

**BIDDER CHECKLIST (INCLUDE THIS LIST W/SUBMITTAL)
ATTACHMENTS TO BE COMPLETED AND RETURNED WITH BID**

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SEALED RFB ENVELOPE LABEL

Check (v)

ATTACHMENT 1: Insurance Requirements and Acknowledgement (page 48 acknowledgement to be submitted)

ATTACHMENT 2: Excel Tabulation Price Sheet (must complete and Submit in excel format on USB DRIVE). **DO NOT RECREATE THIS FORM.**

ATTACHMENT 3: Bid Form

ATTACHMENT 4: Statement of Organization

ATTACHMENT 5: Addenda and Bond Form

ATTACHMENT 6: Equipment and Source of Supply/Subcontractor List

ATTACHMENT 7: Qualifications and References

ATTACHMENT 8: Non-Collusive Affidavit

ATTACHMENT 9: Conflict of Interest

ATTACHMENT 10: Public Entity Crime Information

ATTACHMENT 11: Drug-Free Workplace Form

ATTACHMENT 12: N/A

ATTACHMENT 13: Sworn Statement: The Florida Trench Safety Act

ATTACHMENT 14: Scrutinized Company Certification Form

ATTACHMENT 15: Lobbying Certification

ATTACHMENT 16: Vendor's Certification For E-Verify System

ATTACHMENT 17: Bid Bond (Must use this form and attach with Bid submittal)

ATTACHMENT 18: Performance and Payment Bond (AWARDED VENDOR MUST USE THIS FORM)

"SAMPLE" RFB CONTRACT – SUBJECT TO CHANGE

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**AWARDED VENDOR
DO NOT SUBMIT**

ENVELOPES/PACKAGES MUST BE MARKED

"SEALED BID ENVELOPE LABEL BELOW (NEXT PAGE)"

PLEASE NOTE: Courier Packages (FedEx, UPS, etc.) shall be clearly marked.

If not using label provided on the next page, please include the following on the outside envelope: COMPANY NAME, RFB #, RFB TITLE, DATE DUE, TIME DUE, SUBMITTED BY, NAME OF COMPANY, E-MAIL ADDRESS, TELEPHONE.

Date: May 5, 2022

Signed (Person authorized to bind the company)

 - President

Name (printed): Sean D'Agostino

Title: President

SEALED RFB ENVELOPE LABEL

Cut along the outer border and affix this label to your sealed solicitation envelope to identify it as a "Sealed RFB".

PLEASE PRINT CLEARLY

SEALED RFB DOCUMENTS – DO NOT OPEN	
RFB #: <u>2022-25</u>	
RFB TITLE: <u>2021 Water Distribution System Improvements</u>	
DATE DUE: <u>May 5, 2022</u>	
TIME DUE: <u>2:00 P.M.</u>	
SUBMITTED BY: <u>C-Squared Certified General Contractor, Inc.</u> (Name of Company)	
SeanD@c-squaredcgc.com	941-960-8114
e-mail address	Telephone
Deliver to:	
City of North Port Finance Department - Purchasing Division Keith Raney, Contract Administrator II 4970 City Hall, 3 RD Floor, Suite 337 North Port, Florida 34286 RFB NO. 2022-25 Water Distribution System Improvements	

COVID NOTIFICATIONS: Due to the increase in COVID-19 cases and for the safety of our staff the City is making some changes:

- We are strongly encouraging the use of Delivery Services and/or couriers such as FedEx or UPS to deliver your sealed solicitations (please make sure delivery is marked "Delivery must be made PRIOR to 2:00 PM bid opening"). Late bids will be rejected and returned to sender.
- Circumstances are evolving and may change quickly, so as long as city hall remains open, we strongly recommend all in person deliveries and courier/delivery services allow extra time the day of bid opening. Currently, members of the Public are required to check-in with the 1st floor receptionist before proceeding up to the 3rd floor/Finance Department, suite 337 to get the solicitation date and time stamped on the solicitation package. Another great option is utilizing the Utilities Drive-Thru window.

As long as the City Hall remains open, the Bid Opening will be held in room 337A of the Finance Department. If you are planning to physically attend, we encourage attendees to wear masks.

Note: Submissions received after the time and date stated on the Notice of Availability will not be accepted.

ATTACHMENT 2:

BID SCHEDULE IN EXCEL FORMAT

SEPARATE ATTACHMENT

- DO NOT RECREATE
- SUBMIT AN (1) ORIGINAL AND (1) HARD COPY
- DO NOT PDF EXCEL SPREADSHEET SAVE IN EXCEL FORMAT ON USB DRIVE

It is understood that the estimated summary of pay item quantities are approximate only and are solely for the purpose of facilitating the comparison of bids, and that the Contractor's compensation shall be computed upon the basis of the actual quantities in the completed work, whether they be more or less than those shown.

Preparation of Bid Schedules: Contractor **MUST** use the City provided excel spreadsheet. **DO NOT RECREATE FORM**. All GREEN spaces in the Bid Form to be filled. *Bidder should not reference the words "No Charge, N/A, included, dash, etc." in any of the spaces. Bidder must identify a monetary amount for each UNIT COST (unless the unit price is "x" out by the City). UNIT COST prevails over EXTENDED COST. Failure to identify a monetary amount in any of the UNIT COST line items shall cause Bidder to be deemed non-responsive and bid response be rejected. In case of discrepancy between unit price and extended price, the unit price will govern. Apparent errors in extension will be corrected.*

**RFB 2022-25 WATER DISTRIBUTION SYSTEM IMPROVEMENTS (LAMPLIGHTER AVE.)
 BID FORM - TABULATION- COST SCHEDULE**

Bidders are required to complete all fields shaded in green. All other fields will be automatically calculated.

NAME OF BUSINESS: C-Squared Certified General Contractor, Inc.

CONTACT PERSON: Sean D'Agostino

EMAIL ADDRESS:

AUTHORIZED SIGNATURE:

ITEM #	DESCRIPTION	EST QTY	UNIT	TOTAL UNIT COST	EXTENDED COST
GENERAL ITEMS					
1	Mobilization/Demobilization	1	LS	\$ 10,100.00	\$ 10,100.00
2	Maintenance of Traffic	1	LS	\$ 8,500.00	\$ 8,500.00
3	Erosion and Sediment Control	1	LS	\$ 1,650.00	\$ 1,650.00
4	Dewatering	1	LS	\$ 600.00	\$ 600.00
5	Survey Stake-Out	1	LS	\$ 3,500.00	\$ 3,500.00
6	Survey Record Drawings	1	LS	\$ 2,400.00	\$ 2,400.00
WATERMAIN ITEMS					
7	8" PVC WM (C-900 DR-18)	0	LF		\$ -
7A	8" 90° Elbow	0	EA		\$ -
8	8" 45° Elbow	0	EA		\$ -
9	8" 22.5° Elbow	0	EA		\$ -
10	8" 11.25° Elbow	0	EA		\$ -
11	8" Gave Valve	0	EA		\$ -
12	8" Cut-in tee	0	EA		\$ -
13	8"X6" Reducer	0	EA		\$ -
14	8"x6" Tee	0	EA		\$ -
15	8" Plug	0	EA		\$ -
16	6" PVC WM (C-900 DR-18)	1540	LF	\$ 62.50	\$ 96,250.00
16A	6" 90° Elbow	2	EA	\$ 498.00	\$ 996.00
17	6" 45° Elbow	5	EA	\$ 475.00	\$ 2,375.00
18	6" 22.5° Elbow	4	EA	\$ 505.00	\$ 2,020.00
19	6" 11.25° Elbow	1	EA	\$ 800.00	\$ 800.00
20	6" Air Release Valves	1	EA	\$ 7,850.00	\$ 7,850.00
21	12" x 6" Tapping Sleeve and Valve	1	EA	\$ 9,100.00	\$ 9,100.00
22	6" HDPE (DR-11) by Directional Drill	60	LF	\$ 189.00	\$ 11,340.00
23	8" HDPE (DR-11) by Directional Drill	0	LF		\$ -
23A	Reconnect Existing Water Service (Any Size)	0	EA		\$ -
24	HDPE to PVC Pipe Adapter	2	EA	\$ 685.00	\$ 1,370.00
24A	Remove and Replace Existing Storm Culvert	0	EA		\$ -
25	Fire Hydrant Assembly	2	EA	\$ 7,300.00	\$ 14,600.00
RESTORATION ITEMS					
26	Sod	0	SY		\$ -
27	Swale Restoration	1311	SY	\$ 11.80	\$ 15,471.11
28	Restoration - Paved Roadway	65	SY	\$ 204.00	\$ 13,260.00
29	Restoration - Paved Driveway	98	SY	\$ 120.50	\$ 11,809.00
30	Restoration - Paver Driveway	0	SY		\$ -
31	Restoration - Sidewalk	0	SY		\$ -
				TOTAL BID	\$ 213,991.11

AWARD: THIS BID WILL BE AWARDED TO THE LOWEST, RESPONSIVE, RESPONSIBLE BIDDER

**RFB 2022-25 WATER DISTRIBUTION SYSTEM IMPROVEMENTS (ROCKWELL.)
 BID FORM - TABULATION- COST SCHEDULE**

Bidders are required to complete all fields shaded in green. All other fields will be automatically calculated.

NAME OF BUSINESS: C-Square Certified General Contractor, Inc.

