

RESOLUTION NO. 2023- 941

A RESOLUTION ACCEPTING THE PROPOSAL OF KAMMINGA & ROODVOETS, INC. PERTAINING TO CONTRACT 22-C-00016; KIRBY STREET FORCE MAIN AND GOMEZ PUMPING STATION FORCE MAIN IMPROVEMENTS (PART 1 OF 2), IN THE AMOUNT OF \$2,236,220; AUTHORIZING THE EXECUTION OF THE CONTRACT BY THE MAYOR OF THE CITY OF TAMPA; PROVIDING AN EFFECTIVE DATE.

WHEREAS, on May 23, 2023, the Mayor received bids, tabulation of such bids being hereto attached for informational purposes, for the construction of Kirby Street Force Main and Gomez Pumping Station Force Main Improvements (Part 1 of 2) and recommends to this Council that the proposal of Kamminga & Roodvoets, Inc. be accepted, funds therefore being available in the appropriate account.

NOW, THEREFORE,

BE IT RESOLVED BY THE CITY COUNCIL
OF THE CITY OF TAMPA, FLORIDA, THAT:

Section 1. The proposal of Kamminga & Roodvoets, Inc. in the total amount of \$2,236,220 for construction of the Kirby Street Force Main and Gomez Pumping Station Force Main Improvements (Part 1 of 2), in accordance with plans, specifications and other related contract documents prepared by the Contract Administration Department, is hereby approved and accepted; and the Contract attached hereto in its entirety or in substantially similar form is hereby approved and awarded to the said Contractor.

Section 2. This Resolution, which is not part of the contract documents, authorizes the Mayor to execute and the City Clerk to attest and affix the official seal of the City of Tampa to the Contract for and on behalf of the City of Tampa.

Section 3. Plans, specifications and contract documents for the construction of said Project, which documents are now on file in the office of the Contract Administration Department of the City of Tampa, are hereby approved in their entirety or in substantially similar form.

Section 4. The Director of the Contract Administration Department is hereby authorized to issue, in written form only, work directive changes authorizing additions, deletions or revisions resulting from unforeseen conditions or emergencies, said directives to be incorporated in subsequently issued change orders approved by the City Council.

Section 5. Any and all technical errors, informalities and irregularities in the proposal of the Contractor are hereby waived.

Section 6. The bid security of the bidders shall be returned in accordance with the provisions of the contract documents for this project.

Section 7. This resolution provides funding in the amount of \$2,236,220 for the Kirby Street Force Main and Gomez Pump Station Force Main Improvements (Part 1 of 2) project for use by the Wastewater Department within the Wastewater Bonds – Series 2024 Capital Projects Fund.

Section 8. The City Clerk shall file a fully executed copy of the Agreement in the official records of the City of Tampa as maintained by the Office of the City Clerk.

Section 9. Other proper officers of the City of Tampa are authorized to do all things necessary and proper in order to carry out and make effective the provisions of this Resolution, which shall take effect immediately upon its adoption.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF TAMPA, FLORIDA ON
OCT 05 2023



CHAIR/CHAIR PRO-TEM, CITY COUNCIL

APPROVED AS BY FORM:

Justin R. Vaske e/s
Justin R. Vaske, Sr. Assistant City Attorney

ATTEST:



CITY CLERK/DEPUTY CITY CLERK

*1% for Art: No

Tampa Bay Times Published Daily

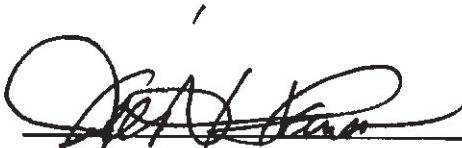
STATE OF FLORIDA
COUNTY OF Hillsborough

City of Tampa
Bid: 22-C-00016: Kirby Street FM
and Gomez PS FM improvements:
Deadline 1:30 PM 5/23/23. Download
Bid from DemandStar.com or
tampagov.net/contract-
administration/programs/contruction-
contract-bidding.
04/19/2023 0000283217

} SS

Before the undersigned authority personally appeared **Jill Harrison** who on oath says that he/she is **Legal Advertising Representative of the Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida, that the attached copy of advertisement, being a Legal Notice in the matter **RF: BHD: 22-C-00016** was published in said newspaper by print in the issues of: **4/19/23** or by publication on the newspaper's website, if authorized, on

Affiant further says the said **Tampa Bay Times** is a newspaper published in Hillsborough County, Florida and that the said newspaper has heretofore been continuously published in said Hillsborough County, Florida each day and has been entered as a second class mail matter at the post office in said Hillsborough County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper



Signature Affiant

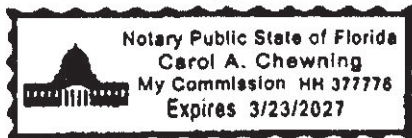
Seen to and subscribed before me this **04/19/2023**



Signature of Notary Public

Personally known or produced identification

Type of identification produced _____



City of Tampa
BID TABULATION

Contract: 22-C-00016; Kirby Street FM and Gomez PS FM Improvements

Bid Opening - May 23, 2023

Posted May 23, 2023

CONTRACTOR	TOTAL BID AMOUNT
Kamminga & Roodvoets, Inc.	\$2,236,220.00
Midsouth Inc.	\$2,521,447.60
Westra Construction Corp.	\$2,680,412.00
Secord Contracting Corporation	\$3,111,630.00

Notice of Intent to Award: Unless subsequently indicated otherwise, in a revised posting, the City of Tampa intends to award the referenced project to the lowest bidder listed in this tabulation. A bidder aggrieved by this decision may file a protest not later than 4:30 P.M., five (5) business days from the first posting hereof, pursuant to City of Tampa Code Chapter 2, Article V, Division 3, Section 2-282, Procurement Protest Procedures. Protests not conforming therewith shall not be reviewed.

Bids Received By: *Jim Greiner*

Jim Greiner, P.E.
City of Tampa - Contract Administration Department
306 E. Jackson Street - 4N
Tampa, FL 33602

AGREEMENT

For furnishing all labor, materials, and equipment, together with all work incidental thereto, necessary and required for the performance of the work for the construction of Kirby Street Force Main and Gomez Pumping Station Force Main Improvements (Part 1 of 2) in accordance with your Proposal dated May 23, 2023, for the total amount of \$2,236,220 as computed in accordance with subsections I-2.09 and I-2.10 of the Instructions to Bidders.

This AGREEMENT, made and entered into in triplicate, between the City of Tampa, Florida, hereinafter called the CITY, and Kamminga & Roodvoets, Inc. hereinafter called the Contractor, as of the _____ day of _____, 2023, when the City Council of the City of Tampa, Florida adopted a Resolution authorizing, among other things, the Mayor's execution of this Agreement.

WITNESSETH that, in consideration of the mutual stipulations, agreements, and covenants herein to be kept, paid, and performed, the parties hereto agree for themselves, their successors and assigns, as follows:

Contract 22-C-00016; Kirby Street Force Main and Gomez Pumping Station Force Main Improvements (Part 1 of 2), shall include, but not be limited to, furnishing all labor, materials, and equipment for the installation of 1200 LF of 16" PVC, 600 LF of 10" PVC, 950 LF of 8" PVC including 1200' of Directional drill PVC Certa-Lok and all additional associated materials and fittings dewatering, excavation, backfilling, pavement milling and overlay, type F curb and gutter, maintenance of traffic with all associated work required for a complete project in accordance with the Contract Documents.

Contract Documents referred to in Article 1.01 of this Agreement also includes this volume, applicable standard drawings, the plans and any provisions referred to whether actually attached or not.

TAMPA AGREEMENT

SECTION I GENERAL ARTICLE 1.01 THE CONTRACT

Except for titles, subtitles, headings, running headlines, and tables of contents (all of which are printed herein merely for convenience), the following, except for such portions thereof as may be specifically excluded, constitute the Contract:

The Notice to Bidders;
The Instructions to Bidders, including Special Instructions and General Instructions;
The Proposal;
The Bid Bond;
The Certification of Nonsegregated Facilities;
The Notice of Award;
The Agreement;
The Performance Bond;
The Notice To Proceed;
The Specifications, including the General Provisions, the Workmanship and Materials, the Specific Provisions or the Contract Items
The Plans;
All Supplementary Drawings Issued after award of the Contract;
All Addenda issued by the City prior to the receipt of proposals;
All provisions required by law to be inserted in this Contract, whether actually inserted or not.

ARTICLE 1.02 DEFINITIONS

The following words and terms, or pronouns used in their stead, shall, wherever they appear in this Contract, be construed as follows, unless different meaning is clear from the context:

- (a)"City" shall mean the City of Tampa, Florida, represented by its Mayor and City Council, Party of the First Part, or such other City official as shall be duly empowered to act for the City on matters relating to this Contract.
- (b)"Contractor" shall mean the Party of the Second Part hereto, whether corporation, firm or individual, or any combination thereof, and its, their, or his successors, personal representatives, executors, administrators, and assigns, and any person, firm or corporation who or which shall at any time be substituted in the place of the Party of the Second Part under this Contract.
- (c)"Engineer" shall mean the Director of the Department or his duly authorized representative.
- (d)"Consultant" shall mean the engineering or architectural firm or individual employed by the City to consult with and advise the City in the construction of the project.
- (e)"Surety" shall mean any person, firm or corporation that has executed as Surety the Contractor's Performance Bond securing the performance of this Contract.
- (f)"The Work" shall mean everything expressly or implied required to be furnished and done by the Contractor under the Contract, and shall include both Contract Work and Extra Work.

(g)"Contract Work" shall mean everything expressly or implied required to be furnished and done by the Contractor by any one or more of the Contract parts referred to in Article 1.01 hereof, except Extra Work, as hereinafter defined; it being understood that, in case of any inconsistency in or between any part or parts of this Contract, the Engineer shall determine which shall prevail.

(h)"Contract" or "Contract Documents" shall mean each of the various part of the Contract referred to in Article 1.01 hereof, both as a whole and severally.

(i)"Extra Work" shall mean work other than that required either expressly or implied by the contract in its present form.

(j)"Plans" shall mean only those drawings specifically referred to as such in these documents, or in any Addendum. Drawings issued after the execution of the Contract to explain further, or to illustrate, or to show changes in the work, will be known as "Supplementary Drawings" and shall be binding upon the Contractor with the same force as the Plans.

(k)"Specifications" shall mean all of the directions, requirements, and standards of performance applying to the work, as hereinafter detailed and designated as such, or which may be issued in an addendum.

(l)"Addendum or Addenda" shall mean the additional contract provisions issued in writing prior to the receipt of bids.

(m)"Notice" shall mean written notice. Notice shall be served upon the Contractor, either personally or by leaving the said notice at his residence or with any employee found on the work, or addressed to the Contractor at the residence or place of business given in his proposal and deposited in a postpaid wrapper in any post office box regularly maintained by the United States Post Office.

(n)"Project" shall mean the entire improvement package or related work. The "project" may consist of several different, but related, contracts.

(o)"Site" shall mean, and be limited to, the area upon or in which the Contractor's operations are carried on and such other appropriate areas as may be designed as such by the Engineer.

(p)"Subcontractor" shall mean any person, firm, or corporation, other than employees of the Contractor, who or which contracts with the Contractor to furnish, or actually furnishes labor, or labor and materials, or labor and equipment or labor, materials, and equipment at the site.

(q)Whenever in the Contract the words "directed", "required", "permitted", "ordered", "designated", "prescribed", and words of like import are used, they shall imply the direction, requirement, permission, order, designation, or prescription of the Engineer; and "approved", "acceptable", "satisfactory", "in the judgement of", and words of like import shall mean approved by, or acceptable to, or satisfactory to, or in the judgment of the Engineer.

(r)Whenever in the Contract the word "day" is used, it shall mean calendar day.

(s)"Final Acceptance" shall mean acceptance of the work as evidenced by an official resolution of the City. Such acceptance shall be deemed to have taken place only if and when an approving resolution has been adopted by the City

Council. The final acceptance shall be signed only after the City has assured itself by tests, inspection, or otherwise, that all of the provisions of the Contract have been carried out to its satisfaction.

(t) "Eastern Standard Time" shall be construed as the time being observed in the City on the day proposals are received or other documents issued or signed.

SECTION 2

POWERS OF THE CITY'S REPRESENTATIVES

ARTICLE 2.01 THE ENGINEER

It is covenanted and agreed that the Engineer, in addition to those matters elsewhere herein expressly made subject to his determination, direction, or approval, shall have the power, subject to such express provisions and limitations herein contained as are not in conflict herewith, and subject to review by the Mayor and City Council: (a) To monitor the performance of the work.

(b) To determine the amount, kind, quality, sequence, and location of the work to be paid for hereunder and, when completed, to measure such work for payment.

(c) To determine all questions of an engineering character in relation to the work, to interpret the Plans, Specifications and Addenda.

(d) To determine how the work of this Contract shall be coordinated with the work of other contractors engaged simultaneously on this project.

(e) To make minor changes in the work as he deems necessary, provided such changes do not result in a net increase in the cost to the City or to the Contractor of the work to be done under the Contract.

(f) To amplify the Plans, add explanatory information and furnish additional Specifications and Drawings consistent with the intent of the Contract Documents.

The power of the Engineer shall not be limited to the foregoing enumeration, for it is the intent of this Contract that all of the work shall be subject to his determinations and approval, except where the determination or approval of someone other than the Engineer is expressly called for herein and except as subject to review by the Mayor and City Council. All orders of the Engineer requiring the Contractor to perform work as Contract work shall be promptly obeyed by the Contractor.

The Engineer shall not, however, have the power to issue an extra work order, and the performance of such work on the order of the Engineer without previously obtaining written confirmation thereof from the Mayor in accordance with Article 7.02 hereof may constitute a waiver of any right to extra compensation therefor. The Contractor is warned that the Engineer has no power to change the terms and provisions of this Contract, except minor changes where such change results in no net increase in the Contract Price.

ARTICLE 2.02 DIRECTOR

The Director of the Department in addition to those matters expressly made subject to his determination, direction or

approval in his capacity as "Engineer", shall also have the power:

(a) To review any and all questions in relation to this Contract and its performance, except as herein otherwise specifically provided, and his determination upon such review shall be final and conclusive upon the Contractor. (b) With the approval of the Mayor and City Council to authorize modifications or changes in the Contract so as to require: (1) the performance of extra work, or (2) the omission of Contract work whenever he deems it in the interest of the City to do so, or both.

(c) To suspend the whole or any part of the work whenever, in his judgment, such suspension is required: (1) in the interest of the City generally, or (2) to coordinate the work of the various Contractors engaged on this project, or (3) to expedite the completion of the entire project, even though the completion of this particular Contract may be thereby delayed, without compensation to the Contractor for such suspension other than extending the time for the completion of the work, as much as it may have been, in the opinion of the City, delayed by such a suspension.

(d) If, before the final acceptance of all the work contemplated herein, it shall be deemed necessary to take over, use, occupy, or operate any part of the completed or partly completed work, the Engineer shall have the right to do so and the Contractor will not, in any way, interfere with or object to the use, occupation, or operation of such work by the City after receipt of notice in writing from the Engineer that such work or part thereof will be used by the City on and after the date specified in such notice. Such taking over, use, occupancy or operation of any part of the completed or partially completed work shall not constitute final acceptance or approval of any such part of the work.

