City of Fort Myers 2200 Second Street Fort Myers, Florida 33902 Eliana Hayes, E.I. (239) 332-6318</p> <p>Engineer - Address - Phone: Johnson Engineering, Inc. 2122 Johnson Street Fort Myers, Florida 33920 David Trauteaud (239) 334-0046</p> <p>Contract Date: July 1, 2008 Final Contract Amount: \$1,043,805.00 Completion Date: February, 2009</p> <p>Project Description: Installation of a master pump station located along Trealine Avenue. The project entailed a jack and bore under Trealine Avenue to connect to the existing force main and construction of a 20 foot deep master pump station. A 400 KW generator and odor control unit were also installed.</p>	<p>Project Name: PS S-127 and S-133 Pump Refurbishment and Bearing Replace.</p> <p>Owner - Address - Project Manager - Phone: South Florida Water Management District 2101 Centrepark West Drive, Suite 110 West Palm Beach, Florida 33409 Mike Curley</p> <p>Engineer - Address - Phone: South Florida Water Management District 3301 Gun Club Road West Palm Beach, Florida 33408 Terl Swartz</p> <p>Contract Date: April 10, 2008 Final Contract Amount: \$3,947,723.00 Completion Date: July 2010</p>

EXPERIENCE STATEMENT - SOUTHWEST DIVISION

<p>Project Name: City County Flow Swap</p> <p>Owner - Address - Project Manager - Phone: Collier County Public Utilities Engineering 3301 East Tamiami Trail, Building H Naples, Florida 34112 Sandy Sridhar</p> <p>Engineer - Address - Phone: Agnoli, Barber and Brundage 7400 Trail Blvd. Naples, Florida 34102 Dominic Amico</p> <p>Contract Date: July 27, 2009 Final Contract Amount: \$132,794.25 Completion Date: September 9, 2009</p> <p>Project Description: Installation of force main, MOV's and valve vaults to two locations which would allow bypass from Collier County to the City of Naples.</p>	<p>Project Name: Collier County Justice Center Muffin Monster</p> <p>Owner - Address - Project Manager - Phone: Collier County Facilities Management Department 3335 Tamiami Trail E., Ste. 101 Naples, Florida 34112 (239) 252-8380</p> <p>Engineer - Address - Phone: Q. Grady Minor and Associates, P.A. 3800 Via Del Rey Bonita Springs, Florida 34134 David Schmitt 239-947-1144</p> <p>Contract Date: March 11, 2009 Final Contract Amount: \$141,568.41 Completion Date: August 7, 2009</p> <p>Project Description: Construction of grinder pump station (vault), installation of muffin monster (grinder/auger assembly), new sanitary sewer and manholes. Replacement of the existing sanitary sewer with a new 12-inch main and a high water alarm system.</p>
<p>Project Name: Pump Station S-6 Gearbox Replacement</p> <p>Owner - Address - Project Manager - Phone: South Florida Water Management District 2101 Centrapark West Drive, Suite 110 West Palm Beach, Florida 33409 Gerard Flynn</p> <p>Engineer - Address - Phone: South Florida Water Management District 3301 Gun Club Road West Palm Beach, Florida 33406 Michael Millares</p> <p>Contract Date: December 3, 2009 Final Contract Amount: \$2,191,945.00 Completion Date: May 2010</p>	<p>Project Name: Cove Stormwater Pump Station Imp.</p> <p>Owner - Address - Project Manager - Phone: City of Naples Department of Streets and Stormwater 295 Riverside Circle Naples, Florida 34102 Gregg Strakaluse, P.E. (gstrakaluse@naplesgov.com) (239) 213-5003</p> <p>Engineer - Address - Phone: AECOM 4415 Metro Parkway, Ste. 404 Fort Myers, Florida 33916 Ronald Cavalleri, P.E. (239) 278-7996 Ronald.Cavalleri@aecom.com</p> <p>Contract Date: 2/4/09 Award, 3/16/09 NTP Final Contract Amount: \$2,798,870.00 Completion Date: 3/22/10</p> <p>Project Description: New high capacity vertical turbine pumps. Large, below grade concrete structure that require sheeting and dewatering. Installed control gates and trash rakes. Extensive electrical and controls work.</p>
<p>Project Name: Master Pump Station 305 Rehabilitation</p> <p>Owner - Address - Project Manager: Collier County Public Utilities Engineering Department 3301 Tamiami Trail East, Building H Naples, Florida 34112 Sandy Sridhar</p> <p>Engineer - Address: Q. Grady Minor and Associates, P.A. 3800 Via Del Rey Bonita Springs, Florida 34134 David Schmitt</p> <p>Contract Date: August 11, 2008 Final Contract Amount: \$444,000.00 Completion Date: January 18, 2009</p> <p>Project Description: Fully rehab 2300 GPM Master Pump Station</p>	<p>Project Name: Water Reuse Piping Modifications / Reuse System Upgrade</p> <p>Owner - Address - Project Manager - Phone: City of Marco Island Public Utilities 50 Bald Eagle Drive Marco Island, Florida 34145 Bruce Weinstein 239-389-5000</p> <p>Engineer: Metcalf and Eddy</p> <p>Contract Date: February 10, 2008 Final Contract Amount: \$849,171.67 Completion Date: November 2008</p> <p>Project Description: Rehab 500,000 Gallon Tank and convert potable water facility to reuse storage facility</p>

