

REQUESTED COMMISSION ACTION:

Consent Ordinance Resolution Consideration Workshop Initiative

SHORT TITLE OR MOTION:

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF POMPANO BEACH, FLORIDA, APPROVING AND AUTHORIZING THE PROPER CITY OFFICIALS TO EXECUTE AN AGREEMENT FOR PALM AIRE GRAVITY SEWER REPAIRS BETWEEN THE CITY OF POMPANO BEACH AND MADSEN/BARR CORPORATION; PROVIDING AN EFFECTIVE DATE: (\$29,092.00).

Summary of Purpose and Why:

There is a compromised 8" gravity sewer main in which repairing or lining is not possible. To avoid sanitary backups and road depressions 50 linear feet of the main needs to be replaced and the area restored to original conditions.

We are proposing to piggyback off a City of Boynton Beach Contract with Madsen/Barr Corporation to have this work accomplished. Attached please find the following: Piggyback Agreement between City of Pompano Beach and Madsen/Barr Corporation, Exhibit A (Contract between City of Boynton Beach and Madsen/Barr Corporation), Exhibit B (Cost Estimate), and Exhibit C (Insurance).

QUESTIONS TO BE ANSWERED BY ORIGINATING DEPARTMENT:

- (1) Origin of request for this action: Utilities Department
- (2) Primary staff contact: A. Randolph Brown / Alessandra Delfico Ext 7044 / 4144
- (3) Expiration of contract, if applicable: N/A
- (4) Fiscal impact and source of funding: \$29,092 from CIP 15-260

DEPARTMENTAL COORDINATION	DATE	DEPARTMENTAL RECOMMENDATION	DEPARTMENTAL HEAD SIGNATURE
Utilities	<u>01-14-2016</u>	APPROVE	<u>Maria Acuniff</u>
Purchasing	<u>1-21-2016</u>	APPROVE	<u>Carandio Lemarum</u>
City Attorney	<u>1-15-16</u>	APPROVE	<u>[Signature]</u>
Finance	<u>1-15-2016</u>	APPROVE	<u>A. Serria</u>
Budget	<u>1-19-2016</u>	APPROVE	<u>[Signature]</u>

Advisory Board
 Development Services Director
 City Manager [Signature]

[Signature]

ACTION TAKEN BY COMMISSION:

Ordinance	Resolution	Consideration	Workshop
1st Reading	1st Reading	Results:	Results:
_____	_____	_____	_____
_____	_____	_____	_____
2nd Reading	_____	_____	_____
_____	_____	_____	_____



City Attorney's Communication #2016-369

January 11, 2016

TO: Alessandra Delfico, P.E., Utilities Dept.
FROM: Carrie L. Sarver, Assistant City Attorney
RE: Resolution – Piggyback Agreement for Palm Aire Gravity Sewer Repairs

As requested, I have prepared and attached the following form of Resolution:

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF POMPANO BEACH, FLORIDA, APPROVING AND AUTHORIZING THE PROPER CITY OFFICIALS TO EXECUTE AN AGREEMENT FOR PALM AIRE GRAVITY SEWER REPAIRS BETWEEN THE CITY OF POMPANO BEACH AND MADSEN/BARR CORPORATION; PROVIDING AN EFFECTIVE DATE.

Please feel free to contact me if I may be of further assistance.

CARRIE L. SARVER

/jrm
l:cor/util/2016-369

Attachment

RESOLUTION NO. 2016-_____

CITY OF POMPANO BEACH
Broward County, Florida

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF POMPANO BEACH, FLORIDA, APPROVING AND AUTHORIZING THE PROPER CITY OFFICIALS TO EXECUTE AN AGREEMENT FOR PALM AIRE GRAVITY SEWER REPAIRS BETWEEN THE CITY OF POMPANO BEACH AND MADSEN/BARR CORPORATION; PROVIDING AN EFFECTIVE DATE.

BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF POMPANO BEACH, FLORIDA:

SECTION 1. That an Agreement for Palm Aire Gravity Sewer Repairs between the City of Pompano Beach and Madsen/Barr Corporation to piggyback off the City of Boynton Beach's Contract for Repairs and Emergency Services for Water Distribution, Wastewater Collection and Storm Water Utility Systems, a copy of which Agreement is attached hereto and incorporated by reference as if set forth in full, is hereby approved.

SECTION 2. That the proper City officials are hereby authorized to execute said Agreement between the City of Pompano Beach and Madsen/Barr Corporation.

SECTION 3. This Resolution shall become effective upon passage.

PASSED AND ADOPTED this _____ day of _____, 2016.

LAMAR FISHER, MAYOR

ATTEST:

ASCELETA HAMMOND, CITY CLERK

AGREEMENT FOR PALM AIRE GRAVITY SEWER REPAIRS

Agreement for work in and about the City of Pompano Beach, 100 West Atlantic Boulevard, Pompano Beach, Florida 33060 for Gravity Sewer Repairs dated _____, 2016, by and between the City of Pompano Beach (hereinafter called CITY) and Madsen / Barr Corporation 12113 Indian Mound Road, Wellington, FL 33449 (hereinafter called CONTRACTOR).

WITNESSETH that the CITY and CONTRACTOR in consideration of the premises and of the mutual covenants considerations and agreements contained herein agree as follows:

1. WORK TO BE PERFORMED

CONTRACTOR will perform gravity sewer repairs on 8 inch VCP sewer in Palm Aire,

This Agreement references the terms, conditions, prices and specifications of the "Repairs and Emergency Services for Water Distribution, Wastewater Collection and Storm Water Utility Systems" at City of Boynton Beach Project #026-2821-14/JMA attached hereto as **Exhibit A**.

The CONTRACTOR shall furnish all labor, services, materials, supplies, equipment, transportation and other facilities and appurtenance necessary or proper to the above work based on the award for:

"Repairs and Emergency Services for Water Distribution, Wastewater Collection and Storm Water Utility Systems"

in strict and full accordance with the requirements of the Contract Documents and with such further details and instruction as the CITY may from time to time issue for the purposes of insuring the thorough completion of the work. Unless amended below, all terms, conditions, specifications and prices referenced in the Boynton Beach agreement shall apply.

2. SCOPE OF WORK GENERAL

2.01 GENERAL DESCRIPTION OF WORK

- A. The CONTRACTOR will perform the work as proposed in the detailed scope attached as **Exhibit B**
- B. All other required work whether implied or incidental to the proper completion of the project.

3. CONTRACT DOCUMENTS

It is understood that all the terms, provisions, conditions and obligations set forth in the Contract Documents of the City of Boynton Beach "Repairs and Emergency Services for Water Distribution, Wastewater Collection and Storm Water Utility Systems" shall constitute a part of this Agreement and are to have the same force and effect as if set forth specifically and at length herein. Insurance documents are attached as **Exhibit C**.

4. CONTRACT TIME

The work under this Agreement shall be commenced promptly following Notice to Proceed issued by CITY, prosecuted with diligence, and be fully completed within 30-calendar days.

5. COMPENSATION TO BE PAID CONTRACTOR

In consideration of the faithful performance of this Agreement by the CONTRACTOR, the CITY will pay to the CONTRACTOR the unit prices as detailed in the City of Boynton Beach agreement not to exceed \$29,092.00 for the proposed work which is based off the unit pricing in the City of Boynton Beach Project #026-2821-14/JMA and more particularly described in the attached Exhibit B. The final costs will be based on actual, measured quantities as determined by the CITY, in which the CITY will have to pay the CONTRACTOR for acceptable and conforming work, inclusive of all materials, supplies, costs, fees and is the maximum extent of the CITY's obligation to pay CONTRACTOR but does not constitute a limitation, of any sort, of the CONTRACTOR's obligations to perform the work in accordance with this contract.

REMAINDER OF PAGE INTENTIONALLY LEFT BLANK

"CITY":

Witnesses:

CITY OF POMPANO BEACH

By: _____
LAMAR FISHER, MAYOR

By: _____
DENNIS W. BEACH
CITY MANAGER

Attest:

ASCELETA HAMMOND
CITY CLERK

(SEAL)

Approved As To Form:

MARK E. BERMAN
CITY ATTORNEY

STATE OF FLORIDA
COUNTY OF BROWARD

The foregoing instrument was acknowledged before me this _____ day of _____, 2016 by LAMAR FISHER, as Mayor, DENNIS W. BEACH as City Manager and ASCELETA HAMMOND, as City Clerk of the City of Pompano Beach, Florida, a municipal corporation, on behalf of the municipal corporation, who are personally known to me.

NOTARY'S SEAL:
FLORIDA

NOTARY PUBLIC, STATE OF

(Name of Acknowledger Typed, Printed
or Stamped)

Commission Number

"CORPORATION":

Madsen/ Barr Corporation

By: [Signature]
Signature

JOHN BARR
Typed, Stamped or Printed Name

PRESIDENT
Title

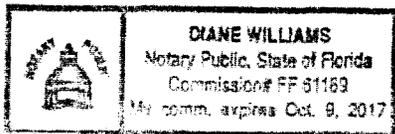
Witnesses:

[Signature]
none under

STATE OF FLORIDA
COUNTY OF BROWARD

The foregoing instrument was acknowledged before me this 24th day of November, 2015 by John Barr, as _____, of _____, on behalf of the corporation. He/she is personally known to me or has produced Florida Drivers License (type of identification) as identification.

NOTARY'S SEAL:
FLORIDA



Diane Williams
NOTARY PUBLIC, STATE OF

DIANE WILLIAMS
(Name of Acknowledger Typed, Printed or Stamped)

FF61169
Commission Number

EXHIBIT A

The City of Boynton Beach



Procurement Services
100 E. Boynton Beach Boulevard
P.O. Box 310
Boynton Beach, Florida 33425-0310
Telephone No: (561) 742-6310
FAX: (561) 742-6316

April 17, 2014

Madsen-Barr Corporation
12113 Indian Mound Road
Wellington, FL 33449

ATTN: John Barr, President

**RE: REPAIRS AND EMERGENCY SERVICES FOR WATER DISTRIBUTION, WASTEWATER
COLLECTION AND STORM WATER UTILITY SYSTEMS; BID No. 026-2821-14/JMA**

Dear Mr. Barr:

At the City Commission meeting of April 16, 2014, Commission awarded the bid for "Repairs and Emergency Services for Water Distribution, Wastewater Collection and Storm Water Utility Systems" to Madsen-Barr as the "Primary Vendor". The bid term is **April 16, 2014 to April 15, 2016**.

Your Certificate of Insurance on file with the City is current and in force.

We have enclosed a Bid Tabulation, Schedule of Pricing and Agenda Item Request for your review. We would like to thank you for your time and effort in responding to this Bid, and we look forward to continue working with Madsen-Barr. If you have any questions, please do not hesitate to contact Julianne Alibrandi, Sr. Buyer, at (561) 742-6322.

Sincerely,

Tim W. Howard
Director of Financial Services

encl: Bid Tabulation, Schedule of Pricing, Agenda Item Request

cc: James Sylvain - Acting Division Mgr., Utilities, Field Operations
Karen Riseley - Maintenance Manager, Utilities
Central File
File



BIDDER ACKNOWLEDGEMENT

Submit Bids To: **PROCUREMENT SERVICES**
100 E. Boynton Beach Boulevard
P.O. Box 310
Boynton Beach, Florida 33425-0310
Telephone: (561) 742-6322

Bid Title: **REPAIRS AND EMERGENCY SERVICES FOR WATER DISTRIBUTION, WASTEWATER COLLECTION, AND STORM WATER UTILITY SYSTEMS**

Bid Number: **026-2821-14/JMA**

Bid Received By: **MARCH 20, 2014, NO LATER THAN 2:30 P. M. (LOCAL TIME)**

Bids will be opened in Procurement Services unless specified otherwise. Bid receiving date and time is scheduled for: **March 20, 2014, no later than 2:30 P. M. (local time)** and may not be withdrawn within ninety (90) days after such date and time.

All awards made as a result of this bid shall conform to applicable sections of the charter and codes of the City.

Name of Vendor: MADSEN-BARR CORPORATION

Federal I.D. Number: 65.1032119

A Corporation of the State of: FLORIDA

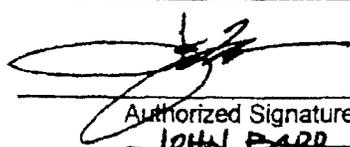
Area Code: 561 Telephone Number: 753.6363

Area Code: 561 FAX Number: 753.6382

Mailing Address: 12113 INDIAN MOUNDS ROAD

City/State/Zip: WELLINGTON, FL. 33449

Vendor Mailing Date: 3/20/14


Authorized Signature
JOHN BARR

Name Typed



John Barr
President

MADSEN / BARR CORPORATION

Engineering Contractors • Sewer • Water • Drainage



BID FORM

Broward: (954) 489-7773

Palm Beach: (561) 753-6363

Fax: (561) 753-6382

12113 Indian Mound Road

Wellington, Florida 33449

**PROJECT NAME: REPAIRS AND EMERGENCY SERVICES FOR WATER DISTRIBUTION,
WASTEWATER COLLECTION, AND STORM WATER UTILITY SYSTEMS**

The scope of work includes but is not limited to general repairs made to the City's Water Distribution, Wastewater Collection and Storm Water Systems on an 'as needed basis.' The scope generally consists of emergency repairs to various sizes of C-900 pipe for gravity sewer main; ductile iron pipe for force main and water distribution lines; various types of pipe for storm water conveyance; and concrete structures for wastewater and storm water systems. Set up and monitoring of bypass pumping; dewatering systems; and restoration related to landscaping, asphalt and concrete work may also be required as needed. The work shall be performed at various locations throughout the City of Boynton Beach and extended service areas.

(Submit One (1) Original and three (3) copies of this form to City of Boynton Beach, Florida, Procurement Services Division, 100 E. Boynton Beach Boulevard, Boynton Beach, Florida 33435

Submitted By: MADSEN BARR CORP.
(BIDDER)

Date: 3/20/14

To furnish and deliver all materials and to do and perform all WORK in accordance with the Bid Documents, as follows:

In order to be considered for this project, the Bidder must have successfully completed a minimum of three (3) projects of similar scope and complexity over the past five (5) years, in the State of Florida, and must be able to document the required experience upon request.

1. The undersigned BIDDER proposes and agrees, if this Bid is accepted, to respond to requests by the City for repairs and emergency services on an as needed basis and to perform and furnish all WORK as specified at time of need.
2. The undersigned BIDDER understands that Purchase Order(s) will be issued based on Bid prices submitted in response to this Bid.
3. This Bid will remain subject to acceptance for ninety (90) days after the day of Bid opening. BIDDER will sign and submit the necessary documents required by the CITY within ten (10) days after the date of CITY's Award Letter.
4. In submitting this Bid, BIDDER represents, as more fully set forth in the Contract, that
 - a. BIDDER has examined the Bid Documents, including the following addenda:
 - b.

Number	Date	Number	Date
<u>No. 1</u>	<u>3/11/14 (ATTACHED)</u>	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

receipt of all of which is hereby acknowledged;

- c. BIDDER has familiarized itself with the nature and extent of the Bid Documents, locality, and all local conditions and laws and regulations that in any manner may affect cost, progress, performance or furnishing of the WORK.
- d. BIDDER has given the CITY written notice of all conflicts, errors or discrepancies that it has discovered in the Bid Documents and the written resolution thereof by the CITY is acceptable to BIDDER.

SCHEDULE OF BID PRICES

Item No.	Item Description	Qty	Unit	Price
	SEE ATTACHED EXCEL FILE			

NOT APPLICABLE – TOTAL PROJECT COSTS CANNOT BE DETERMINED UNTIL TIME OF INDIVIDUAL PROJECT

2. Communications concerning this Bid shall be as follows:

Contact Person JOHN BARR
Business Address 1213 INDIAN MOUND ROAD
City, State, Zip Code WELLINGTON, FL. 33449
Business Phone Number (561) 753-6363
Email Address madsenbarr@earthlink.net
Cell Phone Number (954) 401-6758

3. Other pertinent information is as follows:

License Number
(Please Attach Copy) GLC0573477
Federal Tax ID# 65-1032119
Federal Employment ID # N/A

Submitted on this 20TH day of MARCH, 2014

a. (If an individual, partnership, or non-incorporated organization)

Signature of BIDDER N/A
By N/A

b. (If a corporation)

(Affix Seal)

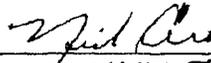
Signature of BIDDER



By

JOHN BADD, PRESIDENT

Attested by Secretary



NKK ERRO

Incorporated under the laws of the State of FLORIDA

BID PRICES WITHOUT THE MANUAL SIGNATURE OF AN AUTHORIZED AGENT OF THE BIDDER SHALL BE REJECTED AS NON-RESPONSIVE, NON-CONFORMING AND INELIGIBLE FOR AWARD.

[Remainder of this page intentionally left blank.]

CERTIFICATE
(For Partnership) N/A

I HEREBY CERTIFY that a meeting of the partners of _____
a Partnership under the laws of the State of _____ held on _____, 20____, the
following resolution was duly passed and adopted:

"RESOLVED, that _____ as _____ of the
Partnership, is hereby authorized to execute the Bid Form dated _____, 20____,
between the City of Boynton Beach, Florida, and this Partnership, and that the execution thereof, attested
by the _____ of the Partnership be the official act and deed of this Partnership."

I further certify that such resolution is now in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of _____, 20____.

(Signature)

(Title)

STATE OF FLORIDA

COUNTY OF _____

Sworn to and subscribed before me on this _____ day of _____, 20____
by _____ who is personally known to me or who has presented the following type of
identification: _____

Signature
of Notary Public, State of Florida

Notary seal (stamped in black ink)
OR
Printed, typed or stamped name of
Notary and Commission
Number

CERTIFICATE
(For Corporation)

I HEREBY CERTIFY that a meeting of the Board of Directors of MADSEN-BARD CORP., a corporation under the laws of the State of FLORIDA held on MARCH 20, 20 14, the following resolution was duly passed and adopted:

"RESOLVED, that JOHN BARD as PRESIDENT of the Corporation, is hereby authorized to execute the Bid Form dated MARCH 20, 20 14, between the City of Boynton Beach, Florida, and this Corporation, and that the execution thereof, attested by the Secretary of the Corporation and with corporate seal affixed, shall be the official act and deed of this Corporation".

I further certify that such resolution is now in full force and effect.

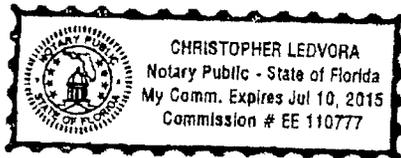
IN WITNESS WHEREOF, I have hereunto set my hand this 20 day of MARCH, 20 14.

Nick Erro
Secretary NICK ERRO

STATE OF FLORIDA

COUNTY OF PALM BEACH

Sworn to and subscribed before me on this 10 day of March, 20 14
by Nick ERRO who is personally known to me or who has presented the following type of identification: Florida Drivers License.