ARTICLE 2.03 NO ESTOPPEL

The City shall not, nor shall any department, officer, agent, or employee thereof, be bound, precluded, or estopped by any determination, decision, acceptance, return, certificate, or payment made or given under or in connection with this Contract by any officer, agent or employee of the City at any time either before or after final completion and acceptance of the work and payment therefor: (a) from showing the true and correct classification, amount, quality, or character of the work done, or that any determination, decision, acceptance, return certificate or payment is untrue, incorrect or improperly made in any particular, or that the work or any part thereof does not in fact conform to the requirements of the Contract Documents, and (b) from demanding and recovering from the Contractor any overpayments made to him or such damages as it may sustain by reason his failure to comply with the requirements of the Contract of Documents, or both.

ARTICLE 2.04 NO WAIVER OF RIGHTS

Neither the inspection, nor any order, measurements or certificate of the City or its employees, officers, or agents, nor by any order of the City for payment of money, nor any money, nor payments for or acceptance of the whole or any part of the work by the City, nor any extension of time, nor any changes in the Contract, Specifications or Plans, nor any possession by the City or its employees shall operate as a

waiver of any provisions of this Contract, nor any power herein provided nor shall any waiver of any breach of this Contract be held as a waiver of any other subsequent breach.

Any remedy provided in this Contract shall be taken and construed as cumulative, namely, in addition to each and every other suit, action, or legal proceeding. The City shall be entitled as of right to an injunction against any breach of the provisions of this Contract.

**SECTION 3
PERFORMANCE OF WORK ARTICLE 3.01
CONTRACTOR'S RESPONSIBILITY**

The Contractor shall do all the work and furnish, at his own cost and expense, all labor, materials, equipment, and other facilities, except as herein otherwise provided, as may be necessary and proper for performing and completing the work under this Contract. The Contractor shall be responsible for the entire work until completed and finally accepted by the City.

The work shall be performed in accordance with the true intent and meaning of the Contract Documents. Unless otherwise expressly provided, the work must be performed in accordance with the best modern practice, with materials as specified and workmanship of the highest quality, all as determined by and entirely to the satisfaction of the Engineer.

Unless otherwise expressly provided, the means and methods of construction shall be such as the Contractor may choose, subject, however, to the approval of the Engineer. Only adequate and safe procedure, methods, structures and equipment shall be used. The Engineer's approval or the Engineer's failure to exercise his right thereon shall not relieve the Contractor of obligations to accomplish the result intended by the Contract, nor shall such create a cause of action for damages.

ARTICLE 3.02 COMPLIANCE WITH LAWS

The Contractor must comply with all local, State and Federal laws, rules, ordinances and regulations applicable to this Contract and to the work done hereunder, and must obtain, at his own expense, all permits, licenses or other authorization necessary for the prosecution of the work.

No work shall be performed under this Contract on Sundays, legal holidays or after regular working hours without the express permission of the Engineer. Where such permission is granted, the Engineer may require that such work be performed without additional expense to the City.

ARTICLE 3.03 INSPECTION

During the progress of the work and up to the date of final acceptance, the Contractor shall, at all times, afford the representatives of the City, the Florida Department of Environmental Regulation, and if applicable, the Federal Environmental Protection Agency and the Federal Department of Labor every reasonable, safe and proper

facility for inspecting the work done or being done at the site. The inspection of any work shall not relieve the Contractor of any of his obligations to perform proper and satisfactory work as herein specified. Finished or unfinished work found not to be in strict accordance with the Contract shall be replaced as directed by the Engineer, even though such work may have been previously approved and payment made therefor.

The City shall have the right to reject materials and workmanship which are defective or require their correction. Rejected work and materials must be promptly removed from the site, which must at all times be kept in a reasonably clean and neat condition.

Failure or neglect on the part of the City to condemn or reject bad or inferior work or materials shall not be construed to imply an acceptance of such work or materials, if it becomes evident at any time prior to the final acceptance of the work by the City. Neither shall it be construed as barring the City at any subsequent time from the recovery of damages of such a sum of money as may be needed to build anew all portions of the work in which inferior work or improper materials were used, wherever found.

Should it be considered necessary or advisable by the City at any time before final acceptance of the entire work to make examinations of work already completed, by removing or tearing out all or portions of such work, the Contractor shall, on request, promptly furnish all necessary facilities, labor, and material for that purpose. If such work is found to be defective in any material respect, due to the fault of the Contractor or his subcontractors, he shall defray all expenses of such examination and of satisfactory reconstruction. If, however, such work is found to meet the requirements of the Contract, the cost of examination and restoration of the work shall be considered an item of extra work to be paid for in accordance with the provisions of Article 7.02 hereof.

ARTICLE 3.04 PROTECTION

During performance and until final acceptance, the Contractor shall be under an absolute obligation to protect the finished and unfinished work against any damage, loss, or injury. The Contractor shall take proper precaution to protect the finished work from loss or damage, pending completion and the final acceptance of all the work included in the entire Contract, provided that such precaution shall not relieve the Contractor from any and all liability and responsibility for loss or damage to the work occurring before final acceptance by the City. Such loss or damage shall be at the risk of and borne by the Contractor, whether arising from acts or omissions of the Contractor or others. In the event of any such loss or damage, the Contractor shall forthwith repair, replace, and make good the work without extension of time therefor, except as may be otherwise provided herein.

The provisions of this Article shall not be deemed to create any new right of action in favor of third parties against the Contractor or the City.

ARTICLE 3.05 PRESERVATION OF PROPERTY

The Contractor shall preserve from damage all property along the line of the work, or which is in the vicinity of or is in anywise affected by the work, the removal or destruction of which is not called for by the Plans. This applies, but is not limited, to the public utilities, trees, lawn areas, building monuments, fences, pipe and underground structures, public streets (except natural wear and tear of streets resulting from legitimate use thereof by the Contractor), and wherever such property is damaged due to the activities of the Contractor, it shall be immediately restored to its original condition by the Contractor and at his own expense.

In case of failure on the part of the Contractor to restore such property, or make good such damage or injury, the City may, upon forty-eight (48) hour written notice, proceed to repair, rebuild, or otherwise restore such property as may be deemed necessary, and the cost thereof will be deducted from any monies due or which may become due the Contractor under this Contract. Nothing in this clause shall prevent the Contractor from receiving proper compensation for the removal, damage, or replacement of any public or private property not shown on the Plans, when this is made necessary by alteration of grade or alignment authorized by the Engineer, provided that such property has not been damaged through fault of the Contractor, his employees or agents.

ARTICLE 3.06 BOUNDARIES

The Contractor shall confine his equipment, apparatus, the storage of materials, supplies and apparatus of his workmen to the limits indicated on the plans, by law, ordinances, permits or direction of the Engineer.

ARTICLE 3.07 SAFETY AND HEALTH REGULATIONS

The Contractor shall comply with the Department of Labor Safety and Health Regulations for construction promulgated under the Occupational Safety and Health Act of 1970 (PL 91- 596) and under Section 107 of the Contract Work Hours and Safety Standards Act (PL91-54).

ARTICLE 3.08 TAXES

All taxes of any kind and character payable on account of the work done and materials furnished under this Contract shall be paid by the Contractor and shall be deemed to have been included in his bid. The laws of the State of Florida provide that sales and use taxes are payable by the Contractor upon the tangible personal property incorporated in the work and such taxes shall be paid by the Contractor and shall be deemed to have been included in his bid.

ARTICLE 3.09 ENVIRONMENTAL CONSIDERATIONS

The Contractor, in the performance of the work under this Contract, shall comply with all Local, State and Federal laws, statutes, ordinances, rules and regulations applicable to protection of the environment; and, in the event he violates any of the provisions of same, he shall be answerable to the Local, State and Federal agencies designated by law to protect the environment. In the event the City receives, from

any of the environmental agencies, a citation which is occasioned by an act or omission of the Contractor or his subcontractor or any officers, employees or agents of either, it is understood and agreed that the Contractor shall automatically become a party-respondent under said citation; and the City immediately shall notify the Contractor and provide him with a copy of said citation.

The Contractor shall comply with the requirements of the citation and correct the offending condition(s) within the time stated in said citation and further shall be held fully responsible for all fines and/or penalties.

SECTION 4

TIME PROVISIONS ARTICLE 4.01 TIME OF START AND COMPLETION

The Contractor must commence work within thirty (30) days subsequent to the date of the receipt of the "Notice to Proceed" by the City unless otherwise provided in the Specific Provisions and Special Instructions. Time being of the essence of this Contract, the Contractor shall thereafter prosecute the work diligently, using such means and methods of construction as well as secure its full completion in accordance with the requirements of the Contract Documents no later than the date specified therefor, or on the date to which the time for completion may be extended.

The Contractor must complete the work covered by this Contract in the number of consecutive calendar days set forth in the Instructions to Bidders, unless the date of completion is extended pursuant to the provisions of Article 4.05 hereof. The period for performance shall start from the date of signing of this Agreement by the City.

The actual date of completion will be established after a final inspection as provided in Article 4.07 hereof.

ARTICLE 4.02 PROGRESS SCHEDULE

To enable the work to be laid out and prosecuted in an orderly and expeditious manner, the Contractor shall submit to the Engineer a proposed progress schedule within fifteen (15) days after the award of this Contract.

The schedule shall state the Contract starting date, time for completion and date of completion and shall show the anticipated time of starting and completion of each of the various operations to be performed under this Contract, together with all necessary and appropriate information regarding sequence and correlation of work and an estimated time required for the delivery of all materials and equipment required for the work. The proposed schedule shall be revised as directed by the Engineer until finally approved by him, and, after such approval, shall be strictly adhered to by the Contractor. The approved progress schedule may be changed only with the written permission of the Engineer.

If the Contractor shall fail to adhere to the approved progress schedule or the schedule as revised, he shall promptly adopt such other or additional means and methods of construction as will make up for the time lost, and will assure completion in accordance with the contract time.

ARTICLE 4.03 APPROVAL REQUESTS

From time to time, as the work progresses and in the sequence indicated by the approved schedule, the Contractor must submit to the Engineer a specific request, in writing, for each item of information or approval required of him by the Contract. These requests must be submitted sufficiently in advance of the date upon which the information or approval is actually required by the Contractor to allow for the time the Engineer may take to act upon such submissions or resubmissions. The Contractor shall not have any right to an extension of time on account of delays due to his failure to submit his requests for the required information or the required approval in accordance with these requirements.

ARTICLE 4.04 COORDINATION WITH OTHER CONTRACTORS

During progress of the work, other Contractors may be engaged in performing other work on this project or on other projects on the site. In that event, the Contractor shall coordinate the work to be done hereunder with the work of such other Contractors in such manner as the Engineer may direct.

ARTICLE 4.05 EXTENSION OF TIME

If such an application is made, the Contractor shall be entitled to an extension of time for delay in completion of the work should the Contractor be obstructed or delayed in the commencement, prosecution or completion of any part of said work by any act or delay of the City, or by acts or omissions of other Contractors on this project, or by a riot, insurrection, war, pestilence, acts of public authorities, fire, lightning, hurricanes, earthquakes, tornadoes, floods, extremely abnormal and excessive inclement weather as indicated by the records of the local weather bureau for a five-year period preceding the date of the Contract, or by strikes, or other causes, which causes of delay mentioned in this Article, in the opinion of the City, are entirely beyond the expectation and control of the Contractor.

The Contractor shall, however, be entitled to an extension of time for such causes only for the number of days of delay which the City may determine to be due solely to such causes and only to the extent that such occurrences actually delay the completion of the project and then only if the Contractor shall have strictly complied with all of the requirements of Articles 4.01, 4.02, 4.03 and 4.04 hereof. It is hereby understood that the determination by the Engineer as to the order and sequence of the work shall not in itself constitute a basis for extension of time.

The determination made by the City on an application for an extension of time shall be binding and conclusive on the Contractor.

Delays caused by failure of the Contractor's materialmen, manufacturers, and dealers to furnish approved working drawings, materials, fixtures, equipment, appliances, or other fittings on time or failure of subcontractors to perform their work shall not constitute a basis of extension of time.

The Contractor agrees to make no claim for damages for delay in the performance of this Contract occasioned by any act or omission to act of the City or any of its representatives or because of any injunction which may be brought against the City or its representatives and agrees that any such claim shall be fully compensated for by an extension of time to complete performance of the work as provided herein.

ARTICLE 4.06 LIQUIDATED DAMAGES

It is mutually agreed between the parties that time is the essence of this Contract and that there will be on the part of the City considerable monetary damage in the event the Contractor should fail to complete the work within the time fixed for completion in the Contract or within the time to which such completion may have been extended.

The amount per day set forth in the Instructions to Bidders is hereby agreed upon as the liquidated damages for each and every calendar day that the time consumed in completing the work under this Contract exceeds the time allowed.

This amount shall, in no event, be considered as a penalty or otherwise than as the liquidated and adjusted damages to the City because of the delay and the Contractor and his Surety agree that the stated sum per day for each such day of delay shall be deducted and retained out of the monies which may become due hereunder and if not so deductible, the Contractor and his Surety shall be liable therefor.

ARTICLE 4.07 FINAL INSPECTION

When the work has been completed in accordance with the requirements of the Contract and final cleaning up performed, a date for final inspection of the work by the Engineer shall be set by the Contractor in a written request therefor, which date shall be not less than ten (10) days after the date of such request. The work will be deemed complete as of the date so set by the Contractor if, upon such inspection, the Engineer determines that no further work remains to be done at the site.

If such inspection reveals in terms of work still to be performed, however, the Contractor shall promptly perform them and then request a reinspection. If, upon such inspection, the Engineer determines that the work is complete, the date of final completion shall be deemed to be the last day of such reinspection.

SECTION 5

SUBCONTRACTS AND ASSIGNMENTS ARTICLE 5.01 LIMITATIONS AND CONSENT

The Contractor shall not assign, transfer, convey, sublet or otherwise dispose of this Contract or of his right, title, or interest therein, or his power to execute such Contract, or to assign any monies due or to become due thereunder to any other person, firm or corporation unless the previous written consent of the City shall first be obtained thereto and the giving of any such consent to a particular subcontract or assignment shall not dispense with the necessity of such consent to any further or other assignment.

Before making any subcontract, the Contractor must submit a written statement to the Engineer, giving the name and address of the proposed contractor, the portion of the work and materials which he is to perform and furnish and any other information tending to prove that the proposed subcontractor has the necessary facilities, skill, integrity, past experience and financial resources to perform the work in accordance with the terms and conditions of this Contract.

If the City finds that the proposed subcontractor is qualified, the Contractor will be notified in writing. The City may revoke approval of any subcontractor when such subcontractor evidences an unwillingness or inability to perform his work in strict accordance with these Contract Documents. Notice of such revocation of approval will be given in writing to the Contractor.

The Contractor will promptly, upon request, file with the City a conformed copy of the subcontract. The Contractor shall cause appropriate provisions to be inserted in all subcontracts relative to the work to bind subcontractors to the Contractor by the terms of these Contract Documents, insofar as applicable to the work of subcontractors, and to give the Contractor the same power as regards terminating any subcontracts that the City may exercise over the Contractor under provisions of these Contract Documents.