CONTACT PERSON: Sean D'Agostino

EMAIL ADDRESS:

AUTHORIZED SIGNATURE:

ITEM #	DESCRIPTION	EST QTY	UNIT	TOTAL UNIT COST	EXTENDED COST
GENERAL ITEMS					
1	Mobilization/Demobilization	1	LS	\$ 3,625.00	\$ 3,625.00
2	Maintenance of Traffic	1	LS	\$ 5,175.00	\$ 5,175.00
3	Erosion and Sediment Control	1	LS	\$ 1,650.00	\$ 1,650.00
4	Dewatering	1	LS	\$ 600.00	\$ 600.00
5	Survey Stake-Out	1	LS	\$ 3,500.00	\$ 3,500.00
6	Survey Record Drawings	1	LS	\$ 2,400.00	\$ 2,400.00
WATERMAIN ITEMS					
7	8" PVC WM (C-900 DR-18)	295	LF	\$ 81.00	\$ 23,895.00
7A	8" 90° Elbow	2	EA	\$ 615.00	\$ 1,230.00
8	8" 45° Elbow	4	EA	\$ 480.00	\$ 1,920.00
9	8" 22.5° Elbow	0	EA		\$ -
10	8" 11.25° Elbow	0	EA		\$ -
11	8" Gave Valve	1	EA	\$ 3,800.00	\$ 3,800.00
12	8" Cut-in tee	1	EA	\$ 2,100.00	\$ 2,100.00
13	8"x6" Reducer	1	EA	\$ 981.00	\$ 981.00
14	8"x6" Tee	0	EA		\$ -
15	8" Plug	0	EA		\$ -
16	6" PVC WM (C-900 DR-18)	0	LF		\$ -
16A	6" 90° Elbow	0	EA		\$ -
17	6" 45° Elbow	0	EA		\$ -
18	6" 22.5° Elbow	0	EA		\$ -
19	6" 11.25° Elbow	0	EA		\$ -
20	6" Air Release Valves	0	EA		\$ -
21	12" x 6" Tapping Sleeve and Valve	0	EA		\$ -
22	6" HDPE (DR-11) by Directional Drill	0	LF		\$ -
23	8" HDPE (DR-11) by Directional Drill	61	LF	\$ 216.65	\$ 13,215.65
23A	Reconnect Existing Water Service (Any Size)	0	EA		\$ -
24	HDPE to PVC Pipe Adapter	2	EA	\$ 725.00	\$ 1,450.00
24A	Remove and Replace Existing Storm Culvert	0	EA		\$ -
25	Fire Hydrant Assembly	0	EA		\$ -
RESTORATION ITEMS					
26	Sod	0	SY		\$ -
27	Swale Restoration	231	SY	\$ 35.45	\$ 8,192.89
28	Restoration - Paved Roadway	0	SY		\$ -
29	Restoration - Paved Driveway	0	SY		\$ -
30	Restoration - Paver Driveway	0	SY		\$ -
31	Restoration - Sidewalk	9	SY	\$ 275.00	\$ 2,475.00
				TOTAL BID	\$ 76,209.54

AWARD: THIS BID WILL BE AWARDED TO THE LOWEST, RESPONSIVE, RESPONSIBLE BIDDER

**RFB 2022-25 WATER DISTRIBUTION SYSTEM IMPROVEMENTS (RENAULT.)
 BID FORM - TABULATION- COST SCHEDULE**

Bidders are required to complete all fields shaded in green. All other fields will be automatically calculated.

NAME OF BUSINESS: C-Squared Certified General Contractor, Inc.

CONTACT PERSON: Sean D'Agostino

EMAIL ADDRESS: sean@csquaredga.com

AUTHORIZED SIGNATURE:

ITEM #	DESCRIPTION	EST QTY	UNIT	TOTAL UNIT COST	EXTENDED COST
I					
GENERAL ITEMS					
1	Mobilization/Demobilization	1	LS	\$ 10,725.00	\$ 10,725.00
2	Maintenance of Traffic	1	LS	\$ 7,900.00	\$ 7,900.00
3	Erosion and Sediment Control	1	LS	\$ 1,625.00	\$ 1,625.00
4	Dewatering	1	LS	\$ 600.00	\$ 600.00
5	Survey Stake-Out	1	LS	\$ 3,500.00	\$ 3,500.00
6	Survey Record Drawings	1	LS	\$ 2,400.00	\$ 2,400.00
II					
WATERMAIN ITEMS					
7	8" PVC WM (C-900 DR-18)	1330	LF	\$ 71.50	\$ 95,095.00
7A	8" 90° Elbow	2	EA	\$ 615.00	\$ 1,230.00
8	8" 45° Elbow	3	EA	\$ 675.00	\$ 2,025.00
9	8" 22.5° Elbow	5	EA	\$ 625.00	\$ 3,125.00
10	8" 11.25° Elbow	5	EA	\$ 625.00	\$ 3,125.00
11	8" Gave Valve	1	EA	\$ 3,800.00	\$ 3,800.00
12	8" Cut-in tee	1	EA	\$ 2,100.00	\$ 2,100.00
13	8"x6" Reducer	1	EA	\$ 675.00	\$ 675.00
14	8"x6" Tee	1	EA	\$ 1,150.00	\$ 1,150.00
15	8" Plug	0	EA	\$ -	\$ -
16	6" PVC WM (C-900 DR-18)	25	LF	\$ 250.00	\$ 6,250.00
16A	6" 90° Elbow	0	EA	\$ -	\$ -
17	6" 45° Elbow	0	EA	\$ -	\$ -
18	6" 22.5° Elbow	0	EA	\$ -	\$ -
19	6" 11.25° Elbow	0	EA	\$ -	\$ -
20	6" Air Release Valves	0	EA	\$ -	\$ -
21	12" x 6" Tapping Sleeve and Valve	0	EA	\$ -	\$ -
22	6" HDPE (DR-11) by Directional Drill	0	LF	\$ -	\$ -
23	8" HDPE (DR-11) by Directional Drill	62	LF	\$ 214.45	\$ 13,295.90
23A	Reconnect Existing Water Service (Any Size)	1	EA	\$ 4,400.00	\$ 4,400.00
24	HDPE to PVC Pipe Adapter	2	EA	\$ 315.00	\$ 630.00
24A	Remove and Replace Existing Storm Culvert	1	EA	\$ 5,100.00	\$ 5,100.00
25	Fire Hydrant Assembly	2	EA	\$ 7,350.00	\$ 14,700.00
III					
RESTORATION ITEMS					
26	Sod	0	SY	\$ -	\$ -
27	Swale Restoration	1000	SY	\$ 14.50	\$ 14,500.00
28	Restoration - Paved Roadway	56	SY	\$ 224.50	\$ 12,572.00
29	Restoration - Paved Driveway	61	SY	\$ 187.00	\$ 11,407.00
30	Restoration - Paver Driveway	0	SY	\$ -	\$ -
31	Restoration - Sidewalk	10	SY	\$ 338.00	\$ 3,380.00
				TOTAL BID	\$ 225,309.90
AWARD: THIS BID WILL BE AWARDED TO THE LOWEST, RESPONSIVE, RESPONSIBLE BIDDER					

**RFB 2022-25 WATER DISTRIBUTION SYSTEM IMPROVEMENTS (MERONI.)
 BID FORM - TABULATION- COST SCHEDULE**

Bidders are required to complete all fields shaded in green. All other fields will be automatically calculated.

NAME OF BUSINESS: C-Squared Certified General Contractor, Inc.

CONTACT PERSON: Sean D'Agostino

EMAIL ADDRESS:

AUTHORIZED SIGNATURE:

ITEM #	DESCRIPTION	EST QTY	UNIT	TOTAL UNIT COST	EXTENDED COST
I					
GENERAL ITEMS					
1	Mobilization/Demobilization	1	LS	\$ 4,750.00	\$ 4,750.00
2	Maintenance of Traffic	1	LS	\$ 8,150.00	\$ 8,150.00
3	Erosion and Sediment Control	1	LS	\$ 1,650.00	\$ 1,650.00
4	Dewatering	1	LS	\$ 600.00	\$ 600.00
5	Survey Stake-Out	1	LS	\$ 3,500.00	\$ 3,500.00
6	Survey Record Drawings	1	LS	\$ 2,400.00	\$ 2,400.00
II					
WATERMAIN ITEMS					
7	8" PVC WM (C-900 DR-18)	600	LF	\$ 70.00	\$ 42,000.00
7A	8" 90° Elbow	0	EA		\$ -
8	8" 45° Elbow	0	EA		\$ -
9	8" 22.5° Elbow	0	EA		\$ -
10	8" 11.25° Elbow	0	EA		\$ -
11	8" Gave Valve	1	EA	\$ 4,250.00	\$ 4,250.00
12	8" Cut-in tee	0	EA		\$ -
13	8"x6" Reducer	0	EA		\$ -
14	8"x6" Tee	1	EA	\$ 1,100.00	\$ 1,100.00
15	8" Plug	1	EA	\$ 505.00	\$ 505.00
16	6" PVC WM (C-900 DR-18)	30	LF	\$ 110.00	\$ 3,300.00
16A	6" 90° Elbow	0	EA		\$ -
17	6" 45° Elbow	2	EA	\$ 600.00	\$ 1,200.00
18	6" 22.5° Elbow	0	EA		\$ -
19	6" 11.25° Elbow	0	EA		\$ -
20	6" Air Release Valves	0	EA		\$ -
21	12" x 6" Tapping Sleeve and Valve	0	EA		\$ -
22	6" HDPE (DR-11) by Directional Drill	0	LF		\$ -
23	8" HDPE (DR-11) by Directional Drill	0	LF		\$ -
23A	Reconnect Existing Water Service (Any Size)	0	EA		\$ -
24	HDPE to PVC Pipe Adapter	0	EA		\$ -
24A	Remove and Replace Existing Storm Culvert	0	EA		\$ -
25	Fire Hydrant Assembly	1	EA	\$ 7,850.00	\$ 7,850.00
III					
RESTORATION ITEMS					
26	Sod	500	SY	\$ 3.80	\$ 1,900.00
27	Swale Restoration	0	SY		\$ -
28	Restoration - Paved Roadway	112	SY	\$ 150.00	\$ 16,800.00
29	Restoration - Paved Driveway	0	SY		\$ -
30	Restoration - Paver Driveway	0	SY		\$ -
31	Restoration - Sidewalk	0	SY		\$ -
TOTAL BID				\$	99,955.00
AWARD: THIS BID WILL BE AWARDED TO THE LOWEST, RESPONSIVE, RESPONSIBLE BIDDER					

**RFB 2022-25 WATER DISTRIBUTION SYSTEM IMPROVEMENTS (RIDGEWOOD.)
 BID FORM - TABULATION - COST SCHEDULE**

Bidders are required to complete all fields shaded in green. All other fields will be automatically calculated.