Christopher Ledvora
Signature of Notary Public, State of Florida

Christopher Ledvora
Notary seal (stamped in black ink)
OR
Printed, typed or stamped name of Notary and Commission Number

**CHECK OFF LIST FOR CONSTRUCTION PROJECTS
REQUIRED SUBMITTAL FORMS AND DOCUMENTS**



DATE: <u>MARCH 20 2014</u>	BID No. 026-2821-14/JMA			
NAME OF PROJECT:	REPAIRS AND EMERGENCY SERVICES FOR WATER DISTRIBUTION, WASTEWATER COLLECTION, AND STORM WATER UTILITY SYSTEMS			
NAME OF CONTRACTOR:	<u>MADSEN-BARR CORPORATION</u>			
CONTRACTOR'S SIGNATURE:				
NAME/TITLE - PLEASE PRINT:	<u>JOHN BARR - PRESIDENT</u>			
ALL FORMS AND DOCUMENTS MUST BE COMPLETED, SIGNED, SEALED AND/OR NOTARIZED AND SUBMITTED WITH PROPOSAL IN ORDER FOR PACKAGE TO BE CONSIDERED COMPLETE AND ACCEPTABLE.				
ARRANGE SUBMITTAL IN THE FOLLOWING ORDER				
FORM/ATTACHMENT DESCRIPTION	PAGE NO.	YES	NO	N/A
BIDDER ACKNOWLEDGEMENT	BA-1	✓		
CHECK OFF LIST FOR CONSTRUCTION PROJECTS	COL-1 - COL-2	✓		
RECEIPT OF ADDENDUM	A-1	✓		
Acknowledgement of Addendum (if applicable, will be issued with addendum)	ADD-1	✓		
BID PROPOSAL PAGES - ALL PAGES INCLUDING ATTACHMENT 'A'	BP-1 - BP-19	✓		
COST ESTIMATE PROPOSALS - SCENARIOS	BP-20	✓		
Prepare Proposals on Contractor's Letterhead	Insert	✓		
STATEMENT OF BIDDER'S QUALIFICATIONS & ATTACHMENTS	SBQ-1 - SBQ-6	✓		

Boynton Beach - Repair and Emergency Services

OKL-1

THIS PAGE MUST BE SUBMITTED ALONG WITH PROPOSAL IN ORDER FOR
BID PACKAGE TO BE CONSIDERED COMPLETE AND ACCEPTABLE

07-10-09

**CHECK OFF LIST FOR CONSTRUCTION PROJECTS
REQUIRED SUBMITTAL FORMS AND DOCUMENTS**

Additional sheets for any items as needed	Insert	✓		
Evidence of possession of required licenses.	Insert	✓		
Resumes	Insert	✓		
FORM/ATTACHMENT DESCRIPTION	PAGE NO.	YES	NO	N/A
NON COLLUSION AFFIDAVIT OF PRIME BIDDER	NCA-1	✓		
ANTI-KICKBACK AFFIDAVIT	AKA-1	✓		
CONFIRMATION OF MINORITY OWNED BUSINESS	MOB-1	✓		
Verification if applicable	Insert	✓		
CONFIRMATION OF DRUG-FREE WORKPLACE	DFW-1	✓		
SAFETY PROGRAM COMPLIANCE	SPC-1	✓		
Current Safety Program Attachment per SPC-1	Insert	✓		
SCHEDULE OF SUBCONTRACTORS	SSC/MBE-1	✓		
STATEMENT OF NO BID (if applicable)	NB-1		✓	
COMPUTER GENERATED HORIZONTAL BAR CHART – PROJECT SCHEDULE	Insert			X
COPIES OF COMPLETE SUBMITTAL – THREE (3) Required	Insert	✓		

Boynton Beach - Repair and Emergency Services

CKL-2

**THIS PAGE MUST BE SUBMITTED ALONG WITH PROPOSAL IN ORDER FOR
BID PACKAGE TO BE CONSIDERED COMPLETE AND ACCEPTABLE**

07-10-09

A D D E N D A

CITY OF BOYNTON BEACH
FLORIDA

BID TITLE: **REPAIRS AND EMERGENCY SERVICES FOR WATER
DISTRIBUTION, WASTEWATER COLLECTION, AND STORM
WATER UTILITY SYSTEMS**

BIDDER:

DATE SUBMITTED:

We propose and agree, if this bid is accepted, to contract with the City of Boynton Beach, in the Contract Form, to furnish all material, equipment, machinery, tools, apparatus, means of transportation, construction, coordination, labor and services necessary to complete/provide the work specified by the Contract documents.

Having studied the documents prepared by:

James Sylvain, Division Manager, Field Operations

and having examined the project site (when indicated in these specifications to do so), we propose to perform the work of this Project according to the Contract documents and the following addenda which we have received:

ADDENDUM NO.	DATE	ADDENDUM NO.	DATE
No. 1	3/11/14		

NO ADDENDUM WAS RECEIVED IN CONNECTION WITH THIS BID

ADDENDUM NO. 1. ATTACHED

The City of Boynton Beach



Procurement Services
100 E. Boynton Beach Boulevard
P. O. Box 310
Boynton Beach, Florida 33425-0310
Telephone: (561) 742-6310
FAX: (561) 742-6316

ADDENDUM No. 1

DATE: March 11, 2014

BID TITLE: "REPAIRS AND EMERGENCY SERVICES FOR WATER DISTRIBUTION,
WASTEWATER COLLECTION AND STORM WATER
UTILITY SYSTEMS"

BID NUMBER: 026-2821-14/JMA

The following changes, additions, and/or information are hereby made a part of the BID for the "Repairs and Emergency Services for Water Distribution, Wastewater Collection and Storm Water Utility Systems":

Requests were made at the Pre-Bid Conference for copies of proposals from the last bid for Repairs and Emergency Services. The October 2009 proposals from awarded respondents Madsen Barr and Palm Beach Grading are included in this Addendum as "Addendum 1 – Attachment MB" and "Addendum 1 – Attachment PBG".

1. "Please provide the last three years expenditures with Madsen Barr."

Fiscal Year 2014 to date:	\$ 81,953.50
Fiscal Year 2013:	\$163,784.00
Fiscal Year 2012:	\$ 59,442.00

2. "Please consider this an RFI for the following item "Unit" clarifications in the bid schedule:"

Note: Correct means that the City of Boynton Beach agrees with contractor's statement.

<u>Item #</u>	<u>Should be?</u>	<u>City of Boynton Beach Answers</u>
SWR-103	Tons (TN)	Correct
SWR 133 thru 168	Each (EA)	133-152 currently stated on schedule as EA 153-168 change to EA
R-3	Square Foot (SF)	Correct
R-4	EA	Correct

Addendum No. 1

R-9	Linear Foot (LF)	Correct
R-10	LF	Correct
R-14	Square Foot (SF)	Correct
R-16	Hour (HR)	Correct
R-21	Cubic Yard (CY)	Correct
R-22	Gallon (GA)	Correct
R-23	CY	Correct
R-24	Square Yard (SY)	Correct
R-25	SY	Correct
R-26	SY	Correct
R-28	EA	Correct
R-29	SF	Correct
BP-1	EA	Correct
BP-2	EA	Correct
BP-3	EA	Correct
BP-4	EA	Correct

3. "There were discussions regarding thermoplastic striping, traffic loops, and sheet pile installation; but it sounds like these will be negotiated on a case-by-case basis with the successful bidder. Is that a correct assumption?"

Answer: "The City of Boynton Beach Technical Specifications for Construction": The Utilities Department uses the FDOT Standard Specification for Road and Bridge Construction and the FDOT Design Standards, latest edition as reference documents. It is the intent of the Utilities Department that technical specs shall govern the applicable project work that is typically identified in the FDOT Specification and Standard sections.

TS02320 Trenching and Excavation; 3.6 Sheeting and Bracing: The contractor shall provide all trench and structural bracing, sheeting, or shoring necessary to construct and protect the excavation.

These prices will be determined on an "as needed" basis as determined by the individual emergency repair. However, when required, the contractor shall prepare the proposal following technical specifications and with work described as incidental to the work.

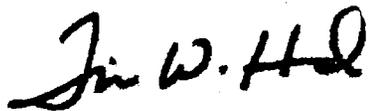
4. "There were requests for approximate dollars spent in previous years, copies of previous contractor bid prices, and requirements for surety letter for bid purposes. Will that information be made available?"

Answer: Bid pricing is included as Attachment MB and Attachment PBG. See no. 1 for the last three fiscal years' expenditure.

A surety letter or bid bond is not required at time of bid. Per the Supplemental Conditions, SCC-6 Cost Variations, 6.1.d.: "Performance and Payment Bond for 100% of purchase order when the cost exceeds \$75,000."

If you have any questions, please call Julianne Alibrandi, at (561) 742-6322, Monday through Thursday from 7:30 a.m. to 6:00 p.m., or e-mail alibrandi@bbfl.us

CITY OF BOYNTON BEACH

A handwritten signature in black ink that reads "Tim W. Howard". The signature is written in a cursive, flowing style.

Tim W. Howard
Director of Financial Services

ACKNOWLEDGEMENT OF ADDENDUM No. 1

**REPAIRS AND EMERGENCY SERVICES FOR WATER DISTRIBUTION,
WASTEWATER COLLECTION AND STORM WATER UTILITY SYSTEMS**

BID NO: 026-2821-14/JMA

RESPONDENT MUST SIGN, DATE AND INCLUDE THIS "ACKNOWLEDGEMENT
OF ADDENDUM No. 1" WITH PROPOSAL PACKAGE IN ORDER FOR SUBMITTAL
TO BE CONSIDERED COMPLETE AND ACCEPTABLE.

NAME OF COMPANY: MADSEN-BARR CORPORATION

JOHN BARR
PRINT NAME OF REPRESENTATIVE


SIGNATURE OF REPRESENTATIVE

3/14/14
DATE

ATTACHMENT "A"

ITEM	DESCRIPTION OF BID ITEM	UNIT	TOTAL
GENERAL CONDITIONS			
GC-1	Emergency Mobilization/Demobilization Costs for Rear Easement repairs	LS	900.00
GC-2	Emergency Mobilization/Demobilization Costs for Utility Right of Way repairs	LS	900.00
GC-3	NON-Emergency Mobilization/Demobilization Costs for Rear Easement repairs	LS	500.00
GC-4	NON-Emergency Mobilization/Demobilization Costs for Utility Right of Way repairs	LS	500.00
GC-5	Record Drawing	LS	200.00
GC-6	Construction Survey	LS	200.00
GC-7	Pre-During-Post Construction Digital Photos	LS	300.00
GC-8	M.O.T. Residential Street	EA	250.00
GC-9	M.O.T. City Arterial Roadway	EA	600.00
GC-10	M.O.T. DOT Roadway	EA	1200.00
GC-11	Density Tests (actual cost reimbursement by City)	EST	18.00
GC-12	Proctor Tests (actual cost reimbursement by City)	EST	75.00
GC-13	Florida Bearing Value Tests (actual cost reimbursement by City)	EST	80.00
GC-14	LBR Test (Load Bearing Ratio) (actual cost reimbursement by City)	EST	80.00
GC-15	Concrete 12" x 8" Cylinder Test (actual cost reimbursement by City)	EST	75.00
GC-16	Applicable Permits (actual cost reimbursement by City)	EST	1.00
WASTEWATER			
Furnish & Install 8-Inch PVC - C900 Sewer Main in Utility Right of Way at a depth of:			
SWR-1	0' - 6' FT Deep	LF	160.00
SWR-2	6' - 8' FT Deep	LF	220.00
SWR-3	8' - 10' FT Deep	LF	275.00
SWR-4	10' - 12' FT Deep	LF	325.00
SWR-5	12' - 16' FT Deep	LF	400.00
SWR-6	16' - 20' FT Deep	LF	500.00
Furnish & Install 8-Inch PVC - C900 Sewer Main in Rear Easement at a depth of:			
SWR-7	0' - 6' FT Deep	LF	160.00
SWR-8	6' - 8' FT Deep	LF	220.00
SWR-9	8' - 10' FT Deep	LF	275.00
SWR-10	10' - 12' FT Deep	LF	325.00
SWR-11	12' - 16' FT Deep	LF	400.00
SWR-12	16' - 20' FT Deep	LF	500.00

BP-1

ATTACHMENT "A"

ITEM	DESCRIPTION OF BID ITEM	UNIT	TOTAL
	Furnish & Install 10-Inch PVC - C900 Sewer Main In Utility Right of Way at a depth of:		
SWR-13	0' - 8' FT Deep	LF	180.-
SWR-14	8' - 8' FT Deep	LF	250.-
SWR-15	8' - 10' FT Deep	LF	350.-
SWR-16	10' - 12' FT Deep	LF	450.-
SWR-17	12' - 16' FT Deep	LF	550.-
SWR-18	16' - 20' FT Deep	LF	650.-
	Furnish & Install 10-Inch PVC - C900 Sewer Main In Rear Easement at a depth of:		
SWR-19	0' - 8' FT Deep	LF	180.-
SWR-20	8' - 8' FT Deep	LF	250.-
SWR-21	8' - 10' FT Deep	LF	350.-
SWR-22	10' - 12' FT Deep	LF	450.-
SWR-23	12' - 16' FT Deep	LF	550.-
SWR-24	16' - 20' FT Deep	LF	650.-
	Furnish & Install 12-Inch PVC - C900 Sewer Main In Utility Right of Way at a depth of:		
SWR-25	0' - 8' FT Deep	LF	200.-
SWR-26	8' - 8' FT Deep	LF	300.-
SWR-27	8' - 10' FT Deep	LF	400.-
SWR-28	10' - 12' FT Deep	LF	500.-
SWR-29	12' - 16' FT Deep	LF	600.-
SWR-30	16' - 20' FT Deep	LF	700.-
	Furnish & Install 12-Inch PVC - C900 Sewer Main In Rear Easement at a depth of:		
SWR-31	0' - 8' FT Deep	LF	200.-
SWR-32	8' - 8' FT Deep	LF	300.-
SWR-33	8' - 10' FT Deep	LF	400.-
SWR-34	10' - 12' FT Deep	LF	500.-
SWR-35	12' - 16' FT Deep	LF	600.-
SWR-36	16' - 20' FT Deep	LF	700.-
	Furnish & Install 16-Inch PVC - C900 Sewer Main In Utility Right of Way at a depth of:		
SWR-37	0' - 8' FT Deep	LF	250.-
SWR-38	8' - 8' FT Deep	LF	350.-
SWR-39	8' - 10' FT Deep	LF	450.-
SWR-40	10' - 12' FT Deep	LF	550.-
SWR-41	12' - 16' FT Deep	LF	650.-
SWR-42	16' - 20' FT Deep	LF	750.-

ATTACHMENT "A"

ITEM	DESCRIPTION OF BID ITEM	UNIT	TOTAL
	Furnish & Install 16-Inch PVC - C900 Sewer Main in Rear Easement at a depth of:		
SWR-43	0' - 6' FT Deep	LF	250.-
SWR-44	6' - 8' FT Deep	LF	350.-
SWR-45	8' - 10' FT Deep	LF	450.-
SWR-46	10' - 12' FT Deep	LF	550.-
SWR-47	12' - 16' FT Deep	LF	650.-
SWR-48	16' - 20' FT Deep	LF	750.-
	Furnish & Install 20-Inch PVC - C900 Sewer Main in Utility Right of Way at a depth of:		
SWR-49	0' - 6' FT Deep	LF	300.-
SWR-50	6' - 8' FT Deep	LF	400.-
SWR-51	8' - 10' FT Deep	LF	500.-
SWR-52	10' - 12' FT Deep	LF	600.-
SWR-53	12' - 16' FT Deep	LF	700.-
SWR-54	16' - 20' FT Deep	LF	800.-
	Furnish & Install 20-Inch PVC - C900 Sewer Main in Rear Easement at a depth of:		
SWR-55	0' - 6' FT Deep	LF	300.-
SWR-56	6' - 8' FT Deep	LF	400.-
SWR-57	8' - 10' FT Deep	LF	500.-
SWR-58	10' - 12' FT Deep	LF	600.-
SWR-59	12' - 16' FT Deep	LF	700.-
SWR-60	16' - 20' FT Deep	LF	800.-
	Furnish & Install 24-Inch PVC - C900 Sewer Main in Utility Right of Way at a depth of:		
SWR-61	0' - 6' FT Deep	LF	350.-
SWR-62	6' - 8' FT Deep	LF	450.-
SWR-63	8' - 10' FT Deep	LF	550.-
SWR-64	10' - 12' FT Deep	LF	650.-
SWR-65	12' - 16' FT Deep	LF	750.-
SWR-66	16' - 20' FT Deep	LF	850.-
	Furnish & Install 24-Inch PVC - C900 Sewer Main in Rear Easement at a depth of:		
SWR-67	0' - 6' FT Deep	LF	350.-
SWR-68	6' - 8' FT Deep	LF	450.-
SWR-69	8' - 10' FT Deep	LF	550.-
SWR-70	10' - 12' FT Deep	LF	650.-
SWR-71	12' - 16' FT Deep	LF	750.-
SWR-72	16' - 20' FT Deep	LF	850.-

ATTACHMENT "A"

ITEM	DESCRIPTION OF BID ITEM	UNIT	TOTAL
	Furnish & install 8-Inch Epoxy Lined DIP Sewer Force Main in Utility Right of Way at a depth of:		
SWR-73	0' - 3' FT Deep	LF	75.-
SWR-74	3' - 6' FT Deep	LF	140.-
SWR-75	6' - 8' FT Deep	LF	280.-
SWR-76	8' - 10' FT Deep	LF	320.-
	Furnish & install 8-Inch Epoxy Lined DIP Sewer Force Main in Rear Easement at a depth of:		
SWR-77	0' - 3' FT Deep	LF	75.-
SWR-78	3' - 6' FT Deep	LF	140.-
SWR-79	6' - 8' FT Deep	LF	280.-
SWR-80	8' - 10' FT Deep	LF	320.-
	Furnish & install 10-Inch Epoxy Lined DIP Sewer Force Main in Utility Right of Way at a depth of:		
SWR-81	0' - 3' FT Deep		80.-
SWR-82	3' - 6' FT Deep	LF	150.-
SWR-83	6' - 8' FT Deep	LF	300.-
SWR-84	8' - 10' FT Deep	LF	400.-
	Furnish & install 10-Inch Epoxy Lined DIP Sewer Force Main in Rear Easement at a depth of:		
SWR-85	0' - 3' FT Deep	LF	80.-
SWR-86	3' - 6' FT Deep	LF	150.-
SWR-87	6' - 8' FT Deep	LF	300.-
SWR-88	8' - 10' FT Deep	LF	400.-
	Furnish & install 16-Inch Epoxy Lined DIP Sewer Force Main in Utility Right of Way at a depth of:		
SWR-89	0' - 3' FT Deep	LF	125.-
SWR-90	3' - 6' FT Deep	LF	250.-
SWR-91	6' - 8' FT Deep	LF	400.-
SWR-92	8' - 10' FT Deep	LF	500.-
	Furnish & install 20-inch Epoxy Lined DIP Sewer Force Main in Utility Right of Way at a depth of:		
SWR-93	0' - 3' FT Deep	LF	125.-
SWR-94	3' - 6' FT Deep	LF	250.-
SWR-95	6' - 8' FT Deep	LF	400.-
SWR-96	8' - 10' FT Deep	LF	500.-