The Contractor shall be required to perform with his own forces at least twenty-five (25) percent of the work, unless written consent to subcontract a greater percentage of the work is first obtained from the City.

ARTICLE 5.02 RESPONSIBILITY

The approval by the City of a subcontractor shall not relieve the Contractor of any of his responsibilities, duties, and liabilities hereunder. The Contractor shall be solely responsible to the City for the acts or defaults or omissions of his subcontractor and of such subcontractor's officers, agents, and employees, each of whom shall for all purposes be deemed to be the agent or employee of the Contractor. Nothing contained in the Contract Documents shall create any contractual relationship between any subcontractor and the City.

SECTION 6 SECURITY AND GUARANTY ARTICLE 6.01 CONTRACT SECURITY

The Contractor shall execute and deliver to the City a

Performance Bond on the form as provided herein, in an amount at least equal to one hundred (100) percent of the full Contract price, such Bond to be executed by a surety company acceptable to the City. The surety on such Performance Bond shall be a surety company duly authorized to do business in the State of Florida, and the Bond shall be issued or countersigned by a local resident producing agent of such surety company who is a resident of the State of Florida, regularly commissioned and licensed in said State, and satisfactory evidence of the authority of the person or persons executing such Bond shall be submitted with the Bond. The Performance Bond shall serve as security for the faithful performance of this Contract, including maintenance and guaranty provisions, and for the payment of all persons performing labor and furnishing materials in connection with the Contract. The premiums on the Performance Bond shall be paid by the Contractor.

If, at any time, the City shall become dissatisfied with any surety or sureties then upon the Performance Bond, or if for any other reason such bond shall cease to be adequate security for the City, the Contractor shall, within five days after notice so to do, substitute an acceptable Bond in such form and sum and signed by such other sureties as may be satisfactory to the City. The premiums on such Bond shall be paid by the Contractor. No further partial payments shall be deemed due or shall be made until the new sureties have qualified.

ARTICLE 6.02 CONTRACTORS INSURANCE

Insurance required shall be as indicated on Special Instructions pages beginning with "INS-1"

ARTICLE 6.03 AGAINST CLAIMS AND LIENS

The City may withhold from the Contractor as much as any approved payments to him as may, in the opinion of the City, be necessary to secure (a) just claims of any persons supplying labor or materials to the Contractor or any of his subcontractors for the work then due and unpaid; (b) loss due to defective work not remedied, or (c) liability, damage, or loss due to injury to persons or damages to the work or property of other contractors, subcontractors, or others, caused by the act or neglect of the Contractor or of any of his subcontractors. The City shall have the right, as agent for the Contractor, to apply any such amounts so withheld in such manner as the City may deem proper to satisfy such claims or to secure such protection. Such application of such money shall be deemed payments for the account of the Contractor.

ARTICLE 6.04 MAINTENANCE AND GUARANTY

The Contractor hereby guarantees all the work furnished under this Contract against any defects in workmanship and materials for a period of one year following the date of final acceptance of the work by the City. Under this guarantee, the Contractor hereby agrees to make good, without delay, at his own expense, any failure of any part of the work due to faulty materials or manufacture, construction, or installation, or the failure of any equipment to perform satisfactorily all the work put upon it within the limits of the

work caused by such failure. It is hereby agreed that the Performance Bond shall fully cover all guarantees contained in this Article.

It is also agreed that all warranties, expressed or implied, inure to the benefit of the City and are enforceable by the City.

SECTION 7 CHANGES ARTICLE 7.01 MINOR CHANGES

The City reserves the right to make such additions, deductions, or changes to this Contract from time to time as it deems necessary and in a manner not materially affecting the substance thereof or materially changing the price to be paid in order to carry out and complete more fully and perfectly the work herein agreed to be done and performed. This Contract shall in no way be invalidated by any such additions, deductions, or changes, and no claim by the Contractor shall be made for any loss of anticipated profits thereby.

Construction conditions may require that minor changes be made in the location and installation of the work and equipment to be furnished and other work to be performed hereunder, and the Contractor when ordered by the Engineer, shall make such adjustments and changes in said locations and work as may be necessary, without additional cost to the City, provided such adjustments and changes do not alter the character, quantity or cost of the work as a whole, and provided further that Plans and Specifications showing such adjustments and changes are furnished to the Contractor by the City within a reasonable time before any work involving such adjustment and changes is begun. The Engineer shall be the sole judge of what constitutes a minor change for which no additional compensation shall be allowed.

ARTICLE 7.02 EXTRA WORK

The City may at any time by a written order and without notice to the sureties require the performance of such extra work as it may find necessary or desirable. An order for extra work shall be valid only if issued in writing and signed by the Mayor and the work so ordered must be performed by the Contractor.

The amount of compensation to be paid to the Contractor for any extra work as so ordered shall be determined as follows: (a) By such applicable unit prices, if any, as are set forth in the Proposal; or

(b) If no such unit prices are set forth then by a lump sum or other unit prices mutually agreed upon by the City and the Contractor; or

(c) If no such unit prices are set forth in the Proposal and if the parties cannot agree upon a lump sum or other unit prices then by the actual net cost in money to the Contractor of the extra work performed, which cost shall be determined as follows:

- (1) For all labor and foreman in direct charge of the authorized operations, the Contractor shall receive the current local rate of wages to be agreed upon, in writing, before starting such work for each hour that said labor

and foremen are actually engaged thereon, to which shall be added an amount equal to 25 percent of the sum thereof which shall be considered and accepted as full compensation for general supervision, FICA taxes, contributions under the Florida Unemployment Compensation Act, insurance, bond, subcontractor's profit and overhead, the furnishing of small tools and miscellaneous equipment used, such as picks, shovels, hand pumps, and similar items.

- (2) For all materials used, the Contractor shall receive the actual cost of such materials delivered at the site or previously approved delivery point as established by original receipted bills. No percentage shall be added to this cost.
- (3) For special equipment and machinery such as power-driven pumps, concrete mixers, trucks, and tractors, or other equipment, required for the economical performance of the authorized work, the Contractor shall receive payment based on the average local area rental price for each item of equipment and the actual time of its use on the work. No percentage shall be added to this sum.
- (4) Records of extra work done under this procedure shall be reviewed at the end of each day by the Contractor or his representative and the Engineer. Duplicate copies of accepted records shall be made and signed by both Contractor or his representative and the Engineer, and one copy retained by each.

Request for payment for approved and duly authorized extra work shall be submitted in the same form as Contract work or in the case of work performed under paragraph (c) (1) above upon a certified statement supported by receipted bills. Such statement shall be submitted for the current Contract payment for the month in which the work was done.

ARTICLE 7.03 DISPUTED WORK

If the Contractor is of the opinion that any work required, necessitated, or ordered violates the terms and provisions of this Contract, he must promptly notify the Engineer, in writing, of his contentions with respect thereto and request a final determination thereof. If the Engineer determines that the work in question is Contract work and not extra work or that the order complained of is proper, he will direct the Contractor to proceed and the Contractor shall promptly comply. In order, however, to reserve his right to claim compensation for such work or damages resulting from such compliance, the Contractor must, within five (5) days after receiving notice of the Engineer's determination and direction, notify the City in writing that the work is being performed or that the determination and direction is being complied with under protest. Failure of the Contractor to notify shall be deemed as a waiver of claim for extra compensation or damages therefor.

Before final acceptance by the City, all matters of dispute must be adjusted to the mutual satisfaction of the parties thereto. Final determinations and decisions, in case any questions shall arise, shall constitute a condition precedent to the right of the Contractor to receive the money therefor until the matter in question has been adjusted.

ARTICLE 7.04 OMITTED WORK

The City may at any time by a written order and without notice to the sureties require the omission of such Contract work as it may find necessary or desirable.

An order for omission of work shall be valid only if signed by the Mayor and the work so ordered must be omitted by the Contractor. The amount by which the Contract price shall be reduced shall be determined as follows: (a) By such applicable unit prices, if any, as are set forth in the Contract; or

(b) By the appropriate lump sum price set forth in the Contract; or

(c) By the fair and reasonable estimated cost to the City of such omitted work as determined by the Engineer and approved by the City.

SECTION 8

CONTRACTOR'S EMPLOYEES ARTICLE 8.01 CHARACTER AND COMPETENCY

The Contractor and his subcontractors shall employ upon all parts of the work herein contracted for only competent, skillful, and trustworthy workers. Should the Engineer at any time give notice, in writing, to the Contractor or his duly authorized representative on the work that any employee in his opinion is incompetent, unfaithful, disorderly, careless, unobservant of instructions, or in any way a detriment to the satisfactory progress of the work, such employee shall immediately be dismissed and not again allowed upon the site.

ARTICLE 8.02 SUPERINTENDENCE

The Contractor shall give his personal supervision to the faithful prosecution of the work and in case of his absence shall have a competent, experienced, and reliable supervisor or superintendent, acceptable to the Engineer on the site who shall follow without delay all instructions of the Engineer in the prosecution and completion of the work and every part thereof, in full authority to supply workers, material, and equipment immediately. He shall keep on hand at all times copies of the Contract Documents.

ARTICLE 8.03 EMPLOYMENT OPPORTUNITIES

The Contractor shall, in the performance of the work required to be done under this Contract, employ all workers without discrimination regarding race, creed, color, sex or national origin and must not maintain or provide facilities that are segregated on the basis of race, color, creed or national origin.

ARTICLE 8.04 RATES OF WAGES

On federally assisted projects, the rates of wages to be paid under this Contract shall not be less than the rates of wages set forth in Section 12 of this Agreement.

On other projects, no wage rate determination is included. Florida's Prevailing Wage Law (Section 215.19, Florida Statutes) was repealed effective April 25, 1979.

ARTICLE 8.05 PAYROLL REPORTS

The Contractor and each subcontractor shall, if requested to do so, furnish to the Engineer a duly certified copy of his payroll and also any other information required by the Engineer to satisfy him that the provisions of the law as to the hours of employment and rate of wages are being observed.

Payrolls shall be prepared in accordance with instructions furnished by the City and on approved forms. The Contractor shall not carry on his payroll any persons not employed by him. Subcontractor's employees shall be carried only on the payrolls of the employing subcontractor.

SECTION 9

CONTRACTOR'S DEFAULT ARTICLE 9.01 CITY'S RIGHT AND NOTICE

It is mutually agreed that: (a) if the Contractor fails to begin work when required to do so, or (b) if at any time during the progress of the work it shall appear to the Engineer that the Contractor is not prosecuting the work with reasonable speed, or is delaying the work unreasonably and unnecessarily, or (c) if the force of workmen or quality or quantity of material furnished are not sufficient to insure completion of the work within the specified time and in accordance with the Specifications hereto attached, or (d) if the Contractor shall fail to make prompt payments for materials or labor or to subcontractors for work performed under the Contract, or (e) if legal proceedings have been instituted by others than the City in such manner as to interfere with the progress of the work and may subject the City to peril of litigation or outside claims of (f) if the Contractor shall be adjudged a bankrupt or make an assignment for the benefit of creditors, or (g) if in any proceeding instituted by or against the Contractor an order shall be made or entered granting an extension of time of payment, composition, adjustment, modification, settlement or satisfaction of his debts or liabilities, or (h) if a receiver or trustee shall be appointed for the Contractor or the Contractor's property, or (i) if the Contract or any part thereof shall be subject without the consent of the City being first obtained in writing, or (j) if this Contract or any right, monies, or claim thereunder shall be assigned by the Contractor, otherwise than as herein specified, or (k) if the Contractor shall fail in any manner of substance to observe the provisions of this Contract, or (l) if any of the work, machinery, or equipment shall be defective, and shall not be replaced as herein provided, or (m) if the work to be done under this Contract shall be abandoned, then such fact or conditions shall be certified by the Engineer and thereupon the City without prejudice to any other rights or remedies of the City, shall have the right to declare the Contractor in default and so notify the Contractor by a written notice, setting forth the ground or grounds upon which such default is declared and the Contractor must discontinue the work, either as a portion of the work or the whole thereof, as directed.

ARTICLE 9.02 CONTRACTOR'S DUTY UPON DEFAULT

Upon receipt of notice that his Contract is in default, the Contractor shall immediately discontinue all further operations on the work or such part thereof, and shall immediately quit the site or such part thereof, leaving untouched all plant, materials, equipment, tools, and supplies.

ARTICLE 9.03 COMPLETION OF DEFAULTED WORK

The City, after declaring the Contractor in default, may then have the work completed or the defective equipment or machinery replaced or anything else done to complete the work in strict accordance with the Contract Documents by such means and in such manner, by Contract with or without public letting, or otherwise, as it may deem advisable, utilizing for such purpose without additional cost to the City such of the Contractor's plant, materials, equipment, tools, and supplies remaining on the site, and also such subcontractors as it may deem advisable.

The City shall reimburse all parties, including itself, for the expense of such completion, including liquidated damages, if any, and the cost of reletting. The City shall deduct this expense from monies due or to become due to the Contractor under this Contract, or any part thereof, and in case such expense is more than the sum remaining unpaid of the original contract price, the Contractor and his sureties shall pay the amount of such deficiency to the City.

ARTICLE 9.04 PARTIAL DEFAULT

In case the City shall declare the Contractor in default as to a part of the work only, the Contractor shall discontinue such part, shall continue performing the remainder of the work in strict conformity with the terms of the Contract, and shall in no way hinder or interfere with any other contractor or person whom the City may engage to complete the work as to which the Contractor was declared in default.

**SECTION 10
PAYMENTS ARTICLE 10.01 PRICES**

For the Contractor's complete performance of the work, the City will pay and the Contractor agrees to accept, subject to the terms and conditions hereof, the lump sum prices or unit prices in the Contractor's Proposal and the award made therein, plus the amount required to be paid for any extra work ordered under Article 7.02 hereof, less credit for any work omitted pursuant to Article 7.04 hereof. Under unit price items, the number of units actually required to complete the work under the Contract may be more than stated in the Proposal. The Contractor agrees that no claim will be made for any damages or for loss of profits because of a difference between the quantities of the various classes of work assumed and stated in the Proposal Form as a basis for comparing Proposals and the quantities of work actually performed.

The sum as awarded for any lump sum Contract or lump sum Contract Item shall represent payment in full for all of the various classes of work, including materials, equipment, and labor necessary or required to complete, in conformity with the Contract Document, the entire work shown, indicated or specified under the lump sum Contract or lump sum Contract Item.

The amount as awarded as a unit price for any unit price Contract Item shall represent payment in full for all the materials, equipment, and labor necessary to complete, in conformity with the Contract Documents, each unit of work shown, specified, or required under the said unit price Contract Item.

No payment other than the amount as awarded will be made for any class of work included in a lump sum Contract Item or a unit price Contract Item, unless specific provision is made therefor in the Contract Documents.

ARTICLE 10.02 SUBMISSION OF BID BREAKDOWN

Within fifteen (15) days after the execution of this Contract, the Contractor must submit to the Engineer in duplicate an acceptable breakdown of the lump sums and unit prices bid for items of the Contract, showing the various operations to be performed under the Contract, as described in the progress schedule required under Article 4.02 hereof, and the value of each of such operations, the total of such items to equal the total price bid. The Contractor shall also submit such other information relating to the bid prices as may be required and shall revise the bid breakdown as directed. Thereafter, the breakdown may be used for checking the Contractor's applications for partial payments hereunder but shall not be binding upon the City or the Engineer for any purpose whatsoever.

