

Greenwich Condominiums
EXTERIOR WALL REPAIR PROJECT
1470 NE 123rd Street North Miami, FL 33161

GREENWICH CONDOMINIUMS
 EXTERIOR ENVELOPE REPAIR PROJECT

BIDDER'S NAME Waterfront Services Inc.

SECTION 00 20 00 - BID FORM

GREENWICH CONDOMINIUMS EXTERIOR ENVELOPE REPAIR PROJECT 1470 NE 123rd St.

North Miami, FL 33161

TO: Greenwich Condominium Community 1470 NE 123rd St.

North Miami, FL 33161

ATTN: Jorge Hernandez, LCAM (Greenwichmanager@outlook.com)

FROM: **Waterfront Services Inc.**

(Address) **900 10th street Lake park, FL 33403**

Operating as (~~strike out conditionsthatdonotapply~~) ~~an individual, a company,~~ a corporation organized and existing under the law of the State of Florida. Bidder is registered to do business in the State of Florida.

The undersigned declares that he has successfully completed projects similar in magnitude, conditions and scope under similar conditions throughout the past 5 years as demonstrated in the attached Qualifications Statement.

The undersigned hereby declares that he has carefully examined all bidding and contract documents, and hereby proposes and agrees to provide all supervision, labor, materials, plant, equipment, transportation and other facilities as necessary and/or required to execute all the work described by the aforesaid documents for the restoration of the referred project, for the lump sum consideration of (BASE BID TOTAL): **\$ 332,115.00**

The sum of work items above includes all applicable taxes.

COMPLETE TABLE - Refer to Section 00 43 22 "Unit Quantity Work" for specific requirements.

W.I.	Description	Contract Quantity	Units	Unit Price	Extension
GENERAL CONDITIONS:					
1.1	Mobilization/Demobilization/Generation Conditions (Maximum 6%)	1	LS	\$ 82,500.00	\$ 82,500.00
1.2	Permits/Expediter (cost to owner)	1	LS	Direct Cost	
1.3	Sidewalk Shedding, scaffolding, and Work Area Protection	1	LS	\$ 17,500.00	\$ 17,500.00
1.4	Payment and Performance Bonds	1	LS	\$ 15,815.00	\$ 15,815.00
SUBTOTAL					\$ 115,815.00
EXTERIOR FAÇADE & BALCONIES:					
2.1	Stucco Patch Repairs @ Exterior Wall	1,000	SF	\$ 28.00	\$ 28,000.00
2.2	Stucco Patch Repairs @ Balcony Slab Soffit	2,000	SF	\$ 45.00	\$ 90,000.00
2.3	Stucco Crack Repairs	550	LF	\$ 15.00	\$ 8,250.00
2.4	Concrete Repair Around Rail Posts Base	35	EA	\$ 85.00	\$ 2,975.00
2.5	Misc. Guardrail Fastener Repairs	50	EA	\$ 15.00	\$ 750.00
2.6	Concrete Balcony Slab Edge Repairs	15	LF	\$ 155.00	\$ 2,325.00
2.7	Partial Depth Concrete Repairs	600	SF	\$ 105.00	\$ 63,000.00
2.8	Elastomeric Coating	6,000	SF	\$ 3.50	\$ 21,000.00
SUBTOTAL					\$ 216,300.00
TOTAL COST OF BASE BID					\$ 332,115.00

Approximate quantities for Lump Sum work items are NOT guaranteed as not to exceed. Contractor is responsible for full scope of work as described in Section 00 43 22 and/or shown on drawings. All work items include furnishing and installation. Contractor is responsible for confirming any quantities prior to Bid Execution.

CONSTRUCTION TIME

The undersigned agrees to commence work under this Contract on or before a date to be specified in a written "Notice to Proceed", and proposes to substantially complete all work in: Calendar Days **200 days** Anticipated Construction Start Date **TBD**

BIDDER'S NAME Waterfront Services Inc.

GENERAL REQUIREMENTS

The bidder shall, before submitting his Proposal, carefully examine the Contract Documents. He shall inspect in detail the site of the proposed work and familiarize himself with all the local conditions affecting The Work and the detailed requirements of construction. If his Proposal is accepted, he will be responsible for all errors in his Proposal resulting from his failure or neglect to comply with these instructions or errors in judgment arising from said inspections of the work site and examination of the Contract Documents. The Engineer and/or the Owner will, in no case, be responsible for any losses or change in Contractor's anticipated profits resulting from such failure or neglect.

If the bidder finds any language in the Contract inconsistent, vague or difficult to understand or interpret, for any reason, he shall request clarification in writing from the Engineer or Owner not less than 7 working days prior to the scheduled dates for response thereto in writing to all bidders known to the Owner. Unless the bidder seeks clarification in accordance with this paragraph, he will be deemed to have waived his rights, if any he had, to object to said Contract language as vague or misleading for any reason.