ATTACHMENT "A"

ITEM	DESCRIPTION OF BID ITEM	UNIT	TOTAL
	Furnish & Install 36-inch Epoxy Lined DIP Sewer Force Main in Utility Right of Way at a depth of:		
SWR-97	0' - 3' FT Deep	LF	350.-
SWR-98	3' - 6' FT Deep	LF	700.-
SWR-99	6' - 8' FT Deep	LF	950.-
SWR-100	8' - 10' FT Deep	LF	1250.-
	Reconstruct Sanitary Sewer Lateral Clean-Out		
SWR-101	Reconstruct Sanitary Sewer 8" Lateral & Clean-out (single)	EA	5300.-
SWR-102	Reconstruct Sanitary Sewer 8" Lateral & Clean-out (double)	EA	6200.-
SWR-103	Ductile Iron Fittings for Wastewater Force Main with Accessories	TN EA	10,000.-
SWR-104	Additional Pipe Crew Hours for installation greater than 80" cover	HR	755.-
	Furnish & Install Mega-Lug Joint Restraint for DIP		
SWR-105	4" Mega-Lug Joint Restraint for DIP	EA	42.-
SWR-106	6" Mega-Lug Joint Restraint for DIP	EA	52.-
SWR-107	8" Mega-Lug Joint Restraint for DIP	EA	76.-
SWR-108	10" Mega-Lug Joint Restraint for DIP	EA	102.-
SWR-109	12" Mega-Lug Joint Restraint for DIP	EA	137.-
SWR-110	16" Mega-Lug Joint Restraint for DIP	EA	221.-
SWR-111	24" Mega-Lug Joint Restraint for DIP	EA	487.-
SWR-112	36" Mega-Lug Joint Restraint for DIP	EA	1420.-
	Furnish & Install Mega-Lug Joint Restraint for PVC - C900		
SWR-113	4" Mega-Lug Joint Restraint for PVC - C900	EA	50.-
SWR-114	6" Mega-Lug Joint Restraint for PVC - C900	EA	61.-
SWR-115	8" Mega-Lug Joint Restraint for PVC - C900	EA	90.-
	Furnish & Install Joint Restraint Gasket		
SWR-116	4" Joint Restraint Gasket (Field Lok or Fast Grip)		73.-
SWR-117	6" Joint Restraint Gasket (Field Lok or Fast Grip)	EA	104.-
SWR-118	8" Joint Restraint Gasket (Field Lok or Fast Grip)	EA	142.-
SWR-119	10" Joint Restraint Gasket (Field Lok or Fast Grip)	EA	180.-
SWR-120	12" Joint Restraint Gasket (Field Lok or Fast Grip)	EA	208.-
	Furnish & Install PVC - C900 Bell Joint Restraint		
SWR-121	4" PVC - C900 Bell Joint Restraint	EA	42.-
SWR-122	6" PVC - C900 Bell Joint Restraint	EA	60.-
SWR-123	8" PVC - C900 Bell Joint Restraint	EA	90.-

ATTACHMENT "A"

ITEM	DESCRIPTION OF BID ITEM	UNIT	TOTAL
	Furnish & install DIP Bell Joint Restraint		
SWR-124	10" DIP Bell Joint Restraint	EA	156.00
SWR-125	18" DIP Bell Joint Restraint	EA	436.00
SWR-126	20" DIP Bell Joint Restraint	EA	650.00
SWR-127	24" DIP Bell Joint Restraint	EA	910.00
SWR-128	36" DIP Bell Joint Restraint	EA	2470.00
	Furnish & install Gate Valve & Valve Box		
SWR-129	4" Gate Valve & Valve Box	EA	630.00
SWR-130	6" Gate Valve & Valve Box	EA	800.00
SWR-131	8" Gate Valve & Valve Box	EA	1200.00
SWR-132	10" Gate Valve & Valve Box	EA	1800.00
SWR-133	12" Gate Valve & Valve Box	EA	2300.00
	Furnish & install Tapping Sleeve with Valve & Valve Box		
SWR-134	8"x8" Tapping Sleeve w/Valve & Valve Box	EA	4600.00
SWR-135	8"x8" Tapping Sleeve w/Valve & Valve Box	EA	6200.00
SWR-136	12" x 6" Tapping Sleeve w/Valve & Valve Box	EA	7000.00
SWR-137	12" x 8" Tapping Sleeve w/Valve & Valve Box	EA	8100.00
SWR-138	Wastewater Force Main 2" Air Release Valve w/Manhole	EA	8200.00
	Furnish & install Insertion Valve with Valve Box		
SWR-139	4" Insertion Valve w/Valve Box	EA	6500.00
SWR-140	8" Insertion Valve w/Valve Box	EA	8200.00
SWR-141	10" Insertion Valve w/Valve Box	EA	12000.00
SWR-142	18" Insertion Valve w/Valve Box	EA	28000.00
SWR-143	20" Insertion Valve w/Valve Box	EA	33000.00
SWR-144	24" Insertion Valve w/Valve Box	EA	42000.00
SWR-145	36" Insertion Valve w/Valve Box	EA	63000.00
	Furnish & install Line Stop		
SWR-146	4" Insertion Line Stop	EA	3200.00
SWR-147	8" Insertion Line Stop	EA	5000.00
SWR-148	10" Insertion Line Stop	EA	6200.00
SWR-149	16" Insertion Line Stop	EA	10500.00
SWR-150	20" Insertion Line Stop	EA	16000.00
SWR-151	24" Insertion Line Stop	EA	26000.00
SWR-152	36" Insertion Line Stop	EA	44500.00

ATTACHMENT "A"

ITEM	DESCRIPTION OF BID ITEM	UNIT	TOTAL
	Furnish & Install new FDOT approved Standard Precast Concrete 48" diameter Manhole Structure in Utility Right of Way to include Bench and Ring and Cover including City approved coatings (inside and out) at a depth of:		
SWR-153	0' - 4' FT Deep	LF	6550.-
SWR-154	4' - 6' FT Deep	LF	7990.-
SWR-155	6' - 8' FT Deep	LF	12110.-
SWR-158	8' - 10' FT Deep	LF	14880.-
SWR-157	10' - 12' FT Deep	LF	23780.-
SWR-158	12' - 14' FT Deep	LF	29950.-
SWR-159	14' - 16' FT Deep	LF	41750.-
SWR-160	16' - 20' FT Deep	LF	63250.-
	Furnish & Install new FDOT approved Standard Precast Concrete 48" diameter Manhole Structure in Rear Easement to include Bench and Ring and Cover including City approved coatings (inside and out) at a depth of:		
SWR-161	0' - 4' FT Deep	LF	6550.-
SWR-162	4' - 6' FT Deep	LF	7990.-
SWR-163	6' - 8' FT Deep	LF	12110.-
SWR-164	8' - 10' FT Deep	LF	14880.-
SWR-165	10' - 12' Feet Deep	LF	23780.-
SWR-166	12' - 14' FT Deep	LF	29950.-
SWR-167	14' - 16' FT Deep	LF	41750.-
SWR-168	16' - 20' FT Deep	LF	63250.-
WATER MAIN			
** Prices Quoted in the Water Main Section are Interchangeable with Reuse Water Lines as needed			
	Furnish & Install 4-Inch PVC - C900 Water Main in Right of Way at a depth of:		
WTR-1	0' - 3' FT Deep	LF	50.-
WTR-2	3' - 6' FT Deep	LF	70.-
	Furnish & Install 4-Inch PVC - 900 Water Main in Rear Easement at a depth of:		
WTR-3	0' - 3' FT Deep	LF	50.-
WTR-4	3' - 6' FT Deep	LF	70.-
	Furnish & Install 6-Inch PVC - C900 Water Main in Right of Way at a depth of:		
WTR-5	0' - 3' FT Deep	LF	60.-
WTR-6	3' - 6' FT Deep	LF	80.-

ATTACHMENT "A"

ITEM	DESCRIPTION OF BID ITEM	UNIT	TOTAL
	Furnish and Install 6-Inch PVC - C900 Water Main in Rear Easement at a depth of:		
WTR-7	0' - 3' FT Deep	LF	60.-
WTR-8	3' - 6' FT Deep	LF	80.-
	Furnish & Install Ductile Iron Pipe Water Main		
WTR-9	4" Ductile Iron Pipe Water Main in Rear Easement	LF	55.-
WTR-10	6" Ductile Iron Pipe Water Main in Rear Easement	LF	65.-
WTR-11	4" Ductile Iron Pipe Water Main in Utility ROW	LF	55.-
WTR-12	6" Ductile Iron Pipe Water Main in Utility ROW	LF	65.-
WTR-13	8" Ductile Iron Pipe Water Main in Utility ROW	LF	80.-
WTR-14	10" Ductile Iron Pipe Water Main in Utility ROW	LF	90.-
WTR-15	12" Ductile Iron Pipe Water Main in Utility ROW	LF	105.-
WTR-16	16" Ductile Iron Pipe Water Main in Utility ROW	LF	150.-
WTR-17	20" Ductile Iron Pipe Water Main in Utility ROW	LF	200.-
WTR-18	24" Ductile Iron Pipe Water Main in Utility ROW	LF	225.-
WTR-19	30" Ductile Iron Pipe Water Main in Utility ROW	LF	325.-
WTR-20	36" Ductile Iron Pipe Water Main in Utility ROW	LF	425.-
WTR-21	42" Ductile Iron Pipe Water Main in Utility ROW	LF	525.-
WTR-22	Additional Pipe Crew Hours for installation greater than 60" cover	HR	755.-
WTR-23	Ductile Iron Fittings for Water Main with Accessories	TON	10000.-
	Furnish & Install Mega-Lug Joint Restraint for DIP		
WTR-24	4" Mega-Lug Joint Restraint for DIP	EA	43.-
WTR-26	6" Mega-Lug Joint Restraint for DIP	EA	52.-
WTR-28	8" Mega-Lug Joint Restraint for DIP	EA	76.-
WTR-27	10" Mega-Lug Joint Restraint for DIP	EA	102.-
WTR-28	12" Mega-Lug Joint Restraint for DIP	EA	137.-
WTR-29	14" Mega-Lug Joint Restraint for DIP	EA	169.-
WTR-30	18" Mega-Lug Joint Restraint for DIP	EA	221.-
WTR-31	24" Mega-Lug Joint Restraint for DIP	EA	487.-
WTR-32	30" Mega-Lug Joint Restraint for DIP	EA	1140.-
WTR-33	36" Mega-Lug Joint Restraint for DIP	EA	1430.-
WTR-34	42" Mega-Lug Joint Restraint for DIP	EA	2210.-
	Furnish & Install Mega-Lug Restraint for PVC - C900		
WTR-35	4" Mega-Lug Joint Restraint for PVC - C900	EA	50.-
WTR-36	6" Mega-Lug Joint Restraint for PVC - C900	EA	61.-
WTR-37	8" Mega-Lug Joint Restraint for PVC - C900	EA	90.-

ATTACHMENT "A"

ITEM	DESCRIPTION OF BID ITEM	UNIT	TOTAL
	Furnish & Install Joint Restraint Gasket		
WTR-38	6" Joint Restraint Gasket (Field Lok or Fast Grip)	EA	104.-
WTR-39	8" Joint Restraint Gasket (Field Lok or Fast Grip)	EA	143.-
WTR-40	10" Joint Restraint Gasket (Field Lok or Fast Grip)	EA	180.-
WTR-41	12" Joint Restraint Gasket (Field Lok or Fast Grip)	EA	208.-
	Furnish & Install DIP Bell Joint Restraint		
WTR-42	6" DIP Bell Joint Restraint	EA	67.-
WTR-43	8" DIP Bell Joint Restraint	EA	70.-
WTR-44	10" DIP Bell Joint Restraint	EA	156.-
WTR-45	12" DIP Bell Joint Restraint	EA	195.-
WTR-46	14" DIP Bell Joint Restraint	EA	390.-
WTR-47	16" DIP Bell Joint Restraint	EA	429.-
WTR-48	24" DIP Bell Joint Restraint	EA	871.-
WTR-49	30" DIP Bell Joint Restraint	EA	1625.-
WTR-50	36" DIP Bell Joint Restraint	EA	2340.-
WTR-51	42" DIP Bell Joint Restraint	EA	4550.-
	Furnish & Install Gate Valve & Valve Box		
WTR-52	4" Gate Valve & Valve Box	EA	630.-
WTR-53	6" Gate Valve & Valve Box	EA	800.-
WTR-54	8" Gate Valve & Valve Box	EA	1200.-
WTR-55	10" Gate Valve & Valve Box	EA	1800.-
WTR-56	12" Gate Valve & Valve Box	EA	2300.-
	Furnish & Install Butterfly Valve & Valve Box		
WTR-57	12" Butterfly Valve & Valve Box	EA	2100.-
WTR-58	16" Butterfly Valve & Valve Box	EA	3500.-
WTR-59	24" Butterfly Valve & Valve Box	EA	7400.-
WTR-60	30" Butterfly Valve & Valve Box	EA	16550.-
WTR-61	36" Butterfly Valve & Valve Box	EA	22010.-
WTR-62	42" Butterfly Valve & Valve Box	EA	30750.-

ATTACHMENT "A"

ITEM	DESCRIPTION OF BID ITEM	UNIT	TOTAL
	Furnish & Install Tapping Sleeves with Valve & Valve Box		
WTR-63	8"x6" Tapping Sleeve w/Valve & Valve Box	EA	3900.-
WTR-64	8"x4" Tapping Sleeve w/Valve & Valve Box	EA	3800.-
WTR-65	8"x6" Tapping Sleeve w/Valve & Valve Box	EA	4600.-
WTR-66	8"x8" Tapping Sleeve w/Valve & Valve Box	EA	6200.-
WTR-67	12" x 6" Tapping Sleeve w/Valve & Valve Box	EA	7000.-
WTR-68	12" x 8" Tapping Sleeve w/Valve & Valve Box	EA	8100.-
	Fire Hydrants		
WTR-69	Fire Hydrant Assembly (42" Burial) w/elbow for Anchor Tee, Gate Valve & 6" DIP	EA	7000.-
WTR-70	Fire Hydrant Assembly (42" Burial) w/6" Gate Valve & 6" DIP	EA	6500.-
WTR-71	Remove & Replace Fire Hydrant Assembly (36" burial)	EA	6250.-
WTR-72	Remove & Replace Fire Hydrant Assembly (42" burial)	EA	6500.-
WTR-73	Remove & Replace Fire Hydrant Assembly (54" burial)	EA	6750.-
WTR-74	Fire Hydrant Extensions	EA	730.-
WTR-75	Bollards for Fire Hydrant	EA	275.-
WTR-76	Sample Points w/double strap saddle & corp stop	EA	473.-
WTR-77	Sample Points on Fire Hydrants	EA	139.-
WTR-78	2" Blowoff piping with box	EA	425.-
WTR-79	Water Main 1" Air Release Valve w/Manhole	EA	5900.-
WTR-80	Short Single service (1-1/2" Polly) (up to 10' long)	EA	1975.-
WTR-81	Short Double Service (1-1/2" Polly) (up to 10' long)	EA	2450.-
WTR-82	Long Single Service (1-1/2" w/3" casings) (up to 40' Long)	EA	3250.-
WTR-83	Long Double Service (1-1/2" w/3" casings) (up to 40' Long)	EA	3975.-
WTR-84	Sample Point w/bacteriological test	EA	325.-
WTR-85	6" to 12" Dia. Connection to existing Water Main (Joint Restraint for existing pipe is not included)	EA	3850.-
WTR-86	16" to 24" Dia. Connection to existing water main (joint restraint for existing pipe is not included)	EA	7950.-
WTR-87	30" Diameter Connection to existing water main (Joint restraint for existing pipe is not included)	EA	14,650.-
WTR-88	36" Dia. Connection to existing water main (joint restraint for existing pipe is not included)	EA	17,700.-
WTR-89	42" Diameter connection to existing water main (Joint Restraint for existing pipe is not included)	EA	24,680.-

ATTACHMENT "A"

ITEM	DESCRIPTION OF BID ITEM	UNIT	TOTAL
STORM WATER			
Furnish & Install 15-Inch RCP Storm Water Main In Utility Right of Way at a depth of:			
STM-1	0' - 8' Ft. deep	LF	75.-
STM-2	6' - 8' Ft. deep	LF	100.-
Furnish & Install 15-Inch RCP Storm Water Main In Rear Easement at a depth of:			
STM-3	0' - 8' Ft. deep	LF	75.-
STM-4	6' - 8' Ft. deep	LF	100.-
Furnish & Install 24-Inch RCP Storm Water Main In Utility Right of Way at depth of:			
STM-5	0' - 6' Ft. deep	LF	115.-
STM-6	6' - 8' Ft. deep	LF	185.-
Furnish & Install 24-Inch RCP Storm Water Main In Rear Easement at a depth of:			
STM-7	0' - 6' Ft. deep	LF	115.-
STM-8	6' - 8' Ft. deep	LF	185.-
Furnish & Install 36-Inch RCP Storm Water Main In Utility ROW at a depth of:			
STM-9	0' - 6' Ft. deep	LF	215.-
STM-10	6' - 8' Ft. deep	LF	425.-
STM-11	8' - 10' Ft. deep	LF	595.-
Furnish & Install 36-Inch RCP Storm Water Main In Rear Easement at a depth of:			
STM-12	0' - 6' Ft. deep	LF	215.-
STM-13	6' - 8' Ft. deep	LF	425.-
STM-14	8' - 10' Ft. deep	LF	595.-
Furnish & Install 42-Inch RCP Storm Water Main In Utility Right of Way at a depth of:			
STM-15	0' - 8' Ft. deep	LF	295.-
STM-16	6' - 8' Ft. deep	LF	475.-
STM-17	8' - 10' Ft. deep	LF	685.-
Furnish & Install 42-Inch RCP Storm Water Main In Rear Easement at a depth of:			
STM-18	0' - 8' Ft. deep	LF	295.-
STM-19	6' - 8' Ft. deep	LF	475.-
STM-20	8' - 10' Ft. deep	LF	685.-

ATTACHMENT "A"