ARTICLE 10.03 REPORTS, RECORDS AND DATA

The Contractor shall furnish to the Engineer such schedules of quantities and costs, progress schedules, reports, invoices, delivery tickets, estimates, records, and other data as the Engineer may request concerning work performed or to be performed and the materials furnished under the Contract.

ARTICLE 10.04 PAYMENTS BY CONTRACTOR

The Contractor shall pay (a) for all transportation and utility services not later than the 20th day of the calendar month following that in which such services are rendered, (b) for all materials, tools, and equipment delivered at the site of the project, and the balance of the cost thereof not later than the 30th day following the completion of that part of the work in or on which such materials, tools, and equipment are incorporated or used, and (c) to each of his subcontractors, not later than the 5th day following each payment to the Contractor, the respective amounts allowed the Contractor on account of the work performed by his subcontractors, to the extent of each subcontractor's interest therein; and proof of such payments or releases therefor shall be submitted to the Engineer upon request.

ARTICLE 10.05 PARTIAL PAYMENTS

On or about the first of each month, the Contractor shall make and certify an estimate, on forms prescribed by the City, of the amount and fair value of the work done, and may apply for partial payment therefore. The Contractor shall revise the estimate as the Engineer may direct. When satisfactory progress has been made, and shows that the value of the work completed since the last payment exceeds one percent (1%) of the total Contract price in amount, the Engineer will issue a certificate that such work has been completed and the value thereof. The City will then issue a voucher to the Contractor in accordance with the following schedule:

FOR CONTRACT AMOUNTS UNDER \$250,000

(A) In the amount of ninety percent (90%) of the value of the work completed as certified until construction is one hundred percent (100%) complete (operational or beneficial occupancy), the withheld amount may be reduced below ten percent (10%), at the Engineer's option, to only that amount necessary to assure completion.

FOR CONTRACT AMOUNTS OVER \$250,000

(A) In the amount of ninety percent (90%) of the value of the work completed as certified until construction is fifty percent (50%) complete.

(B) When the dollar value, as determined by the Engineer, of satisfactorily completed work in place is greater than fifty percent (50%) of the original contract price, vouchers for partial payment will be issued by the City to the Contractor in the amount of one hundred percent (100%) of the value of the work, above 50%, completed as certified for that payment period.

(C) If the Contractor has performed satisfactorily and the work is substantially complete (operational or beneficial occupancy) the withheld amount may be reduced, at the Engineer's option, to only that amount necessary to assure completion.

In addition to the Conditions set forth in (A), (B), and (C) above, payments will always be less any sums that may be retained or deducted by the City under the terms of any of the contract documents and less any sums that may be retained to cover monetary guarantees for equipment, materials or progress performance.

Payment on estimates made on or about the first of the month may be expected on or about the 20th of the month.

Unless specified otherwise in the Contract Items, the delivered cost of equipment and nonperishable materials suitably stored at the site of the work and tested for adequacy may be included in the Contractor's application for partial payment provided, however, that the Contractor shall furnish evidence satisfactory to the City that the Contractor is the unconditional owner and in possession of such materials or equipment. The amount to be paid will be 90 percent of the invoice cost to the Contractor which cost shall be supported by receipted bills within 30 days of the date of payment by the City to the Contractor. Such payment shall not relieve the Contractor from full responsibility for completion of the

work and for protection of such materials and equipment until incorporated in the work in a permanent manner as required by the Contract Documents.

Before any payment will be made under this Contract, the Contractor and every subcontractor, if required, shall deliver to the Engineer a written, verified statement, in satisfactory form, showing in detail all amounts then due and unpaid by such Contractor or subcontractor to all laborers, workmen, and mechanics, employed by him under the Contract for the performance of the work at the site thereof, for daily or weekly wages, or to other persons for materials, equipment, or supplies delivered at the site of the work during the period covered by the payment under consideration.

ARTICLE 10.06 FINAL PAYMENT

Under determination of satisfactory completion of the work under this Contract as provided in Article 4.07 hereof, the Engineer will prepare the final estimate showing the value of the completed work. This estimate will be prepared within 30 days after the date of completion or as soon thereafter as the necessary measurements and computations can be made.

All prior certificates and estimates, being approximate only, are subject to correction in the final estimate and payment.

When the final estimate has been prepared and certified by the Engineer, he will submit to the Mayor and City Council the final certificate stating that the work has been completed and the amount based on the final estimate remaining due to the Contractor. The City will then accept the work as fully completed and will, not later than 30 days after the final acceptance, as defined in Article 1.02, of the work done under this Contract, pay the Contractor the entire amount so found due thereunder after deduction of all previous payments and all percentages and amounts to be kept and retained under provisions of this Contract; provided, however, and it is understood and agreed that, as a precedent to receiving final payment, the Contractor shall submit to the City a sworn affidavit that all bills for labor, service, materials, and subcontractors have been paid and that there are no suits pending in connection with this work. The City, at its option, may permit the Contractor to execute a separate surety bond in a form satisfactory to the City. The surety bond shall be in the full amount of the suit or suits.

Neither the final payment nor any part of the retained percentage shall be paid until the Contractor, if required, shall furnish the City with a complete release from any should remain unsatisfied after all payments are made, the Contractor shall refund to the City all monies which the City may be compelled to pay in discharging such claim, including incidental costs and attorney's fees.

ARTICLE 10.07 ACCEPTANCE OF FINAL PAYMENT

The acceptance by the Contractor, or by anyone claiming by or through him, of the final payment shall operate as and shall be a release to the City and every officer and agent thereof from any and all claims and liability to the Contractor for anything done or furnished in connection

others relating to or affecting the work. No payment, however, final or otherwise, shall operate to release the Contractor or his sureties from any obligations under this Contract or the Performance Bond.

SECTION 11
MISCELLANEOUS PROVISIONS ARTICLE 11.01
CONTRACTOR'S WARRANTIES

In consideration of, and to induce the award of this contract to him, the Contractor represents and warrants:

(a) That he is not in arrears to the City upon debt or contract, and he is not a defaulter, as surety, contractor, or otherwise.

(b) That he is financially solvent and sufficiently experienced and competent to perform the work. (c) That the work can be performed as called for by the Contract Documents.

(d) That the facts stated in his proposal and the information given by him are true and correct in all respects. (e) That he is fully informed regarding all the conditions affecting the work to be done and labor and materials to be furnished for the completion of this Contract, and that his information was secured by personal investigation and research.

ARTICLE 11.02 PATENTED DEVICES, MATERIAL AND PROCESSES

It is mutually understood and agreed that Contract prices include all royalties and costs arising from patents, trademarks, and copyrights in any way involved in the work. Whenever the Contractor is required or desires to use any design, device, material, or process covered by letters of patent or copyright, the Contractor shall indemnify and save harmless the City, its officers, agents and employees from any and all claims for infringement by reason of the use of any such patented design, device, tool, material, equipment, or process, to be performed under the Contract, and shall indemnify the said City, its officers, agents, and employees for any costs, expenses, and damages which may be incurred by reason of such infringement at any time during the prosecution or after completion of the work.

ARTICLE 11.03 SUITS AT LAW

In case any action at law or suit in equity may or shall be brought against the City or any of its officers, agents, or employees for or on account of the failure, omission, or neglect of the Contractor or his subcontractors, employees, or agents, to do or perform any of the covenants, acts, matters, or things by this Contract undertaken to be done or performed by the Contractor or his subcontractors, employees, or agents, or from any injuries done to property or persons and caused by the negligence or alleged negligence of the Contractor or his subcontractors, employees, or agents, or in any other manner arising out of the performance of this Contract, then the Contractor shall immediately assume and take charge of the defense of such actions or suits in like manner and to all intents and purposes as if said actions or suits have been brought directly against the Contractor, and the Contractor shall also indemnify and save harmless the City, its officers, agents, and employees from any and all loss, cost or damage whatever arising out of such actions or suits, in like manner and to all intents and

purposes as if said actions or suits have been brought directly against the Contractor.

The Contractor shall and does hereby assume all liability for and agrees to indemnify the City or its Engineer against any or all loss, costs, damages, and liability for any or by reason of any lien, claims or demands, either for materials purchased or for work performed by laborers, mechanics, and others and from any damages, costs, actions, or causes of action and judgement arising from injuries sustained by mechanics, laborers, or other persons by reason of accidents or otherwise, whether caused by the carelessness or inefficiency or neglect of said Contractor, his subcontractors, agents, employees, workmen or otherwise.

ARTICLE 11.04 CLAIMS FOR DAMAGES

If the Contractor shall claim compensation for any damage sustained, other than for extra or disputed work covered by Article 7.02 and 7.03 hereof, by reason of any act or omission of the City, its agents, or any persons, he shall, within five days after sustaining such damage, make and deliver to the Engineer a written statement of the nature of the damage sustained and of the basis of the claim against the City. On or before the 15th of the month succeeding that in which any damage shall have been sustained, the Contractor shall make and deliver to the Engineer an itemized statement of the details and amounts of such damage, duly verified by the Contractor. Unless such statements shall be made delivered within the times aforesaid, it is stipulated that and all claims for such compensation shall be forfeited and invalidated, and the Contractor shall not be entitled to payment on account of such claims.

ARTICLE 11.05 NO CLAIMS AGAINST INDIVIDUALS

No claim whatsoever shall be made by the Contractor against any officer, agent, employee of the City for, or on account of, anything done or omitted to be done in connection with this Contract.

ARTICLE 11.06 LIABILITY UNAFFECTED

Nothing herein contained shall in any manner create any liability against the City on behalf of any claim for labor, services, or materials, or of subcontractors, and nothing herein contained shall affect the liability of the Contractor or his sureties to the City or to any workmen or materialsmen upon bond given in connection with this Contract.

ARTICLE 11.07 INDEMNIFICATION PROVISIONS

Whenever there appears in this Agreement, or in the other Contract Documents made a part hereof, an indemnification provision within the purview of Chapter 725.06, Laws of Florida, the monetary limitation on the extent of the indemnification under each such provision shall be One Million Dollars or a sum equal to the total Contract price, whichever shall be the greater.

ARTICLE 11.08 UNLAWFUL PROVISIONS DEEMED STRICKEN

If this contract contains any unlawful provisions not an essential part of the Contract and which shall not appear to have a controlling or material inducement to the making thereof, such provisions shall be deemed of no effect and shall, upon notice by either party, be deemed stricken from the Contract without affecting the binding force of the remainder.

ARTICLE 11.09 LEGAL PROVISIONS DEEMED INCLUDED

Each and every provision of any law and clause required by law to be inserted in this Contract shall be deemed to be inserted herein, and the Contract shall be read and enforced as though it were included herein and if, through mistake or otherwise, any such provision is not inserted or is not correctly inserted, then upon application of either party the Contract shall forthwith be physically amended to make such insertion.

ARTICLE 11.10 DEATH OR INCOMPETENCY OF CONTRACTOR

In the event of death or legal incompetency of a Contractor who shall be an individual or surviving member of a contracting firm, such death or adjudication of incompetency shall not terminate the Contract, but shall act as default hereunder to the effect provided in Article 9.01 hereof and the estate of the Contractor and his surety shall remain liable hereunder to the same extent as though the Contractor had lived. Notice of default, as provided in Article 9.01 hereof, shall not be required to be given in the event of such death or adjudication of incompetency.

ARTICLE 11.11 NUMBER AND GENDER OF WORDS

Whenever the context so admits or requires, all references herein in one number shall be deemed extended to and including the other number, whether singular or plural, and the use of any gender shall be applicable to all genders.

ARTICLE 11.12 ACCESS TO RECORDS

Representatives of Federal Agencies, if applicable, and the State of Florida shall have access to the work whenever it is in preparation of progress. On federally assisted projects the Federal Agency, the Comptroller General of the United States, or any authorized representative shall have access to any books, documents, papers, and records of the Contractor which are pertinent to the project for the purpose of making audit, examination, excerpts, and transcription thereof.

SECTION 12

LABOR STANDARDS ARTICLE 12.01 LABOR STANDARDS

The Contractor shall comply with all of the regulations set forth in "Labor Standards Provisions for Federally Assisted Construction Contracts", which may be attached, and any applicable Florida Statutes.

ARTICLE 12.02 NOTICE TO LABOR UNIONS

If required, the Contractor shall provide Labor Unions and other organizations of workers, and shall post, in a conspicuous place available to employees or applicants for employment, a completed copy of the form entitled "Notice to Labor Unions or Other Organizations of Workers" attached to and made a part of this Agreement.

ARTICLE 12.03 SAFETY AND HEALTH REGULATIONS

The Contractor shall comply with the Department of Labor Safety and Health Regulations for construction promulgated under the Occupational Safety and Health Act of 1970 (PL 91- 596) and under Section 107 of the Contract Work Hours and Safety Standards Act (PL 91-54). Nothing in these Acts shall be construed to supersede or in any manner affect any worker's compensation law or statutory rights, duties, or liabilities of employers and employees under any law with respect to injuries, diseases, or death of employees arising out of, or in the course of, employment.

ARTICLE 12.04 EEO AFFIRMATIVE ACTION REQUIREMENTS

The Contractor understands and agrees to be bound by the equal opportunity requirements of Federal regulations which shall be applicable throughout the performance of work under this Contract. The Contractor also agrees to similarly bind contractually each subcontractor. In policies, the Contractor agrees to engage in Affirmative Action directed at promoting and ensuring equal employment opportunity in the work force used under the Contract (and the Contractor agrees to require contractually the same effort of all subcontractors whose subcontractors exceed \$100,000). The Contractor understands and agrees that "Affirmative Action" as used herein shall constitute a good faith effort to achieve and maintain minority employment in each trade in the onsite work force used on the Contract.

ARTICLE 12.05 PREVAILING RATES OF WAGES

Florida's prevailing wage law was repealed effective April 25, 1979.

For Federally assisted projects, appropriate prevailing wage rate determinations are indicated on pages beginning with WR-1.

* * * * *

IN WITNESS THEREOF, the parties have hereunto set their hands and seals, and such of them as are corporations have caused these present to be signed by their duly authorized officers.

CITY OF TAMPA, FLORIDA

Jane Castor, Mayor
(SEAL)

ATTEST:

City Clerk

Approved as to Form:
The execution of this document was authorized
by Resolution No. _____

Justin R. Vaske, Senior Assistant City Attorney

KAMMINGA & ROODVOETS, INC.
Contractor

By: _____
Marcus Tidey, Jr.
(SEAL)

Title: Vice President

ATTEST:

Witness

ALB

PROPOSAL

To the Mayor and City Council of the City of Tampa, Florida:

Legal Name of Bidder: Kammaing & Roodvoets, Inc.