When the plans and Special Provisions include information pertaining to surface observations, material testing and other preliminary investigations, such information represents only the opinion of the Engineer as to the location, character, or quantity of the materials encountered and is only included for the convenience of the bidder. The Owner/Engineer assumes no responsibility whatever in respect to the sufficiency or accuracy of the information, and there is no guarantee, either expressed or implied, that the conditions indicated are accurate or that unanticipated developments may not occur. Said information shall not be considered by the parties as a basis for the Contract award amount.

The Bidder agrees that adequate time was allowed the bidder to inspect all work sites and, unless express written request has been made, the Engineer/Owner will be presumed to have supplied the bidder all the information and access required to adequately complete the Proposal.

The estimated quantities of work to be done and materials to be furnished under these Specifications are given in the Proposal. All quantities are to be considered as approximate and are to be used only for comparison of bids and as a basis for computing amounts of bid bonds, payments bonds and performance bonds to be furnished. The unit and lump sum prices to be tendered by the bidders are to be for the scheduled quantities as they may be increased or decreased. Payments will be made to the Contractor only for the actual quantities of work performed and materials furnished in accordance with the Plans and Specifications. The scheduled quantities may each be increased or diminished or entirely deleted. Such changes may become necessary for the best interest of the project due to circumstances not known at the time the Contract was entered into or arising thereafter. In the event, in the sole judgment of the Owner or its representative such changes become necessary, the lump sum and unit prices set forth in the Proposal and embodied in the Contract shall remain valid.

Work acceptance is to be made by the Engineer. Any extra work beyond the scheduled quantities requiring additional cost to the Owner shall be approved by the Owner prior to taking such action.

Claims for extra work which have not been authorized in writing by the Owner and approved by the Engineer will be rejected and the Contractor shall not be entitled to payment thereof.

Bidders must submit a copy of their GAF Master Elite Certificate along with this bid form.

RIGHT TO REJECT BIDS AND SIGNING CONTRACTS

In submitting this Proposal, it is understood that the right is reserved by the Owner to reject any and all bids. If written notice of acceptance of this bid is mailed, telegraphed or delivered to the undersigned within ninety (90) days after the opening thereof, or at any time thereafter before this bid is withdrawn by written notification, the undersigned agrees to execute and deliver a Contract in the prescribed form.

BIDDER'S NAME Waterfront Services Inc.

CONTRACTOR'S QUALIFICATION STATEMENT

Firm: Waterfront Services Inc.

Address: 900 10th Street, Lake Park, Florida 33403

HAS FIRM EVER WORKED FOR THIS OWNER ON OTHER PROJECTS? No

TYPE OF FIRM: Corporation

If your organization is a corporation, answer the following:

Date of incorporation: 02/04/2006

State of incorporation: Florida

President's name: James Gallo

Number of Employees: Office: 6 Field: 95

TYPE OF WORK: General Contractor who focuses on concrete Restoration, Waterproofing and structural repairs

Structural Restoration Waterproofing/General Contractor

12 Average annual billing for last five years: \$ 12 million

Last year's billing: \$ 8 million

Last year's billing for structural concrete repairs and waterproofing: \$ 8 million

Total projects under contract: (including those not listed above) \$ 10 million

CURRENT PROJECTS ON WHICH FIRM IS A CANDIDATE FOR CONTRACT AWARD:

HAS FIRM EVER FAILED TO COMPLETE A CONTRACT? **NO**

HAS ANY OFFICER, PARTNER OR OWNER OF FIRM EVER BEEN AN OFFICER, PARTNER OR OWNER OF ANOTHER FIRM WHEN IT FAILED TO COMPLETE A CONTRACT? **NO**

HAS FIRM HAD ANY SUB-CONTRACTOR FAIL TO COMPLETE A CONTRACT IN LAST FIVE YEARS? **NO**

Ph: 561-721-2902
Fax: 561-360-2042



Email: info@wsifl.net
Website: www.wsifl.net
CGC#1506787

ARE THERE ANY JUDGMENTS, CLAIMS, ARBITRATION PROCEEDING OR SUITS PENDING OR OUTSANDING AGANDING AGAINST ITS OFFICERS? **NO**

HAS FIRM BEEN A PARTY TO ANY LAWSUITS IN LAST FIVE YEARS? **YES**

Insurance Company: **Furman Insurance 1-954-943-5050**

See attached Insurance and W/C

Bonding Company: **See Attached Letter**

Suppliers: **Coastal Construction products, Nustar, Whitecap, Beacon, Jones lumber, ABC supply, First doors of Florida, Ect**

FINANCIAL STATEMENT:

Firm: **C.P.A. J. Labrador, P.A.**

7270 NW 12 Street, Suite 100

AET 2 Building

Miami, Florida 33126

Attach a financial statement,

preorganization's latest balance sheet and income statement showing the following items: assets, debts, and unencumbered net worth. **We would only share this in a confidential way and it would be during contract negotiations.**

END OF FORM OF BID