ITEM	DESCRIPTION OF BID ITEM	UNIT	TOTAL
	Furnish & Install 60-Inch RCP Storm Water Main in Utility Right of Way at a depth of:		
STM-21	0' - 6' Ft. deep	LF	330.-
STM-22	6' - 8' Ft. deep	LF	415.-
STM-23	8' - 10' Ft. deep	LF	735.-
STM-24	10' - 12' Ft. deep	LF	875.-
STM-25	12' - 15' Ft. deep	LF	1525.-
	Furnish & Install 15-Inch CAP Storm Water Main in Utility Right of Way at a depth of:		
STM-26	0' - 6' Ft. deep	LF	75.-
STM-27	6' - 8' Ft. deep	LF	100.-
	Furnish Install 15-Inch CAP Storm Water Main in Rear Easement at a depth of:		
STM-28	0' - 6' Ft. deep	LF	75.-
STM-29	6' - 8' Ft. deep	LF	100.-
	Furnish & Install 18-Inch CAP Storm Water Main in Utility Right of Way at a depth of:		
STM-30	0' - 6' Ft. deep	LF	80.-
STM-31	6' - 8' Ft. deep	LF	120.-
	Furnish & Install 18-Inch CAP Storm Water Main in Rear Easement at a depth of:		
STM-32	0' - 6' Ft. deep	LF	80.-
STM-33	6' - 8' Ft. deep	LF	120.-
	Furnish & Install 24-Inch CAP Storm Water Main in Utility Right of Way at a depth of:		
STM-34	0' - 6' Ft. deep	LF	115.-
STM-35	6' - 8' Ft. deep	LF	185.-
	Furnish & Install 24-Inch CAP Storm Water Main in Rear Easement at a depth of:		
STM-36	0' - 6' Ft. deep	LF	115.-
STM-37	6' - 8' Ft. deep	LF	185.-

ATTACHMENT "A"

ITEM	DESCRIPTION OF BID ITEM	UNIT	TOTAL
	Furnish & Install 72-Inch CAP Storm Water Main in Rear Easement at a depth of:		
STM-64	0' - 8' Ft. deep	LF	405.-
STM-66	6' - 8' Ft. deep	LF	520.-
STM-68	8' - 10' Ft. deep	LF	750.-
STM-67	10' - 15' Ft. deep	LF	1250.-
	Furnish & Install 12-Inch HDPE Storm Water Main in Utility Right of Way at a depth of:		
STM-68	0' - 8' Ft. deep	LF	60.-
STM-69	6' - 8' Ft. deep	LF	95.-
	Furnish & Install 12-Inch HDPE Storm Water Main in Rear Easement at a depth of:		
STM-70	0' - 6' Ft. deep	LF	60.-
STM-71	6' - 8' Ft. deep	LF	95.-
	Furnish & Install 15-Inch HDPE Storm Water Main in Utility Right of Way at a depth of:		
STM-72	0' - 6' Ft. deep	LF	75.-
STM-73	6' - 8' Ft. deep	LF	100.-
	Furnish & Install 15-Inch HDPE Storm Water Main in Rear Easement at a depth of:		
STM-74	0' - 6' Ft. deep	LF	75.-
STM-75	6' - 8' Ft. deep	LF	100.-
	Furnish and Install 18-Inch HDPE Storm Water Main in Utility Right of Way at a depth of:		
STM-76	0' - 6' Ft. deep	LF	80.-
STM-77	6' - 8' Ft. deep	LF	120.-
	Furnish & Install 18-Inch HDPE Storm Water Main in Rear Easement at a depth of:		
STM-78	0' - 6' Ft. deep	LF	80.-
STM-79	6' - 8' Ft. deep	LF	120.-
	Furnish & Install 24-Inch HDPE Storm Water Main in Utility Right of Way at a depth of:		
STM-80	0' - 6' Ft. deep	EA	115.-
STM-81	6' - 8' Ft. deep	EA	185.-
	Furnish & Install 24-Inch HDPE Storm Water Main in Rear Easement at a depth of:		
STM-82	0' - 6' Ft. Deep	EA	115.-
STM-83	6' - 8' Ft. Deep	EA	185.-

ATTACHMENT "A"

ITEM	DESCRIPTION OF BID ITEM	UNIT	TOTAL
	Furnish & install new FDOT approved Standard Precast Concrete 48" diameter Manhole to Include Bench and Ring and Cover in Utility Right of Way at a depth of:		
STM-84	0' - 4' Ft. deep	EA	6550.-
STM-85	4' - 6' Ft. deep	EA	7990.-
STM-86	6' - 8' Ft. deep	EA	12,110.-
STM-87	8' - 10' Ft. deep	EA	14,880.-
STM-88	10' - 12' Ft. deep	EA	23,780.-

ATTACHMENT "A"

ITEM	DESCRIPTION OF BID ITEM	UNIT	TOTAL
	Furnish & install new FDOT approved Standard Precast Concrete 48" diameter Manhole to include Bench and Ring and Cover in Rear Easement at a depth of:		
STM-89	0' - 4' Ft. deep	EA	6550.-
STM-90	4' - 6' Ft. deep	EA	7990.-
STM-91	6' - 8' Ft. deep	EA	12110.-
STM-92	8' - 10' Ft. deep	EA	14830.-
STM-93	10' - 12' Ft. deep	EA	23780.-
	Furnish & install new FDOT approved Standard Precast Concrete 60" diameter Manhole to include Bench and Ring and Cover in Utility Right of Way at a depth of:		
STM-94	0' - 4' Ft. deep	EA	9325.-
STM-95	4' - 6' Ft. deep	EA	10660.-
STM-96	6' - 8' Ft. deep	EA	15770.-
STM-97	8' - 10' Ft. deep	EA	18340.-
STM-98	10' - 12' Ft. deep	EA	27660.-
	Furnish & install new FDOT approved Standard Precast Concrete 60" diameter Manhole to include Bench and Ring and Cover in Rear Easement at a depth of:		
STM-99	0' - 4' Ft. deep	EA	9325.-
STM-100	4' - 6' Ft. deep	EA	10660.-
STM-101	6' - 8' Ft. deep	EA	15770.-
STM-102	8' - 10' Ft. deep	EA	18340.-
STM-103	10' - 12' Ft. deep	EA	27660.-

ATTACHMENT "A"

ITEM	DESCRIPTION OF BID ITEM	UNIT	TOTAL
	Furnish & Install new FDOT approved Standard Precast Concrete 48" "C" Inlet Structure w/frame and grate in Utility Right of Way at a depth of:		
STM-104	0' - 4' Ft. deep	EA	5125.-
STM-105	4' - 8' Ft. deep	EA	6990.-
STM-106	8' - 8' Ft. deep	EA	9100.-
STM-107	Optional Pollution Control Device	EA	925.-
	Furnish & Install new FDOT approved Standard Precast Concrete 48" "E" Inlet Structure w/frame and grate in Utility Right of Way at a depth of:		
STM-108	0' - 4' Ft. deep	EA	5925.-
STM-109	4' - 8' Ft. deep	EA	7125.-
STM-110	8' - 8' Ft. deep	EA	9235.-
STM-111	Optional Pollution Control Device	EA	925.-
	Furnish & Install new FDOT approved Standard Precast Concrete 48" "J" Inlet Structure w/frame and grate in Utility Right of Way at a depth of:		
STM-112	0' - 4' Ft. deep	EA	6975.-
STM-113	4' - 8' Ft. deep	EA	8225.-
STM-114	8' - 8' Ft. deep	EA	11750.-
STM-115	8' - 10' Ft. deep	EA	14975.-
STM-116	10' - 12' Ft. deep	EA	21265.-
STM-117	Optional Pollution Control Device	EA	925.-

ATTACHMENT "A"

ITEM	DESCRIPTION OF BID ITEM	UNIT	TOTAL
RESTORATION			
R-1	Removal and disposal of 6" thick concrete	SF	17.50
R-2	Furnish & Install 4" Concrete without wire	SF	26.75
R-3	Furnish & Install 8" Concrete without wire	SF LF	32.75
R-4	Furnish & Install ADA compliant detectable surface	EA LF	85.50
R-5	Furnish & Install FDOT Type "D" Curb - by hand	LF	122.75
R-6	Furnish & Install FDOT Type "D" Curb - by machine	LF	138.00
R-7	Furnish & Install FDOT Type "F" Curb - by hand	LF	122.75
R-8	Furnish & Install FDOT Type "F" Curb - by machine	LF	142.75
R-9	Furnish & Install FDOT Valley Gutter - by hand	LF SF	183.25
R-10	Furnish & Install FDOT Valley Gutter - by machine	LF SF	197.75
R-11	Furnish & Install Bahia Sod - up to 1000 SF	SF	3.75
R-12	Furnish & Install Bahia Sod - over 1000 SF	SF	1.10
R-13	Furnish & Install Floratam Sod - up to 1000 SF	SF	3.90
R-14	Furnish & Install Floratam Sod - over 1000 SF	SF HR	1.90
R-15	Furnish & Install FDOT seed & mulch mix	SY	23.75
R-16	Furnish Operator, Water Truck and Irrigate Sod or Seed Mix	HR SY	95.-
R-17	Removal and disposal of existing Asphalt Pavement	SY	20.-
R-18	Mill existing Pavement (3/4" - 1" avg)	SY	96.-
R-19	Furnish and Install Asphalt Overlay, Type S-III	SY	87.50

ATTACHMENT "A"

ITEM	DESCRIPTION OF BID ITEM	UNIT	TOTAL
R-20	Furnish and Install 1" Type S-3 Surface Course	SY	85.-
R-21	F.D.O.T. Flowable Fill	CY	293.-
R-22	Leak Repairs (structures) - Grouting	6AL	485.75
R-23	Ground Stabilization Grouting	CY	746.-
R-24	8" Limerock/ Crushed Concrete Base, primed	SF	41.-
R-25	8" Limerock/ Crushed Concrete Base, primed	SF	52.-
R-26	12" Compacted Subgrade, 98% T-180	SF	22.-
R-27	Adjust manhole ring and cover to grade	EA	795.-
R-28	Adjust valve box to grade	EA	475.-
R-29	Brick paver remove/replace (1 1/2" sand, 6" limerock base, 12" compacted subgrade)	SF	73.50
BYPASS PUMP SETUP WITH BYPASS PUMPING			
BP-1	Bypass 8" Sewer Set Up	EA	DAY 500.-
BP-2	Bypass 10" to 12" Sewer Setup	EA	DAY 1475.-
BP-3	Bypass 15" to 18" Sewer Setup	EA	DAY 2695.-
BP-4	Bypass 24" Sewer Setup	EA	DAY 6990.-
BP-5	Bypass 4" Pump Including Monitoring	DAY	750.-
BP-6	Bypass 6" Pump Including Monitoring	DAY	2625.-
BP-7	Bypass 8" Pump Including Monitoring	DAY	4750.-
BP-8	Bypass 10" Pump Including Monitoring	DAY	7350.-
WELL POINT SYSTEM AND DEWATERING			
WP-1	Well Point system up to 150 points complete with pump and jetting equipment, and Monitoring	DAY	4000.-

BP-19

ATTACHMENT "A"

ITEM	DESCRIPTION OF BID ITEM	UNIT	TOTAL
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PLEASE PREPARE YOUR PRICE PROPOSAL FOR EACH SCENARIO OUTLINED BELOW BY USING THE PRICING SUBMITTED ON THE ABOVE BID ITEM PRICE SHEETS (Pages BP-1 through BP-19) AND SUBMIT ON YOUR LETTERHEAD.

BID No.: 026-2821-14/JMA

SCENARIO #1
Emergency Repair: 8-inch sewer main in rear easement of a residential neighborhood at 16-feet deep. Bypass 300-linear feet of sewer main, excavate and dewater with well point system to repair and replace 10-feet of PVC pipe with C-900 PVC pipe. Reconnect one (1) 6-inch sewer lateral, backfill and restore 2,600 SF of Floratam sod and water in sod.

SCENARIO #2
Emergency Repair: 16-inch sewer force main in utility right-of-way at 4-feet deep. Repair and replace 6-foot section of 16-inch CIP with 16-inch epoxy lined DIP with fittings. Backfill in lifts, restore 400 SF of FDOT approved asphalt and 1,500 SF of Bahia sod and water in sod.

SCENARIO #3
Scheduled Repair: Excavate and dewater with well point system to repair and replace 20-linear feet of 48-inch stormwater CMP with 48-inch CAP 10-feet deep. Restore an area of 3,000 SF of Bahia sod and water in sod.

SCENARIO #4
Emergency Repair: 20-inch valve is leaking in FDOT roadway. Replace 20-inch butterfly valve, 10-feet section of 20-inch DIP and approved fittings. Back fill excavation in 12-inch lifts with FDOT approved rock. Restore 500 SF of asphalt.

MADSEN / BARR CORPORATION

Engineering Contractors • Sewer • Water • Drainage

Broward: (954) 489-7773 • Palm Beach: (561) 753-6363 • Fax: (561) 753-6382

E-mail: madsenbarr@earthlink.net



CITY of BOYNTON BEACH

BID #: 026-2821-14/JMA

**“REPAIRS and EMERGENCY SERVICES for
WATER DISTRIBUTION, WASTEWATER
COLLECTION and STORM WATER UTILITY
SYSTEMS”**

ATTACHMENTS:

- 1.) SCENARIO #1**
- 2.) SCENARIO #2**
- 3.) SCENARIO #3**
- 4.) SCENARIO #4**

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 E-mail: madsenbarr@earthlink.net



COST ESTIMATE – MARCH 20, 2014 (SCENARIO # 1)

SOLD TO: CITY of BOYNTON BEACH
 100 E. BOYNTON BEACH BLVD
 P.O. BOX 310
 BOYNTON BEACH, FLORIDA 33425-0310

SHIP TO: CITY of BOYNTON BEACH
 UTILITIES DEPARTMENT
 124 EAST WOOLBRIGHT ROAD
 BOYNTON BEACH, FLORIDA 33435

ATTENTION: MR. GEORGE PECK, SUPERVISOR

SUBJECT: CITY of BOYNTON BEACH
EMERGENCY REPAIR (SCENARIO # 1)
 GRAVITY SEWER EXCAVATED POINT REPAIR
 8-INCH SEWER, DEPTH 16.0 VF

LOCATION: REAR-YARD EASEMENT RESIDENTIAL

SCOPE of WORK: Emergency Mobilization, Utility Locations, Notifications, MOT, Excavate, Dewater, Shore, Trench Safety, By-pass Pumping, Repair Existing 8-Inch Gravity Sewer (10 LF of C-900 PVC), Reconstruct 6-Inch Sewer Lateral and Cleanout, Backfill, Compact, Proctors, Densities, Restoration of Sod (2,600 SF), Water Sod, Final Cleanup and Demobilize.

CONTRACT: CITY of BOYNTON BEACH, PROJECT # 026-2821-14/JMA
 "REPAIRS and EMERGENCY SERVICES for WATER DISTRIBUTION, WASTEWATER COLLECTION and STORM WATER UTILITY SYSTEMS"

FURNISH and INSTALL:

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
GC-1	Emergency Mobilization (Rear Easement)	1	LS	\$ 900.00	\$ 900.00
GC-7	Pre-During-Post Construction Photos	1	LS	\$ 300.00	\$ 300.00
GC-8	MOT Residential Street	1	EA.	\$ 250.00	\$ 250.00
GC-11	Density Tests	4	EA.	\$ 18.00	\$ 72.00
GC-12	Proctor Tests	1	EA.	\$ 75.00	\$ 75.00
SWR-11	8-Inch PVC C-900 Sewer Main (Rear)	10	LF	\$ 400.00	\$ 4,000.00
SWR-101	Reconstruct 6-Inch Lateral and CO (Single)	1	EA.	\$ 5,800.00	\$ 5,800.00
R-14	Floritam Sod replacement >1000 SF	2600 SF		\$ 1.90	\$ 4,940.00
R-16	Water and Irrigate Sod	5	HR.	\$ 95.00	\$ 475.00
BP-1	Bypass 8-Inch Sewer Set Up	1	EA.	\$ 500.00	\$ 500.00
BP-5	Bypass 4-Inch Pump	1	DAY	\$ 750.00	\$ 750.00
WP-1	Well Point System	1	DAY	\$ 4,000.00	\$ 4,000.00

TOTAL COST ESTIMATE ***** \$ 22,062.00

NOTES: 1.) PERMITS and/or FEES NOT INCLUDED.

12113 Indian Mound Road, Wellington, Florida 33449

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 E-mail: madsenbarr@earthlink.net



COST ESTIMATE – MARCH 20, 2014 (SCENARIO # 2)

SOLD TO: CITY of BOYNTON BEACH
 100 E. BOYNTON BEACH BLVD
 P.O. BOX 310
 BOYNTON BEACH, FLORIDA 33425-0310

SHIP TO: CITY of BOYNTON BEACH
 UTILITIES DEPARTMENT
 124 EAST WOOLBRIGHT ROAD
 BOYNTON BEACH, FLORIDA 33435

ATTENTION: MR. GEORGE PECK, SUPERVISOR

SUBJECT: CITY of BOYNTON BEACH
EMERGENCY REPAIR (SCENARIO # 2)
 16-INCH SEWER FORCE MAIN
 16-INCH DIP FM, DEPTH 4.0 VF

LOCATION: FDOT RIGHT-of-WAY

SCOPE of WORK: Emergency Mobilization, Utility Locations, Notifications, FDOT MOT, Excavate, Dewater, Shore, Trench Safety, Repair Existing 16-Inch FM with Epoxy Pipe and Fittings (6 LF), Backfill, Compact, Proctors, Densities, Assist City with any Cleanup Operations from FM, Restoration of 400 SF of FDOT Asphalt and 1,500 SF of FDOT Bahia Sod and Water, Final Cleanup and Inspection, Demobilize.

CONTRACT: CITY of BOYNTON BEACH, PROJECT # 026-2821-14/JMA
 "REPAIRS and EMERGENCY SERVICES for WATER DISTRIBUTION,
 WASTEWATER COLLECTION and STORM WATER UTILITY SYSTEMS"

FURNISH and INSTALL:

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
GC-2	Emergency Mobilization (Right-of-Way)	1	LS	\$ 900.00	\$ 900.00
GC-7	Pre-During-Post Construction Photos	1	LS	\$ 300.00	\$ 300.00
GC-10	MOT DOT Roadway	1	EA.	\$ 1,200.00	\$ 1,200.00
GC-11	Density Tests	6	EA.	\$ 18.00	\$ 108.00
GC-12	Proctor Tests	2	EA.	\$ 75.00	\$ 150.00
SWR-90	16-Inch DIP Epoxy Lined FM (Right-of-Way)	6	LF	\$ 250.00	\$ 1,500.00
SWR-103	DI Fittings for Wastewater FM	.14	TN.	\$ 10,000.00	\$ 1,400.00
SWR-110	16-Inch Mega-Lug for DIP	4	EA.	\$ 221.00	\$ 884.00
R-12	Bahia Sod replacement >1000 SF	1500	SF	\$ 1.10	\$ 1,650.00
R-16	Water and Irrigate Sod	4	HR.	\$ 95.00	\$ 380.00
R-17	Remove/Dispose existing Asphalt	44	SY	\$ 20.00	\$ 880.00
R-20	1-Inch type S-3 Surface Course	44	SY	\$ 85.00	\$ 3,740.00
R-25	8-Inch limerock Base/Primed	44	SY	\$ 52.00	\$ 2,288.00
R-26	12-Inch Compacted Subgrade 98%, T-180	44	SY	\$ 22.00	\$ 968.00

TOTAL COST ESTIMATE ***** \$ 16,348.00

NOTES: 1.) PERMITS and/or FEES NOT INCLUDED.