Bidder's Fictitious Name, if applicable: None

Bidder is a/an: Individual Partnership* Joint Venture* LLC Corp. Other:

Bidder is organized under the laws of: State of Florida Other: Michigan

Bidder Mailing Address: 5219 Cone Rd, Tampa, FL 33610

Bidder's Federal Employee Identification No. (FEI/EIN): 38-1808100

Bidder's License No.: CUC1224876

Bidder's FDOS (SUNBIZ) Doc. No.: 849021

(See Ch. 489, FS; use entity's, individual's only if applicable)

Bidder Contact Name**: Marcus B. Tidey, Jr. Email: quotes@kandrincfl.com Phone: (813) 623-3031

Bidder's own initial application for employment has criminal history screening practices similar in nature to the practices contained in Chapter 12, Article VI, City of Tampa Code (Responses, whether "Yes" or "No", are for informational purposes only and will not be used as a basis of award or denial, nor as a basis for any protest): Yes No

The below named person, appearing before the undersigned authority and after being first duly sworn, for him/herself and on behalf of the entity submitting this Proposal does hereby affirm and declare as follows:

- (1) He/She is of lawful age and is authorized to act on behalf of Bidder (the individual, partnership, corporation, entity, etc. submitting this Proposal) and that all statements made in this document are true and correct to the best of my knowledge.
- (2) If Bidder is operating under a fictitious name, Bidder has currently complied with any and all laws and procedures governing the operation of businesses under fictitious names in the State of Florida
- (3) No person or entity other than Bidder has any interest in this Proposal or in the Contract proposed to be entered into.
- (4) This Proposal is made without any understanding, agreement, or connection with any person or entity making Proposal for the same purposes, and is in all respects fair and without collusion or fraud.
- (5) Bidder is not in arrears to the City of Tampa, upon debt or contract, and is not a defaulter, as surety or otherwise, upon any obligation to the City of Tampa.
- (6) That no officer or employee or person whose salary is payable in whole or in part from the City Treasury is, shall be or become interested, directly or indirectly, as a contracting party, partner, stockholder, surety or otherwise, in this Proposal, or in the performance of the Contract, or in the supplies, materials, or equipment and work or labor to which it relates, or in any portion of the profits thereof.
- (7) Bidder has carefully examined and fully understands the Solicitation and has full knowledge of the scope, nature, and quality of the work to be performed; furthermore, Bidder has carefully examined the site of the work and that, from his own investigations, he has satisfied himself as to the nature and location of the work, the character, quality, and quantity of materials and the kinds and extent of equipment and other facilities needed for the performance of the work, the general and local conditions and all difficulties to be encountered, and all other items which may, in any way, affect the work or its performance.
- (8) Bidder (including its principals) has | has NOT been debarred or suspended from contracting with a public entity.
- (9) Bidder has | has NOT implemented a drug-free workplace program that meets the requirements of Section 287.087, Florida Statutes.
- (10) For bids \$1,000,000 and over; The Bidder or its subcontractors participate in an apprenticeship program that is registered with the Florida Department of Education or the United States Department of Labor; or Bidder commits that at the time it executes a construction contract that it or its subcontractors will be participating in such an apprenticeship program or an on-the-job training program; or Bidder has submitted documentation that confirms, to the satisfaction of the City of Tampa, that there are no registered apprenticeship or on-the-job training programs for any work to be performed on the construction project.
- (11) Bidder has carefully examined and fully understands all the component parts of the Contract Documents and agrees Bidder will execute the Contract, provide the required Public Construction Bond, and will fully perform the work in strict accordance with the terms of the Contract and Contract Documents therein referred to for the following prices, to wit:

* If a Partnership or Joint Venture, attach Partnership or Joint Venture Agreement.

** Someone the City may contact with questions/correspondence regarding this Solicitation and/or permits.

Computed Total Price in Words: Two Million Two Hundred Thirty Six Thousand Two Hundred Twenty
dollars and Zero cents.

Computed	Total	Price	in	Figures:	\$
2,236,220.00					

Bidder acknowledges that the following addenda have been received and that the changes covered by the addendum(s) have been taken into account in this proposal: #1 MBT #2 MBT #3 #4 #5 #6 #7 #8 .

Bidder acknowledges the requirements of the City of Tampa's Equal Business Opportunity Program.

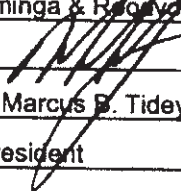
Bidder acknowledges that it is aware of Florida's Trench Safety Act (Sections 553.60-553.64, Florida Statutes), and agrees that Bidder together with any involved subcontractors will comply with all applicable trench safety standards. Bidder further acknowledges that included in the various items of this Proposal and the total bid price (as applicable) are costs for complying with the Trench Safety Act. Bidder further identifies the costs and methods summarized below:

	Trench Safety Measure (Description)	Unit of Measure (LF, SY)	Unit Quantity	Unit Cost	Extended Cost
A.	<u>Trench Box/Slope Method</u>	<u>LF</u>	<u>2442</u>	<u>2.00</u>	<u>4884⁰⁰</u>
B.	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
C.	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Total Cost: \$				<u>4,884⁰⁰</u>	

Accompanying this Proposal is a certified check, cashier's check or Tampa Bid Bond (form included herein must be used) for at least five percent (5%) of the total amount of the Proposal which check shall become the property of the City, or which bond shall become forthwith due and payable to the City, if this Proposal shall be accepted by the City and the Bidder shall fail to enter into a legally binding contract with and to furnish the required Public Construction Bond to the City within twenty (20) days after the date of its receipt of written Notice of Award by the City so to do.

FAILURE TO COMPLETE THE ABOVE MAY RESULT IN THE PROPOSAL BEING DECLARED NON-RESPONSIVE.

[SEAL]


Name of Bidder: Kamminga & Roodvoets, Inc.
Authorized Signature: 
Signer's Printed Name: Marcus B. Tidey, Jr.
Signer's Title: Vice President

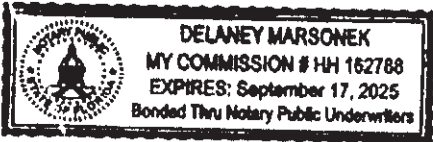
STATE OF Florida
COUNTY OF Hillsborough

For an entity: The forgoing instrument was sworn (or affirmed) before me this 23rd day of May, 2023 by Marcus B. Tidey, Jr. as Vice President of Kamminga & Roodvoets, Inc. a/n Partnership Joint Venture LLC Corp Other: , on behalf of such entity. Such individual is personally known to me or produced a/n state driver's license as identification.

For an individual: The forgoing instrument was sworn (or affirmed) before me this day of , 20 by , who is personally known to me or produced a/n state driver's license as identification.

[NOTARY SEAL]


Notary Public, State of Florida
Notary Printed Name: Delaney Marsonек
Commission No.: 143521
My Commission Expires: 9/17/25



KIRBY STREET FORCE MAIN AND GOMEZ PUMP STATION FORCE MAIN IMPROVEMENTS
Contract; 22-C-00016

Item No.	Description	Unit	Quantity	Unit Price in Words	Unit Price	Total
0101	Mobilization	LS	1	Three Hundred Seventy Two Thousand	\$372,000.00	\$372,000.00
0102	Contingency	LS	1	One Hundred Thousand	\$ 100,000	\$ 100,000
0103	Maintenance of Traffic	LS	1	One Hundred Seventy Five Thousand Three Hundred	\$175,300.00	\$175,300.00
0130	Additional Select Sand Fill Material	CY	10	One Hundred Sixty	\$160.00	\$1,600.00
0140	Additional Select Crushed Stone Fill Material	CY	10	Two Hundred Twenty	\$220.00	\$2,200.00
0170	Class D Concrete	CY	10	Six Hundred Fifty	\$650.00	\$6,500.00
0700.1	4" PVC FM, C900 DR-25, Green (Direct Bury)	LF	8	Nine Hundred	\$900.00	\$7,200.00
0700.2	6" PVC FM, C900 DR-25, Green (Direct Bury)	LF	8	Nine Hundred Fifty	\$950.00	\$7,600.00
0700.3	8" PVC FM, C900 DR-25, Green (Direct Bury)	LF	933	One Hundred Twenty	\$120.00	\$111,960.00
0700.4	10" PVC FM, C900 DR-25, Green (Direct Bury)	LF	176	Two Hundred Fifty Five	\$255.00	\$44,880.00
0700.5	16" PVC FM, C905 DR-25, Green (Direct Bury)	LF	273	Two Hundred Ninety	\$290.00	\$79,170.00
1005.1	10" Certa-Lok PVC FM, C900, DR-18, Green (Directional Drill)	LF	425	One Hundred Eighty Five	\$185.00	\$78,625.00
1005.2	16" Certa-Lok PVC FM, C905, DR-18, Green (Directional Drill)	LF	905	Two Hundred Ninety Two	\$292.00	\$264,260.00
2500.1	6" DIP Bends w/Restrains 90°	EA	1	Five Hundred Fifty	\$550.00	\$550.00
2500.2	8" DIP Bends w/Restrains 22.5°	EA	2	Eight Hundred Thirty Five	\$835.00	\$1,670.00
2500.3	8" DIP Bends w/Restrains 45°	EA	10	Eight Hundred Thirty Five	\$835.00	\$8,350.00
2500.4	10" DIP Bends w/Restrains 11.25°	EA	2	One Thousand One Hundred Seventy	\$1,170.00	\$2,340.00
2500.5	10" DIP Bends w/Restrains 45°	EA	11	One Thousand One Hundred Seventy	\$1,170.00	\$12,870.00
2500.6	16" DIP Bends w/Restrains 11.25°	EA	4	Two Thousand Six Hundred	\$2,600.00	\$10,400.00
2500.7	16" DIP Bends w/Restrains 45°	EA	5	Two Thousand Six Hundred	\$2,600.00	\$13,000.00
2500.8	4" Sleeve w/ Restrains	EA	1	Four Hundred Sixty	\$460.00	\$460.00
2500.9	6" Sleeve w/ Restrains	EA	1	Six Hundred Forty Five	\$645.00	\$645.00
2500.10	10" Sleeve w/ Restrains	EA	1	One Thousand One Hundred Seventy	\$1,170.00	\$1,170.00
2500.11	6" Tee w/ Restrains	EA	2	Eight Hundred Thirty One	\$831.00	\$1,662.00
2500.12	16" x 8" Tee w/ Restrains	EA	1	Three Thousand One Hundred Twenty	\$3,120.00	\$3,120.00
2500.13	6" x 4" DIP Reducer w/ Restrains	EA	1	Five Hundred Sixty Nine	\$569.00	\$569.00
2500.14	8" x 6" DIP Reducer w/ Restrains	EA	1	Seven Hundred Forty Two	\$742.00	\$742.00
2500.15	16" x 10" DIP Reducer w/ Restrains	EA	1	Two Thousand Two Hundred Twenty	\$2,220.00	\$2,220.00

KIRBY STREET FORCE MAIN AND GOMEZ PUMP STATION FORCE MAIN IMPROVEMENTS
Contract; 22-C-00016

2500.16	6" Cap w/ Restraints	EA	10	Five Hundred Thirty	\$530.00	\$5,300.00
2500.17	10" Cap w/ Restraints	EA	3	Seven Hundred Ninety Seven	\$797.00	\$2,391.00
3300.1	4" Bell Restraints	EA	2	One Hundred Twenty Seven	\$127.00	\$254.00
3300.2	6" Bell Restraints	EA	4	One Hundred Forty Seven	\$147.00	\$588.00
3300.3	8" Bell Restraints	EA	47	One Hundred Ninety Three	\$193.00	\$9,071.00
3300.4	10" Bell Restraints	EA	9	Two Hundred Eighty One	\$281.00	\$2,529.00
3300.5	16" Bell Restraints	EA	14	Eight Hundred Thirty Three	\$833.00	\$11,662.00
4900.1	Connection to Existing Manhole @ N. Habana Ave.	LS	1	One Hundred Sixteen Thousand	\$116,000.00	\$116,000.00
4900.2	Connection to Existing Manhole @ W. Swann Ave.	LS	1	One Hundred Twenty Three Thousand Four Hundred	\$123,400.00	\$123,400.00
5002	Removal of Existing Sewer Pipe	LF	1,044	Thirty Five	\$35.00	\$36,540.00
5051.1	Filling of Existing Force Main System, 4" Pipe	LF	188	Twenty Eight	\$28.00	\$5,264.00
5051.2	Filling of Existing Force Main System, 6" Pipe	LF	1,993	Fifteen	\$15.00	\$29,895.00
5051.3	Filling of Existing Force Main System, 10" Pipe	LF	1,556	Twenty Three	\$23.00	\$35,788.00
6600	Road Crossing, Direct Bury (20" Steel Casing with 8" PVC Carrier)	LF	155	Five Hundred Forty	\$540.00	\$83,700.00
7000.1	6" Plug Valve with Valve Box	EA	2	Three Thousand	\$3,000.00	\$6,000.00
7000.2	8" Plug Valve with Valve Box	EA	1	Three Thousand Nine Hundred	\$3,900.00	\$3,900.00
7000.3	10" Plug Valve with Valve Box	EA	3	Five Thousand	\$5,000.00	\$15,000.00
7500	Air Release Valve System	EA	4	Four Thousand	\$4,000.00	\$16,000.00
8000	Permanent Pavement Base Replacement (crushed concrete)	SY	2,522	Sixty Five	\$65.00	\$163,930.00
8100	Permanent Asphalt Pavement SP 9.5 Superpave (including testing)	TON	167	Two Hundred Eight Nine	\$289.00	\$48,263.00
8300.1	Permanent 4" thick Concrete Sidewalk	SY	22	One Hundred Sixty	\$160.00	\$3,520.00
8300.2	Permanent 6" thick Concrete Driveway	SY	204	One Hundred Fifty Five	\$155.00	\$31,620.00
8300.3	Permanent Brick Paver Driveway	SY	36	One Hundred Seventy Five	\$175.00	\$6,300.00
8400	Permanent Curb and Gutter	LF	144	Eighty Eight	\$88.00	\$12,672.00
8903	Lawn Replacement with St Augustine Sod	SY	3,650	Fifteen	\$15.00	\$54,750.00
9100.1	10" x 10" Linestop Bypass	EA	2	Thirty Seven Thousand	\$37,000.00	\$74,000.00
9100.2	10" Temporary Bypass Piping	LF	60	Two Hundred Twenty Five	\$225.00	\$13,500.00
9400	Mill Existing Asphalt 1.5" thick	SY	1,480	Nine	\$9.00	\$13,320.00
Total						\$2,236,220.00

TAMPA BID BOND
Contract 22-C-00016; Kirby Street FM and Gomez PS FM Improvements

KNOW ALL MEN BY THESE PRESENTS, that we, Kamminga & Roodvoets, Inc.

(hereinafter called the Principal) and Liberty Mutual Insurance Company

(hereinafter called the Surety) a Corporation chartered and existing under the laws of the State of Massachusetts, with its principal offices in the City of Boston, and authorized to do business in the State of Florida, are held and firmly bound unto the City of Tampa, a Municipal Corporation of Hillsborough County, Florida, in the full and just sum of 5% of the amount of the (Bid) (Proposal) good and lawful money of the United States of America, to be paid upon demand of the City of Tampa, Florida, to which payment will and truly to be made we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally and firmly these presents.

