



VERCETTI

ENTERPRISES

DESIGN-BUILD | CONSTRUCTION | GENERAL CONTRACTING

ITB # 24-07-01

CONSTRUCTION OF INTRACOASTAL SPORTS PARK

**To: Genesis Cuevas
Purchasing Manager
City of Sunny Isles Beach
18070 Collins Ave. | Sunny Isles
Beach, FL 3316**

BUILDERS YOU TRUST



VERCETTI ENTERPRISES

Design-Build | Construction | General Contracting

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Design-Build | Construction | General Contracting

Genesis Cuevas
Purchasing Manager
City of Sunny Isles Beach
18070 Collins Ave. Sunny Isles
Beach, FL 33160

RE: ITB #24-07-01 – Construction of Intracoastal Sports Park – Executive Summary

Vercetti Enterprises, LLC is a South Florida-based, State Certified General Contractor that specializes in commercial, industrial, and multi-family projects with offices in both Miami and Broward County. Vercetti Enterprises has ongoing and completed projects with institutional clients such as the City of Hialeah, Hialeah Housing Authority, City of Lighthouse Point, City of Plantation, City of Miramar, Florida Keys Aqueduct Authority, and many more.

The firm was established on September 30th, 2016 by Danial Vercetti. Mr. Vercetti has over 20 years of successful experience in the South Florida construction industry. Under Danial's guidance and leadership Vercetti Enterprises currently has approximately a financially healthy amount of project on-going and completed projects in the last year alone. Vercetti Enterprises acts as the general contractor on all projects and 100% ownership is solely retained by Danial Vercetti.

Vercetti Enterprises currently has a bonding capacity of \$20 million per project and \$40 million aggregate. Vercetti Enterprises is comprised of an experienced and highly motivated team of 16 full-time employees and is able to include additional staff on a per-project basis as needed.

The Vercetti Enterprises team has over 100 years of combined construction experience across almost all project types with clients such as Optimum Development USA, The Thermal Group, Sun Holdings, Popeyes, City of Hollywood, Homestead Housing Authority, Miami-Dade County Public Schools, Sunrise Group, Excel Sports Management, Popular Bank, Maguina Group, University of Miami, Florida International University, Jersey Mike's, Dollar Tree Stores, and many more.

Best regards,

Danny Vercetti
President



CITY OF SUNNY ISLES BEACH

18070 Collins Ave. | Sunny Isles Beach, FL 33160

305.792.1707 | sibfl.net | Purchasing@sibfl.net

**QUALIFICATION REQUEST
INCLUDE WITH YOUR BID**

Contractor must list projects of similar project scope fulfilling the following qualification requests:

1. List Project Management Personnel. Personnel cannot be changed without written approval.

Project Manager Alexander Iturrey

2. How many years has your organization been in business as a Contractor?

8 Years.

3. List current workload.

Zoo Miami - Aviary Temple Building

Zoo Miami - Zoo Wide Restroom

SPCC Building 25th and 18th Floor Interior Reno

Gator Run Park City of Weston

YWCA Intergenerational Center

City of Coral Gables Venetian Concession

4. Is the bidder subcontracting any part of this work? If so, give details to major key subcontractor's name, address, phone number and type of work to be performed. Also, indicate the percentage of the total work to be performed by the subcontractor.

Yes, we utilize subcontractors for the roofing, mechanical, and electrical scopes.

5. The business is a (sole proprietorship) (partnership) (corporation) and name of owner:

Corporation.



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6. Has your company ever been debarred or terminated for default on a government contract?
Never.

7. Identify your debris disposal plan.

Daily upkeep, and regular trash pickup as needed.

8. Bidder must list any exceptions taken to the terms and condition in this ITB.

None.

9. Discuss what strategies the submitter will utilize to keep this project on schedule, considering long lead-times on fabrication.

Please see the attached page titled "26 - Project Schedule Management".

10. Discuss strategies the submitter will implement to ensure the project is kept on budget.

Please see the attached page titled "23 - Project Approach.



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12. Have you personally inspected the plans and location, are there any concerns that may impede your performance on this project?

Yes, I have inspected the plans and the location, and no concerns have arisen.

13. Describe the submitter's attributes, which make the submitter best-suited for this project.

At Vercetti Enterprises, our team culture is focused on being proactive rather than reactive. We take pride in our organization and efficiency.

We are able to offer competitive pricing and schedules, backed by a team of individuals with extensive experience across various sectors.

This allows us to anticipate and prevent potential issues.

END OF SECTION



CITY OF SUNNY ISLES BEACH

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ELECTRONICALLY SUBMIT TO:
DemandStar.com

**INVITATION TO BID
SECTION 5
BID SUBMITTAL FORMS**

**OPENING: 11:00 A.M.
AUGUST 29, 2024**

PLEASE QUOTE PRICES FURNISHED & INSTALLED, LESS TAXES, PROVIDED TO
CITY OF SUNNY ISLES BEACH, FLORIDA

NOTE: City of Sunny Isles Beach is exempt from all taxes (Federal, State, and Local). Bid price should be less all taxes. Tax Exemption Certificate furnished upon request.

Issued by:	Purchasing Manager:	Date Issued:	This ITB Submittal Consists of
	Genesis Cuevas	July 25, 2024	this ITB, Attachments and Exhibits

Sealed bids are subject to the Terms and Conditions of this INVITATION TO BID and the accompanying Bid Submittal. Such other contract provisions, specifications, drawings or other data as are attached or incorporated by reference in the Bid Submittal received electronically until the above stated time and date, and at that time, publicly opened for furnishing the supplies or services described in the accompanying Bid Submittal Requirement.

**ITB 24-07-01
INTRACOASTAL SPORTS PARK**

A bid bond in the amount of 10% of the total amount of the bid will be required with your bid.

A Performance Bond in the amount of **100%** of the total amount of the bid will be required upon execution of the contract by the successful firm and City of Sunny Isles Beach

Bidder Name:

Vercetti Enterprises, LLC



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**SECTION 6
BID SUBMITTAL FOR:**

ACKNOWLEDGEMENT OF ADDENDA

INSTRUCTIONS: COMPLETE PART I OR PART II, WHICHEVER APPLIES

PART I:

LIST BELOW ARE THE DATES OF ISSUE FOR EACH ADDENDUM RECEIVED IN CONNECTION WITH THIS BID

Addendum #1, Dated 8/12/2024

Addendum #2, Dated 8/19/2024

Addendum #3, Dated 8/19/2024

Addendum #4, Dated 8/21/2024

Addendum #5, Dated _____

Addendum #6, Dated _____

Addendum #7, Dated _____

Addendum #8, Dated _____

PART II: ☐ NO ADDENDUM WAS RECEIVED IN CONNECTION WITH THIS BID

FIRM NAME: Vercetti Enterprises, LLC

AUTHORIZED SIGNATURE:  **DATE:** 9/3/2024

TITLE OF OFFICER: Danial Vercetti - President



CITY OF SUNNY ISLES BEACH

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BID SUBMITTAL FORM

Bid Title: **INTRACOASTAL SPORTS PARK**

The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an agreement with The City of Sunny Isles Beach to perform and furnish all Work as specified or indicated in the Contract Documents for the Contract Price and within the Contract Time indicated in this Bid and in accordance with the other terms and conditions of the Contract Documents.