12113 Indian Mound Road, Wellington, Florida 33449

MADSEN /BARR CORPORATION

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 E-mail: madsenbarr@earthlink.net



COST ESTIMATE – MARCH 20, 2014 (SCENARIO # 3)

SOLD TO: CITY of BOYNTON BEACH
 100 E. BOYNTON BEACH BLVD
 P.O. BOX 310
 BOYNTON BEACH, FLORIDA 33425-0310

SHIP TO: CITY of BOYNTON BEACH
 UTILITIES DEPARTMENT
 124 EAST WOOLBRIGHT ROAD
 BOYNTON BEACH, FLORIDA 33435

ATTENTION: MR. MICHAEL R.T. LOW, DEPUTY DIRECTOR

SUBJECT: CITY of BOYNTON BEACH
SCHEDULED REPAIR (SCENARIO # 3)
 STORM WATER EXCAVATED POINT REPAIR
 48-INCH CAP DRAINAGE, DEPTH 10.0 VF

LOCATION: CITY RIGHT-of-WAY

SCOPE of WORK: Mobilization, Utility Locations, Notifications, MOT, Excavate, Dewater, Shore, Trench Safety, Repair Existing 48-Inch Stormwater Drainage (20 LF of CAP), Backfill, Compact, Proctors, Densities, Restoration of Sod (3,000 SF), Water Sod, Final Cleanup and Demobilize.

CONTRACT: CITY of BOYNTON BEACH, PROJECT # 026-2821-14/JMA
 "REPAIRS and EMERGENCY SERVICES for WATER DISTRIBUTION, WASTEWATER COLLECTION and STORM WATER UTILITY SYSTEMS"

FURNISH and INSTALL:

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
GC-4	Mobilization (Right-of-Way)	1	LS	\$ 500.00	\$ 500.00
GC-7	Pre-During-Post Construction Photos	1	LS	\$ 300.00	\$ 300.00
GC-8	MOT Residential Street	1	EA.	\$ 250.00	\$ 250.00
GC-11	Density Tests	4	EA.	\$ 18.00	\$ 72.00
GC-12	Proctor Tests	1	EA.	\$ 75.00	\$ 75.00
STM-46	48-Inch CAP Storm Water 8/10'cut (ROW)	20	LF	\$ 475.00	\$ 9,500.00
R-12	Bahia Sod replacement >1000 SF	3000	SF	\$ 1.10	\$ 3,300.00
R-16	Water and Irrigate Sod	4	HR.	\$ 95.00	\$ 380.00
WP-1	Well Point System	1	DAY	\$ 4,000.00	\$ 4,000.00

TOTAL COST ESTIMATE ***** \$ 18,377.00

NOTES: 1.) PERMITS and/or FEES NOT INCLUDED.

MADSEN BARR CORPORATION

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 E-mail: madsenbarr@earthlink.net



COST ESTIMATE – MARCH 20, 2014 (SCENARIO #4)

SOLD TO: CITY of BOYNTON BEACH
 100 E. BOYNTON BEACH BLVD
 P.O. BOX 310
 BOYNTON BEACH, FLORIDA 33425-0310

SHIP TO: CITY of BOYNTON BEACH
 UTILITIES DEPARTMENT
 124 EAST WOOLBRIGHT ROAD
 BOYNTON BEACH, FLORIDA 33435

ATTENTION: MR. CHRISTOPHER ROSCHEK, P.E., MANAGER

SUBJECT: CITY of BOYNTON BEACH
EMERGENCY REPAIR (SCENARIO #4)
 20-INCH BUTTERFLY VALVE REPLACEMENT
 20-INCH DIP WATER MAIN

LOCATION: FDOT RIGHT-of-WAY

SCOPE of WORK: Emergency Mobilization, Utility Locations, Notifications, FDOT MOT, Excavate, Dewater, Shore, Trench Safety, Replace Existing 20-Inch Butterfly Valve with 20-Inch DIP and Fittings (10 LF), Backfill, Compact, Proctors, Densities, Asslst City with any Cleanup Operations from Water Main Break, Restoration of 500 SF of FDOT Asphalt, Final Cleanup and Inspection, Demobilize.

CONTRACT: CITY of BOYNTON BEACH, PROJECT # 026-2821-14/JMA
 "REPAIRS and EMERGENCY SERVICES for WATER DISTRIBUTION, WASTEWATER COLLECTION and STORM WATER UTILITY SYSTEMS"

FURNISH and INSTALL:

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
GC-2	Emergency Mobilization (Right-of-Way)	1	LS	\$ 900.00	\$ 900.00
GC-7	Pre-During-Post Construction Photos	1	LS	\$ 300.00	\$ 300.00
GC-10	MOT DOT Roadway	1	EA.	\$ 1,200.00	\$ 1,200.00
GC-11	Density Tests	8	EA.	\$ 18.00	\$ 144.00
GC-12	Proctor Tests	2	EA.	\$ 75.00	\$ 150.00
WTR-17	20-Inch DIP Water Main (R-o-W)	10	LF	\$ 200.00	\$ 2,000.00
WTR-23	Ductile Iron Fittings for Water Main	.16	TN.	\$ 10,000.00	\$ 1,600.00
WTR-31	20" Mega-Lugs for DIP	4	EA.	\$ 487.00	\$ 1,948.00
WTR-58	20-Inch Butterfly Valve & Valve Box	1	EA.	\$ 3,500.00	\$ 3,500.00
R-17	Remove/Dispose existing Asphalt	55	SY	\$ 20.00	\$ 1,100.00
R-20	1-Inch type S-3 Surface Course	55	SY	\$ 85.00	\$ 4,675.00
R-25	8-Inch limerock Base/Primed	55	EA.	\$ 52.00	\$ 2,860.00
R-26	12-Inch Compacted 98%, T-180	55	SY	\$ 22.00	\$ 1,210.00

TOTAL COST ESTIMATE ***** \$ 21,587.00

- NOTES:**
- 1.) PERMITS and/or FEES NOT INCLUDED.
 - 2.) NO BID ITEM for 20-INCH BUTTERFLY VALVE or 20-INCH MEGALUGS.

12113 Indian Mound Road, Wellington, Florida 33449



BIDDER'S QUALIFICATIONS STATEMENT

BIDDER shall furnish the following information. All questions to be answered in full, without exception. If copies of other documents will provide the appropriate answer to the question, they may be attached and clearly labeled. Failure to comply with this requirement will render Bid non-responsive and may cause its rejection. Additional sheets shall be attached as required.

1. BIDDER'S Name, Principal Address, Phone and Fax Number:

MADSEN-BARR CORPORATION

12113 INDIAN MOUND ROAD

WELINGTON, FL. 33449

PH. (561) 753-6363 FAX (561) 753-6382

2. Number of years as a Contractor in this type of work: 34 years

3. Names and titles of all officers, partners or individuals doing business under trade name:

JOHN BARR

PRESIDENT

NKK ERRO

SEC/TREAS

TERRY CLARK

VICE PRESIDENT

4. The business is a: Sole Proprietorship Partnership Corporation

5. Name, address, and telephone number of surety company and agent who will provide the required bonds on this contract:

MR. DUFF MATSON. (305) 662-3852

MATSON-CHARLTON SURETY GROUP

700 S. DIXIE HWY, SUITE 100, CORAL GABLES, FL. 33146

6. What is the last project of this nature that you have completed?

CITY OF BOYNTON BEACH, # 024-2821-13/JA

7. Have you ever failed to complete work awarded to you. If so, when, where and why?

NO

8. Have you personally inspected the proposed WORK and do you have a complete plan for its performance?

YES

9. List CM's or GC's your company has worked for within the past three years. (List 2 other than those shown below)

SEE (INSERT) ATTACHMENT

CM/GC No. 1	<u>ITEM #9</u>	Contact Person:	Tel:	Fax:
CM/GC No. 2		Contact Person:	Tel:	Fax:

10. List three SIGNIFICANT PROJECTS completed within the past five years.

Project No. 1 CITY OF BOYNTON BEACH
08-74 Location: 124 E. WOODBRIDGE RD, 33435 Your \$ 579,000.-
 Subcontract \$59,000.- Date 12/14/12
 Amount: 620,000.- Completed:
 Contracting Agency: CITY OF BOYNTON BEACH Contact Person: MR. GEORGE FELK Tel: (561) 742-6419
 Fax: (561) 742-6299

Project No. 2 CITY OF CORAL SPRINGS
05-57 Location: 3300 NW 35 AVE, 33065 Your \$ 1,459,909.-
 Subcontract \$209,000.- Date 12/31/12
 Amount: 1,659,909.- Completed:
 Contracting Agency: CITY OF CORAL SPRINGS Contact Person: MR. MIKE KELLY Tel: (954) 345-2160
 Fax: (954) 345-2169

Project No. 3 CITY OF BOCA RATON
12-77 Location: 1401 GLADES RD., 33431 Your \$ 136,270.-
 Subcontract \$ -0- Date 12/31/12
 Amount: 136,270.- Completed:
 Contracting Agency: CITY OF BOCA RATON Contact Person: MR. KEN COATLEY Tel: (561) 338-7310
 Fax: (561) 338-7345

11. List three SIGNIFICANT PROJECTS currently under construction.

Project No. 1 CITY OF BOCA RATON
2012-030 Location: 1401 GLADES RD, 33431 Your \$ 2,253,215.-
 Subcontract \$ -0- Date 8/22/16
 Amount: 2,253,215.- Completed:
 Contracting Agency: CITY OF BOCA RATON Contact Person: MS. LISA WILSON DAVIS Tel: (561) 338-7310
 Fax: (561) 338-7345

Project No. 2 CITY OF BOCA RATON
2012-031 Location: 1401 GLADES RD, 33431 Your \$ 538,550.-
 Subcontract \$ -0- Date 8/23/16
 Amount: 538,550.- Completed:
 Contracting Agency: CITY OF BOCA RATON Contact Person: MS. LISA WILSON DAVIS Tel: (561) 338-7310
 Fax: (561) 338-7345

BROWARD COUNTY
 Project 12-81 (910352181) Your \$ 1,289,216. -
 Location: 2555 W. COFFMAN RD., 33069 Subcontract \$ 350,000. Date 9/09/16
 No. 3 Amount: 1,289,216. - Completed:
 Contracting Agency: BROWARD COUNTY Contact Person: MR. JOHN MORRA Tel: (954) 331.0560
 Fax: (954) 331.0542

12. List the pertinent experience of the key individuals of your organization (continue on insert sheet, if necessary).

JOHN BARR, BSCE, UNIVERSITY OF ALABAMA 1976, 38 YEARS.
TERRY CLARK, OPERATOR/PIPE LAYER/UNDERGROUND, 35 YEARS.
NICK ERRO, OPERATOR/PIPE FITTER/UNDERGROUND, 33 YEARS.

13. State the name and licensing of the individual who will have personal supervision of the WORK.

JOHN BARR, CERTIFIED UNDERGROUND EXCAVATION CONTRACTOR,
STATE OF FLORIDA, LICENSE # C12057543.

14. Will you sublet any part of this WORK? If so, give details. YES,

LARGE ASPHALT AREAS & MILLING (HARD RIVES, INK.)
M.O.T. (BOB'S BARRICADED INK.)

15. What equipment do you own that is available for the WORK?

SEE (INSERT) ATTACHMENT

16. What equipment will you purchase for the proposed WORK?

NONE

17. What equipment will you rent for the proposed WORK?

PLATE TAMPS, SHORING, STEEL PLATED IF REQUIRED

18. Has the Bidder or any principals of the Firm failed to qualify as a responsible Bidder, refused to enter into a contract after an award has been made, failed to complete a contract during the past five (5) years, or been declared to be in default in any contract in the last five (5) years? If yes, please explain below:

NO

19. List and describe all bankruptcy petitions (voluntary or involuntary) which have been filed by or against the Bidder, its parent or subsidiaries or predecessor organizations during the past five (5) years. Include in the description, the disposition of each petition.

NONE

20. List all claims, arbitrations, administrative hearings and lawsuits brought by or against the Bidder or its predecessor organization(s) during the last five (5) years. The list shall include all case names, case arbitration or hearing identification numbers, the name of the project which the dispute arose, and a description of the subject matter of the dispute.

NONE

21. Is the Bidder currently in default on any loan agreement or financing agreement with any bank, financial institution, or other entity? If yes, specify in details the circumstances and prospects for resolution.

NONE

22. Bank References (include name, job title, and telephone number of contact person) – Minimum 1

SUN TRUST, 9345 LAKE WORTH RD, LAKE WORTH, FL.
33467, (561) 304-2420, MIKE MAWEL

23. Annual Average Services Revenue of the Proposer for the last three years as follows:

		Revenue Index Number
a.	Government Related Work	\$ 4,500,000.-
b.	Non-Governmental Related Work	\$ 1,500,000.-
Total Work (a + b):		\$ 6,000,000.-

Services Revenue Index Number

1.	Less than \$100,000	
2.	\$100,000 to less than \$250,000	
3.	\$250,000 to less than \$500,000	
4.	\$500,000 to less than \$1 million	
5.	\$1 million to less than \$2 million	
6.	\$2 million to less than \$5 million	
7.	\$5 million to less than \$10 million	✓
8.	\$10 million to less than \$25 million	
9.	\$25 million to less than \$50 million	
10.	\$50 million or greater	

24. Principal Materials Manufacturer and Subcontractors. The BIDDER who proposes to perform WORK specified and shown on the Drawings is submitting this Bid Form. The Schedule of Bid Prices shown on the preceding pages(s) has been calculated and tabulated using basic material prices. The following is a list of material manufacturers and subcontractors whose materials and services such BIDDER proposes to furnish and utilize if awarded a CONTRACT for the WORK specified herein and shown on the Plans. It is understood that the following list is not complete, but includes the names of manufacturers of the principal components and subcontractors supplying principal services to such project. It is also understood that if awarded a Contract, the BIDDER will furnish the materials of the manufacturers and utilize the services of the subcontractors stated herein and that if for any reason whatsoever BIDDER wishes to substitute materials or subcontractors BIDDER shall request permission in writing from the CITY stating fully the reason for making such a request prior to ordering same.

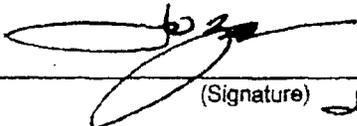
All manufacturers or their authorized vendors have been made aware of all the appropriate portions of the Bid Documents and agree that their materials will meet all of the requirements stated therein and deliveries will be scheduled so as not to impede the progress of the WORK.

Materials:

Item	Manufacturer / SUB CONTRACTOR
Pipe, Valves, Fittings	FETI, PONTIAC #125
" " "	H.D. SUPPLY (WATERWORKS)
ASPHALT	HARDRIEVE, INC.
ROCK, #57, LIMESTONE	WHITE ROCK QUARRIES
TRAFFIC CONTROL	BOB'S BARCODES

The BIDDER acknowledges and understands that the information contained in response to this Qualification's Statement shall be relied upon by CITY in awarding the contract and such information is warranted by BIDDER to be true. The discovery of any omission or misstatement that materially affects the BIDDER'S qualifications to perform under the contract shall cause the CITY to reject the Bid, and if after the award, to cancel and terminate the award and/or contract.

The BIDDER also acknowledges that all information listed above may be checked by the CITY and authorizes all entities or persons listed above to answer any and all questions. BIDDER hereby indemnifies the CITY and persons or entities listed above and hold them harmless from any claim arising from such authorization or the exercise thereof, including the dissemination of information requested above.

By 

(Signature) John [unclear]

Date MARCH 20, 2014



CONFIRMATION OF DRUG-FREE WORKPLACE

Preference shall be given to businesses with drug-free workplace programs. Whenever two or more bids which are equal with respect to price, quality, and service are received by the City of Boynton Beach or by any political subdivision for the procurement of commodities or contractual services, a bid received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie bids will be followed if none of the tied vendors have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

- 1) Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
- 2) Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
- 3) Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).
- 4) In the statement specified in subsection (1), notify the employee that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than 5 days after such conviction.
- 5) Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community by, any employee who is so convicted.
- 6) Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.



Vendor's Signature



NON COLLUSION AFFIDAVIT OF PRIME BIDDER

State of FLORIDA

County of PALM BEACH

JOHN BARR, being first duly sworn, deposes and says that:

- 1) He is PRESIDENT of MADSEN-BARR CORPORATION
 (Title) (Name of Corporation or Firm)
 the bidder that has submitted the attached bid;
- 2) He is fully informed respecting the preparation and contents of the attached bid and of all pertinent circumstances respecting such bid;
- 3) Such bid is genuine and is not a collusive or sham bid;
- 4) Further, such bidder nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly with any other bidder, firm or person to submit a collusive or sham bid in connection with the Contract for which the attached bid has been submitted or to refrain from bidding in connection with such Contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communications or conference with any other bidder, firm or person to fix the price or prices in the attached bid or of any other bidder, or to fix any overhead, profit or cost element of the bid price or the bid price of any other bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the _____ (Local Public Agency) or any person interested in the proposed Contract; and
- 5) The price or prices quoted in the attached bid are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the bidder or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

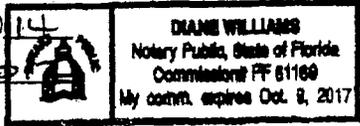
(Signed) [Signature]
 (Title) PRESIDENT

Subscribed and sworn to before me

This 11th day of March, 2014

My commission expires October 9th, 2017

Diane Williams
NOTARY PUBLIC



Boynton Beach - Repair and Emergency Services NCA - 1

THIS PAGE TO BE SUBMITTED ALONG WITH PROPOSAL IN ORDER FOR BID PACKAGE TO BE CONSIDERED COMPLETE AND ACCEPTABLE



ANTI-KICKBACK AFFIDAVIT

STATE OF FLORIDA FLORIDA)
: SS
COUNTY OF PALM BEACH)

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 Boynton Beach as a commission, kickback, reward of gift, directly or indirectly by me or any member of my firm or by an officer of the corporation.