WHEREAS, the Principal is about to submit, or has submitted to the City of Tampa, Florida, a Proposal for the construction of certain facilities for the City designated Contract 22-C-00016, Kirby Street FM and Gomez PS FM Improvements.

WHEREAS, the Principal desires to file this Bond in accordance with law, in lieu of a certified Bidder's check otherwise required to accompany this Proposal.

NOW, THEREFORE: The conditions of this obligation are such that if the Proposal be accepted, the Principal shall, within twenty (20) days after the date of receipt of written Notice of Award, execute a contract in accordance with the Proposal and upon the terms, conditions and price set forth therein, in the form and manner required by the City of Tampa, Florida and execute a sufficient and satisfactory Public Construction Bond payable to the City of Tampa, Florida in an amount of one hundred percent (100%) of the total contract price, in form and with security satisfactory to said City, then this Bid Bond obligation is to be void; otherwise to be and remain in full force and virtue in law, and the Surety shall, upon failure of the Principal to comply with any or all of the foregoing requirements within the time specified above, immediately pay to the aforesaid City, upon demand, the amount thereof, in good and lawful money of the United States of America, not as a penalty, but as liquidated damages.

IN TESTIMONY THEREOF, the Principal and Surety have caused these presents to be duly signed and sealed this 23rd day of May, 2023.

Principal

Kamminga & Roodvoets, Inc.

BY [Signature] Marcus B. Tidey, Jr.

TITLE Vice President

BY _____

TITLE _____

(SEAL)

[Signature]
Carolyn Schultz Producing Agent Attorney-In-Fact

300 Ottawa N.W. Suite 301, Grand Rapids, MI 49
Producing Agent's Address

Arthur J. Gallagher Risk Management Services LI
Name of Agency

The addition of such phrases as "not to exceed" or like import shall render the (Bid) (Proposal) non-responsive.



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: 8205603-975250

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Carla A. Charles, Carolyn Schultz, Jamie Baxter, Jamie Navalta, Mari D. Maceri, Noelle L. Fish

all of the city of Grand Rapids state of MI each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 18th day of May, 2021.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: David M. Carey, Assistant Secretary

State of PENNSYLVANIA ss
County of MONTGOMERY

On this 18th day of May, 2021 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written



Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2025
Commission number 1126044
Member, Pennsylvania Association of Notaries

By: Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS: Section 12 Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts: Section 5 Surety Bonds and Undertakings

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 23rd day of May, 2021.



By: Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.



Failure to Complete, Sign and Submit Both Forms 10 & 20 SHALL render the Bid or Proposal Non-Responsive

**Page 1 of 4 – DMI Solicited/Utilized Schedules
City of Tampa – Schedule of All Solicited Sub-(Contractors/Consultants/Suppliers)
(FORM MBD-10)**

Contract No.: 22-C-00016 Contract Name: Kirby Street FM and Gomez PS FM Improvements
Company Name: Kamminga & Roodvoets, Inc. Address: 5219 Cone Rd, Tampa, FL 33610
Federal ID: 38-1808100 Phone: 813-623-3031 Fax: 813-628-4490 Email: quotes@kandrincl.com

Check applicable box(es). Detailed Instructions for completing this form are on page 2 of 4.

No Firms were contacted or solicited for this contract.

No Firms were contacted because:

See attached list of additional Firms solicited and all supplemental information (List must comply to this form)
Note: Form MBD-10 must list ALL subcontractors solicited including Non-minority/small businesses

NIGP Code Categories: Buildings = 909, General = 912, Heavy = 913, Trades = 914, Architects = 906, Engineers & Surveyors = 925, Supplier = 912-77

S = SLBE W=WMBE O = Neither	Company Name Address Phone, Fax, Email	Type of Ownership (F=Female M=Male) BF BM = African Am. HF HM = Hispanic AF AM = Asian Am. NF NM = Native Am. CF CM = Caucasian	Trade or Services NIGP Code (listed above)	Contact Method L=Letter F=Fax E=Email P=Phone	Quote or Response Received Y/N
W 45-2313801	5SE, LLC 1631 Rock Springs Rd, Apopka, FL 32712 P 386-740-8344 F 386-40-8283 E sales@signco.us	CF	912	E, P	Y
S,W 59-1559977	A Business Forms & Pegboard Systems, Inc. dba A Media Marketing 3104 North Armenia Ave, Suite 2 Tampa, FL 33607 P 813-933-2788 F E social@amediamarketing.com	CF	912	E, P	Y
S 59-3456452	Accurate Drilling Systems 9507 Palm River Rd Tampa, FL 33619 P 813-843-6161 E accurate3drilling@gmail.com	CM	912	E, P	Y
S, W 59-2802602	Aerial Innovations 3703 W. Azeale Street Tampa, FL 33609 P 813-254-7339 E admin@aerialinnovations.com	CF	912	E, P	Y
S, W 20-5501762	Agro Turf 11810 Bullfrog Creek Rd, Gibsonton, FL 33534 P: 813-267-8156 F:813-741-9253 E: beatriz@agroturf.org	HF	912	E, P	N
S, W 26-4346308	AIO Enterprise, LLC 13011 Perdue PL Temple Terrace, FL 33617 P 407-466-3889 E luz@aioenterprise.com	HF	912	E, P	Y
W 47-2826327	Aireko Energy Solutions US, LLC dba Aireko Energy 2416 W. Sand Lake Suite E, Orlando, FL 32809 P 407-706-2800 F 787-653-6300 E hrvrs@aireko.co	HM	925	E, P	N

It is hereby certified that the information provided is an accurate and true account of contacts and solicitations for sub-contracting opportunities on this contract.

Signed:  Name/Title: Marcus B. Tidey, Jr./Vice President Date: 5/23/23

Failure to Complete, Sign and Submit Both Forms 10 & 20 SHALL render the Bid or Proposal Non-Responsive
Forms must be included with Bid / Proposal



Failure to Complete, Sign and Submit Both Forms 10 & 20 SHALL render the Bid or Proposal Non-Responsive

**Page 1 of 4 – DMI Solicited/Utilized Schedules
City of Tampa – Schedule of All Solicited Sub-(Contractors/Consultants/Suppliers)
(FORM MBD-10)**

Contract No.: 22-C-00016 Contract Name: Kirby Street FM and Gomez PS FM Improvements
Company Name: Kamminga & Roodvoets, Inc. Address: 5219 Cone Rd, Tampa, FL 33610
Federal ID: 38-1808100 Phone: 813-623-3031 Fax: 813-628-4490 Email: quotes@kandrincl.com

Check applicable box(es). Detailed Instructions for completing this form are on page 2 of 4.

No Firms were contacted or solicited for this contract.

No Firms were contacted because: _____

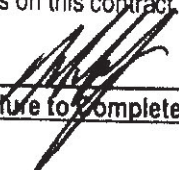
See attached list of additional Firms solicited and all supplemental information (List must comply to this form)

Note: Form MBD-10 must list ALL subcontractors solicited including Non-minority/small businesses

NIGP Code Categories: Buildings = 909, General = 912, Heavy = 913, Trades = 914, Architects = 906, Engineers & Surveyors = 925, Supplier = 912-77

S = SLBE W=WMBE O = Neither	Company Name Address Phone, Fax, Email	Type of Ownership (F=Female M=Male) BF BM = African Am. HF HM = Hispanic AF AM = Asian Am. NF NM = Native Am. CF CM = Caucasian	Trade or Services NIGP Code (listed above)	Contact Method L=Letter F=Fax E=Email P=Phone	Quote or Response Received Y/N
W 45-2313801	5SE, LLC 1631 Rock Springs Rd, Apopka, FL 32712 P 386-740-8344 F 386-40-8283 E sales@signco.us	CF	912	E, P	Y
S, W 59-1559977	A Business Forms & Pegboard Systems, Inc. dba A Media Marketing 3104 North Armenia Ave, Suite 2 Tampa, FL 33607 P 813-933-2788 F E social@amediamarketing.com	CF	912	E, P	Y
S 59-3456452	Accurate Drilling Systems 9507 Palm River Rd Tampa, FL 33619 P 813-643-6161 E accurate3drilling@gmail.com	CM	912	E, P	Y
S, W 59-2802602	Aerial Innovations 3703 W. Azeele Street Tampa, FL 33609 P 813-254-7339 E admin@aerialinnovations.com	CF	912	E, P	Y
S, W 20-5501762	Agro Turf 11810 Bullfrog Creek Rd, Gibsonton, FL 33534 P: 813-267-8158 F: 813-741-9253 E: beatriz@egroturf.org	HF	912	E, P	N
S, W 26-4346308	AJO Enterprise, LLC 13011 Perdue PL Temple Terrace, FL 33617 P 407-468-3689 E luz@ajoenterprise.com	HF	912	E, P	Y
W 47-2826327	Aireko Energy Solutions US, LLC dba Aireko Energy 2415 W. Sand Lake Suite E, Orlando, FL 32809 P 407-708-2800 F 787-653-6300 E hhvera@aireko.co	HM	925	E, P	N

It is hereby certified that the information provided is an accurate and true account of contacts and solicitations for sub-contracting opportunities on this contract.

Signed:  Name/Title: Marcus B. Tidey, Jr./Vice President Date: 5/23/23

Failure to Complete, Sign and Submit Both Forms 10 & 20 SHALL render the Bid or Proposal Non-Responsive

Forms must be included with Bid / Proposal



Failure to Complete, Sign and Submit Both Forms 10 & 20 SHALL render the Bid or Proposal Non-Responsive

**Page 1 of 4 – DMI Solicited/Utilized Schedules
City of Tampa – Schedule of All Solicited Sub-(Contractors/Consultants/Suppliers)
(FORM MBD-10)**

Contract No.: 22-C-00016 Contract Name: Kirby Street FM and Gomez PS FM Improvements
Company Name: Kamminga & Roodvoets, Inc. Address: 5219 Cone Rd, Tampa, FL 33610
Federal ID: 38-1808100 Phone: 813-623-3031 Fax: 813-628-4490 Email: quotes@kandrinco.com

Check applicable box(es). Detailed Instructions for completing this form are on page 2 of 4.

No Firms were contacted or solicited for this contract.

No Firms were contacted because: _____

See attached list of additional Firms solicited and all supplemental information (List must comply to this form)

Note: Form MBD-10 must list ALL subcontractors solicited including Non-minority/small businesses

NIGP Code Categories: Buildings = 909, General = 912, Heavy = 913, Trades = 914, Architects = 906, Engineers & Surveyors = 925, Supplier = 912-77

S = SLBE W=WMBE O = Neither	Company Name Address Phone, Fax, Email	Type of Ownership (F=Female M=Male) BF BM = African Am HF HM = Hispanic AF AM = Asian Am. NF NM = Native Am. CF CM = Caucasian	Trade or Services NIGP Code (listed above)	Contact Method L=Letter F=Fax E=Email P=Phone	Quote or Response Received Y/N
S, W 82-0821263	AJ General Construction Services Inc. 5415 Shakespear Dr, Dover, FL 33527 P 813-391-5783 E Irma@ajgeneralconstruct.com	HF	912	E, P	Y
S 27-4702610	AngleRight Surveying, LLC 12506 Twin Branch Acres Rd. Tampa, FL 33626 P 239-898-7001 E dmeritt@angleright.net	CM	925	E, P	Y
W 26-3947444	AREHNA Engineering, Inc. 5012 W. Lemon Street Tampa, FL 33609 P 813-944-3464 E jmcroory@arehna.com	CF	925	E, P	Y
M 87-1700605	Asphalt Pro Contractors LLC 3210 N Florida Ave Tampa, FL 33603 P 813-501-8700 E Jose@asphaltprocontractors.com	HM	912	E, P	N
W 32-0098022	Aviman Management, LLC 550 N. Reo St, Tampa, FL 33609 P 302-377-5788 F 302-543-7403 E levi@avimanmanagement.com	BM	912-77	E, P	Y
W 20-2880417	B&E Signal & Lighting, Inc. 6447 33rd St E, Sarasota, FL 34243 P 941-758-3594 F 941-758-3805 E nisa@beutility.com	AM	912, 914	E, P	N
W 59-3237612	Barnes, Ferland and Associates, Inc 1230 Hillcrest St, Suite 100, Orlando, FL 32803 P 407-896-6808 F 407-896-1822 E pbarnes@bfaenvironmental.com	BM	925	E, P	Y

It is hereby certified that the information provided is an accurate and true account of contacts and solicitations for sub-contracting opportunities on this contract.

Signed:  Name/Title: Marcus B. Tidey, Jr./Vice President Date: 5/23/23

**Failure to Complete, Sign and Submit Both Forms 10 & 20 SHALL render the Bid or Proposal Non-Responsive
Forms must be included with Bid / Proposal**



Failure to Complete, Sign and Submit Both Forms 10 & 20 SHALL render the Bid or Proposal Non-Responsive

**Page 1 of 4 – DMI Solicited/Utilized Schedules
City of Tampa – Schedule of All Solicited Sub-(Contractors/Consultants/Suppliers)
(FORM MBD-10)**

Contract No.: 22-C-00016 Contract Name: Kirby Street FM and Gomez PS FM Improvements
Company Name: Kamminga & Roodvoets, Inc. Address: 5219 Cone Rd, Tampa, FL 33610
Federal ID: 38-1808100 Phone: 813-623-3031 Fax: 813-628-4490 Email: quotes@kandrincl.com

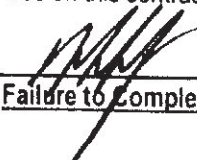
Check applicable box(es). Detailed Instructions for completing this form are on page 2 of 4.

- No Firms were contacted or solicited for this contract.
- No Firms were contacted because: _____
- See attached list of additional Firms solicited and all supplemental information (List must comply to this form)
Note: Form MBD-10 must list ALL subcontractors solicited including Non-minority/small businesses

NIGP Code Categories: Buildings = 909, General = 912, Heavy = 913, Trades = 914, Architects = 906, Engineers & Surveyors = 925, Supplier = 912-77

S = SLBE W=WMBE O = Neither	Company Name Address Phone, Fax, Email	Type of Ownership (F=Female M=Male) BF BM = African Am. HF HM = Hispanic AF AM = Asian Am. NF NM = Native Am. CF CM = Caucasian	Trade or Services NIGP Code (listed above)	Contact Method L=Letter F=Fax E=Email P=Phone	Quote or Response Received Y/N
S, W 83-1943735	Battle Tested Photography 28655 Seashell Ct, Wesley, Chapel, FL 33545 P 813-943-4330 E jj@battletestedphotos.com	BM	912	E, P	Y
S, W 45-4003966	Beato Group, Inc. 8961 Turnstone Haven Place Tampa FL 33619 P: 813-252-0196 E: info@beatogroup.com	HM	912-77	E, P	Y
W 45-3591531	Blackrock Milling, LLC. 1401 W. Swann Ave, Tampa, FL 33606 P: 813-251-6455 F: 813-251-1188 E: jessica@blackrockmill.com	CF	912	E, P	N
W 27-4431832	Blacktip Services, Inc. 52 RILEY RD STE 422 CELEBRATION, FL 34747 P 954-324-5300 E blacktipemail@yahoo.com	CF	912	E, P	N
S, W 59-3362663	BUN Construction Co., Inc. 4135 E. Hillsborough Ave, Tampa FL 33610 P: 813-931-9185 F: 813-931-9185 E: bunconstruction@tampabay.rr.com	BM	912	E, P	N
W 46-4643333	Bussey Construction Services, Inc. 32234 Summerglade Dr, Wesley Chapel, FL 33545 P 813-857-3844 E kbussey@busseyconstruction.com	CF	912	E, P	Y
S, W 46-3665283	Carja Construction, Inc. 2010 chickwood ct Tampa, FL 33618 P 813-304-7154 E Carja@puleosconcrete.com	CF	912	E, P	N

It is hereby certified that the information provided is an accurate and true account of contacts and solicitations for sub-contracting opportunities on this contract.