The Bidder accepts all of the terms and conditions of the Advertisement or INVITATION TO BID and Instructions to Proposers, including without limitation those dealing with the disposition of Bid Security. This Bid will remain subject to acceptance for 90 days after the day of Bid opening. The Proposer agrees to sign and submit the Agreement with the Bonds and other documents required by the Bidding Requirements within ten days after the date of the City's Notice of Award.

In submitting this Bid, the Proposer represents, as more fully set forth in the Agreement, that:

- The Proposer has familiarized himself/herself with the nature and extent of the Contract Documents, Work, site, locality, and all local conditions and Law and Regulations that in any manner may affect cost, progress, performance, or furnishing of the Work.
- The Proposer has given the City written notice of all conflicts, errors, discrepancies that it has discovered in the Contract Documents and the written resolution thereof by City is acceptable to the Proposer.
- This Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization, or corporation; the Proposer has not directly or indirectly induced or solicited any other Proposers to submit a false or sham Bid; the Proposer has not solicited or induced any person, firm or corporation to refrain from Bidding; and Proposer has not sought by collusion to obtain for itself any advantage over any other Proposers or over the City.

The Proposer understands and agrees that the Bid is for unit prices to furnish and install individual Work Items for maintenance and/or repair work, complete in place. Estimates are provided for the purposes of Bid Evaluation and to establish unit prices for individual Work to be contracted by the City under individual Purchase Orders, based on the unit prices established under this Bid.

The City and the successful Proposer will establish completion times for each individual Work Item and the successful Proposer agrees that the work will be completed within the time frames agreed upon and stipulated in the individual Purchase Orders and/or Notice to Proceed.



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Firm Name:

Vercetti Enterprises, LLC

Street Address:

7296 SW 48th St Miami, FL 33155

Mailing Address (if different):

7296 SW 48th St Miami, FL 33155

Telephone No. 305-517-3772

Fax No. _____

Email Address: dv@vercetti.net

FEIN No. 8 / 1 - 4 / 0 / 2 / 2 / 0 / 4 / 5

**** "By signing this document the bidder agrees to all Terms and conditions of this INVITATION TO BID.***

Signature:

(Signature of authorized agent)

Print Name: Danial Vercetti

Title: President

THE EXECUTION OF THIS FORM CONSTITUTES THE UNEQUIVOCAL OFFER OF PROPOSER TO BE BOUND BY THE TERMS OF ITS PROPOSAL. FAILURE TO SIGN THIS SOLICITATION WHERE INDICATED ABOVE BY AN AUTHORIZED REPRESENTATIVE SHALL RENDER THE PROPOSAL NON-RESPONSIVE. THE CITY MAY, HOWEVER, IN ITS SOLE DISCRETION, ACCEPT ANY PROPOSAL THAT INCLUDES AN EXECUTED DOCUMENT WHICH UNEQUIVOCALLY BINDS THE PROPOSER TO THE TERMS OF ITS OFFER.

ITB 24-07-02 Intracoastal Sports Court Complex - City of Sunny Isles Beach, FL
BID PRICE SHEET - ADDENDUM # 3 PRICE SHEET - BIDDER'S MUST USE THIS PRICE SHEET

GENERAL CONDITIONS

ITEM #	ITEM	QTY	UNIT	UNIT COST	TOTAL
1	Mobilization	1	LS	\$ 273,796.71	\$ 273,796.71
2	Maintenance of Traffic	1	LS	\$ -	\$ -
3	Construction Surveying/As-builts	1	LS	\$ 15,000.00	\$ 15,000.00
4	Construction Testing	1	LS	\$ 15,000.00	\$ 15,000.00
5	Bonds & Insurance	1	LS	\$ 118,885.26	\$ 118,885.26
6	Permit Fee	1	LS	\$ 10,000.00	\$ 10,000.00
7	Overhead and Profit	1	LS	\$ 265,912.99	\$ 265,912.99
General Conditions Subtotal					\$ 698,594.96

PAVING, GRADING AND DRAINAGE

ITEM #	ITEM	QTY	UNIT	UNIT COST	TOTAL
8	Site clearing (sod, landscape, tree removal)	1	LS	\$ 83,943.71	\$ 83,943.71
9	F&I Control Structure	1	EA	\$ 5,000.00	\$ 5,000.00
10	Miscellaneous site work and underground utilities	1	LS	\$ -	\$ -
11	Building pad grading	1	LS	\$ 27,345.00	\$ 27,345.00
12	F&I Drainage Well	1	EA	\$ 45,400.00	\$ 45,400.00
13	F&I Drainage Structures (Manhole)	2	EA	\$ 4,711.00	\$ 9,422.00
14	F&I Drainage Structure (Yard Drain)	3	EA	\$ 6,281.33	\$ 18,844.00
15	F&I Drainage Well 15-inch HDPE	447	LF	\$ 84.31	\$ 37,688.00
16	F&I Drainage Well 12-inch HDPE	56	LF	\$ 673.00	\$ 37,688.00
17	F&I Exfiltration Trench	219	CY	\$ 387.21	\$ 84,798.00
18	F&I Sidewalk	341	SY	\$ 99.61	\$ 33,968.00
19	F&I Type 'D' Curb	345	LF	\$ 24.61	\$ 8,492.00
20	F&I Asphalt (Parking Lot & Tennis Courts)	1740	SY	\$ 55.00	\$ 95,704.00
21	Storm Pollution Prevention Measures	1	LS	\$ -	\$ -
22	Regular Excavation (Cut)	464	CY	\$ 176.80	\$ 82,035.00
Paving, Grading and Drainage Subtotal					\$ 570,327.71

WATER AND SEWER

ITEM #	ITEM	QTY	UNIT	UNIT COST	TOTAL
23	F&I 2" Water Service HDPE	122	LF	\$ 378.01	\$ 46,117.50
24	F&I 2" Irrigation Line and RPZ	1	LS	\$ 9,223.50	\$ 9,223.50
25	2" BFP	1	EA	\$ 6,149.00	\$ 6,149.00
26	F&I 6" Sewer line PVC	106	LF	\$ 137.46	\$ 14,571.00
27	Cleanout	4	EA	\$ 404.75	\$ 1,619.00
Water and Sewer Subtotal					\$ 77,680.00