NAME OF BUSINESS: C-Squared Certified General Contractor, Inc.

CONTACT PERSON: Sean D'Agostino

EMAIL ADDRESS: sean@csquared.com

AUTHORIZED SIGNATURE:

ITEM #	DESCRIPTION	EST QTY	UNIT	TOTAL UNIT COST	EXTENDED COST
I GENERAL ITEMS					
1	Mobilization/Demobilization	1	LS	\$ 14,850.00	\$ 14,850.00
2	Maintenance of Traffic	1	LS	\$ 8,500.00	\$ 8,500.00
3	Erosion and Sediment Control	1	LS	\$ 1,650.00	\$ 1,650.00
4	Dewatering	1	LS	\$ 600.00	\$ 600.00
5	Survey Stake-Out	1	LS	\$ 3,500.00	\$ 3,500.00
6	Survey Record Drawings	1	LS	\$ 2,400.00	\$ 2,400.00
II WATERMAIN ITEMS					
7	8" PVC WM (C-900 DR-18)	0	LF		\$ -
7A	8" 90° Elbow	0	EA		\$ -
8	8" 45° Elbow	0	EA		\$ -
9	8" 22.5° Elbow	0	EA		\$ -
10	8" 11.25° Elbow	0	EA		\$ -
11	8" Gave Valve	0	EA		\$ -
12	8" Cut-in tee	0	EA		\$ -
13	8"x6" Reducer	0	EA		\$ -
14	8"x6" Tee	0	EA		\$ -
15	8" Plug	0	EA		\$ -
16	6" PVC WM (C-900 DR-18)	3365	LF	\$ 54.50	\$ 183,392.50
16A	6" 90° Elbow	0	EA		\$ -
17	6" 45° Elbow	2	EA	\$ 600.00	\$ 1,200.00
18	6" 22.5° Elbow	0	EA		\$ -
19	6" 11.25° Elbow	0	EA		\$ -
20	6" Air Release Valves	0	EA		\$ -
21	12" x 6" Tapping Sleeve and Valve	0	EA		\$ -
22	6" HDPE (DR-11) by Directional Drill	0	LF		\$ -
23	8" HDPE (DR-11) by Directional Drill	0	LF		\$ -
23A	Reconnect Existing Water Service (Any Size)	0	EA		\$ -
24	HDPE to PVC Pipe Adapter	0	EA		\$ -
24A	Remove and Replace Existing Storm Culvert	0	EA		\$ -
25	Fire Hydrant Assembly	4	EA	\$ 7,100.00	\$ 28,400.00
III RESTORATION ITEMS					
26	Sod	2751	SY	\$ 3.80	\$ 10,454.22
27	Swale Restoration	524	SY	\$ 31.75	\$ 16,622.89
28	Restoration - Paved Roadway	0	SY		\$ -
29	Restoration - Paved Driveway	364	SY	\$ 96.10	\$ 34,980.40
30	Restoration - Paver Driveway	31	SY	\$ 307.00	\$ 9,517.00
31	Restoration - Sidewalk	0	SY		\$ -
				TOTAL BID	\$ 316,067.01

AWARD: THIS BID WILL BE AWARDED TO THE LOWEST, RESPONSIVE, RESPONSIBLE BIDDER.

ATTACHMENT 1: INSURANCE REQUIREMENTS

Contractor and subcontractors shall procure and maintain until all of their obligations have been discharged, including any warranty periods under this Contract are satisfied, insurance against claims for injury to persons or damage to property which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees or subcontractors.

The insurance requirements herein are minimum requirements for this Contract and in no way limit the indemnity covenants contained in this Contract. The City in no way warrants that the minimum limits contained herein are sufficient to protect the Contractor from liabilities that might arise out of the performance of the work under this Contract by the Contractor, his agents, representatives, employees, or subcontractors. Contractor is free to purchase such additional insurance as may be determined necessary.

LIMITS OF INSURANCE - Contractor shall provide coverage with limits of liability not less than those stated below. An excess liability policy or umbrella liability policy may be used to meet the minimum liability requirements provided that the coverage is written on a "following form" basis.

Requirements:

1. Commercial General Liability – Occurrence Form (CG 00 01)

Policy shall include bodily injury, property damage, broad form contractual liability and Explosion, Collapse and Underground (XCU) coverage. The general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit. The Contractor shall procure and maintain, and require all subcontractors to procure and maintain a comprehensive general liability policy, including, but not limited to

- General Aggregate \$1,000,000
- Each Occurrence \$1,000,000
- products and completed ops \$1,000,000
- damage to rented premises \$100,000

- a) The policy shall be endorsed to include the following additional insured language: "City of North Port and its officers, employees, agents and volunteers" shall be named as an additional insured with respect to liability arising out of the activities performed by, or on behalf of the Contractor.
- b) Contractor's subcontractors shall be subject to the same minimum requirements identified above.
- c) Policy shall be endorsed for a waiver of subrogation against the City of North Port.

2. Commercial Automobile Liability

Bodily injury and property damage for any owned, hired, and non-owned vehicles used in the performance of this Contract. Automobile liability must be written on a standard ISO form (CA 00 01) covering any auto (Code 1), or if Contractor has no owned autos, hired (Code 8) and non-owned (Code 9) autos.

- Combined Single Limit (CSL) (Ea Accident) \$1,000,000
 - Bodily Injury (per person) \$1,000,000
 - Bodily Injury (per accident) \$1,000,000
 - Property Damage (per accident) \$1,000,000
- The policy shall be endorsed to include the following additional insured language: "City of North Port and its officers, employees, agents and volunteers" shall be named as an additional insured with respect to liability

arising out of the activities performed by, or on behalf of the Contractor, including automobiles owned, leased, hired or borrowed by the Contractor".

- Contractor's sub-contractors shall be subject to the same minimum requirements identified in this section.
- Policy shall contain a waiver of subrogation against the City of North Port.

4. Worker's Compensation and Employers' Liability (PER CHAPTER 440. FLORIDA STATUTES)

The Contractor shall procure and maintain Worker's Compensation insurance for all his employees to be engaged in work on the project under this Contract and, in case any such work is sublet, the Contractor shall require the subcontractor similarly to provide Worker's Compensation insurance for all of the latter's employees to be engaged in such work unless such employees are covered by protection afforded by the Contractor's Workers Compensation insurance. For additional information contact the Department of financial Services, Workers' Compensation Division at 850.413.1601 or on the web at www.fldfs.com. In case any class of employees engaged in hazardous work on the project under this Contract is not protected under the Worker's Compensation Statute, the Contractor shall provide, and shall cause each subcontractor to provide, Employer's Liability Insurance for the protection of such of his employees not otherwise protected under such provisions. The minimum liability limits of such insurance shall not be less than herein specified or in that amount specified by law for that type of damage claim.

Proof of such insurance shall be filed by the Contractor with the City within ten (10) days after the execution of this Contract.

Workers' Compensation Employers' Liability

- Each Accident, each employee, bodily injury or disease \$1,000,000
 - a. Policy shall contain a waiver of subrogation against the City of North Port.
 - b. Contractor's sub-contractors shall be subject to the same minimum requirements identified in this section.
 - c. If the contractor has no employees, the contractor must submit to the City the Workers Compensation Exemption from the State of Florida.

GENERAL REQUIREMENTS:

A. The City of North Port is to be named additional insured on **Comprehensive Commercial General Liability Policy and Auto Policy**. All certificates of insurance must be on file with and approved by the City before commencement of any work activities under this Contract.

Any and all deductibles to the above referenced policies are to be the responsibility of the Contractor. The Contractor's insurance is considered primary for any loss regardless of any insurance maintained by the City. The Contractor is responsible for all insurance policy premiums, deductibles, or SIR (self-insured retentions) or any loss or portion of any loss that is not covered by any available insurance policy.

All insurance policies must be issued by companies of recognized responsibility licensed to do business in Florida and must contain a provision that prohibits cancellation unless the City is provided notice as stated within the policy. It is the Contractor's responsibility to provide notice to the City.

B. WAIVER OF SUBROGATION: All required insurance policies, with the exception of Workers Compensation, are to be endorsed with a waiver of subrogation. The insurance companies, by proper endorsement or thru other means, agrees to waive all rights of subrogation against the City, its officers, officials, employees and volunteers, and the City's insurance carriers, for losses paid under the terms of these policies that arises from the contractual relationship or work performed by the Contractor for the City. It is the Contractor's responsibility to notify their insurance company of the Waiver of Subrogation and request written authorization or the proper endorsement. Additionally, the Contractor, its officers, officials, agents, employees, volunteers, and any Subcontractors, agrees to waive all rights of subrogation against the City

and its insurance carriers for any losses paid, sustained or incurred, but not covered by insurance, that arise from the contractual relationship or work performed. This waiver also applies to any deductibles or self-insured retentions the Contractor or its agents may be responsible for.