Signed:  Name/Title: Marcus B. Tidey, Jr./Vice President Date: 5/23/23
Failure to Complete, Sign and Submit Both Forms 10 & 20 SHALL render the Bid or Proposal Non-Responsive
Forms must be included with Bid / Proposal



Failure to Complete, Sign and Submit Both Forms 10 & 20 SHALL render the Bid or Proposal Non-Responsive

**Page 1 of 4 – DMI Solicited/Utilized Schedules
City of Tampa – Schedule of All Solicited Sub-(Contractors/Consultants/Suppliers)
(FORM MBD-10)**

Contract No.: 22-C-00016 Contract Name: Kirby Street FM and Gomez PS FM Improvements
Company Name: Kamminga & Roodvoets, Inc. Address: 5219 Cone Rd, Tampa, FL 33610
Federal ID: 38-1808100 Phone: 813-623-3031 Fax: 813-628-4490 Email: quotes@kandrincl.com

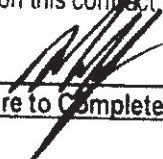
Check applicable box(es). Detailed Instructions for completing this form are on page 2 of 4.

- No Firms were contacted or solicited for this contract.
- No Firms were contacted because: _____
- See attached list of additional Firms solicited and all supplemental information (List must comply to this form)
Note: Form MBD-10 must list ALL subcontractors solicited including Non-minority/small businesses

NIGP Code Categories: Buildings = 909, General = 912, Heavy = 913, Trades = 914, Architects = 906, Engineers & Surveyors = 925, Supplier = 912-77

S = SLBE W=WMBE O = Neither	Company Name Address Phone, Fax, Email	Type of Ownership (F=Female M=Male) BF BM = African Am. HF HM = Hispanic AF AM = Asian Am. NF NM = Native Am. CF CM = Caucasian	Trade or Services NIGP Code (listed above)	Contact Method L=Letter F=Fax E=Email P=Phone	Quote or Response Received Y/N
W 59-3119568	Central Florida Contractors Inc 13345 Pine Bark Ct Largo, FL 33774 P: 727-596-0708 E: sidewalk@aol.com	HM	912	E, P	N
S 65-0246259	CORCEL, Corp. 2461 NW 23rd St, Miami, FL 33142 P: 305-636-1880 F: 305-636-1897 E: ray@corcelcorp.com	HM	912-77	E, P	Y
S, W 81-0763816	Cornerstone Barricades Inc. 3201 SW 42nd Street, Suite 5 Gainesville, FL 32608 P: 352-8001 F: 352-377-8976 E: seyl.falade@cornerstonebarricades.com	BM	912	E, P	Y
S, W 27-3279070	D & J Lawn Services of Lakeland 575 Old Poik City Road, Lakeland, FL 33809 P: 863-859-3525 E: dandjlawnservices@hotmail.com	HM	912	E, P	Y
W 59-3571944	Denson Construction, Inc. 4270 HOLDEN ROAD LAKELAND, FL 33811-2835 P 863-709-1001 E pete@denson-construction.com	BM	912	E, P	Y
W 81-3746486	Diamant Development LLC 905 Spring Valley Rd Altamonte Springs, FL 32714 P: 352-551-3194 E: diamantdevelopmentllc@gmail.com	CF	912	E, P	N
S, W 59-3119582	E/S Concrete Service, Inc. 726 E. Harbor Dr, St. Petersburg, FL 33705 P 727-560-0957 F 727-821-5029 E enorisslysr@yahoo.com	BM	912	E, P	N

It is hereby certified that the information provided is an accurate and true account of contacts and solicitations for sub-contracting opportunities on this contract.

Signed:  Name/Title: Marcus B. Tidey, Jr./Vice President Date: 5/23/23
Failure to Complete, Sign and Submit Both Forms 10 & 20 SHALL render the Bid or Proposal Non-Responsive
Forms must be included with Bid / Proposal



Failure to Complete, Sign and Submit Both Forms 10 & 20 SHALL render the Bid or Proposal Non-Responsive

**Page 1 of 4 – DMI Solicited/Utilized Schedules
City of Tampa – Schedule of All Solicited Sub-(Contractors/Consultants/Suppliers)
(FORM MBD-10)**

Contract No.: 22-C-00016 Contract Name: Kirby Street FM and Gomez PS FM Improvements
Company Name: Kamminga & Roodvoets, Inc. Address: 5219 Cone Rd, Tampa, FL 33610
Federal ID: 38-1808100 Phone: 813-623-3031 Fax: 813-628-4490 Email: quotes@kandrincl.com


Check applicable box(es). Detailed Instructions for completing this form are on page 2 of 4.

- No Firms were contacted or solicited for this contract.
- No Firms were contacted because: _____
- See attached list of additional Firms solicited and all supplemental information (List must comply to this form)
Note: Form MBD-10 must list ALL subcontractors solicited including Non-minority/small businesses

NIGP Code Categories: Buildings = 909, General = 912, Heavy = 913, Trades = 914, Architects = 906, Engineers & Surveyors = 925, Supplier = 912-77

S = SLBE W=WMBE O = Neither	Company Name Address Phone, Fax, Email	Type of Ownership (F=Female M=Male) BF BM = African Am. HF HM = Hispanic AF AM = Asian Am. NF NM = Native Am. CF CM = Caucasian	Trade or Services NIGP Code (listed above)	Contact Method L=Letter F=Fax E=Email P=Phone	Quote or Response Received Y/N
W 56-2565488	Element Engineering Group, LLC 1713 E. 9th Ave, Tampa, FL 33605 P 813-386-2101 F 813-386-2106 E dgil@elementeg.com	HM	925	E, P	Y
W 59-2751524	F.R. Aleman & Associates, Inc. 3014 US Highway 301 N #103 TAMPA, FL 33619 P 305-591-8777 E marketing@fr-aleman.com	HF	925	E, P	Y
S 47-5661955	Ferguson Land Surveyors, PLLC 806 Franklin St, Clearwater, FL 33756 P 727-230-9234 F 727-230-9234 E ben@flsurveyors.com	CM	925	E, P	Y
S, W	Florida Contractors Video Service, Inc. 4412 Holloway Meadow Lane Plant City, FL 33567 P 813-285-8025 E fcvsinc907@gmail.com	CF	912	E, P	Y
W 59-2394733	Florida Industrial Products, Inc. 1602 N. 39th St, Tampa, FL 33605 P 813-247-5356 F 813-247-6854 E david@fiponline.com	CF	912-77	E, P	N
W 59-3109483	Grandview Pipe & Supply Co., Inc. 271 Specialty Pt, Sanford, FL 32771 P 407-383-9883 F 321-363-1066 E jc@grandviewwp.com	CF	912-77	E, P	Y
W 30-476653	Hyatt Survey Services Inc 2012 Lena Rd, Bradenton, FL 34211 P 941-748-4693 F 941-744-1643 E pam@hyatt-survey.com	CF	925	E, P	Y

It is hereby certified that the information provided is an accurate and true account of contacts and solicitations for sub-contracting opportunities on this contract.

Signed:  Name/Title: Marcus B. Tiday, Jr./Vice President Date: 5/23/23
Failure to Complete, Sign and Submit Both Forms 10 & 20 SHALL render the Bid or Proposal Non-Responsive
Forms must be included with Bid / Proposal



Failure to Complete, Sign and Submit Both Forms 10 & 20 SHALL render the Bid or Proposal Non-Responsive

**Page 1 of 4 – DMI Solicited/Utilized Schedules
City of Tampa – Schedule of All Solicited Sub-(Contractors/Consultants/Suppliers)
(FORM MBD-10)**

Contract No.: 22-C-00016 Contract Name: Kirby Street FM and Gomez PS FM Improvements
Company Name: Kamminga & Roodvoets, Inc. Address: 5219 Cone Rd, Tampa, FL 33610
Federal ID: 38-1808100 Phone: 813-623-3031 Fax: 813-628-4490 Email: quotes@kandrincfl.com

Check applicable box(es). Detailed Instructions for completing this form are on page 2 of 4.

No Firms were contacted or solicited for this contract.

No Firms were contacted because:

See attached list of additional Firms solicited and all supplemental information (List must comply to this form)

Note: Form MBD-10 must list ALL subcontractors solicited including Non-minority/small businesses

NIGP Code Categories: Buildings = 909, General = 912, Heavy = 913, Trades = 914, Architects = 906, Engineers & Surveyors = 925, Supplier = 912-77

S = SLBE W=WMBE O = Neither	Company Name Address Phone, Fax, Email	Type of Ownership (F=Female M=Male) BF BM = African Am. HF HM = Hispanic AF AM = Asian Am. NF NM = Native Am. CF CM = Caucasian	Trade or Services NIGP Code (listed above)	Contact Method L=Letter F=Fax E=Email P=Phone	Quote or Response Received Y/N
S	JMJ Consulting Solutions LLC d/b/a MJM Site Development Inc. 5902 Audubon, Lithia, FL 33547 P 813-927-2484 E jmjsitedevelopment@gmail.com	CM	912	E, P	N
27-3413832					
W	Kathy's Video 550 Birdsong Ct, Longwood, FL 32779 P: 407-353-6782 E: kathykahan@aol.com	CF	912	E, P	N
59-3750544					
W	John B. Webb & Associates, Inc. 925 S. Denning Drive Winter Park, FL 32789 P 407-622-9322 E jackie.webb@webbengr.com	CF	925	E, P	Y
59-2280992					
W	KAT Materials Inc 6541 Industrial Ave, Port Richey, FL 34686 P 727-834-8655 F 727-834-8670 E order@katinc.u	CF	912-77	E, P	Y
83-1019704					
S, W	Kerrick Williams Photography, LLC 811 Hickory Glen Drive, Seffner, FL 33584 P: 813-571-3788 F: 866-51-7149 E: kerrick@kerrickwilliams.com	BM	912	E, P	Y
27-2468473					
S, W	Land Precision Corporation 2683 SUNSET POINT ROAD CLEARWATER, FL 33759 P 727-796-2737 E roorbitt@landprecision.com	CF	925	E, P	Y
59-3088679					
W	Liberty Concrete Structures, LLC 13650 W Colonial Dr Suite 190 Winter Garden, FL 34787 P 407-864-2325 E Bforillo@libertyconcretestructures.com	CF	912	E, P	N
82-5399301					

It is hereby certified that the information provided is an accurate and true account of contacts and solicitations for sub-contracting opportunities on this contract.

Signed:  Name/Title: Marcus B. Tidey, Jr./Vice President Date: 5/23/23

Failure to Complete, Sign and Submit Both Forms 10 & 20 SHALL render the Bid or Proposal Non-Responsive
Forms must be included with Bid / Proposal



Failure to Complete, Sign and Submit Both Forms 10 & 20 SHALL render the Bid or Proposal Non-Responsive

**Page 1 of 4 – DMI Solicited/Utilized Schedules
City of Tampa – Schedule of All Solicited Sub-(Contractors/Consultants/Suppliers)
(FORM MBD-10)**

Contract No.: 22-C-00016 Contract Name: Kirby Street FM and Gomez PS FM Improvements
Company Name: Kamminga & Roodvoets, Inc. Address: 5219 Cone Rd, Tampa, FL 33610
Federal ID: 38-1808100 Phone: 813-623-3031 Fax: 813-628-4490 Email: quotes@kandrincfl.com

Check applicable box(es). Detailed Instructions for completing this form are on page 2 of 4.

No Firms were contacted or solicited for this contract.

No Firms were contacted because:

See attached list of additional Firms solicited and all supplemental information (List must comply to this form)

Note: Form MBD-10 must list ALL subcontractors solicited including Non-minority/small businesses

NIGP Code Categories: Buildings = 909, General = 912, Heavy = 913, Trades = 914, Architects = 906, Engineers & Surveyors = 925, Supplier = 912-77

S = SLBE W=WMBE O = Neither	Company Name Address Phone, Fax, Email	Type of Ownership (F=Female M=Male) BF BM = African Am. HF HM = Hispanic AF AM = Asian Am. NF NM = Native Am. CF CM = Caucasian	Trade or Services NIGP Code (listed above)	Contact Method L=Letter F=Fax E=Email P=Phone	Quote or Response Received Y/N
S, W 82-3316172	LJK and TS Partners Inc. 7031 Benjamin Rd, Suite E, Tampa, FL 33634 P 813-886-4440 E bcityxpress@gmail.com	CF	912	E, P	N
W 59-3442318	LMCC Specialty Contractors, DBA Mims Construction Co. 119 S. Pine hills Rd., Orlando, FL 32811 P 407-298-6938 E hynn@mimsconstruction.com	BM	912	E, P	Y
W 59-3556752	LP Video Productions, Inc. 161 Elsa Street, Orlando, FL 32808 P: 407-896-9727 F: 866-702-5438 E: laune@lp-video.com	CF	912	E, P	Y
W 59-3143615	M.P.G. & Company, Inc. 8949 131st PI N, Largo, FL 33773 P 727-518-1761 F 727-518-1751 E mpg8949@aol.com	CF	912	E, P	Y
S, W 46-3284565	MBE Supply of Florida, Inc. PO Box 270037, Tampa, FL 33688 P: 813-781-6583 E: mbesupplyofflorida@gmail.com	CF	912-77	E, P	N
S, W 59-3274522	Mend It Asphalt & Concrete Services, Inc. 4915 15th Avenue South Gulfport, FL 33707 P 727-327-7784 E mendit2015@gmail.com	HM	912	E, P	Y
S 59-2354541	Mills & Associates, Inc. 3242 Henderson Blvd. #300 Tampa, FL 33609 P 813-876-5889 E larry.m@millsandassoc.com	CM	925	E, P	Y

It is hereby certified that the information provided is an accurate and true account of contacts and solicitations for sub-contracting opportunities on this contract.

Signed:  Name/Title: Marcus B. Tidey, Jr./Vice President Date: 5/23/23

**Failure to Complete, Sign and Submit Both Forms 10 & 20 SHALL render the Bid or Proposal Non-Responsive
Forms must be included with Bid / Proposal**



Failure to Complete, Sign and Submit Both Forms 10 & 20 SHALL render the Bid or Proposal Non-Responsive

**Page 1 of 4 – DMI Solicited/Utilized Schedules
City of Tampa – Schedule of All Solicited Sub-(Contractors/Consultants/Suppliers)
(FORM MBD-10)**

Contract No.: 22-C-00016 Contract Name: Kirby Street FM and Gomez PS FM Improvements
 Company Name: Kamminga & Roodvoets, Inc. Address: 5219 Cone Rd, Tampa, FL 33610
 Federal ID: 38-1808100 Phone: 813-623-3031 Fax: 813-628-4490 Email: quotes@kandrincfl.com

Check applicable box(es). Detailed Instructions for completing this form are on page 2 of 4.