PAVEMENT MARKING

ITEM #	ITEM	QTY	UNIT	UNIT COST	TOTAL
28	F&I Pavement Markings & Signage	1	LS	\$ -	\$ -
Pavement Marking Subtotal					\$ -

HARDSCAPE

ITEM #	ITEM	QTY	UNIT	UNIT COST	TOTAL
29	Marble Chip/Shell Aggregate, Standard Grey Concrete, 4" thickness	4,821	SF	\$ -	\$ -
30	Style "B" Concrete Paver, 8"x8", Camel Shell Stone	983	SF	\$ 30.46	\$ 29,942.57
31	Style "C" Concrete Paver, 4"x8", Camel Shell Stone	240	SF	\$ 41.59	\$ 9,980.86
32	Bench: Landscape Forms-Parc Vue, Backless, 72"L x 22"W x 18"H	3	EA	\$ 5,259.63	\$ 15,778.90
33	Litter Receptacle: Uline-model: H-7234BL(Terrace Trash Can), 32gal, 26"L x 28"W x 38"H	3	EA	\$ 1,051.93	\$ 3,155.78
34	Bike Rack: Landscape Forms-Ride, 4"W x 28"L x 26"H	2	EA	\$ 1,577.89	\$ 3,155.78
35	10'HT Court Fencing, Black Vinyl Coated Chain Link, Windscreen	534	LF	\$ 42.86	\$ 22,888.99
36	Court Cabana Shade Structure, 2 post-black powdercoated frame, shade fabric, 96"L x 72"W	1	EA	\$ 22,150.00	\$ 22,150.00

37	Tubular Barrier Gates for Entry Drive, Hoover Fence Co-"S" Series, Double gate, 24' overall Length	1	EA	\$ 22,888.99	\$ 22,888.99
38	Retaining Wall Linear Footage	442	LF	\$ 194.33	\$ 85,895.25
39	Heavy Duty Basketball Goal/Backboard: Sports Play, Inc., Bent Post, 4-1/2" Gal Steel Post, 72" x 48" Acrylic Backboard	2	EA	\$ 2,654.00	\$ 5,308.00
40	Tennis/Multi-Court Surfacing: Sportsmaster Sports Surfacing, standard court system on Asphalt	12,084	SF	\$ 3.39	\$ 41,016.00
Hardscape Subtotal				\$	262,161.12
LANDSCAPE					
ITEM #	ITEM	QTY	UNIT	UNIT COST	TOTAL
TREES					
41	Bursera simaruba - Gumbo Limbo	7	EA	\$ 1,950.32	\$ 13,652.26
42	Conocarpus erectus - Green Buttonwood	6	EA	\$ 1,422.11	\$ 8,532.66
43	Simaruba glauca - Paradise Tree	7	EA	\$ 1,218.95	\$ 8,532.66
PALMS					
44	Phoenix dactylifera - date palm: matching	2	EA	\$ 6,399.50	\$ 12,798.99
45	Sabal palmetto - Cabbage Palm	2	EA	\$ 853.27	\$ 1,706.53
46	Satakentia liukuensis - Satake Palm	14	EA	\$ 4,266.33	\$ 59,728.62
47	Veitchia montgomeryana - Montgomery Palm	4	EA	\$ 2,133.17	\$ 8,532.66
SHRUBS					
48	Brunfelsia grandiflora - Yesterday, Today & Tomorrow	39	EA	\$ 131.27	\$ 5,119.60
49	Chrysobalanus icaco "Horizontalis" - Horizontal Cocoplum	48	EA	\$ 106.66	\$ 5,119.60
50	Chrysobalanus icaco "Red Tip" - Red Tip Cocoplum	105	EA	\$ 65.01	\$ 6,826.13
51	Conocarpus erectus - Green Buttonwood	26	EA	\$ 196.91	\$ 5,119.60
52	Ficus microcarpa "Green Island" - Green Island Ficus	962	EA	\$ 3.55	\$ 3,413.06
53	Pennisetum setaceum "Alba" - White Fountain Grass	188	EA	\$ 18.15	\$ 3,413.06
54	Zamia pumilla - Coontie	80	EA	\$ 42.66	\$ 3,413.06
55	Stenotaphrum secundatum - St. Augustine Grass	8,000	SF	\$ 0.85	\$ 6,826.13
SOIL AND MULCH					
56	Planting Soil (6" depth)	144	CY	\$ 65.18	\$ 9,385.93
57	Mulch (3" depth)	33	CY	\$ 258.57	\$ 8,532.66
Landscape Subtotal				\$	170,653.20
IRRIGATION					
ITEM #	ITEM	QTY	UNIT	UNIT COST	TOTAL
58	Irrigation spray heads, nozzles, swing joints, & fittings	54	EA	\$ 19.75	\$ 1,066.73
59	Bubblers, swing joints, & fittings	43	EA	\$ 24.81	\$ 1,066.73
60	Rotors, swing joints, & fittings	46	EA	\$ 23.19	\$ 1,066.73
61	Zone valve assembly & valve box	7	EA	\$ 152.39	\$ 1,066.73
62	Controller	1	EA	\$ 2,133.45	\$ 2,133.45
63	Lateral pipe	3,207	LF	\$ 2.00	\$ 6,400.35
64	Mainline	340	LF	\$ 18.82	\$ 6,400.35
65	Sleeves	80	LF	\$ 26.67	\$ 2,133.45
Irrigation Subtotal				\$	21,334.50
SITE LIGHTING & ELECTRICAL					
ITEM #	ITEM	QTY	UNIT	UNIT COST	TOTAL
66	Tennis Court Sports Lighting	1	LS	\$ 244,871.39	\$ 244,871.39
67	Parking lot & site light poles, underground feeders, & lighting controls	1	LS	\$ 69,963.25	\$ 69,963.25
Site Lighting & Electrical Subtotal				\$	314,834.64
SITE WORK GRAND SUB-TOTAL LINES 1-67:					\$ 2,115,586.12

NOTES:

1. Quantities were calculated based on construction document plan set dated 7/03/2024.

SITE RELATED SCOPE					
ITEM #		QTY	UNIT	UNIT COST	TOTAL
1.00	SPECIALTY EQUIPMENT				
1.01	Not used				
SUBTOTAL					\$ -