C. POLICY FORM:

1. All policies, required by this Contract, **with the exception of Workers Compensation**, or unless specific approval is given by Risk Management through the City's Purchasing Office, are to be **written on an occurrence basis**, shall name the City of North Port, its Commissioners, officers, agents, employees and volunteers as additional insured as their interest may appear under this Contract. Insurer(s), with the exception of Professional Liability and Workers Compensation, shall agree to waive all rights of subrogation against the City of North Port, its Commissioners, officers, agents, employees, or volunteers.
2. Insurance requirements itemized in this Contract, and required of the Contractor, shall be provided by or on behalf of all subcontractors to cover their operations performed under this Contract. The Contractor shall be held responsible for any modifications, deviations, or omissions in these insurance requirements as they apply to subcontractors.
3. Each insurance policy required by this Contract shall:
 - a. Apply separately to each insured against whom claim is made and suit is brought, except with respect to limits of the insurer's liability.
 - b. Be endorsed to state that coverage shall not be suspended, voided or cancelled by either party except after notice is delivered in accordance with the policy provisions. The Contractor is to notify the City Purchasing Office by written notice via certified mail, return receipt requested.
4. The City shall retain the right to review, at any time, coverage, form, and amount of insurance.
5. The procuring of required policies of insurance shall not be construed to limit Contractor's liability nor to fulfill the indemnification provisions and requirements of this Contract. The extent of Contractor's liability for indemnity of the City shall not be limited by insurance coverage or lack thereof, or unreasonably delayed for any reason, including but not limited to, insurance coverage disputes between the Contractor and its carrier.
6. The Contractor shall be solely responsible for payment of all premiums for insurance contributing to the satisfaction of this Contract and shall be solely responsible for the payment of all deductibles and retentions to which such policies are subject, whether or not the City is an insured under the policy.
7. Claims Made Policies will be accepted for professional and hazardous materials and such other risks as are authorized by the City's Risk Office. All Claims Made Policies contributing to the satisfaction of the insurance requirements herein shall have an extended reporting period option or automatic coverage of not less than two (2) years. If provided as an option, the Contractor agrees to purchase the extended reporting period on cancellation or termination unless a new policy is affected with a retroactive date, including at least the last policy year.
8. Certificates of Insurance Evidencing Claims Made or Occurrences form coverage and conditions to this Contract, as well as the contract number and description of work, are to be furnished to the City's Purchasing Office (4970 City Hall Boulevard, Suite 337, North Port, FL 34286) prior to commencement of work AND a minimum of thirty (30) calendar days prior to expiration of the insurance contract when applicable. All insurance certificates shall be received by the City's Purchasing Office before the Contractor will be allowed to commence or continue work. The Certificate of Insurance issued by the underwriting department of the insurance carrier shall certify compliance with the insurance requirements provided herein.

Bidders should carefully review their existing insurances and consider their ability to meet these requirements prior to submission. The requirements should be forwarded to their agent, broker, and insurance providers for review

Unless otherwise specified, it shall be the responsibility of the contractor to ensure that all subcontractors comply with the same insurance requirements spelled out above.

All certificates of insurance must be on file with and approved by the City of North Port Risk Division before the commencement of any work activities.

Bidder Statement:

We understand the requirements requested and agree to fully comply.

C-Squared Certified General Contractor, Inc.

BIDDER'S NAME TITLE Sean D'Agostino TITLE President

AUTHORIZED SIGNATURE  DATE 5/5/2022

THIS PAGE MUST BE COMPLETED AND SUBMITTED

**ATTACHMENT 3:
BID FORM**

Name of Bidder/Company Name: C-Squared Certified General Contractor, Inc.
 Business Address: 1715 67th Ave East
 City/State/Zip Code: Sarasota, FL 34243
 Bidder/Company Telephone Number: 941-960-8114
 E-mail Address: SeanD@c-squaredcgc.com
 Contractor License #: CGC1506629 / CUC1225171
 FEID #: 13-4268539

To the City Commission of the City of North Port pursuant to and in compliance with your notice inviting sealed bids (Invitation to Bid), Instructions to Bidders, and the other documents relating thereto, the undersigned Bidder, having familiarized himself/herself with the terms of the Contract documents, local conditions affecting the performance of the Contract, and the cost of the work at the place where the work is to be done, hereby proposes and agrees to perform within the time stipulated in the Contract, including all of its component parts and everything required to be performed, and to provide and furnish any and all of the labor, material, tools, expendable equipment, and all utility and transportation services and design of certain items necessary to perform the Contract and complete in a workmanlike manner, all of the work required in connection with the construction of said work all in strict conformity with the plans and specifications and other Contract documents for the prices hereinafter set forth.

The undersigned, as Bidder, does hereby declare that he has read the Request for Bids, Instructions to Bidders, General Provisions, Special Provisions, Technical Specifications & Conditions, Attachments, Exhibits, Insurance Requirements, Bid Form, Permit Fees, Plan Revisions, Plans, and any other reports or documentation for: **RFB 2022-25 Water Distribution System Improvements** and further agrees to furnish all items listed on the attached Bid Form in accordance with the unit price line items as indicated on the bid schedule form(s) submitted. The above specified documents are herein incorporated into the Bid Form.

The undersigned as Bidder, declares that the only persons or parties interested in this submittal as principals are those named herein: that this submittal is made without collusion with any person, firm, or corporation: and he/she proposes and agrees, if the proposal is accepted, that he/she will execute a Contract with the City in the form set forth in the Contract documents and that he/she will accept in full payment thereof the following prices, to wit:

PROJECT TOTAL:
 Nine hundred thirty-one thousand, five hundred thirty-two dollars and fifty-six cents \$ 931,532.56

Through the signing of this Bid Form, Bidder attests his/her bid is guaranteed for a period of not less than **NINETY (90) DAYS** from the date of the official bid opening.

Date: May 5, 2022
 Signed (Person authorized to bind the company):  - President
 Name (printed): Sean D'Agostino Title: President

THIS PAGE MUST BE COMPLETED AND SUBMITTED

**ATTACHMENT 4:
STATEMENT OF ORGANIZATION**

The following information will be provided to the City of North Port for incorporation in legal documents. It is, therefore, vital all information is accurate and complete. Please be certain all spelling, and capitalization is exactly as registered with the state or federal government.

Company Name C-Squared Certified General Contractor, Inc.
941-960-8114 SeanD@c-squaredcgc.com N/A

Telephone # 1715 67th Ave East **E-Mail** **Fax #**

Main Office Address
Sarasota, FL 34243

City **State** **Zip Code**
Address of Office Servicing City of North Port, if different than above: SAME AS ABOVE

Office Address

City **State** **Zip Code**

Telephone # Sean D'Agostino - President **E-mail** **Fax #**

Name & Title of Firm Representative

Federal Identification Number: 13-4268539

Bidder shall submit proof that it is authorized to do business in the State of Florida unless registration is not required by law.

(Please

Check One)

Is this a Florida Corporation: Yes or No

If not a Florida Corporation,

In what state was it created: _____

Name as spelled in that State: _____

What kind of corporation is it: "For Profit" or "Not for Profit"

Is it in good standing: Yes or No

Authorized to transact business in Florida: Yes or No

State of Florida Department of State Certificate of Authority Document No.: P03000129741

Does it use a registered fictitious name: Yes or No

Names of Officers:

President: Sean D'Agostino **Secretary:** Michael D'Agostino

Vice President: _____ **Treasurer:** _____

Director: _____ **Director:** _____

Other: _____ **Other:** _____

Name of Corporation (As used in Florida):

C-Squared Certified General Contractor, Inc.

(Spelled exactly as it is registered with the state or federal government)

Corporate Address:

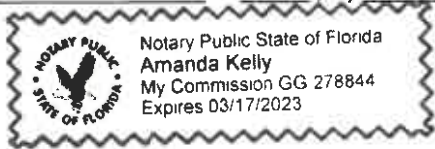
Post Office Box: 3547 53rd Ave W #327

RFB NO. 2022-25 2021 WATER DISTRIBUTION SYSTEM IMPROVEMENTS

City, State Zip: Bradenton, FL 34210
Street Address: 1715 67th Ave East
City, State, Zip: Sarasota FL 34243

STATE OF FLORIDA
COUNTY OF Manatee

Sworn to (or affirmed) and subscribed before me by means of physical presence or online notarization, this 5th day of May 2022 by Sean D'Agostino



Amanda Kelly
Notary Public – State of Florida

Personally Known OR Produced Identification _____
Type of Identification Produced _____

Date: May 5, 2022

Signed (Person authorized to bind the company): *Sean D'Agostino*
Name (printed): Sean D'Agostino Title: President

THIS PAGE MUST BE COMPLETED AND SUBMITT

**ATTACHMENT 5:
ADDENDA AND BOND INFORMATION**

The undersigned acknowledges receipt of the following addenda, and the cost, if any, of such revisions has been included in the bid price.

Addendum No.		Dated		Addendum No.	Dated	
Addendum No.	1	Dated	4/12/2022	Addendum No.	Dated	
Addendum No.	2	Dated	4/22/2022	Addendum No.	Dated	
Addendum No.	3	Dated	4/28/2022	Addendum No.	Dated	

BID BOND AND PERFORMANCE/PAYMENT BOND (SEE ATTACHMENTS 17 & 18)

BID BOND: ACCOMPANYING THIS PROPOSAL IS Bidder's Bond

(insert: "cash", "Bidder's bond", or "certified check", as the case may be) in an amount equal to at least 5% of the total amount of the bid, payable to the City of North Port. Cashier's checks will be returned to all Bidders after award of bid. If supplying a bid bond please use the attached bid bond form. **Note: Failure to submit a bid bond will be cause for rejection of bid.**

The undersigned deposits the above-named security as a proposal guarantee and agrees that it shall be forfeited to the City as liquidated damages in case this proposal is accepted by the City and the undersigned fails to execute a Contract with the City as specified in the Contract documents accompanied by the required labor and material and faithful performance bonds with sureties satisfactory to the City, and accompanied by the required certificates of insurance coverage. Should the City be required to engage the services of an attorney in connection with the enforcement of this bid, Bidder promises to pay City's reasonable attorneys' fees incurred with or without suit.