No Firms were contacted or solicited for this contract.

No Firms were contacted because:

See attached list of additional Firms solicited and all supplemental information (List must comply to this form)

Note: Form MBD-10 must list ALL subcontractors solicited including Non-minority/small businesses

NIGP Code Categories: Buildings = 909, General = 912, Heavy = 913, Trades = 914, Architects = 906, Engineers & Surveyors = 925, Supplier = 912-77

S = SLBE W=WMBE O = Neither	Company Name Address Phone, Fax, Email	Type of Ownership (F=Female M=Male) BF BM = African Am. HF HM = Hispanic AF AM = Asian Am. NF NM = Native Am CF CM = Caucasian	Trade or Services NIGP Code (listed above)	Contact Method L=Letter F=Fax E=Email P=Phone	Quote or Response Received Y/N
W 76-0742303	MOTPLANS.COM 4928 Old Winter Garden Road Orlando, FL 32811 P 813-800-7884 E SATTYA@MOTPLANS.COM	AM	912	E, P	N
S, W 59-2899240	Northwest Surveying, Inc. 8409 Sunstate St, Tampa, FL 33634 P: 813-889-9236 F: 813-886-3315 E: jsilva@nswtampa.com	HM	925	E, P	Y
W 36-4943884	On Point Surveying, Inc. 2550 Egret Loop Kissimmee, FL 34743 P 407-989-8102 E operations@on-pointsurveying.com	HM	925	E, P	Y
S, W 83-0708817	Pavemaster Asphalt Paving LLC PO Box 1345 Gibsonton, FL 33534 P 813-671-7300 E Renee@pavemasterfl.com	CF	925	E, P	N
S 65-0715612	Professional Concrete, Inc. 5220 McIntosh Rd Suite 1, Sarasota, FL 34233 P 941-921-3660 F 941-921-5371 E david@professionalconcrete.com	HM	912	E, P	N
W 84-2202184	Qualis Concrete LLC 275 Lakay Pl Longwood, FL 32779 P 813-376-6305 E santiago@qualisconcrete.com	HM	912	E, P	N
S, W 90-0972890	Quick Construction Solutions, LLC 4501 N. Saint Vincent St., Tampa FL 33614 P: 813-377-9997 F: 813-374-5849 E: quickcs@outlook.com	HM	912	E, P	N

It is hereby certified that the information provided is an accurate and true account of contacts and solicitations for sub-contracting opportunities on this contract.

Signed:  Name/Title: Marcus B. Tidey, Jr./Vice President Date: 5/23/23

**Failure to Complete, Sign and Submit Both Forms 10 & 20 SHALL render the Bid or Proposal Non-Responsive
Forms must be included with Bid / Proposal**



Failure to Complete, Sign and Submit Both Forms 10 & 20 SHALL render the Bid or Proposal Non-Responsive

**Page 1 of 4 – DMI Solicited/Utilized Schedules
City of Tampa – Schedule of All Solicited Sub-(Contractors/Consultants/Suppliers)
(FORM MBD-10)**

Contract No.: 22-C-00016 Contract Name: Kirby Street FM and Gomez PS FM Improvements
 Company Name: Kamminga & Roodvoets, Inc. Address: 5219 Cone Rd, Tampa, FL 33610
 Federal ID: 38-1808100 Phone: 813-623-3031 Fax: 813-628-4490 Email: quotes@kandrincfl.com

Check applicable box(es). Detailed Instructions for completing this form are on page 2 of 4.

- No Firms were contacted or solicited for this contract.
- No Firms were contacted because: _____
- See attached list of additional Firms solicited and all supplemental information (List must comply to this form)
Note: Form MBD-10 must list ALL subcontractors solicited including Non-minority/small businesses

NIGP Code Categories: Buildings = 909, General = 912, Heavy = 913, Trades = 914, Architects = 906, Engineers & Surveyors = 925, Supplier = 912.77

S = SLBE W=WMBE O = Neither	Company Name Address Phone, Fax, Email	Type of Ownership (F=Female M=Male) BF BM = African Am. HF HM = Hispanic AF AM = Asian Am. NF NM = Native Am CF CM = Caucasian	Trade or Services NIGP Code (listed above)	Contact Method L=Letter F=Fax E=Email P=Phone	Quote or Response Received Y/N
S, W 45-5303273	RODRIGUEZ SOD RANCH INC 7606 W Linebaugh Ave Tampa, FL 33625 P 813-886-2163 E rodriguezod ranch@yahoo.com	HM	912	E, P	N
W 59-3009648	Spectra Engineering & Research, Inc 4401 Vineland Rd, Orlando, FL 32811 P 850-656-9834 F 850-942-2717 E spectra@spectraengr.com	BM	925	E, P	Y
S, W 59-2499571	SUCA Pipe Supply, Inc. PO Box 272482, Tampa, FL 33688 P: 813-249-7902 E: simau44@yahoo.com	BM	912-77	E, P	Y
S, W 26-3669556	Suca Pipe Supply, Inc. One 4910 Lowell Rd, Tampa, FL 33624 P 813-249-7902 F 813-249-7384 E mactwinau1@yahoo.com	BF	912-77	E, P	Y
S, W 13-4250933	Sunbelt Sod & Grading Company 819 - 9th St. N.E., Ruskin, FL 33570 P: 813-941-9855 F: 813-645-7283 E: sunbeltod@verizon.net	CF	912	E, P	Y
S, W 59-2733609	Suncoast Land Surveying, Inc. 111 Forest Lakes Blvd S, Oldsmar, FL 34877 P: 813-854-1342 F: 813-354-3436 E: marieats@tampebay.fl.com	CF	925	E, P	N
S, W 59-3034012	Sunrise Utility Construction, Inc. P.O. Box 272293 Tampa, FL 33688 P 813-949-3749 E LMNBOSS@AOL.COM	CF	912	E, P	N

It is hereby certified that the information provided is an accurate and true account of contacts and solicitations for sub-contracting opportunities on this contract.

Signed: Name/Title: Marcus B. Tidey, Jr./Vice President Date: 5/23/23

**Failure to Complete, Sign and Submit Both Forms 10 & 20 SHALL render the Bid or Proposal Non-Responsive
Forms must be included with Bid / Proposal**



Failure to Complete, Sign and Submit Both Forms 10 & 20 SHALL render the Bid or Proposal Non-Responsive

**Page 1 of 4 – DMI Solicited/Utilized Schedules
City of Tampa – Schedule of All Solicited Sub-(Contractors/Consultants/Suppliers)
(FORM MBD-10)**

Contract No.: 22-C-00016 Contract Name: Kirby Street FM and Gomez PS FM Improvements
Company Name: Kamminga & Roodvoets, Inc. Address: 5219 Cone Rd, Tampa, FL 3361
Federal ID: 38-1808100 Phone: 813-623-3031 Fax: 813-628-4490 Email: quotes@kandrincf.com

Check applicable box(es). Detailed Instructions for completing this form are on page 2 of 4.

No Firms were contacted or solicited for this contract.

No Firms were contacted because: _____

See attached list of additional Firms solicited and all supplemental information (List must comply to this form)

Note: Form MBD-10 must list ALL subcontractors solicited including Non-minority/small businesses

NIGP Code Categories: Buildings = 909, General = 912, Heavy = 913, Trades = 914, Architects = 906, Engineers & Surveyors = 925, Supplier = 912-77

S = SLBE W=WMBE O = Neither	Company Name Address Phone, Fax, Email	Type of Ownership (F=Female M=Male) BF BM = African Am. HF HM = Hispanic AF AM = Asian Am. NF NM = Native Am. CF CM = Caucasian	Trade or Services NIGP Code (listed above)	Contact Method L=Letter F=Fax E=Email P=Phone	Quote or Response Received Y/N
S	Tampa Bay Construction & Engineering, Inc. 10503 Palm Cove, Tampa, FL 33647 P 813-984-9898 E tampabayconstructioninc@gmail.com	CM	912	E, P	N
59-3713572					
W	Terrell Industries, Inc. 2067 1st Ave N, St Petersburg, FL 33713 P: 727-823-4424 F: 727-823-3977 E: gradyterrell@terrellindustries.com	BM	912-77	E, P	N
65-0530148					
W	Test Lab Inc. 4112 W OSBORNE AVE TAMPA, FL 33614 P 813-872-7821 E ccomwell@testlabinc.net	CF	925	E, P	N
59-1427227					
W	Tierra, Inc. 7351 Temple Terrace Highway Tampa, FL 33637 P 813-989-1354 E lmalhquez@tierraeng.com	HM	925	E, P	Y
59-3154723					
S, W	TLD, LLC 14512 N. Nebraska Ave, Tampa, FL 33613 P: 813-927-7554 F: 813-977-5419 E: tld2013@verizon.net	CF	912-77	E, P	Y
61-1724437					
W	Traffic Control Products of Florida, Inc. 5514 Carmack Rd, Tampa FL, 33610 P: 813-621-8484 F: 813-621-4611 E: kw@trafficcontrolproducts.org	CF	912	E, P	Y
59-2582822					
W	Triple Crown Construction, LLC 6419 Lakeville Rd, Orlando, FL 32818 P: 407-470-8021 E: clint@triplecrownllc.us	AM	912	E, P	Y
46-1710906					

It is hereby certified that the information provided is an accurate and true account of contacts and solicitations for sub-contracting opportunities on this contract.

Signed:  Name/Title: Marcus B. Tidey, Jr./Vice President Date: 5/23/23

**Failure to Complete, Sign and Submit Both Forms 10 & 20 SHALL render the Bid or Proposal Non-Responsive
Forms must be included with Bid / Proposal**



Failure to Complete, Sign and Submit Both Forms 10 & 20 SHALL render the Bid or Proposal Non-Responsive

**Page 1 of 4 – DMI Solicited/Utilized Schedules
City of Tampa – Schedule of All Solicited Sub-(Contractors/Consultants/Suppliers)
(FORM MBD-10)**

Contract No.: 22-C-00016 Contract Name: Kirby Street FM and Gomez PS FM Improvements
 Company Name: Kamminga & Roodvoets, Inc. Address: 5219 Cone Rd, Tampa, FL 3361
 Federal ID: 38-1808100 Phone: 813-623-3031 Fax: 813-628-4490 Email: quotes@kandrincfl.com

Check applicable box(es). Detailed Instructions for completing this form are on page 2 of 4.

No Firms were contacted or solicited for this contract.

No Firms were contacted because:

See attached list of additional Firms solicited and all supplemental information (List must comply to this form)

Note: Form MBD-10 must list ALL subcontractors solicited including Non-minority/small businesses

NIGP Code Categories: Buildings = 909, General = 912, Heavy = 913, Trades = 914, Architects = 906, Engineers & Surveyors = 925, Supplier = 912-77

S = SLBE W=WMBE O = Neither	Company Name Address Phone, Fax, Email	Type of Ownership (F=Female M=Male) BF BM = African Am. HF HM = Hispanic AF AM = Asian Am. NF NM = Native Am. CF CM = Caucasian	Trade or Services NIGP Code (listed above)	Contact Method L=Letter F=Fax E=Email P=Phone	Quote or Response Received Y/N
S, W 46-1844430	TTCS, Inc. 1212 N. 39th Street Suite 400 Tampa, FL 33605 P 813-871-2000 E jzamora@ttcsengineering.com	HF	925	E, P	Y
S, W 82-1230551	Uhora Films LLC 17847 D Sailfish Dr, Lutz, FL 33558 P 813-220-2051 E uborafilms@gmail.com	BM	912	E, P	N
W 87-2299161	USA Protek LLC 2404 Crews Lake Hills Ln, Lakeland, FL 33813 P 863-944-1422 E dstengel@usaprotek.com	CF	912	E, P	Y
S, W 81-4106123	Vivid Consulting Group LLC 701 W. Fletcher Ave, Ste A Lutz, FL 33612 P 813-988-8100 E mercedes@vividpros.com	HF	925	E, P	Y
S, W 84-3912131	Walkers Landscape & Lawncare Services 9821 E. Fowler Ave, Thonotosassa, FL 33592 P: 813-553-0549 E: bwalker1lcs@gmail.com	BM	912	E, P	Y
S, W 47-2682190	WC Boxes, Inc 17820 Lake Key Drive, Odessa, FL 33556 P: 813-478-1102 F: 813-884-4388 E: wcindustries2003@gmail.com	BM	912	E, P	Y

It is hereby certified that the information provided is an accurate and true account of contacts and solicitations for sub-contracting opportunities on this contract.

Signed:  Name/Title: Marcus B. Tidey, Jr./Vice President Date: 5/23/23

**Failure to Complete, Sign and Submit Both Forms 10 & 20 SHALL render the Bid or Proposal Non-Responsive
Forms must be included with Bid / Proposal**



Failure to Complete, Sign and Submit Both Forms 10 & 20 SHALL render the Bid or Proposal Non-Responsive

Page 3 of 4 - DMI Solicited/Utilized Schedules
City of Tampa - Schedule of All To-Be-Utilized Sub-(Contractors/Consultants/Suppliers)
(FORM MBD-20)

Contract No.: 22-C-00016 Contract Name: Kirby Street FM and Gomez PS FM Improvements
Company Name: Kamminga & Roodvoets, Inc. Address: 5219 Cone Rd, Tampa, FL 33610
Federal ID: 38-1808100 Phone: 813-623-3031 Fax: 813-628-4490 Email: quotes@kandrincof.com

- Check applicable box(es). Detailed Instructions for completing this form are on page 4 of 4.
[] See attached list of additional Firms Utilized and all supplemental information (List must comply to this form)
Note: Form MBD-20 must list ALL subcontractors To-Be-Utilized including Non-minority/small businesses
[] No Subcontracting/consulting (of any kind) will be performed on this contract.
[] No Firms are listed to be utilized because:

NIGP Code General Categories: Buildings = 909, General = 912, Heavy = 913, Trades = 914, Architects = 906, Engineers & Surveyors = 925, Supplier = 912-77

Enter "S" for firms Certified as Small Local Business Enterprises, "W" for firms Certified as Women/Minority Business Enterprise, "O" for Other Non-Certified

Table with 6 columns: Certification, Federal ID, Company Name/Address/Phone/Fax/Email, Type of Ownership, Trade/Services/Materials/NIGP Code, \$ Amount of Quote/Letter of Intent, Percent of Scope or Contract %.

Total ALL Subcontract / Supplier Utilization \$ 358,050.00
Total SLBE Utilization \$ 36,600.00
Total WMBE Utilization \$ 321,450.00
Percent SLBE Utilization of Total Bid/Proposal Amt. 2 % Percent WMBE Utilization of Total Bid/Proposal Amt. 14 %

It is hereby certified that the following information is a true and accurate account of utilization for sub-contracting opportunities on this Contract.

Signed: [Signature] Name/Title: Marcus B. Tidey, Jr./Vice President Date: 5/23/23

Failure to Complete, Sign and Submit Both Forms 10 & 20 SHALL render the Bid or Proposal Non-Responsive
Forms must be included with Bid / Proposal