2.00	EXISTING CONDITIONS/SITEWORK					
2.01	Not used					
SUBTOTAL						\$ -
INTRACOASTAL COURTSPTS BUILDING						
ITEM #		QTY	UNIT	UNIT COST		TOTAL
3.00	CONCRETE					
3.01	Concrete floor slab	1	LS	\$ 53,255.06	\$	53,255.06
3.02	Concrete beams	1	LS	\$ 51,537.15	\$	51,537.15
3.03	Concrete wall reinforcement / filled cells	1	LS	\$ 51,537.15	\$	51,537.15
3.04	Concrete footings	1	LS	\$ 132,071.53	\$	132,071.53
CONCRETE SUBTOTAL						\$ 288,400.88
4.00	MASONRY					
4.01	Masonry walls - 8" thick	1	LS	\$ 25,768.58	\$	25,768.58
MASONRY SUBTOTAL						\$ 25,768.58
5.00	METALS					
5.01	Aluminum wall siding	1	LS	\$ 59,179.77	\$	59,179.77
5.02	Vertical aluminum battens	1	LS	\$ 98,500.00	\$	98,500.00
5.03	Aluminum suspended ceiling panels	1	LS	\$ 61,200.00	\$	61,200.00
METALS SUBTOTAL						\$ 218,879.77
6.00	WOOD, PLASTICS & COMPOSITES					
6.01	Millwork	1	LS	\$ 7,200.00	\$	7,200.00
6.02	Misc. rough carpentry	1	LS	\$ 2,500.00	\$	2,500.00
WOOD, PLASTICS & COMPOSITES SUBTOTAL						\$ 9,700.00
7.00	THERMAL & MOISTURE PROTECTION					
7.01	Roofing and LWC - including all accessories	1	LS	\$ 56,100.00	\$	56,100.00
7.02	Insulation - walls	1	LS	\$ -	\$	-
7.03	Firestopping and smoke sealing	1	LS	\$ 500.00	\$	500.00
7.04	Weather Resistant Barrier	1	LS	\$ 10,000.00	\$	10,000.00
7.05	Joint sealant	1	LS	\$ 1,000.00	\$	1,000.00
THERMAL & MOISTURE PROTECTION SUBTOTAL						\$ 67,600.00
8.00	OPENINGS					
8.01	Storefront system	1	LS	\$ 26,840.40	\$	26,840.40
8.02	New single doors - metal w/ hollow metal frame (36" x 84")	1	LS	\$ 12,934.50	\$	12,934.50
8.03	New double doors - metal w/ hollow metal frame (60" x 84")	1	LS	\$ 12,934.50	\$	12,934.50
8.04	Pass-thru window	1	LS	\$ 4,736.54	\$	4,736.54
OPENINGS SUBTOTAL						\$ 57,445.94
9.00	FINISHES					
9.01	Interior plaster/stucco (includes lath)	1	LS	\$ -	\$	-
9.02	Epoxy painting (restroom flooring)	1	LS	\$ 5,694.00	\$	5,694.00
9.03	Architectural finishes / GWB and tile accessories	1	LS	\$ -	\$	-
9.04	New exterior stucco (5/8" min.)	1	LS	\$ 30,800.00	\$	30,800.00
9.05	Exterior painting (WRB coat)	1	LS	\$ 4,200.00	\$	4,200.00
9.06	Interior painting	1	LS	\$ 4,200.00	\$	4,200.00
9.07	5/8" gypsum board wall and ceiling finish	1	LS	\$ 8,000.00	\$	8,000.00
9.08	1/2" Densglass sheathing	1	LS	\$ -	\$	-
9.09	Wall tile - restrooms	1	LS	\$ 6,935.40	\$	6,935.40
9.10	Suspended acoustical ceiling tile	1	LS	\$ 3,000.00	\$	3,000.00
9.11	Framing	1	LS	\$ 8,000.00	\$	8,000.00
9.12	Stone wall finish	1	LS	\$ 12,795.64	\$	12,795.64
9.13	VCT Flooring	1	LS	\$ 4,623.60	\$	4,623.60
FINISHES SUBTOTAL						\$ 88,248.64
10.00	SPECIALTIES					
10.01	Acess panels	1	LS	\$ -	\$	-
10.02	Toilet room accessories (allowance)	1	LS	\$ 4,950.00	\$	4,950.00
10.03	Room ID signs	1	LS	\$ 3,206.60	\$	3,206.60
10.04	Fire extinguishers	1	LS	\$ 250.00	\$	250.00

10.05	Sunshade	1	LS	\$	16,906.50	\$	16,906.50
10.06	Building sign (by City)						
SPECIAL TIES SUBTOTAL						\$	25,313.10
11.00	EQUIPMENT						
11.01	Not Used						
EQUIPMENT SUBTOTAL						\$	-
12.00	FURNISHINGS						
12.01	Exterior Furniture	1	LS	\$	9,467.34	\$	9,467.34
FURNISHINGS SUBTOTAL						\$	9,467.34
13.00	SPECIAL CONSTRUCTION						
13.01	Security camera infrastructure only (allowance) - does not include cameras	1	LS	\$	-	\$	-
SPECIAL CONSTRUCTION SUBTOTAL						\$	-
14.00	CONVEYING						
14.01	Not Used						
CONVEYING SUBTOTAL						\$	-
15.00	FIRE SUPPRESSION						
15.01	Not Used						
FIRE SUPPRESSION SUBTOTAL						\$	-
15.20	PLUMBING						
15.21	Water closets	1	LS	\$	2,800.00	\$	2,800.00
15.22	Lavatories	1	LS	\$	2,800.00	\$	2,800.00
15.23	Exterior electric drinking fountain	1	LS	\$	2,800.00	\$	2,800.00
15.24	Hose bibb	1	LS	\$	1,400.00	\$	1,400.00
15.25	Roof drain & leaders	1	LS	\$	5,600.00	\$	5,600.00
15.26	Floor drains	1	LS	\$	4,200.00	\$	4,200.00
15.27	Sanitary, water, storm system	1	LS	\$	8,400.00	\$	8,400.00
PLUMBING SUBTOTAL						\$	28,000.00
15.50	HEATING, VENTILATION & AIR CONDITIONING						
15.51	Exhaust fans	1	LS	\$	10,710.00	\$	10,710.00
15.52	HVAC ductwork/supply diffusers/return grills	1	LS	\$	10,710.00	\$	10,710.00
15.53	AHU, controls, VAVs, termination	1	LS	\$	14,280.00	\$	14,280.00
HEATING, VENTILATION & AIR CONDITIONING SUBTOTAL						\$	35,700.00
16.00	ELECTRICAL						
16.01	LED interior lay-in light fixtures (2' X 2')	1	LS	\$	6,996.33	\$	6,996.33
16.02	LED interior lay-in light fixtures (2' X 2') - Emergency	1	LS	\$	6,996.33	\$	6,996.33
16.03	LED pendant/surface mount light fixtures	1	LS	\$	6,996.33	\$	6,996.33
16.04	LED pendant/surface mount light fixtures - Emergency	1	LS	\$	6,996.33	\$	6,996.33
16.05	LED exterior linear light fixtures	1	LS	\$	6,996.33	\$	6,996.33
16.06	LED exterior wall mounted light fixtures	1	LS	\$	6,996.33	\$	6,996.33
16.07	Batt. operated wall mounted emergency lighting	1	LS	\$	6,996.33	\$	6,996.33
16.08	Switches	1	LS	\$	6,996.33	\$	6,996.33
16.09	Exit signs	1	LS	\$	6,996.33	\$	6,996.33
16.10	Receptacles/GFI/WP/Data	1	LS	\$	13,992.65	\$	13,992.65
111.01	Panels/switchgear	1	LS	\$	34,981.63	\$	34,981.63
111.02	F/A system	1	LS	\$	20,988.98	\$	20,988.98
111.03	Lightning protection	1	LS	\$	17,490.81	\$	17,490.81
111.04	Electrical underground	1	LS	\$	234,376.90	\$	234,376.90
ELECTRICAL SUBTOTAL:						\$	384,797.89
BUILDING COMPLEX GRAND SUB-TOTAL:						\$	1,239,322.14
PROJECT GRAND (BUILDING AND SITE) TOTAL:						\$	3,354,908.26