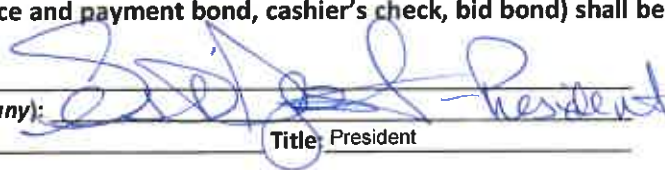
The undersigned agrees, if awarded this bid, to furnish a **PERFORMANCE AND PAYMENT BOND** in the amount of 100% of the total project price within ten (10) calendar days after notification of award to the Purchasing Department. The undersigned shall be responsible and bear all costs associated to record Performance and Payment Bond with Sarasota County Clerk's Office. Receipt of said recording and a certified copy of the Bond shall be furnished to the Purchasing Division at the time of the pre-construction meeting.

All Contract documents (i.e.: performance and payment bond, cashier's check, bid bond) shall be in the name of "City of North Port".

Date: May 5, 2022

Signed (Person authorized to bind the company):

Name (printed): Sean D'Agostino



Title: President

THIS PAGE MUST BE COMPLETED AND SUBMITTED

**ATTACHMENT 6:
EQUIPMENT AND SUBCONTRACTOR/SUPPLIER LIST**

Equipment is located at: 1715 67th Ave East Sarasota, FL 34243

Please make sure your list of equipment contains the following: Description of equipment, inclusive of manufacturer, year and condition.

List the condition of equipment/vehicles utilized for this project in accordance with the following scale:

1-Excellent: 2-Good: 3-Fair: 4-Poor. (Attach additional sheets, if required.) Please see attached.

Description Leased/Owned	Manufacturer	Year	Condition
1. _____			
2. _____			
3. _____			

SOURCE OF SUPPLY AND SUBCONTRACTOR FORM

The following sources of supply and subcontractors shall be used for the RFB NO. 2022-25 Water Distribution System Improvements. If Bidder does not have a source of supply or subcontractor, insert "to be determined". When a source or subcontractor is determined, selection will be subject to City approval. (If not applicable, state N/A).

SUBCONTRACTOR(S)

(PLEASE INCLUDE ADDRESS/TELEPHONE NUMBER & E-MAIL)

1. To be determined.
2. _____
3. _____

SUPPLIER(S)

1. To be determined.
2. _____
3. _____

Date: May 5, 2022

Signed (Person authorized to bind the company):

Name (printed): Sean D'Agostino



Title: President

THIS PAGE MUST BE COMPLETED AND SUBMITTED

ATTACHMENT 7:

QUALIFICATIONS AND REFERENCES

The Bidder (Company) shall have been in **COMMERCIAL CONSTRUCTION BUSINESS WITH EXPERIENCE** in projects involving water distribution infrastructure or other similar structures. Bidder shall demonstrate successful completion of a minimum of three (3) projects completed within the past five (5) years of similar size and scope to the

1. Business/Customer Name: City of Palmetto

Name of Contact Person/Title: Matt Bloome - Utilities Supervisor

Telephone# 941-723-4580 Fax N/A E-mail MBloome@palmettoFL.org

Address CDBG Neighborhood Revitalization and Infrastructure Project Sub-System 4 - COP Project #14-670

Phone Number 941-723-4580

Duration of Contract or business relationship July 2019 - June 1, 2020

Type of Services Provided Install new water main, MOT, Grading, Concrete Sidewalk, Curb, Storm Drainage, Asphalt Pavement

Contract Period: FROM July 2019 TO June 2020

Contract Price \$ 3,122,497.63 Contract Price at Completion of the Project \$ 3,122,497.63

2. Business/Customer Name: City of Bradenton

Name of Contact Person/Title: Kim Clayback - Project Manager

Telephone# 941-708-6300 Fax N/A E-mail Kim.Clayback@bradentonFL.Gov

Address 8TH AVE W (SR45) Between 9th St W and 14th St W Watermain Replacement

Phone Number 941-708-6300

Duration of Contract or business relationship October 2018 - June 2019

Type of Services Provided MOT, grading, concrete sidewalk and curb repair and replacement, concrete separator installation, utility deflections, hydrant installation, looped water main system replacement, irrigation installation, asphalt pavement, pavement markings, signage, signalization and decorative street lighting.

Contract Period: FROM October 2018 TO June 2019

Contract Price \$ 1,086,791.18 Contract Price at Completion of the Project \$ 1,086,791.18

3. Business/Customer Name: Charlotte County

Name of Contact Person/Title: Ray Slade - Project Manager

Telephone# 941-575-3685 Fax N/A E-mail Raymond.Slade@charlottecountyfl.gov

Address Charlotte County South Gulf Cove Phase 3

Contract Period: FROM August 2019 TO June 2020

Contract Price \$ 2,970,773.78 Contract Price at Completion of the Project \$ 2,970,773.78

Phone Number 941-575-3685

Duration of Contract or business relationship August 2019 - June 2020

Type of Services Provided Installation of new sidewalk, curb and ramps, asphalt pavement, pavement markings, signage, guiderail installation, handrail installation and sod.

Contract Period: FROM August 2019 TO June 2020

Contract Price \$ 2,970,773.78 Contract Price at Completion of the Project \$ 2,970,773.78

4. Business/Customer Name: Florida Department of Transportation

Name of Contact Person/Title: Shiva Moonian - Project Manager

Telephone# 813-612-3292 Fax N/A E-mail Shiva.Moonian@dot.fl.us

Address T7410 - Sun City Blvd

Phone Number 813-612-3292

Duration of Contract or business relationship January 2019 - June 2021

Type of Services Provided Installation of new 8in and 16in potable watermain and 8in and 12 in forcemain, line stops with by-pass systems for both potable and force main lines, plugged out of service force main with flowable fill, installation of concrete sidewalk and gutter, flumes and ADA Ramps, installation of gravity wall, pavement restoration and concrete separator.

Contract Period: FROM both potable and force main lines, plugged out of service force main with flowable fill, installation of concrete sidewalk and gutter, flumes and ADA Ramps, installation of gravity wall, pavement restoration and concrete separator.

Contract Price \$ 1,600,000.00 Contract Price at Completion of the Project \$ 1 600 000.00

Date: May 5, 2022

Signed (Person authorized to bind the company): 

Name (printed): Sean D'Agostino

Title: President

THIS PAGE MUST BE COMPLETED AND SUBMITTED

ATTACHMENT 8:
NON-COLLUSIVE AFFIDAVIT

State of Florida
County of Manatee

Before me, the undersigned authority, personally appeared:

Sean D'Agostino who, being first duly sworn, deposes and says that:

1. She is the President (Owner, Partner, Officer, Representative or Agent) of C-Squared Certified General Contractor, Inc., the Respondent that has submitted the attached reply:
2. She is fully informed respecting the preparation and contents of the attached reply and of all pertinent circumstances respecting such reply:
3. Such reply is genuine and is not a collusive or sham reply:
4. Neither the said Respondent nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, have in any way colluded, conspired, connived or agreed, directly or indirectly, with any other respondent, firm, or person to submit a collusive or sham reply in connection with the work for which the attached reply has been submitted: or have in any manner, directly or indirectly sought by agreement or collusion, or communication or conference with any respondent, firm, or person to fix the price or prices in the attached reply or of any other respondent, or to fix any overhead, profit, or cost elements of the reply price or the reply price of any other respondent, or to secure through any collusion, conspiracy, connivance, or unlawful agreement any advantage against (Recipient), or any person interested in the reply work.

Signed, sealed and delivered this 5th day of May, 2022.

By: [Signature]
(Printed Name) Sean D'Agostino

(Title) President
STATE OF FLORIDA
COUNTY OF Manatee

Sworn to (or affirmed) and subscribed before me by means of physical presence or online notarization, this 5th day of May 2022, by Sean D'Agostino

[Signature]
Notary Public – State of Florida

Personally Known OR Produced Identification
Type of Identification Produced _____

THIS PAGE MUST BE COMPLETED AND SUBMITTED



**ATTACHMENT 9:
CONFLICT OF INTEREST FORM**

F.S. §112.313 places limitations on public officers (including advisory board members) and employees' ability to Contract with the City either directly or indirectly. Therefore, please indicate if the following applies:

PART I.

I am an employee, public officer or advisory board member of the City

_____ (List Position Or Board)

I am the spouse or child of an employee, public officer or advisory board member of the City

Name: _____

An employee, public officer or advisory board member of the City, or their spouse or child, is an officer, partner, director, or proprietor of Respondent or has a material interest in Respondent. "Material interest" means direct or indirect ownership of more than 5 percent of the total assets or capital stock of any business entity. For the purposes of [§112.313], indirect ownership does not include ownership by a spouse or minor child.

Name: _____

Respondent employs or Contracts with an employee, public officer or advisory board member of the City.

Name: _____

None of The Above

PART II: Are you going to request an advisory board member waiver?

I will request an advisory board member waiver under §112.313(12)

I will NOT request an advisory board member waiver under §112.313(12)

N/A

The City shall review any relationships which may be prohibited under the Florida Ethics Code and will disqualify any Bidders whose conflicts are not waived or exempt.

Date: May 5, 2022

Signed (Person authorized to bind the company):

Name (printed): Sean D'Agostino

Title: President

THIS PAGE MUST BE COMPLETED AND SUBMITTED

ATTACHMENT 8:
NON-COLLUSIVE AFFIDAVIT

State of Florida
County of Manatee

Before me, the undersigned authority, personally appeared:

Sean D'Agostino who, being first duly sworn, deposes and says that:

1. He She is the President (Owner, Partner, Officer, Representative or Agent) of C-Squared Certified General Contractor, Inc., the Respondent that has submitted the attached reply:

2. He She is fully informed respecting the preparation and contents of the attached reply and of all pertinent circumstances respecting such reply:

3. Such reply is genuine and is not a collusive or sham reply:

4. Neither the said Respondent nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, have in any way colluded, conspired, connived or agreed, directly or indirectly, with any other respondent, firm, or person to submit a collusive or sham reply in connection with the work for which the attached reply has been submitted: or have in any manner, directly or indirectly sought by agreement or collusion, or communication or conference with any respondent, firm, or person to fix the price or prices in the attached reply or of any other respondent, or to fix any overhead, profit, or cost elements of the reply price or the reply price of any other respondent, or to secure through any collusion, conspiracy, connivance, or unlawful agreement any advantage against (Recipient), or any person interested in the reply work.