By: [Signature] JOHN BARR
NAME - SIGNATURE

Sworn and subscribed before me
this 17th day of March, 20 14

Printed Information:

JOHN BARR

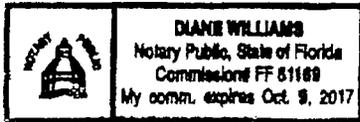
NAME

PRESIDENT

TITLE

[Signature]
NOTARY PUBLIC, State of Florida
at Large

MAYNEN BARR CORPORATION
COMPANY



Known to me

"OFFICIAL NOTARY SEAL" STAMP



**TRENCH SAFETY ACT
AFFIDAVIT**

On October 1, 1990, House Bill 3183, known as the Trench Safety Act became law. This incorporates the Occupational Safety & Health Administration (OSHA) revised excavation safety standards, citation 29 CFR.S.1926.650, as Florida's own standards.

The Proposer, by virtue of its signature below, affirms that it is aware of this Act, and will comply with all applicable trench safety standards. Such assurance shall be legally binding on all persons employed by the Contractor and its subcontractors.

The proposer is also obligated to identify its anticipated method and cost of compliance with the applicable trench safety standards.

PROPOSER ACKNOWLEDGES THAT INCLUDED IN THE VARIOUS ITEMS OF THE PROPOSAL AND IN THE TOTAL BID PRICE ARE COSTS FOR COMPLYING WITH THE FLORIDA TRENCH SAFETY ACT (90-96 LAWS OF FLORIDA). THESE ITEMS ARE A BREAKOUT OF THE RESPECTIVE ITEMS INVOLVING TRENCHING AND WILL NOT BE PAID SEPARATELY. THEY ARE NOT TO BE CONFUSED WITH BID ITEMS IN THE SCHEDULE OF PRICES, NOR BE CONSIDERED ADDITIONAL WORK.

MADSEN-DADE CORPORATION

Name of Proposer



Authorized Signature of Proposer



SAFETY PROGRAM COMPLIANCE

Safety is a high priority in the conducting of business in the City of Boynton Beach. Preference shall be given to contractors with an established safety program following O.S.H.A. guidelines, and documented results establishing a safe working environment.

1. Bidder shall provide a copy of the Safety Program(s) to be in effect for the duration of the Contract (attach to the back of this form).
2. The City reserves the right to conduct periodic safety inspections of the contractor, subcontractor, employees, agents, etc. throughout the duration of the Contract.
3. The City reserves the right to terminate the Contract where it is determined that the contractor or subcontractor is in non-compliance of the safety terms, regulations or requirements established by O.S.H.A. or the State.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.



AUTHORIZED SIGNATURE



WARRANTIES

In consideration of, and to induce the Award of **THE CITY OF BOYNTON BEACH, FLORIDA**, Construction Contract described in these Bid Documents, the Contractor represents and warrants to the City of Boynton Beach, Florida:

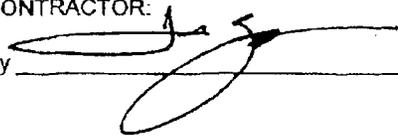
1. The Contractor is financially solvent and sufficiently experienced and competent to perform all of the work required of the Contractor in the Construction Contract; and
2. That the facts stated in the Contractor's Bid and information given the Contractor pursuant to the request or proposal for Bids, instructions to Contractors and Specifications are true and correct in all respects; and
3. That the Contractor has read and complied with all of the requirements set forth in the request for Bids, instructions to Contractors and Specifications; and
4. That the Contractor warrants all materials supplied by it under the terms of the Construction Contract are delivered to the City of Boynton Beach, Florida, free from any security interest, and other lien, and that the Contractor is a lawful owner having the right to sell the same and will defend the conveyance to the City of Boynton Beach, Florida, against all persons claiming the whole or any part thereof; and
5. That the materials supplied to the City of Boynton Beach, Florida, under the Construction Contract are free from the rightful claims of any persons whomsoever, by way of patent or trademark infringement or the like; and
6. That the materials supplied under the Construction Contract are merchantable within the meaning of the Uniform Commercial Code Section 2-314; and
7. That the materials supplied under the Construction Contract are free from defects in materials and workmanship under normal use and service and that any such materials found to be defective shall be replaced by the Contractor as per the attached Warranty.
8. That the materials supplied pursuant to the Construction Contract are fit for the purposes for which they are intended to be used; that under normal use and maintenance the material will continue to be fit for such purposes for the warranty period after delivery, provided that the City shall give the Contractor notice that the materials failed to fulfill the warranty; such notice shall state in what respect the materials have failed to fulfill the warranty, where upon the Contractor shall be allowed a reasonable time after receipt of such notice to correct the defect and the City agrees to cooperate in this regard. If the materials cannot be made to fulfill the Contract within the warranty period the Contractor will either furnish duplicate materials, or at its option refund the amount paid, which shall constitute a settlement in full for all damages occasioned by reason at this warranty of fitness; and
9. That this Warranty is included in exposures for which the Contractor has products liability and completed operations insurance, in minimum amounts of One Hundred Thousand (\$100,000.00) Dollars for property damage and Three Hundred Thousand (\$300,000.00) Dollars for personal injury as shown on the Certificates of such Insurance attached hereto, and the Contractor agrees to keep such insurance coverage during the period of this Warranty; and

10. That it is an express condition of this Warranty that the item(s) hereby warranted shall be operated and maintained by the City in accordance with the manufacturer's recommendations as to those portions of the item(s) that are not fabricated by the Contractor, and in accordance with the Contractor's recommendations, a copy of which has either been supplied to the City of Boynton Beach should maintain complete and accurate records made at the time of performance of maintenance showing compliance with such instructions, and by acceptance of this Warranty, the City of Boynton Beach, Florida, agrees to present such records to the Contractor upon request in the event of a claim hereunder by the City;
11. The foregoing Warranties apply as a minimum and are supplemental to other Warranties offered. They are not substituted, but in addition to, any other Warranties offered; and
12. That it is agreed and understood by the Contractor that the City of Boynton Beach, Florida, is induced to enter the Construction Contract in reliance upon this Warranty.

SIGNED, sealed and delivered on this 20 day of MARCH, 2014.

(SEAL)

CONTRACTOR:

By _____


ATTEST:

Secretary _____

NEK ERDO



CONFIRMATION OF MINORITY OWNED BUSINESS

This requested form to be made a part of our files for future use and information. Please fill out and indicate in the appropriate spaces provided which category best describes your company. Return this form with your bid proposal sheet making it an official part of your bid response.

Is your company a Minority Owned Business? _____

Yes

No

If Yes, please indicate by an "X" in the appropriate box:

AMERICAN INDIAN

ASIAN

BLACK

HISPANIC

WOMEN

OTHER SMALL BUSINESS ENTERPRISE (SBE)
(specify)

NOT APPLICABLE

Do you possess a Certification qualifying your business as a Minority Owned Business?

YES

NO

If YES, Name the Organization from which this certification was obtained and date:

PALM BEACH COUNTY, VENDOR # MARS0007

Issuing Organization for Certification

10/3/12 to 10/2/15

Date of Certification

CERTIFICATION ATTACHED



PALM BEACH COUNTY INSPECTOR GENERAL
ACKNOWLEDGMENT

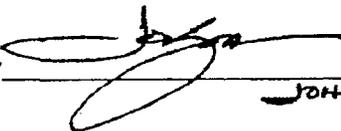
BID No. 026-2821-14/JMA

BID TITLE: REPAIRS AND EMERGENCY SERVICES FOR WATER
DISTRIBUTION, WASTEWATER COLLECTION, AND STORM WATER
UTILITY SYSTEMS

The Contractor is aware that the Inspector General of Palm Beach County has the authority to investigate and audit matters relating to the negotiation and performance of this Contract, and in furtherance thereof may demand and obtain records and testimony from the Contractor and its subcontractors and lower tier subcontractors.

The contractor understands and agrees that in addition to all other remedies and consequences provided by law, the failure of the Contractor or its subcontractors or lower tier subcontractors to fully cooperate with the Inspector General when requested, may be deemed by the municipality to be a material breach of this contract justifying its termination.

MADSEN-BADD CORPORATION
CONTRACTOR NAME

By 
JOHN BADD

Title: PRESIDENT

Date: 3/20/14

STATEMENT OF NO BID (N/A)

If you are not bidding on this service/commodity, please complete and return this form to: PROCUREMENT SERVICES, City of Boynton Beach, 100 E. Boynton Beach Boulevard, P.O. Box 310, Boynton Beach, Florida 33425-0310.

Failure to respond may result in deletion of vendor's name from the qualified bidder's list for the City of Boynton Beach.

COMPANY NAME: _____

ADDRESS: _____

TELEPHONE: _____

SIGNATURE: _____

DATE: _____

WE, the undersigned have declined to respond to your Bid No. 026-2821-14/JMA for **REPAIRS AND EMERGENCY SERVICES FOR WATER DISTRIBUTION, WASTEWATER COLLECTION, AND STORM WATER UTILITY SYSTEMS** for the following reason(s):

_____ Specifications too "tight", i.e., geared toward brand or manufacturer only
(explain below)

_____ Insufficient time to respond to the Invitation

_____ We do not offer this product or an equivalent

_____ Our product schedule would not permit us to perform

_____ Unable to meet specifications

_____ Unable to meet bond requirements

_____ Specifications unclear (explain below)

_____ Other (specify below)

REMARKS: _____

Boynton Beach - Repair and Emergency Services

NB-1

**IF YOU ARE NOT SUBMITTING A BID, PLEASE COMPLETE FORM
AND RETURN TO PROCUREMENT SERVICES**

MADSEN /BARR CORPORATION

Engineering Contractors • Sewer • Water • Drainage
Broward: (954) 489-7773 • Palm Beach: (561) 753-6363 • Fax: (561) 753-6382
E-mail: madsenbarr@earthlink.net



MARCH 20, 2014

**TO: CITY of BOYNTON BEACH
PROCUREMENT SERVICES DIVISION**

**SUBJECT: BID NUMBER 026-2821-14/JMA
"REPAIRS and EMERGENCY SERVICES for WATER
DISTRIBUTION, WASTEWATER COLLECTION, and
STORM WATER UTILITY SYSTEMS"**

ATTACHMENTS/INSERTS:

- 1.) STATE of FLORIDA LICENSE CUC057343**
- 2.) BID QUALIFICATION ITEM # 9 (SEE INSERT)**
- 3.) BID QUALIFICATION ITEM # 11 (SEE INSERT)**
- 4.) MADSEN/BARR EQUIPMENT LIST**
- 5.) CITY of BOYNTON BEACH REFERENCES.**
- 6.) REFERENCES**
- 7.) MADSEN/BARR FINANCIAL REPORT**
- 8.) PALM BEACH COUNTY "SBE" CERTIFICATION**
- 9.) CERTIFICATE of INSURANCE**
- 10.) POLICY "SAFETY" MANUAL**



STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

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

(850) 487-1395

BARR, JOHN JEFFREY
MADSEN/BARR CORPORATION
12113 INDIAN MOUND ROAD
LAKE WORTH FL 33467

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 AC# E 258846
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CUC057343 08/09/12 118194856

CERT UNDERGROUND & EXCAV CNTR
BARR, JOHN JEFFREY
MADSEN/BARR CORPORATION

IS CERTIFIED under the provisions of Ch. 489 FS
Expiration date: AUG 31, 2014 L12080902158

DETACH HERE

THIS DOCUMENT HAS A COLORED BACKGROUND - MICROPRINTING - LINESMARK - PATENTED PAPER

AC# 6258846

STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
CONSTRUCTION INDUSTRY LICENSING BOARD

SEQ# L12080902158

DATE	BATCH NUMBER	LICENSE NBR
08/09/2012	118194856	CUC057343

The UNDERGROUND UTILITY & EXCAVATION
Named below IS CERTIFIED
Under the provisions of Chapter 489 FS
Expiration date: AUG 31, 2014

BARR, JOHN JEFFREY
MADSEN/BARR CORPORATION
12113 INDIAN MOUND ROAD
WELLINGTON FL 33449

RICK SCOTT
GOVERNOR

KEN LAWSON
SECRETARY

DISPLAY AS REQUIRED BY LAW

MADSEN / BARR CORPORATION

Engineering Contractors • Sewer • Water • Drainage
 Broward: (954) 489-7773 • Palm Beach: (561) 753-6363 • Fax: (561) 753-6382
 E-mail: madsenbarr@earthlink.net



CITY of BOYNTON BEACH BID #: 026-2821-14/JMA BID QUALIFICATIONS (BQ-2) ITEM NUMBER 9 LIST CM's and GC's WORKED FOR PAST 3 YEARS:

Michael R. I. Low
 Deputy Director, Utilities
 Operations & Maintenance
 lowm@bbf.us



City of Boynton Beach
 Utilities Department
 www.boynton-beach.org

UTILITY SERVICES DEPARTMENT
 1401 Glades Road • Boca Raton, FL 33431



LISAM. WILSON-DAVIS
 Operations & Environmental Compliance Manager

124 East Woolbright Road
 Boynton Beach, FL 33435
We Value Diversity, Integrity, Stewardship and Creativity

Off: (561) 742-6403
 Fax: (561) 742-6298

CITY OF BOCA RATON
 201 West Palmetto Park Road
 Boca Raton, Florida 33432

Tel (561) 338-7310
 Cell (561) 239-8229
 Fax (561) 338-7345
 wilsondavis@myboca.us



LMK PIPE RENEWAL LLC
 1131 NW 55th Street, Fort Lauderdale, FL 33309

John F. Rinehart
 Vice President

P: 954.772.0075
 F: 954.772.0088
 C: 954.448.4181
 E: john@lmpipe.com

CGC 058031
 CUC 058867

LATERAL PIPE RESTORATION



Utilities & Engineering Department
 5295 Johnson Road
 Coconut Creek, FL 33073

Osama Elshami, PE, CFM
 Director of Utilities & Engineering
 City Engineer



Phone: (954) 873-8786
 Fax: (954) 571-4148
 www.coconutcreek.net
 oelshami@coconutcreek.net



All-America City

John Sfropoulos, P.E.
 Civil Engineer III

City of Pompano Beach, Florida
 1201 NE 5th Avenue
 Pompano Beach, Florida 33060
 954.545.7009 | f: 954.786.4028
 john.sfropoulos@copbf.com
 mypompanobeach.org



James Mortel
 Project Manager

The City of
 Hollywood, Florida

Department of Public Utilities

Engineering Support Services Division
 1621 N 14th Avenue
 P.O. Box 229045
 Hollywood, FL 33022-9045

Phone 954-921-3930
 Cell 954-980-2244
 Fax 954-921-3937
 jmortel@hollywoodfl.org

MADSEN / BARR CORPORATION

Engineering Contractors • Sewer • Water • Drainage
Broward: (954) 489-7773 • Palm Beach: (561) 753-6363 • Fax: (561) 753-6382
E-mail: madsenbarr@earthlink.net



CITY of BOYNTON BEACH BID #: 026-2821-14/JMA BID QUALIFICATIONS (BQ-2) ITEM NUMBER 11 SIGNIFICANT PROJECTS CURRENT

- 1.) BOCA RATON 2012-030**
- 2.) BOCA RATON 2012-031**
- 3.) BROWARD COUNTY Y1035421B1**
- 4.) MIRAMAR 10-002**

NOTE: SEE ATTACHMENTS.

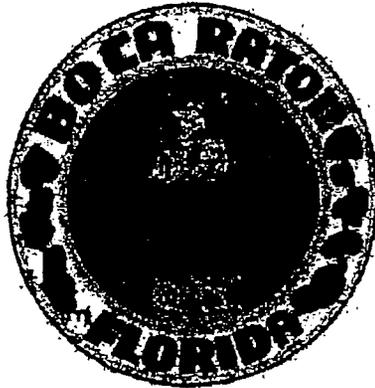
Madsen-Barr Corporation

**CONSTRUCTION CONTRACT DOCUMENTS
AND
SPECIFICATIONS**

FOR

BID NO. 2012-030

Pressure Main Repair and Replacement



**CITY OF BOCA RATON
201 W. PALMETTO PARK ROAD
BOCA RATON, FL 33432
(561) 383-7871**

Utility Services

**CONSTRUCTION CONTRACT DOCUMENTS
AND
SPECIFICATIONS**

FOR

BID NO. 2012-031

Sewer System Rehabilitation



CITY OF BOCA RATON
201 W. PALMETTO PARK ROAD
BOCA RATON, FL 33432
(561) 393-7871

Utility Services

BMIT BID TO:



Broward County Purchasing Division
115 S. Andrews Avenue, Room 212
Fort Lauderdale, Florida 33301-1801
954-357-6066

BOARD OF COUNTY COMMISSIONERS
BROWARD COUNTY, FLORIDA

INVITATION FOR BID

Bidder Acknowledgment

— GENERAL CONDITIONS —

THESE INSTRUCTIONS ARE STANDARD FOR ALL CONTRACTS FOR COMMODITIES/SERVICES ISSUED BY THE BOARD OF COUNTY COMMISSIONERS. THE BOARD OF COUNTY COMMISSIONERS MAY DELETE, SUPERSEDE OR MODIFY ANY OF THESE STANDARD INSTRUCTIONS FOR A PARTICULAR CONTRACT BY INDICATING SUCH CHANGE IN THE SPECIAL INSTRUCTIONS TO BIDDERS OR IN THE BID SHEETS. BY ACCEPTANCE OF A PURCHASE ORDER ISSUED BY THE COUNTY, BIDDER AGREES THAT THE PROVISIONS INCLUDED WITHIN THIS INVITATION FOR BID SHALL PREVAIL OVER ANY CONFLICTING PROVISION WITHIN ANY STANDARD FORM CONTRACT OF THE BIDDER REGARDLESS OF ANY LANGUAGE IN BIDDER'S CONTRACT TO THE CONTRARY.

BIDDER ACKNOWLEDGEMENT MUST BE SIGNED AND RETURNED WITH YOUR BID

SEALED BIDS: This form must be executed and submitted in all bid sheets and should be in a sealed envelope. PLEASE INCLUDE ONE ORIGINAL SIGNED BID DOCUMENT (BLUE INK AND ONE PHOTOCOPY OF SIGNED BID DOCUMENT PER ENVELOPE). The face of the envelope should contain the above address, the date and the time of bid opening, and bid number. Bids not submitted on attached bid may be rejected. All bids are subject to the conditions specified herein. Bids which do not comply with these conditions are subject to rejection.