ALTERNATE OPTIONS NOT INCLUDED ABOVE							
ALTERNATES SUBTOTAL						\$	-
GRAND TOTAL + ALTERNATES						\$	3,354,908.26



PUBLIC ENTITY CRIMES

City of Sunny Isles Beach
18070 Collins Avenue
Sunny Isles Beach, FL 33160
Telephone: (305) 947-0606 Fax: (305) 949-3113

SWORN STATEMENT PURSUANT TO SECTION 287.133(3)(a) FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES

PUBLIC ENTITY CRIMES

Pursuant to the provisions of paragraph (2) (a) of Section 287.133, Florida State Statutes - "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 to perform Work as a Contractor, supplier, Sub-Contractor, or Consultant under a Contract with any public entity, and may not transact business with any public entity in excess of the threshold amount Category Two of Sec. 287.017, FS for thirty six months from the date of being placed on the convicted vendor list".

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

11.1. This sworn statement is submitted to City of Sunny Isles Beach

by Danial Vercetti - President
[print individual's name and title]

for Vercetti Enterprises, LLC
[print name of entity submitting sworn statement]

whose business address is:
7296 SW 48 ST Miami, FL 33155

and (if applicable) its Federal Employer Identification number (FEIN) is 81-4022045.
(If the entity had no FEIN, include the Social Security Number of the individual signing this sworn statement: _____.)

11.2. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including, but not limited to, any Bid or Contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.

11.3. I understand that "convicted" or "conviction" as defined in Para. 287.133(1)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, non-jury trial, or entry of a plea of guilty or nolo contendere.

11.4. I understand that an "affiliate" as defined in Para. 287.133(1)(a), Florida Statutes, means:

- a.) predecessor or successor of a person convicted of a public entity crime; or
- b.) Any entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executors, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair



EQUAL OPPORTUNITY / AFFIRMATIVE ACTION

City of Sunny Isles Beach
18070 Collins Avenue
Sunny Isles Beach, FL 33160
Telephone: (305) 947-0606 Fax: (305) 949-3113

EQUAL OPPORTUNITY/AFFIRMATIVE ACTION STATEMENT

The contractors and all subcontractors hereby agree to a commitment to the principles and practices of equal opportunity in employment and to comply with the letter and spirit of federal, state, and local laws and regulations prohibiting discrimination based on race, color, religion, national region, sex, age, handicap, marital status, and political affiliation or belief.

Signed: _____

Title: _____

Danial Vercetti - President

Firm: _____

Vercetti Enterprises, LLC

Address: _____

7296 SW 48 ST Miami, FL 33155



CONFLICT OF INTEREST

City of Sunny Isles Beach
18070 Collins Avenue
Sunny Isles Beach, FL 33160
Telephone: (305) 947-0606 Fax: (305) 949-3113

CONFLICT OF INTEREST STATEMENT

The award of any contract hereunder is subject to the provisions of Chapter 112, Florida State Statutes. Proposers must disclose with their Bids, the name of any officer, director, partner, associate or agent who is also an officer or employee of the City of Sunny Isles Beach or its agencies.

STATE OF FLORIDA
COUNTY OF Miami Dade

BEFORE ME, the undersigned authority, personally appeared Danial Vercetti, who was duly sworn, deposes, and states:

18.1. I am the President of Vercetti Enterprises, LLC with a local office in Miami and principal office in 7296 SW 48 ST.

18.2. The above named entity is submitting a Bid for the City of Sunny Isles Beach, Bid No. 24-07-01 described as: Golden Shores Street Lighting. The Affiant has made diligent inquiry and provides the information contained in this Affidavit based upon his own knowledge.

18.3 The Affiant states that only one submittal for the above Bid is being submitted and that the above named entity has no financial interest in other entities submitting Bids for the same project.

18.4 Neither the Affiant nor the above named entity has directly or indirectly entered into any agreement, participated in any collusion, or otherwise taken any action in restraints of free competitive pricing in connection with the entity's submittal for the above Bid. This statement restricts the discussion of pricing data until the completion of negotiations if necessary and execution of the Contract for this project.

18.5 Neither the entity nor its affiliates, nor any one associated with them, is presently suspended or otherwise ineligible from participation in contract letting by any local, State, or Federal Agency.

18.6 Neither the entity, nor its affiliates, nor any one associated with them have any potential conflict of interest due to any other clients, contracts, or property interests for this project.

18.7 I certify that no member of the entity's ownership or management is presently applying for any employee position or actively seeking an elected position with the City of Sunny Isles Beach.

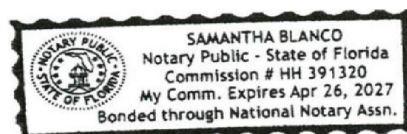
18.8 I certify that no member of the entity's ownership or management, or staff has a vested interest in any aspect of the City of Sunny Isles Beach.

18.9 In the event that a conflict of interest is identified in the provision of services, I, on behalf of the above named entity, will immediately notify the City of Sunny Isles Beach.