Signed, sealed and delivered this 5th day of May, 2022.

By: [Signature]
(Printed Name) Sean D'Agostino

(Title) President
STATE OF FLORIDA
COUNTY OF Manatee

Sworn to (or affirmed) and subscribed before me by means of physical presence or online notarization, this 5th day of May 2022, by Sean D'Agostino

[Signature]
Notary Public – State of Florida

Personally Known OR Produced Identification
Type of Identification Produced _____

THIS PAGE MUST BE COMPLETED AND SUBMITTED



**ATTACHMENT 9:
CONFLICT OF INTEREST FORM**

F.S. §112.313 places limitations on public officers (including advisory board members) and employees' ability to Contract with the City either directly or indirectly. Therefore, please indicate if the following applies:

PART I.

I am an employee, public officer or advisory board member of the City

(List Position Or Board)

I am the spouse or child of an employee, public officer or advisory board member of the City

Name: _____

An employee, public officer or advisory board member of the City, or their spouse or child, is an officer, partner, director, or proprietor of Respondent or has a material interest in Respondent. "Material interest" means direct or indirect ownership of more than 5 percent of the total assets or capital stock of any business entity. For the purposes of [§112.313], indirect ownership does not include ownership by a spouse or minor child.

Name: _____

Respondent employs or Contracts with an employee, public officer or advisory board member of the City.

Name: _____

None of The Above

PART II: Are you going to request an advisory board member waiver?

I will request an advisory board member waiver under §112.313(12)

I will NOT request an advisory board member waiver under §112.313(12)

N/A

The City shall review any relationships which may be prohibited under the Florida Ethics Code and will disqualify any Bidders whose conflicts are not waived or exempt.

Date: May 5, 2022

Signed (Person authorized to bind the company):  _____

Name (printed): Sean D'Agostino

Title: President

THIS PAGE MUST BE COMPLETED AND SUBMITTED

**ATTACHMENT 10:
PUBLIC ENTITY CRIME INFORMATION**

As provided by F.S. §287.133, a person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a Contract to provide any goods or services to a public entity, may not submit a bid on a Contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a Contractor, supplier, Subcontractor, or Consultant under a Contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

I, Sean D'Agostino, being an authorized representative of the Respondent

Located at: 1715 67th Ave East

City: Sarasota State: Florida Zip Code: 34243, have read and understand the contents above. I further certify that Respondent is not disqualified from replying to this solicitation because of F.S. §287.133.

Signature: _____ Date: May 5, 2022
Telephone #: 941-960-8114 Fax #: N/A
Federal ID #: 13-4268539 E-mail: SeanD@c-squaredcgc.com
State of Florida
County of Manatee

STATE OF FLORIDA
COUNTY OF Manatee

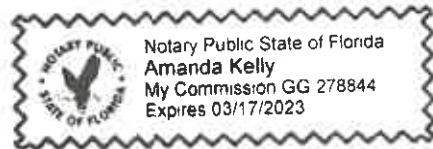
Sworn to (or affirmed) and subscribed before me by means of physical presence or online notarization, this 5th day of May 2022, by Sean D'Agostino

Amanda Kelly
Notary Public - State of Florida

Personally Known OR Produced Identification _____
Type of Identification Produced _____

Date: May 5, 2022
Signed (Person authorized to bind the company): Sean D'Agostino
Name (printed): Sean D'Agostino Title: President

THIS PAGE MUST BE COMPLETED AND SUBMITTED



**ATTACHMENT 11:
DRUG-FREE WORKPLACE FORM**

The undersigned Respondent in accordance with Florida Statute §287.087 hereby certifies that: C-Squared Certified General Contractor, Inc. (Company Name) does:

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

Check one:

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

As the person authorized to sign this statement, this firm **does not** comply fully with the above requirements.



Signature

Sean D'Agostino

Print Name

May 5, 2022

Date

THIS PAGE MUST BE COMPLETED AND SUBMITTED

ATTACHMENT 13:

SWORN STATEMENT: THE FLORIDA TRENCH SAFETY ACT
(If applicable)

THIS FORM MUST BE SIGNED IN THE PRESENCE OF A NOTARY PUBLIC BY AN OFFICER AUTHORIZED TO ADMINISTER OATHS.

1. _____ This Sworn Statement is submitted with Bid No. 2022-25 for the construction of the Water Distribution System Improvements.

2. This Sworn Statement is submitted by C-Squared Certified General Contractor, Inc. whose business address is 1715 67th Ave East Sarasota, FL 34243 and (if applicable) its Federal Employer Identification Number (FEIN) is 13-4268539.

3. My name is Sean D'Agostino (PRINTED OR TYPED NAME OF INDIVIDUAL SIGNING) and hold the position of President with the above entity.

4. The Trench Safety Standards that will be in effect during the construction of this Project are Florida Statute Section 553.60-55.64, Trench Safety Act, and OSHA Standard.

5. The undersigned assures that the entity will comply with the applicable Trench Safety Standards and agrees to indemnify and hold harmless the County and ENGINEER, and any of their agents or employees from any claims arising from the failure to comply with said standard.

6. The undersigned has appropriated \$ 10.00 per linear foot of trench to be excavated over 5' deep for compliance with the applicable standards and intends to comply by instituting the following procedures: By using a trench box.

7. The undersigned has appropriated \$ 10.00 per square foot for compliance with shoring safety requirements and intends to comply by instituting the following procedures:

8. The undersigned, in submitting this Bid, represents that he or she has reviewed and considered all available geotechnical information and made such other investigations and tests as he or she may deem necessary to adequately design the trench safety system(s) he or she will utilize on this Project.

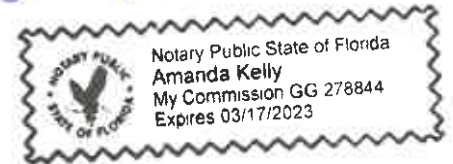
STATE OF FLORIDA
COUNTY OF Manatee

Sworn to (or affirmed) and subscribed before me by means of physical presence or online notarization, this 5th day of May 2022, by Sean D'Agostino

Notary Public - State of Florida

Amanda Kelly

Personally Known OR Produced Identification _____
Type of Identification Produced _____



THIS PAGE MUST BE COMPLETED AND SUBMITTED

Sean D'Agostino - President

**ATTACHMENT 14:
Scrutinized Company Certification Form**

Company Name: C-Squared Certified General Contractor, Inc.

Authorized Representative Name and Title: Sean D'Agostino - President

Address: 1715 67th Ave East City: Sarasota State: Florida ZIP: 34243

Phone Number: 941-960-8114 Email Address: SeanD@c-squaredcgc.com

A company is ineligible to, and may not, bid on, submit a proposal for, or enter into or renew a Contract with the City of North Port for goods or services of any amount if, at the time of bidding on, submitting a proposal for, or entering into or renewing such Contract, the company is on the Scrutinized Companies that Boycott Israel List, created pursuant to Florida Statutes, section 215.4725, or is engaged in a boycott of Israel.

A company is ineligible to, and may not, bid on, submit a proposal for, or enter into or renew a Contract with the City of North Port for goods or services of \$1 million or more if, at the time of bidding on, submitting a proposal for, or entering into or renewing such Contract, the company is on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to Florida Statutes, section 215.473, or with companies engaged in business operations in Cuba or Syria.

CHOOSE ONE OF THE FOLLOWING

 This bid, proposal, Contract or Contract renewal is for goods or services of less than \$1 million. As the person authorized to sign on behalf of the above-named company, and as required by Florida Statutes, section 287.135(5), I hereby certify that the above-named company is not participating in a boycott of Israel.

 This bid, proposal, Contract or Contract renewal is for goods or services of \$1 million or more. As the person authorized to sign on behalf of the above-named company, and as required by Florida Statutes, section 287.135(5), I hereby certify that the above-named company is not participating in a boycott of Israel, is not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, and it does not have business operations in Cuba or Syria.

I understand that pursuant to Florida Statutes, section 287.135, the submission of a false certification may result in the termination of the Contract if one is entered into, and may subject the above-named company to civil penalties, attorney's fees and costs.

Certified By: 
AUTHORIZED REPRESENTATIVE SIGNATURE

Print Name and Title: Sean D'Agostino - President

Date Certified: May 5, 2022

Solicitation/Contract/PO Number (Completed by Purchasing): _____
THIS PAGE MUST BE COMPLETED AND SUBMITTED)

**ATTACHMENT 15:
LOBBYING CERTIFICATION**

"The undersigned hereby certifies, to the best of his or her knowledge and belief, that":

STATE OF Florida

COUNTY OF Manatee

This 5th day May of 2022 Sean D'Agostino, being first duly sworn, deposes and says that he or she is the authorized representative of C-Squared Certified General Contractor, Inc. (Name of the Contractor, firm or individual), and that the vendor and any of its agents agree to have no contact or communication with, or discuss any matter related in any way to any active City of North Port solicitation, with any City of North Port elected officials, officers, their appointees or their agents or any other staff or outside individuals working with the City in respect to this request other than the designated Procurement Official Contact and to abide by the restrictions outlined in the General Terms and Conditions of the Solicitation. Technical questions directed to the project manager, is prohibited. These persons shall not be lobbied, either individually or collectively, regarding any questions for bid, proposal, qualification and/or any other solicitations released by the City. To do so is grounds for immediate disqualification from the selection process. The selection process is not considered final until such a time as the Commission has made a final and conclusive determination.

(a) No City appropriated funds have been paid (a) or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence either directly or indirectly an officer or employee of the City, City Commission in connection with the awarding of any City Contract.