EXECUTION OF BID: A. Bid must contain an original signature of an individual authorized to bind the bidder. Bid must be typed or printed in ink. The ink should be blue ink. All corrections made by bidder to their bid must also be initialed. The bidder's name should also appear on each page of the bid sheet if required. B. No award will be made to a bidder who is delinquent in payment of any taxes, fees, fines, contractual debts, judgments, or any other debts due and owed to the County, or is in default on any contractual or regulatory obligation to the County. By signing and submitting this bid, bidder attests that it is not delinquent in payment of any taxes, fees, fines, contractual debts, judgments or any other debts due and owed to the County, nor is it in default on any contractual or regulatory obligation to the County. In the event the bidder's statement is discovered to be false, bidder will be subject to debarment and the County may terminate any contract it has with bidder. C. Bidder certifies by signing the bid that no principals or corporate officers of the firm were principals or corporate officers in any other firm which may have been suspended or debarred from doing business with Broward County within the last three years, unless so noted in the bid documents. D. By signing this bid, bidder attests that any and all statements, oral, written or otherwise, made in support of this bid, are accurate, true and correct. Bidder acknowledges that inaccurate, untruthful, or incorrect statements made in support of this bid may be used by the County as a basis for rejection of this bid, rescission of the award, or termination of the contract. Bidder acknowledges that the termination of the contract because of a determination of an inaccurate, untruthful, or incorrect statement made in support of this bid may also serve as the basis for debarment of bidder pursuant to Section 21-119 of the Broward County Administrative Code.

BID WITHDRAWAL: No Vendor may withdraw their bid before the expiration of one hundred and twenty (120) days from the date of the bid opening. Any bid submitted which alters the one hundred and twenty (120) day requirement shall be deemed non-responsive.

(Continued on Page 2)

BIDS WILL BE OPENED 2:00 p.m. June 13, 2012
and may not be withdrawn within 120 calendar days after such date and time.

BID TITLE
PIPE AND VALVE MAINTENANCE AND INSTALLATION
(NON-SHELTERED MARKET)

BID NO. Y1035421B1

PURCHASING AGENT NAME & TELEPHONE NUMBER
Ilyse Valdivia (954) 357-6078

DELIVERY DATE
6/13/12

SEE SPECIAL INSTRUCTION

CASH DISCOUNT TERMS
N/A

BID GUARANTY IS ATTACHED, WHEN REQUIRED, IN THE AMOUNT OF \$
5% OF AMOUNT BID (ATTACHED)

REASON FOR NO BID



VISITOR

WWS Daily Security Badge Bldg. 1

NAME: John

COMPANY:

PERSON VISITING: John

AREA:

DATE: 6/13/12 TIME: 1:27 TIME LEFT:

PLEASE RETURN THIS BADGE WHEN LEAVING

PRINT NAME

TITLE

I hereby certify that this bid is made without prior understanding, agreement, or collusion with any corporation, firm or person submitting a bid for the same. I agree to adhere to all conditions of this bid and certify that I am authorized to sign this bid for the bidder. Further by signature of this form, pages 1 through 6 are hereby accepted as well as any special instruction sheet(s) if applicable.

**CONFORMED AS-BID
BID NO. 10-002**

WATER & SEWER EMERGENCY REPAIR SERVICES

MADSEN-BARR CORPORATION



**BEAUTY AND PROGRESS
EST 1955**

The City of Miramar Commission:

**Mayor Lori Cohen Moseley
Vice Mayor Troy Samuels
Commissioner Winston F. Barnes
Commissioner Yvonne Garth
Commissioner Barbara Sharief**

**Robert A. Payton, City Manager
The City of Miramar
2300 Civic Center Place
Miramar, FL 33025**

January 2010

MADSEN/BARR CORPORATION

MADSEN/BARR CORPORATION VEHICLE and EQUIPMENT LIST

UNIT NO.	OWNER	DESCRIPTION	YEAR	SERIAL NUMBER	TAG NO.	I.M.	NOTES
001	M/B C	Kubota KX057	2012	20168	n/a	YES	Trade
002							Trade
003	M/B C	Thompson WP	1998	W-462	n/a	no	
004	M/B C	Dynapac CC102	1994	60110901	n/a	no	Trade
005							Hector
006	M/B C	Dell Trl.	1996	96000981	A948UK	no	
007	M/B C	Horizon Trl.	1994	HFL443889461280EB	A949UK	no	
008	M/B C	Wacker Equip	2012	757610488	n/a	no	pump-tam
009	M/B C	ICS 695F4 Saw	2012	20112400161	n/a	no	DIP saw
010	M/B C	PL-920 Pipe Loc	2000	PL-920	n/a	no	
011	M/B C	Central Fusion	2000	CEN-100895	n/a	no	
012							Sold
013	NE	GMC Sierra	2010	3GTRCVEO2AG228437	???????	no	
014	M/B C	F-250 Utility	2000	1FDNF20L6YEC71357	A946UK	no	
015							Burn
016	M/B C	INTL 4600	1990	1HTSAZPMXLH657531	C638YM	no	
017	M/B C	F-150 (4x4)	2013	1FTFW1EF3DFC47480	424PXJ	no	
018	M/B C	Hudson Trl.	1985	10HHT2002F1000001	n/a	no	Ranch
019	M/B C	Wacker Pump	2012	115348	n/a	no	
020	M/B C	Liebherr R902	1985	257-2829	n/a	no	
021	M/B C	General Trl.	2002	4XSPB16262G043732	G864ZQ	no	with 14
022	M/B C	Horton Trl.	2003	5E2B1162331010046	672LKP	no	wellpoint
023							Stolen
024	M/B C	TDT 1XSD Trl.	2003	5FEUS16213C009963	K625WG	no	no ins.
025							Sold
026	M/B C	F-450	2003	1FDXF46P13EC51167	I179YM	no	
027	M/B C	Econoline Trl.	2003	MG1223DE	???????	no	Tag?
028	M/B C	Kubota 161	2003	20073	n/a	no	
029	M/B C	Kubota 520	2012	20847	n/a	YES	
030	M/B C	AlumaScape	2000	1KB131K27YE116879	K624WG	no	Ranch
031	M/B C	Air Comp.	2000	AC	n/a	no	Ranch
032							Sold
033	M/B C	FP 6" PUMP	1986	FP-19	n/a	no	
034	M/B C	FP 6" PUMP	1987	7259992	n/a	no	
035	M/B C	F-250	2006	1FTSW21PX6ED85884	ARJX55	no	
036	M/B C	F-150	2011	1FTFV1EF59FB29668	ATR78	no	

MADSEN /BARR CORPORATION

Engineering Contractors • Sewer • Water • Drainage

Broward: (954) 489-7773 • Palm Beach: (561) 753-6363 • Fax: (561) 753-6382

E-mail: madsenbarr@earthlink.net



REFERENCES

Michael R. T. Low
Deputy Director, Utilities
Operations & Maintenance
lowm@bbfl.us



City of Boynton Beach
Utilities Department
www.boynton-beach.org

124 East Woolbright Road
Boynton Beach, FL 33435
Off: (561) 742-6403
Fax: (561) 742-6298
We Value Diversity, Integrity, Stewardship and Creativity

Christopher Roschek, P.E.
Engineering Division Manager
roschek@c.boynton-beach.fl.us



City of Boynton Beach
Utilities Department

124 E. Woolbright Road
Boynton Beach, FL 33435
Off: (561) 742-6413
Fax: (561) 742-6298
We Value Diversity, Integrity, Stewardship, and Creativity

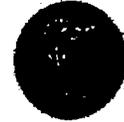
George Peck
Wastewater Supervisor
peckg@bbfl.us



City of Boynton Beach
Utilities Department
www.boynton-beach.org

124 East Woolbright Road
Boynton Beach, FL 33435
Off: (561) 742-6419
Fax: (561) 742-6299
We Value Diversity, Integrity, Stewardship and Creativity

Julianne M. Alibrandi
Sr. Buyer
alibrandij@bbfl.us



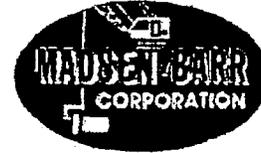
City of Boynton Beach
Financial Services
www.boynton-beach.org

100 E. Boynton Beach Blvd.
Boynton Beach, FL 33435
Off: (561) 742-6322
Fax: (561) 742-6316
Breeze into Boynton Beach...America's Gateway to the Gulfstream

12113 Indian Mound Road, Wellington, Florida 33449

MADSEN /BARR CORPORATION

Engineering Contractors • Sewer • Water • Drainage
 Broward: (954) 489-7773 • Palm Beach: (561) 753-6363 • Fax: (561) 753-6382
 E-mail: madsenbarr@earthlink.net



REFERENCES



Utilities & Engineering Department
 5295 Johnson Road
 Coconut Creek, FL 33073

Osama Elshami, PE, CFM
 Director of Utilities & Engineering
 City Engineer



Public Services Department
 Utilities Division
 5295 Johnson Rd.
 Coconut Creek, FL 33073

Jean Dupuis
 Assistant Director



Utilities & Engineering Department
 5295 Johnson Road
 Coconut Creek, FL 33073

Chad Hancock
 Supervisor - Wastewater Division



UTILITY SERVICES DEPARTMENT
 1401 Glades Road • Boca Raton, FL 33431



LISAM. WILSON-DAVIS
 Operations & Environmental Compliance Manager

CITY OF BOCA RATON
 201 West Palmetto Park Road
 Boca Raton, Florida 33432

Tel (561) 338-7310
 Cell (561) 239-8229
 Fax (561) 338-7345
 lwilsondavis@myboca.us



Mark Darmanin
 Director

Broward County Commission
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 Water and Wastewater Operations Division
 2555 West Copans Road, Pompano Beach, FL 33069
 954-831-0960 • FAX 954-831-0842
 mdarmanin@broward.org • broward.org



Public Works Department
 Seaport Engineering & Construction Division
 1850 Eber Drive, Ft. Lauderdale, FL 33316-4201
 954-468-0155 • CELL 954-325-7925 • FAX 954-468-3436
 saltzman@broward.org
 www.broward.org/port

L. Michael Saltzman, P.E.
 Project Manager IV



The City of
 Hollywood, Florida

James Mortel
 Project Manager

Department of Public Utilities
 Engineering Support Services Division
 1621 N 14th Avenue
 P.O. Box 229045
 Hollywood, FL 33022-9045
 Phone 954-921-3930
 Cell 954-980-2244
 Fax 954-921-3937
 jmortel@hollywoodfl.org



Phone (954) 967-1658
 Fax (954) 967-1596
 E-mail wogordon@cl.miramar.fl.us

Whittingham Gordon
 Construction Engineer/
 Inspector Supervisor
 Department of Operational Services

6901 Miramar Parkway • Miramar • Florida 33023-4897

12113 Indian Mound Road, Wellington, Florida 33449

**Madsen/Barr Corporation
Financial Report
December 31, 2012 and 2011**

Coats & Associates, P.A.

Certified Public Accountant

6919 W. Broward Boulevard, No. 164

Plantation, Florida 33317

954-380-6840

Jesse F. Coats, C.P.A.

Independent Accountant's Report

April 5, 2013

Board of Directors
Madsen/Barr Corporation
Lake Worth, Florida

We have reviewed the accompanying balance sheets of Madsen/Barr Corporation as of December 31, 2012 and 2011, and the related statements of income, stockholders' equity, and cash flows for the years then ended, in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. All information included in these financial statements is the representation of the management of Madsen/Barr Corporation.

A review consists principally of inquiries of Company personnel and analytical procedures applied to financial data. It is substantially less in scope than an audit in accordance with generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statements taken as a whole. Accordingly, we do not express such an opinion.

Based on our review, we are not aware of any material modifications that should be made to the above stated financial statements in order for them to be in conformity with generally accepted accounting principles.



Coats & Associates, P.A.

Madsen/Barr Corporation
Balance Sheets
December 31, 2012 and 2011

ASSETS

CURRENT ASSETS	2012	2011
Cash	\$ 307,764	\$ 54,934
Contracts receivable	148,043	153,795
Investments	731,195	729,123
Costs and estimated earnings in excess of billings	18,209	9,383
Loans receivable	5,750	-
Total current assets	1,210,961	947,235
PROPERTY & EQUIPMENT, at cost		
Construction equipment	334,514	334,514
Transportation equipment	255,471	255,471
Office equipment	11,615	11,615
Total	601,600	601,600
Less: accumulated depreciation	(585,430)	(578,462)
Property and equipment - net	16,170	23,138
OTHER ASSETS		
Deposits	500	500
Total assets	\$ 1,227,631	\$ 970,873

LIABILITIES AND STOCKHOLDERS' EQUITY

CURRENT LIABILITIES		
Accounts payable and accrued expenses	\$ 34,011	\$ 2,112
Billings in excess of costs and estimated earnings	69,831	16,699
Shareholder loans	49,174	49,174
Current maturities of notes payable	7,326	7,326
Total current liabilities	160,342	75,311
LONG TERM DEBT		
Notes payable and capitalized leases	17,706	25,033
Total liabilities	178,048	100,344
STOCKHOLDERS' EQUITY		
Common stock, \$1.00 par value, 1,000 shares authorized, issued and outstanding	939	939
Additional paid-in capital	99,000	99,000
Retained earnings	1,015,795	836,741
Treasury stock	(66,151)	(66,151)
Total stockholders' equity	1,049,583	870,529
Total liabilities and stockholders' equity	\$ 1,227,631	\$ 970,873

See accountant's report.

See accompanying notes.

**Palm Beach County
Office of Small Business Assistance**

Certifies That

MADSEN-BARR CORPORATION

Vendor # MADS0007

*is a Small Business Enterprise as prescribed by section 2-80.21 – 2-80.35 of the Palm Beach
County Code for a three year period from October 3, 2012 to October 2, 2015*

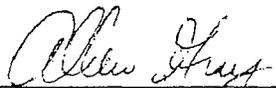
The following Services and/or Products are covered under this certification:

**CONSTRUCTION, UTILITY/UNDERGROUND PROJECTS;
EXCAVATION SERVICES;
MAINTENANCE AND REPAIR, UTILITY/UNDERGROUND PROJECTS**

Palm Beach County Board of County Commissioners

Shelley Vana, Chair
Steven L. Abrams, Vice Chairman
Karen T. Marcus
Paulette Burdick
Burt Aaronson
Jess R. Santamaria
Priscilla A. Taylor

County Administrator
Robert Weisman
Deputy County Administrator
Verdenla C. Baker



Allen F. Gray, Manager

10/3/2012





CERTIFICATE OF LIABILITY INSURANCE

MADSE-1

OP ID: JA

DATE (MM/DD/YYYY)
05/13/2015

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

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

PRODUCER R.V. Johnson Insurance 400 N. Cypress Drive, Suite 24 Tequesta, FL 33489 Donald L. Brady	CONTACT NAME: _____	
	PHONE (A/C, No, Ext): _____	FAX (A/C, No): _____
E-MAIL ADDRESS: _____		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A: FCCI Insurance Company		02962
INSURER B: FFVA Mutual Insurance Co.		10385
INSURER C: _____		_____
INSURER D: _____		_____
INSURER E: _____		_____
INSURER F: _____		_____

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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

INBR LTR	TYPE OF INSURANCE	ADDC INSR	SUBR WOOD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJ <input type="checkbox"/> LOC	X		CPP00153703	10/18/2014	10/18/2015	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPROP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			CA00224533	10/18/2014	10/18/2015	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (PER ACCIDENT) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			UMB00153323	10/18/2014	10/18/2015	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/EMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N	WC84000190862014A	09/27/2014	09/27/2015	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Equipment Floater			CPP00153703	10/18/2014	10/18/2015	Equipment 104,731 Deductibl 1,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 City of Pompano Beach is listed as an additional insured on General Liability coverage only as their interest may appear when required by written contract

APPROVED
 RISK MANAGEMENT
 CN: 05/15/15
 BY: JPA

CERTIFICATE HOLDER City of Pompano Beach John Sfropoulos 1201 NE 3rd Avenue, P.O. 1300 Pompano Beach, FL 33061	CITPO07	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
---	----------------	--

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ACORD 25 (2010/05)

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SS-KW



POLICY MANUAL

MADSEN/BARR CORPORATION

Engineering Contractors • Sewer • Water • Drainage

Broward: (954) 489-7773 • Palm Beach: (561) 753-6383 • Fax: (561) 753-6382

October 03, 2000

TO ALL EMPLOYEES

Welcome!

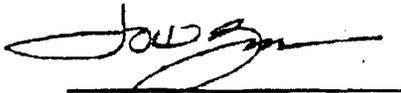
Madsen/Barr Corporation is an engineering contractor, which was established in 1980. Our corporation has diversified into two types of construction – underground utilities, sewer, water and drainage.

Madsen/Barr Corporation has built its company on the following principles in order of their importance:

1. Safety
2. Customer Satisfaction
3. Equipment Maintenance
4. Production

No matter which division you work in, Madsen/Barr Corporation wants to continue its high standards of operation and expects you as an employee to promote, adhere and abide to our policies.

Think Safety First


John Barr - President


Terry Clark - Vice President


Nick Ferro - Secretary/Treasurer

MADSEN/BARR CORPORATION POLICY MANUAL

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A. SAFETY (Continued)

- g. Dress Code requires that all employees must where long pants, sleeved shirts and work shoes or boots (no tennis shoes).
- h. Ladders must be utilized for entering or exiting purposes on all manholes, wet wells, confined spaces, trenches, excavations, pits, trench shields or the like.
- i. Trench Shields requirements such as mules, shoring, sheeting, dewatering or the like to be determined by the competent person and manager on a job by job basis.
- j. Mechanical Blowers to be used prior to and during the entering of any existing manhole or confined space.
- k. Traffic vests are required to be worn by any employee working in street or roadway environments.
- l. No smoking is permitted in manholes, confined spaces, fueling operations or the like.

2. Meetings and Record Keeping

- a. Divisional managers are responsible for holding safety meetings.
- b. Divisional managers are required to hold safety meetings and safety updates at a minimum of one per week.
- c. Divisional managers are required to keep records of these meetings, correspondence, updates memos and the like. These records are kept on file in a neat and orderly fashion.

3. Fines and Penalties

- a. Employees who violate rule number A-1-a (Alcohol and/or drugs) are to be terminated at once.
- b. Employees who violate any other safety procedures will be reprimanded as follows:

1st Offense - Verbal Warning from Manager or superintendent.

A. SAFETY (Continued)

2nd Offense - Written warning from divisional manager and copy filed at main office.

3rd Offense - Employee will be excused for the next work day without pay.

4th Offense - Employee will be excused for the next 5 work days without pay.

5th Offense - Employee termination.

4. Workman's Compensation Accident & Claim Procedure

- a. Managers, superintendents, foremen, operators, laborers, and all employees should ask themselves the "common sense" questions every time they start a new project with a new location. "If there was an accident. . . Where is the closest hospital? Where is the nearest phone? What would I do if an accident occurs?"
- b. If an accident occurs on your jobsite, the attending employee should follow these steps:
 1. Obtain medical help as soon as possible for injured party if required.
 2. Contract the police, fire or rescue if required as soon as possible.
 3. Contact main office for notification as soon as possible.
 4. Contact manager for notification and assistance as soon as possible.
 5. Stay in constant communication with the main office and/or manager until injured employee is under professional medical care.
- c. Once the injured party is under professional medical care, the manager is responsible for the following:
 1. Notifying the main office as soon as possible of the accident so that a full and detailed report can be filed with workman's comp personal

A. SAFETY (Continued)

2. Secure any police, fire or rescue reports if used and forward to main office.
3. Sketch and photograph the accident site for clarification and forward to the main office.
4. Correct the cause of the accident to insure it cannot happen again.
5. If the injured employee has violated any safety policy rule or regulation which related to this accident, make sure it is noted in the accident report and personnel file of the individual.