Dated this 03 day of September, 2024.
Danial Vercetti Danial Vercetti, President
AFFIANT Print or Type Name and Title

Sworn to and subscribed before me this 3rd day of September, 2024.
☒ Personally Known OR
☐ Produced Identification _____; Type of Identification _____

NOTARY PUBLIC STATE OF FLORIDA





DISPUTE DISCLOSURE

City of Sunny Isles Beach
18070 Collins Avenue
Sunny Isles Beach, FL 33160
Telephone: (305) 947-0606 Fax: (305) 949-3113

DISPUTE DISCLOSURE FORM

Answer the following questions by placing a "X" after "Yes" or "No". If you answer "Yes", please explain in the space provided, or on a separate sheet attached to this form.

19.1. Has your firm or any of its officers, received a reprimand of any nature or been suspended by the Department of Professional Regulations or any other regulatory agency or professional associations within the last five (5) years?

YES _____ NO X

19.2. Has your firm, or any member of your firm, been declared in default, terminated or removed from a contract or job related to the services your firm provides in the regular course of business within the last five (5) years?

YES _____ NO X

19.3. Has your firm had against it or filed any requests for equitable adjustment, contract claims, Bid protests, or litigation in the past five (5) years that is related to the services your firm provides in the regular course of business?

YES _____ NO X If yes, state the nature of the request for equitable adjustment, contract claim, litigation, or protest, and state a brief description of the case, the outcome or status of the suit and the monetary amounts of extended contract time involved.

I hereby certify that all statements made are true and agree and understand that any misstatement or misrepresentation or falsification of facts shall be cause for forfeiture of rights for further consideration of this Bid for the City of Sunny Isles Beach.

Vercetti Enterprises, LLC

Firm

Authorized Signature

September 3, 2024

Date

Danial Vercetti - President

Print or Type Name and Title



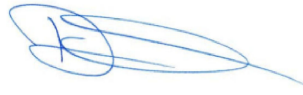
ANTI-KICKBACK

City of Sunny Isles Beach
18070 Collins Avenue
Sunny Isles Beach, FL 33160
Telephone: (305) 947-0606 Fax: (305) 949-3113

ANTI-KICKBACK AFFIDAVIT

STATE OF FLORIDA)
)
COUNTY OF Miami Dade)

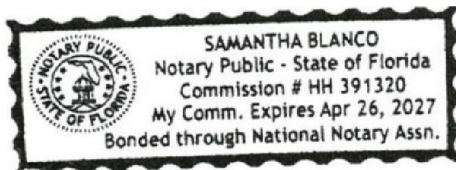
I, the undersigned, hereby duly sworn and depose say that no portion of this sum herein Bid will be paid to any employees of the City of Sunny Isles Beach or its elected officials as a commission, kickback, reward or gift, directly or indirectly by me or any member of my firm or by an officer of the corporation.

By: Danial Vercetti 

Title: President

The foregoing instrument was acknowledged before me this 03 day of September, 2024, by Danial Vercetti [name of person], as President [type of authority], for Vercetti Enterprises, LLC [name of party on behalf of whom instrument was executed].

AFFIX NOTARY STAMP HERE:



Notary Public – State of Florida

Samantha Blanco
Print or Type Commissioned Name

Personally Known X OR Produced Identification _____
Type of Identification Produced _____



CONTRACTOR ANTI-BOYCOTT CERTIFICATION

[PURSUANT TO FLORIDA STATUTE § 215.4725]

I, Danial Vercetti, on behalf of Vercetti Enterprises, LLC,
Print Name Company Name

certifies that Vercetti Enterprises, LLC does not:
Company Name

1. Participate in a boycott of Israel; and
2. Is not on the Scrutinized Companies that Boycott Israel list; and
3. Is not on the Scrutinized Companies with Activities in Sudan List; and
4. Is not on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List; and
5. Has not engaged in business operations in Cuba or Syria.

Signature

President

Title

September 3, 2024

Date



BID BOND

City of Sunny Isles Beach

18070 Collins Avenue

Sunny Isles Beach, FL 33160

Telephone: (305) 947-0606 Fax: (305) 949-3113

STATE OF FLORIDA)

COUNTY OF MIAMI-DADE)

KNOW ALL MEN BY THESE PRESENTS, that we, Vercetti Enterprises LLC as Principal, and American Alternative Insurance Corporation as Surety, are held and firmly bound unto the City of Sunny Isles Beach, a municipal corporation of the State of Florida in the sum of Ten Percent of Amount Bid Dollars (\$10% of amt bid), lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that whereas the Principal has submitted the accompanying Bid dated, September 6, 2024 for:

Construction of Intracoastal Sports Park, ITB# 24-07-01

WHEREAS, it was a condition precedent to the submission of said Bid that a cashier's check or Bid Bond in the amount of **ten percent (10%)** of the Base Bid be submitted with said Bid as a guarantee that the Proposers would, if awarded the Contract, enter into a written Contract with the City for the performance of said Contract, within ten (10) consecutive calendar days after written notice having been given of the Award of the Contract.

NOW, THEREFORE, the conditions of this obligation are such that if the Principal within ten (10) consecutive calendar days after written notice of such acceptance, enters into a written Contract with the City of Sunny Isles Beach and furnishes the Performance Bond, satisfactory to the City, each in an amount equal to one hundred percent (100%) of the Contract Price, and provides all required Certificates of Insurance, then this obligation shall be void; otherwise the sum herein stated shall be due and payable to the City of Sunny Isles Beach and the Surety herein agrees to pay said sum immediately, upon demand of the City, in good and lawful money of the United States of America, as liquidated damages for failure thereof of said Principal.

IN WITNESS WHEREOF, the above bonded parties have executed this instrument under their several seals this 5th day of September, 2024, the name and the corporate seal of each corporate party being hereto affixed and these presents being duly signed by its undersigned representative.

DOCUMENT CONTINUES ON NEXT PAGE

IN PRESENCE OF:

Danial Vercetti

Individual or Partnership Principal

7296 SW 48th Street

Business Address

Miami, FL 33155

City, State, and Zip Code

305-517-3772

Business Telephone

Vercetti Enterprises LLC

Affix Corporate Seal



Business Facsimile

ATTEST:

American Alternative Insurance Corporation
(Corporate Surety)*

As per attached power of attorney Secretary

*Impress Corporate Seal

By Warren M. Alter, Attorney-in-Fact

IMPORTANT

Surety companies executing bonds must appear on the Treasury Department's most current list (circular 570 as amended) and be authorized to transact business in the State of Florida.