(b) If any funds other than City appropriated funds have been paid or will be paid to any person for influencing or attempting to influence a member of City Commission or an officer or employee of the City in connection with this Contract, the undersigned shall complete and submit Standard Form L "Disclosure Form to Report Lobbying", in accordance with its instructions.

Signed, sealed and delivered this 5th day of May, 2022.

By: [Signature]

Sean D'Agostino

(Printed Name)

President

(Title)

STATE OF FLORIDA

COUNTY OF Manatee

Sworn to (or affirmed) and subscribed before me by means of physical presence or online notarization, this 5th day of May 2022, by Sean D'Agostino.

[Signature]
Notary Public - State of Florida

Personally Known OR Produced Identification

Type of Identification Produced _____

THIS PAGE MUST BE COMPLETED AND SUBMITTED



ATTACHMENT 16:

VENDOR'S CERTIFICATION FOR E-VERIFY SYSTEM

STATE OF Florida
COUNTY OF Manatee

The undersigned Vendor/Consultant/Contractor (Vendor), after being duly sworn, states the following:

1. Vendor is a person or entity that has entered into or is attempting to enter into a contract with the City of North Port (City) to provide labor, supplies, or services to the City in exchange for salary, wages or other remuneration.
2. Vendor has registered with and will use the E-Verify System of the United States Department of Homeland Security to verify the employment eligibility of:
 - a. All persons newly hired by the Vendor to perform employment duties within Florida during the term of the contract; and
 - b. All persons, including sub-contractors, sub-vendors or sub-consultants, assigned by the Vendor to perform work pursuant to the contract with the City.
3. If the Vendor becomes the successful Contractor who enters into a contract with the City, then the Vendor will comply with the requirements of Section 448.095, Fla. Stat. "Employment Eligibility", as amended from time to time.
4. Vendor will obtain an affidavit from all subcontractors attesting that the subcontractor does not employ, contract with, or subcontract with, an unauthorized alien as defined in 8 United States Code, Section 1324A(H)(3).
5. Vendor will maintain the original affidavit of all subcontractors for the duration of the contract.
6. Vendor affirms that failure to comply with the state law requirements can result in the City's termination of the contract and other penalties as provided by law.

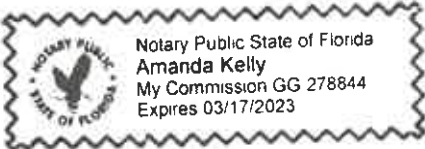
VENDOR: C-Squared Certified General Contractor (Vendor's Company Name)

Sean D'Agostino (Vendor signature)
Sean D'Agostino (Vendor's name printed)
President (Title)

Sworn to and subscribed before me by means of physical presence or online notarization, this 5th day of May, 2022, by Sean D'Agostino as President of C-Squared Certified General Contractor, Inc.

Amanda Kelly
 Notary Public

Personally Known OR Produced Identification _____
Type of Identification Produced _____



THIS PAGE MUST BE COMPLETED AND SUBMITTED

ATTACHMENT 17:

CITY OF NORTH PORT

BID BOND

In Compliance with F.S. Chapter 255.051

STATE OF FLORIDA, CITY OF NORTH PORT

KNOW ALL BY THESE PRESENTS, that C-Squared Certified General Contractor, Inc. authorized by law to do business as a General Contractor in the State of Florida, as Principal, and FCCI Insurance Company, a Corporation chartered and existing under the laws of the State of Florida, as Surety, with its principal offices in the City of Sarasota, and authorized to do business in the State of Florida, and in accordance with Section 255.051, Florida Statutes, are held and firmly bound unto the City of North Port, Florida, in the full and just sum of 5% of the Total Bid Price, in good and lawful money of the United States of America, to be paid upon demand by the City of North Port, to which payment well and truly to be made, we bind ourselves, our heirs, executors, administrators, and assigns, joint and severally and firmly by these presents.

The condition of the obligation is such, that whereas the Principal has submitted the attached Bid, dated 5/4/22 for (Water Distribution System Improvements, RFB 2022-25).

NOW, THEREFORE, if the Principal shall withdraw said bid prior to the date of opening the same, or shall within 10 days after the prescribed forms are presented to him for signature enter into a written Contract with City of North Port, Florida, in accordance with the bid as accepted and give a Performance and Payment Bond with good and sufficient surety or sureties as may be required for the faithful performance and proper fulfillment of such Contract and for the prompt payment of all persons furnishing labor or materials in connection therewith or, in the event of failure to enter into such Contract and give such bond within the time specified, if the Principal shall pay the City the difference between the amount specified in said bid and the amount for which the City may procure the required work and/or supplies provided the latter amount to be excess of the amount specified in said bid, then the above obligations shall be void: otherwise, to remain in full force and effect.

IN THE WITNESS WHEREOF, the above written parties have executed this instrument under their several seals dated 5/4/22, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body. C-Squared Certified General Contractor, Inc.

Witness as to Principal:

Amanda Kelly
(By)

[Signature] (SEAL) - *President*
(Principal)

Witness as to Surety:

Carol McManus
Carol McManus

Sean D'Agostino, President
Printed Name
FCCI Insurance Company (SEAL)
(Surety's Name)
Jared M. Hawkins
(By As Attorney-in-Fact, Surety)

Affix Corporate Seals and attach proper Power of Attorney for Surety. Jared M. Hawkins, Attorney-in-Fact and Licensed Florida Resident Agent/W034875

THIS PAGE MUST BE COMPLETED AND SUBMITTED

Phone (941) 366-8424



GENERAL POWER OF ATTORNEY

Know all men by these presents: That the FCCI Insurance Company, a Corporation organized and existing under the laws of the State of Florida (the "Corporation") does make, constitute and appoint:

Jared M. Hawkins; Carol McManus; Darren Howard;
Thomas Kochis; Robert W. Brown; Stacy Baier

Each, its true and lawful Attorney-In-Fact, to make, execute, seal and deliver, for and on its behalf as surety, and as its act and deed in all bonds and undertakings provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the sum of (not to exceed \$20,000,000.00): \$20,000,000.00

This Power of Attorney is made and executed by authority of a Resolution adopted by the Board of Directors. That resolution also authorized any further action by the officers of the Company necessary to effect such transaction.

The signatures below and the seal of the Corporation may be affixed by facsimile, and any such facsimile signatures or facsimile seal shall be binding upon the Corporation when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached.

In witness whereof, the FCCI Insurance Company has caused these presents to be signed by its duly authorized officers and its corporate Seal to be hereunto affixed, this 23rd day of July, 2020.

Attest: Christina D. Welch
Christina D. Welch, President
FCCI Insurance Company



Christopher Shoucair
Christopher Shoucair,
EVP, CFO, Treasurer, Secretary
FCCI Insurance Company

State of Florida
County of Sarasota

Before me this day personally appeared Christina D. Welch, who is personally known to me and who executed the foregoing document for the purposes expressed therein.

My commission expires: 2/27/2023



Peggy Snow
Notary Public

State of Florida
County of Sarasota

Before me this day personally appeared Christopher Shoucair, who is personally known to me and who executed the foregoing document for the purposes expressed therein.

My commission expires: 2/27/2023



Peggy Snow
Notary Public

CERTIFICATE

I, the undersigned Secretary of FCCI Insurance Company, a Florida Corporation, DO HEREBY CERTIFY that the foregoing Power of Attorney remains in full force and has not been revoked; and furthermore that the February 27, 2020 Resolution of the Board of Directors, referenced in said Power of Attorney, is now in force.

Dated this 4th day of May, 2022

Christopher Shoucair
Christopher Shoucair, EVP, CFO, Treasurer, Secretary
FCCI Insurance Company

**C-Squared Certified General Contractor, Inc.
Equipment List**

No.	Description	Manufacturer	Year	Condition	Leased/Owned (If leased, date of expiration)
3	Air Compressor - with jack hammer			2	Owned
4	Air Compressor			2	Owned
5	Honda Orange Generator 3600	Honda		2	Owned
6	2006 Mortar Mixer Model: MM80		2006	2	Owned
7	2006 Concrete Mixer		2006	2	Owned
8	Concrete Vibrator			2	Owned
9	MF 135 Tractor (wheel tractor)			2	Owned
10	2005 ASV RC60		2005	2	Owned
11	Original Curb Machine			2	Owned
21	93 F700 16' Drybed Box Truck F750	Ford	1993	2	Owned
22	01 16' Red Trailer		2001	2	Owned
23	07 29' 7-Ton Equip Trailer Lot R		2007	2	Owned
24	ANDS 2007 6-Ton Dump Trailer		2007	2	Owned
26	EMES 2004 Water Trailer		2004	2	Owned
27	Black Wood Trailer 16'			2	Owned
28	2006 Ford F150	Ford	2006	2	Owned
30	2005 4-Ton Dump Trailer		2003	2	Owned
31	2003 Trailer (Barn Doors)		2003	2	Owned
32	WELL 2005 Enclosed Trailer (Drop Door)		2005	2	Owned
35	98 Town Master Equip Trailer		1998	2	Owned
36	98 40' Red Equip Trailer		1998	2	Owned
37	04 16' Trailer (Tire Trailer)		2004	2	Owned
38	Takeuchi TB 125 - Mini	Takeuchi		2	Owned
39	Georgia Buggy			2	Owned
41	Coleman Black Generator 10HP #97	Coleman		2	Owned
42	John Deere 210XL	John Deere		2	Owned
43	Wacker Compactor	Wacker		2	Owned
46	Spectra Orange Laser Level	Spectra		2	Owned
47	Wheel Tractor - Bush Hog			2	Owned
48	A/48B 500 Gal Fuel Tank			2	Owned
50	2005 ASV - Bucket		2005	2	Owned
51	ASV Gapple			2	Owned
52	Massey Ferguson 5 1/2' Box Blade	Massey Ferguson		2	Owned
53	2066 EDGE Wheel Tractor - Rotor Tiller 589" Tiller			2	Owned
54	Mini Excavator - 36" Bucket			2	Owned
55	Mini Excavator - 24" Bucket			2	Owned
56	Green Box Trailer			2	Owned
57	Street Saw			2	Owned
58	Wacker 2" Water Pump PT2A	Wacker		2	Owned