FLORIDA BID BOND

BOND NO. 35BCSH

AMOUNT: \$ 5% of attached bid

KNOW ALL MEN BY THESE PRESENTS, that Douglas N. Higgins, Inc.

hereinafter called the Contractor (Principal), and Hartford Accident and Indemnity Company

a corporation duly organized and existing under and by virtue of the laws of the State of Florida, hereinafter called the Surety, and authorized to transact business within the State of Florida, as Surety, are held and firmly bound unto The City of Key West as Owner.

(Obligee), in the sum of: five percent of attached bid

_____ DOLLARS (\$ 5%), for the payment for which we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS BOND IS SUCH THAT:

WHEREAS, the Principal is herewith submitting his or its Bid Proposal for Construction of the SWR Concrete Repairs, Key West, Florida, 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 Owner), equipment, machinery, tools, apparatus, means of transportation for, and the performance of the work covered in the Proposal and the detailed Drawings and Specifications, entitled:

SWR CONCRETE REPAIRS

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 Owner for the performance of said Contract, within 10 working days after written notice having been given of the award of the Contract.

486025A.GN1

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 awarded 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 30th day of September, 20 15.

Douglas N. Higgins, Inc.
Principal

By: Kelly A. Wilkie
Kelly A. Wilkie, Vice President
Hartford Accident and Indemnity Company
Surety

By: Dawn Radabaugh
Attorney-In-Fact
Dawn Radabaugh, Resident Agent

END OF SECTION

POWER OF ATTORNEY

Direct Inquiries/Claims to:

THE HARTFORD

Bond T-4

One Hartford Plaza

Hartford, Connecticut 06155

call: 888-266-3488 or fax: 860-757-5835)

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Code: 21-211417

- Hartford Fire Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- Hartford Casualty Insurance Company, a corporation duly organized under the laws of the State of Indiana
- Hartford Accident and Indemnity Company, a corporation duly organized under the laws of the State of Connecticut
- Hartford Underwriters Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- Twin City Fire Insurance Company, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of Illinois, a corporation duly organized under the laws of the State of Illinois
- Hartford Insurance Company of the Midwest, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of the Southeast, a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, **up to the amount of** Unlimited ;
Dawn Radabaugh of LAKE MARY, Florida

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by , and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on August 1, 2009, the Companies have caused these presents to be signed by its Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



John Gray

John Gray, Assistant Secretary

M. Ross Fisher

M. Ross Fisher, Vice President

STATE OF CONNECTICUT }
COUNTY OF HARTFORD } ss. Hartford

On this 12th day of July, 2012, before me personally came M. Ross Fisher, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is the Vice President of the Companies, the corporations described in and which executed the above instrument; that he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that he signed his name thereto by like authority.



CERTIFICATE

Kathleen T. Maynard

Kathleen T. Maynard
Notary Public
My Commission Expires July 31, 2016

I, the undersigned, Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of September 30, 2015
Signed and sealed at the City of Hartford.



Kevin Heckman

Kevin Heckman, Assistant Vice President