DECEMBER 28, 2010

KNOW ALL MEN BY THESE PRESENTS: That the AMERICAN ALTERNATIVE INSURANCE CORPORATION, a corporation organized and existing by virtue of the laws of the State of Delaware ("Corporation") with offices at 555 College Road East, Princeton, N.J. 08543, has made, constituted and appointed, and by these presents, does make, constitute and appoint:

Warren M. Alter; David T. Satine; and Jonathan A. Bursevich

its true and lawful Attorneys-in-Fact, at Princeton, in the State of New Jersey, each of them alone to have full power to act without the other or others, to make, execute and deliver on its behalf, as Surety or Co-surety, bonds and undertakings given for any and all purposes, also to execute and deliver on its behalf as aforesaid renewals, extensions, agreements, waivers, consents or stipulations relating to such bonds or undertakings provided, however, that no single bond or undertaking so made, executed and delivered shall obligate said Company for any portion of the penal sum thereof in excess of the sum of **One Hundred Million Dollars (\$100,000,000)**.

Such bonds and undertakings for said purposes, when duly executed by said Attorney(s)-in-Fact, shall be binding upon said Company as fully and to the same extent as if signed by the President of said Company under its corporate seal attested by its Secretary.

This appointment is made under and by authority of a certain Resolution adopted at a meeting of the Board of Directors of said Company duly held on the 27th day of August, 1975, a copy of which appears below.

IN WITNESS WHEREOF, the AMERICAN ALTERNATIVE INSURANCE CORPORATION has caused its corporate seal to be hereunto affixed, and these presents to be signed by its duly authorized officers this 24th day of September, 2021.



By:

Michael G. Kerner

Michael G. Kerner
President

Attest:

Ignacio Rivera

Ignacio Rivera
Deputy General Counsel & Secretary

STATE OF NEW JERSEY, COUNTY OF SOMERSET

The foregoing instrument was acknowledged before me by means of online notarization this 24th day of September, 2021, by Michael G. Kerner and Ignacio Rivera, who are personally known to me.



Jillian Sanfilippo
Jillian Sanfilippo, Notary Public
State of New Jersey
My Commission Expires February 8, 2026

SECRETARY'S CERTIFICATE

The undersigned, Ignacio Rivera, hereby certifies:

1. That the undersigned is Secretary of American Alternative Insurance Corporation, a corporation of the State of Delaware;
2. That the original power of attorney of which the foregoing is a copy was duly executed on behalf of said Corporation on the day of its date, and has not since been revoked, amended or modified; that the undersigned has compared the foregoing copy thereof with said original power of attorney, and that the same is a true and correct copy of said original power of attorney and of the whole thereof;
3. That the original resolution of which the following is a copy was duly adopted at, and recorded in the minutes of, a regular meeting of the Board of Directors of said Corporation duly held on August 4, 1998, and has not since been revoked, amended or modified.

RESOLVED, that each of the following officers of this Corporation, namely, the President, the Executive Vice President, the Senior Vice Presidents, and the Vice Presidents, be, and they hereby are, authorized, from time to time in their discretion, to appoint such agent or agents or attorney or attorneys-in-fact as deemed by them necessary or desirable for the purpose of carrying on this Corporation's business, and to empower such agent or agents or attorney or attorneys-in-fact to execute and deliver, in this Corporation's name and on its behalf, and under its seal or otherwise, surety bonds, surety undertakings or surety contracts made by this Corporation as surety thereon.

RESOLVED, that the signature of any authorized officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney and revocation of any power of attorney or certificate of either given for the execution of any surety bond, surety undertaking, or surety contract, such signature and seal, when so used being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed.

FURTHER RESOLVED, that any prior appointments by the Corporation of MGAs are, in all respects, hereby ratified, confirmed and approved.

FURTHER RESOLVED, that the Secretary or any Assistant Secretary of this Corporation is hereby authorized to certify and deliver to any person to whom such certification and delivery may be deemed necessary and desirable in the opinion of such Secretary or Assistant Secretary, a true copy of the foregoing resolution.

4. The undersigned has compared the foregoing copies of said original resolutions as so recorded, and they are the same true and correct copies of said original resolutions as so recorded and of the whole thereof.

Witness the hand of the undersigned and the seal of said Corporation this 5th day of September, 2024.

AMERICAN ALTERNATIVE INSURANCE CORPORATION

Ignacio Rivera
Ignacio Rivera (Sep 24, 2021 16:06 EDT)

Ignacio Rivera
Deputy General Counsel & Secretary

TRS-1001-1

E-Verify Affidavit

Florida Statute 448.095 directs all public employers, including municipal governments, to verify the employment eligibility of all new public employees through the U.S. Department of Homeland Security's E-Verify System, and further provides that a public employer may not enter into a contract unless *each* party to the contract registers with and uses the E-Verify system.

Florida Statute 448.095 further provides that if a contractor enters into a contract with a subcontractor, the subcontractor must provide the contractor with an affidavit stating that the subcontractor does not employ, contract with, or subcontract with an unauthorized alien.

In accordance with Florida Statute 448.095, all contractors doing business with the City of Sunny Isles Beach are required to verify employee eligibility using the E-Verify system for all existing and new employees hired by the contractor during the contract term. Further, the contractor must also require and maintain the statutorily required affidavit of its subcontractors. It is the responsibility of the awarded vendor to ensure compliance with E-Verify requirements (as applicable). To enroll in E-Verify, employers should visit the E-Verify website (<https://www.e-verify.gov/employers/enrolling-in-e-verify>) and follow the instructions. The contractor must, as usual, retain the I-9 Forms for inspection.

By affixing your signature below you hereby affirm that you will comply with E-Verify requirements.

Vercetti Enterprises, LLC

Company Name



Offeror Signature

9/3/2024

Date

Danial Vercetti

Print Name

President

Title

81-4022045

Federal Employer Identification Number (FEIN)

Notary Public Information

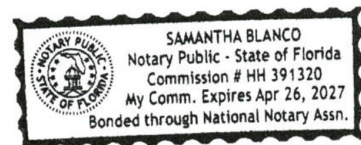
Sworn to and subscribed before me on this this 3rd day of September, 2024.

By Danial Vercetti

☒ Is personally known to me

☐ Has produced identification (type of identification produced: _____)

Signature of Notary Public



Samantha Blanco

Print or Stamp of Notary Public

April 26th, 2027

Expiration Date



Affidavit of Compliance with Anti-Human Trafficking Laws

City of Sunny Isles Beach
18070 Collins Avenue
Sunny Isles Beach, FL 33160
Telephone: (305) 947-0606

The undersigned, on behalf of the entity listed below ("Entity"), hereby attests under penalty of perjury as follows:

1. Entity does not use coercion for labor or services as defined in Section 787.06, Florida Statutes. (Source: § 787.06 (13), Florida Statutes – Human Trafficking).