59		Dewalt Hammer Drill	Dewalt		1		Owned
61	2006 Wacker Compactor model: BPU3SS45A	Wacker	2006	2		Owned	
63	30 Gallon Air Compressor			2		Owned	
64	Concrete Chain Saw			2		Owned	
65	30' Floating Dock			2		Owned	
66	Spectra Yellow Laser Level	Spectra		2		Owned	
67	00 25' Iron King Gooseneck	Iron King	2000	2		Owned	
68	Barn Door Trailer			2		Owned	
69	500 Gallon Water Tank			2		Owned	
71	1998 Ford Flatbed Dump Body	Ford	1998	2		Owned	
72	Skid Steer Acc Hyd Hammer Stanley model: MB3500SS	Stanley		2		Owned	
75	2006 Chevrolet Silverado 2500	Chevrolet	2006	1		Owned	
76	2006 Chevrolet Silverado 2500	Chevrolet	2006	1		Owned	
77	2006 Takeuchi TL130 Skid Steer	Takeuchi	2006	1		Owned	
78	2008 John Deere Gator 4x4	John Deere	2008	2		Owned	
79	2006 John Deere 310G Backhoe	John Deere	2006	2		Owned	
81	2014 Chevrolet 1500	Chevrolet	2014	1		Owned	
83	2003 Chevrolet 3500 Utility Bed	Chevrolet	2003	2		Owned	
84	2006 Ford F650 5YD Dump Trailer	Ford	2006	2		Owned	
85	Miller Matic welder 252	Miller		2		Owned	
86	2005 930G w/Cab		2005	2		Owned	
88	4000 PSI Hot Water Pressure Washer			2		Owned	
89	Ford 3000 Tractor w/ Rototiller	Ford		2		Owned	
90	2006 Toyota Tundra	Toyota	2006	2		Owned	
92	2007 TL 130		2007	2		Owned	
93	Light Tower			2		Owned	
96	1994 Ford Flatbed	Ford	1994	2		Owned	
97	2000 Chevrolet 2500	Chevrolet	2000	2		Owned	
98	2014 John Deere 60G	John Deere	2014	1		Owned	
99	MOT Trailer			1		Owned	
100	2007 Freightliner	Freightliner	2007	2		Owned	
101	2006 Ledwell LW48 Trailer	Ledwell	2006	2		Owned	
102	Wacker RD25 - Roller model: RD12A	Wacker		2		Owned	
105	Dresser Loader			2		Owned	
108	Target Street Saw			2		Owned	
109	Gas Powered Auger			2		Owned	
110	Ice Machine			2		Owned	
112	1991 Matercraft Forklift model: MCG951	Matercraft	1991	2		Owned	
113	2004 ASPT 10 Ton Dump Truck Black		2004	2		Owned	
115	CAT 314 EL Excavator	CAT		1		Owned	
117	International Water Truck	International		1		Owned	
118	2013 Sadvik QE341 Screener	Sadvik	2013	1		Owned	

119	2010 Lay-Mor Street Sweeper 8" Woodrow 3 Wheel 8HC	Lay-Mor	2010	2	Owned
121	2016 Chevrolet 1500	Chevrolet	2016	1	Owned
122	2016 Trimble Pipe Laser Model: DG511	Trimble	2016	1	Owned
123	2013 RAMMER Bomag Jumping Jack BT65/4	Rammer Bomag	2013	2	Owned
124	B40 Auto Laser Level DW26X			2	Owned
125	1983 Mack Dump Truck RED	Mack	1983	3	Owned
126	Topcon Laser Level	TopCon		1	Owned
127	1998 Ford Flatbed	Ford	1998	2	Owned
128	2006 Chevrolet 5500	Chevrolet	2006	1	Owned
129	2016 GMC 2500	GMC	2016	1	Owned
130	2016 Chevrolet 3500	Chevrolet	2016	1	Owned
131	2016 Chevrolet 2500	Chevrolet	2016	1	Owned
132	2016 Chevrolet 2500	Chevrolet	2016	1	Owned
133	Bomag Jumpng Jack 6642	Bomag		2	Owned
134	2017 Komatsu 320 Loader	Komatsu	2017	1	Owned
136	3" Pump Wacker PT3	Wacker		2	Owned
137	3" Pump Wacker PT3	Wacker		2	Owned
138	2016 Chevrolet Colorado	Chevrolet	2016	1	Owned
139	Hitachi Air Compressor	Hitachi		2	Owned
140	CAT 950 Loader	CAT		1	Owned
141	CAT 314 EL Excavator	CAT		1	Owned
142	CAT Sid Steer 259	CAT		2	Owned
143	2017 Chevrolet Silverado	Chevrolet	2017	1	Owned
144	2012 Chevrolet 1500	Chevrolet	2017	1	Owned
152	Mikasa Jumping Jack	Mikasa		2	Owned
153	Water Pump - Lombardini 3"	Lombardini		2	Owned
155	Ditch Witch 1230	Ditch Witch		2	Owned
156	Tsurumi Generator TPE 6000 DX	Tsurumi		1	Owned
157	Power Curb Machine			2	Owned
160	Pressure Washer			2	Owned
161	Cordless Miakita - 2 Drill Set - Concrete Drills	Miakita		1	Owned
162	Miakita - Hammer Drill	Miakita		1	Owned
163	Air Spade - Super Sonic Air Knife			2	Owned
164	2018 Honda Pressure Tester	Honda	2018	1	Owned
222	10" Compound Saw Miter			2	Owned
224	Green Jumping Jack			2	Owned
550	2017 Stanley Compactor SFP 1850	Stanley	2017	1	Owned
551	Wacker Compactor WP 1500	Wacker		1	Owned
552	Wacker PD 3" Pump	Wacker		1	Owned
553	John Deere Hammer	John Deere		2	Owned
554	CAT Skid Steer Tiller	CAT		1	Owned
555	Crosley Gooseneck	Crosley		2	Owned

556	20' Enclosed Horser Trailer				2	Owned
558	Ramp 6x12 3655 T Works				1	Owned
HK	Electric Jack Hammer				1	Owned
BM	30 Jack Hammer				1	Owned
DG	Beam Aligner 5700 Pipe Laser				2	Owned
CC	Bosch Hammer Drill (Chipper)	Bosch			2	Owned
A	Hitachi Gruder	Hitachi			2	Owned
B	Ryobi Saw AW1	Ryobi			2	Owned
C	Milwaukee SDS Plus Rotary Hammer	Milwaukee			2	Owned
D	Topcon Laser Level	Topcon			2	Owned
E	Generator Predator 5500/6500	Predator			2	Owned
G	Skill Saw				2	Owned
F	Hammer Drill				2	Owned
HK	Ryobi Drill	Ryobi			2	Owned
I	Ryobi Saw AW1	Ryobi			2	Owned
J	Makita Vibrator Cordless	Makita			2	Owned
O	Generator Predator 3200/4000 #76	Predator			2	Owned
R	Generator Predator 3200/4000 #75	Predator			2	Owned
V	Hilti TE 17 Pneumatic Hammer Drill	Hilti			2	Owned



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

CONSTRUCTION INDUSTRY LICENSING BOARD
2601 BLAIR STONE ROAD
TALLAHASSEE FL 32399-0783

(850) 487-1395

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



STATE OF FLORIDA DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CUC1225171 ISSUED: 08/18/2020
 CERT UNDERGROUND & EXCAV CNTR
 D'AGOSTINO, MICHAEL
 C-SQUARED CERTIFIED GENERAL CONTRA

Signature

LICENSED UNDER CHAPTER 489, FLORIDA STATUTES
 EXPIRATION DATE: AUGUST 31, 2022

Ron DeSantis, Governor

Halsey Beshears, Secretary

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

LICENSE NUMBER: CUC1225171

EXPIRATION DATE: AUGUST 31, 2022

THE UNDERGROUND UTILITY & EXCAVATION CO HEREIN IS CERTIFIED UNDER THE PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

D'AGOSTINO, MICHAEL
 C-SQUARED CERTIFIED GENERAL CONTRACTOR, INC.
 9112 KINGSTON RD
 BRADENTON FL 34210



ISSUED: 08/18/2020

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Ron DeSantis, Governor

Halsey Beshears, Secretary



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

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D'AGOSTINO, MICHAEL
C-SQUARED CERTIFIED GENERAL CONTRACTOR, INC.
9112 KINGSTON RD
BRADENTON FL 34210

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



STATE OF FLORIDA DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CGC1506629 ISSUED: 08/18/2020
 CERTIFIED GENERAL CONTRACTOR
 DAGOSTINO, MICHAEL
 C-SQUARED CERTIFIED GENERAL CONTRA

 Signature
 LICENSED UNDER CHAPTER 489, FLORIDA STATUTES
 EXPIRATION DATE: AUGUST 31, 2022

Ron DeSantis, Governor

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

LICENSE NUMBER: CGC1506629

EXPIRATION DATE: AUGUST 31, 2022

THE GENERAL CONTRACTOR HEREIN IS CERTIFIED UNDER THE PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

DAGOSTINO, MICHAEL
 C-SQUARED CERTIFIED GENERAL CONTRACTOR INC
 9112 KINGSTON RD
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ISSUED: 08/18/2020

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Ron DeSantis, Governor

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STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD

THE GENERAL CONTRACTOR HEREIN IS CERTIFIED UNDER THE
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

DAGOSTINO, MICHAEL

C-SQUARED CERTIFIED GENERAL CONTRACTOR INC
9112 KINGSTON RD
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