5. Vehicle Accident Claim Procedure

If a Madsen/Barr vehicle, trailer, truck or unit of equipment is involved in an accident without bodily injury to an employee, the following procedure should apply. (NOTE: If personal injury is involved, see A-4-b.)

- a. Secure accident site so that no other injuries or accidents are caused.
- b. Contact police, fire or rescue if required.
- c. Contact main office for notification and assistance.
- d. Contact manager for notification and assistance.
- e. Give manager complete report including names, addresses, insurance carriers, police reports, fire reports, sketches and photographs if applicable.
- f. Employee involved in a vehicular accident of any occurrence shall be subjected to a drug screening within 24 hours of the accident date.
- g. Manager to give written report to main office with all pertinent facts as soon as possible.

A. SAFETY (Continued)

6. OSHA Procedure

Managers should prepare themselves and their crews for the procedure to be used if OSHA was to visit the job site. Procedure Should include the following policy.

- a. Superintendent/foreman should ask OSHA Inspector for his/her credentials. Copy down their name and address or get their business card. Immediately begin taking notes on how they introduced themselves, when they arrived, what they did. Politely ask the Inspector to wait until the Madsen/Barr Corporation's designated representative arrives. Call your area manager at once to arrange this. Call the main office.
- b. Shut down operations and safely secure the job site at once.
- c. Do not answer any questions or supply any written material. Leave that to the safety representative.
- d. If the OSHA Inspector begins the inspection before the Madsen/Barr Safety Representative arrives, take notes on everything said and done. If they take a measurement, you take the same measurement.
- e. Take pictures of the Inspector performing the inspections and of everything he takes pictures of.
- f. OSHA has no authority to give orders on the job. Do not do anything they say. Job site safety is Madsen/Barr's responsibility. Do not agree with anything the Inspector says as you may be interpreted as admitting there is a violation when none actually exists.

B. CUSTOMER SATISFACTION

1. Utility Locations

Before any trenching or excavations can take place by Madsen/Barr Corporation employees, they must first have served utility locations from any and all private and public utility companies.

NOTE: UTILITY LOCATIONS TAKE A MINIMUM OF 48-HOUR NOTICE. PLEASE PLAN YOUR EXCAVATIONS ACCORDINGLY.

2. Client/Customer Communications

Please be advised that due to our constant movement in the utilities industry, it is very imperative that we notify our clients/customers of our work schedules as soon as necessary.

3. Expanding Our Client/Customer Base

Please be advised that our Utility repairs and maintenance has a great interest to all forms of municipal, county and state governments. As these persons visit our job sites, be as courteous and informative as possible to help them understand our procedures and process.

4. Customer/Resident Advance Warning Cards

Please be advised that it is our company policy to advise the residents and/or businesses in the immediate area that we are working with utilities. Water usage restriction cards must be handed out prior to our crews repairing in that particular area. These procedures work to instill trust with the taxpayers for whom we provide our service.

C. EQUIPMENT MAINTENANCE

1. Service/Maintenance Reporting System

- a. Each divisional manager is responsible for maintaining his or her fleet of equipment.
- b. Each divisional manager shall keep records of service/maintenance history of his fleet on file at his home office.
- c. Each divisional manager is responsible for submitting a summary of service and maintenance on his fleet to the main office on the first Monday of every month. The summary shall include the following information as a minimum:
 - i. Unit Number
 - ii. Description of Unit
 - iii. Mileage and/or hours of unit
 - iv. Date of service/maintenance, if applicable
 - v. Mileage and/or hours of service/maintenance, if applicable.
 - vi. Description of service/maintenance, if applicable.
 - vii. Mileage and/or hours next service date.

This information will be entered into the new computer system for complete fleet monitoring and cost analysis.

2. Quick Check Service Tags

Each divisional manager shall be responsible for insuring that all units maintain their current service yellow tags. These tags are used as a reminder to the operations as to when the periodic service requirements are needed. This procedure is deployed so that any individual can readily check to see when any unit has been serviced and when the next service is due.

NOTE: IF ANY UNIT IS BEING OPERATED WITHOUT THE SERVICE IDENTIFICATION TAG, IT WILL BE SHUT DOWN UNTIL THE POLICY IS CORRECTED.

C. EQUIPMENT MAINTENANCE (Continued)

3. Equipment Appearance Record Keeping

Our firm prides itself on the appearance and proper maintenance of its fleet of equipment. All employees should strive to insure that the units in our fleets be kept clean, neat, washed and in good working condition.

NOTE: ABUSIVE USE OF ANY MADSEN/BARR FLEET EQUIPMENT IS SUBJECT FOR EMPLOYEE DISMISSAL.

D. PRODUCTION

1. Key to Success

Production is the key to our firm's success. We strive to obtain maximum efficiency and production without jeopardizing safety.

2. Overtime

Overtime relates to production and is an important part of our organization. However, overtime hours must be utilized to increase and promote production.

3. Rate of Production

This relationship is what separates our firm's from others. We must always strive for the highest rate of production as possible without jeopardizing safety or production.

E. EMPLOYEE BENEFITS

1. Vacation Pay

- a. The maximum number of vacation days allowed with pay will not exceed five (5) days, until after one (1) year of service.
- b. You may elect to cash in your vacation days(s) at the end of the calendar year (December 31st). We will no longer pay an employee for cashed in vacation time until the end of the year.
- c. Vacation days are not cumulative. You either use the days or loose them.

2. Holiday Pay

- a. Employees will be paid for the following holidays:

New Year's Day
Memorial Day
July 4th
Labor Day
Thanksgiving Day
Christmas Day

NOTE: If any of these holidays fall on Saturday or Sunday
- no pay will be provided.

3. Health Insurance

- a. Madsen/Barr Corporation is going to have a group Health Insurance Plan. This plan will have coverage for Medical, Dental and Vision.

E. SUBSTANCE ABUSE PROGRAM

1. Statement of Policy

Madsen/Barr Corporation acknowledges the problem of substance abuse (including alcohol) in our society. Furthermore, we see substance abuse as a serious threat to our staff and customers. We are addressing this problem by implementing the following procedures to ensure that Madsen/Barr Corporation will have a drug-free workplace.

The ultimate goal of this policy is to balance our respect for individual privacy with our need to keep a safe, productive, drug-free environment. Drug and alcohol addiction is a complex, yet treatable, disease. Our commitment to eradicating substance abuse in the community reflects our firm belief that by helping to build this community, we build our company.

While Madsen/Barr Corporation understands employees and applicants under a physician's care are required to use prescription drugs, abuse of prescribed medications will be dealt with in the same manner as the abuse of illegal substances.

With these basic objectives in mind, Madsen/Barr Corporation has established the following policy, with regard to use, possession or sale of alcohol and drugs. All drug and alcohol testing will be done under current Department of Transportation (DOT) guidelines.

2. Definition

- a. "Legal Drug" includes prescribed drugs and over the counter drugs which have been legally obtained and are being used solely for the purpose for which they were prescribed or manufactured.
- b. "Illegal Drug"
 - 1) which is not legally obtainable;
 - 2) which may be legally obtainable but has not been legally obtained; or
 - 3) which is being used in a manner or for a purpose other than as prescribed.

3. Policy and Work Rule

Madsen/Barr Corporation is committed to creating and maintaining a drug-free workplace. Our policy is to employ a work force free from use of illegal drugs and abuse of alcohol. Any employee determined to be in violation of this policy is subject to disciplinary action, which may include termination, even for the first offense. In order to maintain this commitment, Madsen/Barr Corporation will establish the programs and rules set forth as follows:

- a. General Procedures - Any employee reporting for work who is reasonably believed to be under the influence or in possession of illegal drugs or alcohol will not be allowed to work. The employee's supervisor should have the employee observed by a second supervisor or manager to witness the condition of the employee. Any employee reasonably believed to be under the influence of illegal drugs or alcohol will be escorted to a Madsen/Barr Corporation authorized testing agent so that a urine test may be performed for the purpose determining the presence of illegal drugs or alcohol. A positive test will result in immediate termination or suspension without pay. Workman's compensation and unemployment insurance are not paid for accidents, suspension, or termination due to drugs or alcohol.
- b. Pre-employment Drug Abuse Screening - All job applicants at Madsen/Barr Corporation will undergo screening for the presence of illegal drugs or alcohol as a condition for employment. Any applicant with positive test results will be denied employment at that time, but may initiate another inquiry with the company after six months.

Madsen/Barr Corporation will not discriminate against applicants for employment because of past abuse of drugs or alcohol. It is the current abuse of drugs and alcohol which prevents employees from properly performing their jobs that Madsen/Barr Corporation will not tolerate. Employees that test positive after employment may re-test within thirty days. A re-test after a positive result will be done at the employees expense with the approval of their supervisor.

F. SUBSTANCE ABUSE PROGRAM (Continued)

c. Current Employee Drug and Alcohol Abuse Testing -

Madsen/Barr Corporation will maintain screening practices to identify employees who use illegal drugs or abuse alcohol, either on or off the job. It shall be a condition of continued employment for all employees to submit to drug screen:

- 1) when there is a reasonable suspicion to believe that an employee is using or has used illegal drugs or abusing or has abused alcohol.
- 2) when there is any mishap or accident involving the employee in which injury to persons or damage to property has occurred;
- 3) upon return from extended absences.
- 4) random testing in accordance with DOT guidelines:
 - a) all new employees will be tested (pre-employment test).
 - b) Current employees will be tested before promoted or transferred from a non-driving to a driving or safety-sensitive position. Safety-sensitive positions include, but are not limited to:
 - i. driving
 - ii. time waiting to be dispatched
 - iii. inspecting or servicing equipment
 - iv. loading or unloading - including assisting and/or supervising the operation
 - v. securing vehicle following an accident
 - vi. repairing or attending a disabled vehicle.
 - c) random drug testing for all personnel so that a:
 - i. minimum of 50% of all CDL drivers are tested each year for drugs
 - ii. minimum of 50% of all remaining personnel are tested each year for drugs

E. SUBSTANCE ABUSE PROGRAM (Continued)

- iii. minimum of 25% of all CDL drivers are tested each year for alcohol
- iv. minimum of all remaining personnel are tested each year for alcohol

d. Grounds for Termination or Discipline

- 1) **Illegal Drug Use** - Any employee bringing onto the Company's premises, property or job sites, having possession of, being under the influence of, possessing in the employee's body, blood or urine in any detectable amount, or using, consuming, transferring, selling or attempting to sell or transfer any form of illegal drug as defined above while on Company business or at any time during the hours between the beginning and ending of the employee's work day, whether on duty or not, and whether on Company business, property or not, is guilty of misconduct and is subject to discipline, including discharge or suspension without pay from employment, even for the first offense. Failure to submit to required medical or physical examinations or tests is misconduct and is grounds for discharge or suspension without pay from employment.
- 2) **Alcohol Abuse** - Any employee who is under the influence of alcohol at any time while on Company business or at any time during the hours between the beginning and ending of the employee's work day, whether on duty or not and whether on Company business or property or not, shall be guilty of misconduct and is subject to discipline, including discharge or suspension without pay from employment, even for the first offense.

An employee shall be determined to be under the influence of alcohol if:

- a) the employee's normal faculties are impaired due to consumption of alcohol, or



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/07/2015

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

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

PRODUCER
R.V. Johnson Insurance
400 N. Cypress Drive, Suite 24
Tequesta, FL 33469
Donald L. Brady

CONTACT NAME:	Donald L. Brady	
PHONE (A/C, No., Ext):	561-745-8894	FAX (A/C, No.): 561-745-8871
E-MAIL ADDRESS:		
INSURER(S) AFFORDING COVERAGE		
INSURER A:	Auto-Owners Insurance Co	NAIC # 18988
INSURER B:	FFVA Mutual Insurance Co.	10385
INSURER C:		
INSURER D:		
INSURER E:		
INSURER F:		

INSURED
Madsen/Barr Corp
John Barr
3600 State Rd 7 Ste 311
Miramar, FL 33449

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	X		72 10157	10/18/2015	10/18/2016	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Emp Ben. \$ 1,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS			72 10157	10/18/2015	10/18/2016	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB			50 1015700	10/18/2015	10/18/2016	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 DED RETENTION \$ 10,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WK 3400190862015A	10/18/2015	10/18/2016	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Property Section			72 10157	10/18/2015	10/18/2016	BPP 5,657
A	Equipment Floater			72 10157	10/18/2015	10/18/2016	Equipment 179,731

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

12-08-15
JM

CERTIFICATE HOLDER	CANCELLATION
CITYP02 City of Pompano Beach Building Department 100 West Atlantic Boulevard Pompano Beach, FL 33060	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Donald L. Brady</i>

MADSEN / BARR CORPORATION

Engineering Contractors • Sewer • Water • Drainage
Broward: (954) 489-7773 • Palm Beach: (561) 753-6363 • Fax: (561) 753-6382
E-mail: madsenbarr@earthlink.net

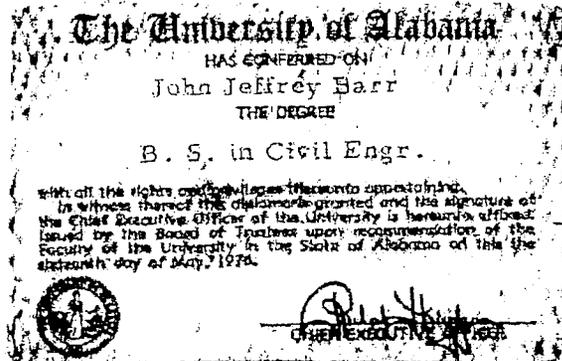


MARCH 20, 2014

CITY of BOYNTON BEACH
BID # 026-2821-14/JMA

RESUMES:

JOHN BARR, UNIVERSITY of ALABAMA, B. S. in CIVIL ENGINEER, 1976
38 YEARS of FIELD EXPERIENCE.
TERRY CLARK, 35 YEARS of FIELD EXPERIENCE.
NICK ERRO, 33 YEARS of FILED EXPERIENCE.



12113 Indian Mound Road, Wellington, Florida 33449

EXHIBIT B

MADSEN / BARR CORPORATION

Engineering Contractors • Sewer • Water • Drainage

Broward: (954) 489-7773 • Palm Beach: (561) 753-6363 • Fax: (561) 753-6382

E-mail: madsenbarr@earthlink.net



COST ESTIMATE- JULY 15, 2015

SOLD TO: CITY of POMPANO BEACH
 UTILITIES DEPARTMENT
 1201 NE 5TH AVENUE
 POMPANO BEACH, FLORIDA 33060

ATTENTION: MR. JOHN SFIROPOULOS, P.E., CIVIL ENGINEER
CC: MR. STEVE ALMYDA, SUPERVISOR

SUBJECT: CITY of POMPANO BEACH
 PALM AIRE GRAVITY SEWER REPAIRS
 8-INCH VCP SEWER, 6.7 VF DEPTH

CONTRACT: CITY of BOYNTON BEACH, PROJECT # 026-2821-14/JMA
 "REPAIRS and EMERGENCY SERVICES for WATER DISTRIBUTION,
 WASTEWATER COLLECTION and STORM WATER UTILITY SYSTEMS"

FURNISH and INSTALL:

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
GC-4	NON-Emergency Mobilization in ROW	1	LS	\$ 500.00	\$ 500.00
GC-7	Pre-During-Post Digital Photos	1	LS	\$ 300.00	\$ 300.00
GC-9	M.O.T. City Arterial Roadway	2	EA.	\$ 600.00	\$ 1,200.00
GC-11	Density Test (Actual Cost paid by City)	8	EST.	\$ 18.00	\$ 144.00
GC-12	Proctor Test (Actual Cost paid by City)	1	EST.	\$ 75.00	\$ 75.00
GC-16	Permits (Actual Cost paid by City)	1	EST.	\$ 1.00	\$ 1.00
SWR-2	8-inch PVC SDR 26 Sewer 6/8'cut	50	LF	\$ 220.00	\$ 11,000.00
SWR-104	Pipe crew hours >5'cut Tie-In Existing	2	HR.	\$ 755.00	\$ 1,510.00
R-13	Sod replacement	400	SF	\$ 3.90	\$ 1,560.00
R-17	Remove and dispose of existing asphalt	38	SY	\$ 20.00	\$ 760.00
R-20	Asphalt restoration type S-3	38	SY	\$ 85.00	\$ 3,230.00
R-25	Limerock base, primed	38	SY	\$ 52.00	\$ 1,976.00
R-26	12" Compacted subgrade, 98% T-180	38	SY	\$ 22.00	\$ 836.00
BP-1	8" Bypass sewer set up	1	EA.	\$ 500.00	\$ 500.00
BP-5	By-pass pump 4"	2	DAY	\$ 750.00	\$ 1,500.00
WP-1	Well Point System	1	EA.	\$ 4,000.00	\$ 4,000.00

TOTAL COST ESTIMATE *** \$ 29,092.00**

- NOTES:**
- 1.) PERMITS and/or FEES NOT INCLUDED.
 - 2.) CITY to PROVIDE FH METER
 - 3.) STRIPING NOT INCLUDED.

12113 Indian Mound Road, Wellington, Florida 33449

EXHIBIT C



CERTIFICATE OF LIABILITY INSURANCE

MADSE-1

OP ID: KZ

DATE (MM/DD/YYYY)

12/07/2015

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PRODUCER R.V. Johnson Insurance 400 N. Cypress Drive, Suite 24 Tequesta, FL 33469 Donald L. Brady	CONTACT NAME: Donald L. Brady
	PHONE (A/C, No., Ext): 561-745-8894 FAX (A/C, No): 561-745-8871
E-MAIL ADDRESS:	
INSURER(S) AFFORDING COVERAGE	
INSURER A: Auto-Owners Insurance Co	NAIC # 18988
INSURER B: FFVA Mutual Insurance Co.	10385
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED **Madsen/Barr Corp
John Barr
3600 State Rd 7 Ste 311
Miramar, FL 33449**

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	X		72 10157	10/18/2015	10/18/2016	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Emp Ben. \$ 1,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			72 10157	10/18/2015	10/18/2016	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB DED RETENTION \$ 10,000			50 1015700	10/18/2015	10/18/2016	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WK 14000190862015A	10/18/2015	10/18/2016	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Property Section			72 10157	10/18/2015	10/18/2016	BPP 5,657
A	Equipment Floater			72 10157	10/18/2015	10/18/2016	Equipment 179,731

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 107 Additional Remarks Schedule, may be attached if more space is required)

12-08-15
JTB

CERTIFICATE HOLDER	CANCELLATION
City of Pompano Beach Building Department 100 West Atlantic Boulevard Pompano Beach, FL 33060	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Donald L. Brady</i>

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