The undersigned is authorized to execute this affidavit on behalf of Entity.

Date: September 03, 2024

Signed: 

Entity: Vercetti Enterprises, LLC

Name: Danial Vercetti

Title: President

STATE OF Florida

COUNTY OF Miami Dade

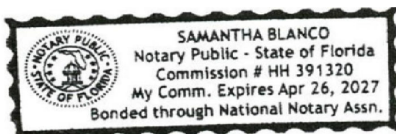
The foregoing instrument was acknowledged before me, by means of ☒ physical presence or ☐ online notarization, this 03 day of September, 2024, by Danial Vercetti, as President for Vercetti Enterprises, LLC, who is personally known to me or who has produced _____ as identification.

Notary Public Signature: _____

State of Florida at Large (Seal)

Print Name: Samantha Blanco

My commission expires: 04-26-27





VERCETTI ENTERPRISES

Design-Build | Construction | General Contracting

RE: ITB #24-07-01 – Construction of Intracoastal Sports Park
– Relevant Company Experience

Homestead Housing Authority - Redland Phase V & VI is a forty-unit townhome project consisting of four separate buildings. The project includes all new utilities including primary electrical from Homestead Energy Services, MEPs, fire alarm, and complete sitework.

Client Contact: Shane White – 305.247.0639 – swhite@hhahousing.org

Completion Date: December 2023







J Robert Dean Water Treatment K2 Building is a building renovation and hardening project. The project includes complete concrete restoration, new canopy foundations, stucco, painting, waterproofing, new metal roofing, hollow metal doors, insulated windows, overhead coiling doors with electrical motors, and new gable metal framing and sheathing.

Owner: Florida Keys Aqueduct Authority

Completion Date: December 2023

Client Contact: David Hackworth – 305.295.2152 – dhackworth@fkaa.com













City of Lighthouse Point Library and City Hall Parking Lot is a 2,000 sq. ft. one story addition and a completely new parking lot for the City Hall. The project scope included all new structure, roofing, windows, finishes, mechanical, plumbing, electrical, fire alarm extension, parking lot, asphalt, concrete, four storm drainage exfiltration trenches, flag pole and landscaping.

Owner: City of Lighthouse Point

Address: 2200 NE 38th Street, Lighthouse Point, 33064

Project Date: July 2024

Client Contact: William J. Gallo – 954.794.0300 – wgallo@galloherbert.com







YWCA Intergenerational Center in Miami Gardens is to provide all new roofing, stucco repairs throughout, waterproofing, sealing windows and playground renovation on the 24,297 square-foot building. The project included demolition of delaminated stucco, new stucco, waterproofing, painting, drywall repairs, mechanical air conditioning replacement, playground demolition and replacement, expansion joints, removal of existing roofs and installation of new roofing at the upper and lower roofs.

Owner: YWCA of Greater Miami & Dade County, Inc.

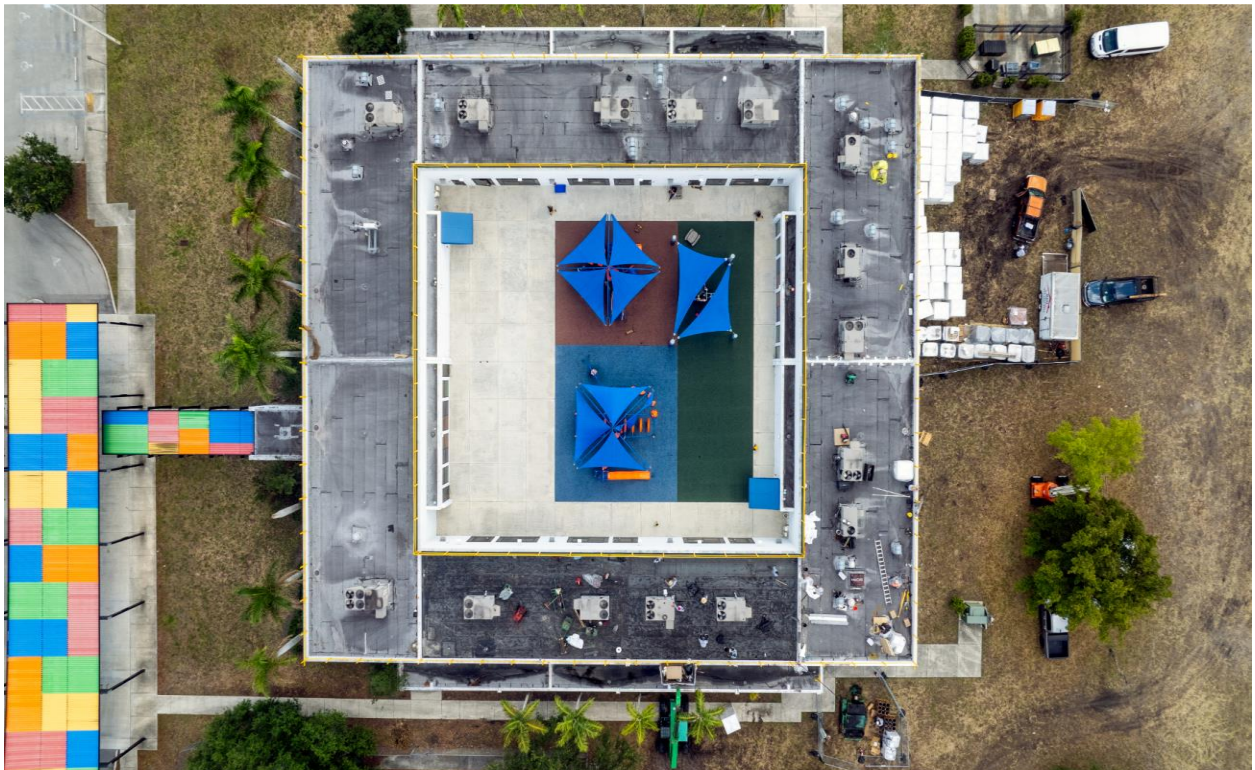
Project Date: July 2024

Client Contact: Veronica Brown – vbrown@ywcasouthflorida.org – 305.377.9922









City of Hollywood – Employee’s Retirement Fund Office at Hollywood is a 3,000 square-foot office renovation that included interior demolition, drywall, painting, acoustical ceilings, glass interior doors, glass partitions, interior signage, casework, interior doors, fire sprinklers, mechanical fan coil units, plumbing for kitchen/lounge, electrical, fire alarm, data and cabling, audio and visual system.

Owner: City of Hollywood

Project Date: December 2023

Client Contact: Jose Cortes – 954.240.4996 – jcortes@hollywoodfl.org

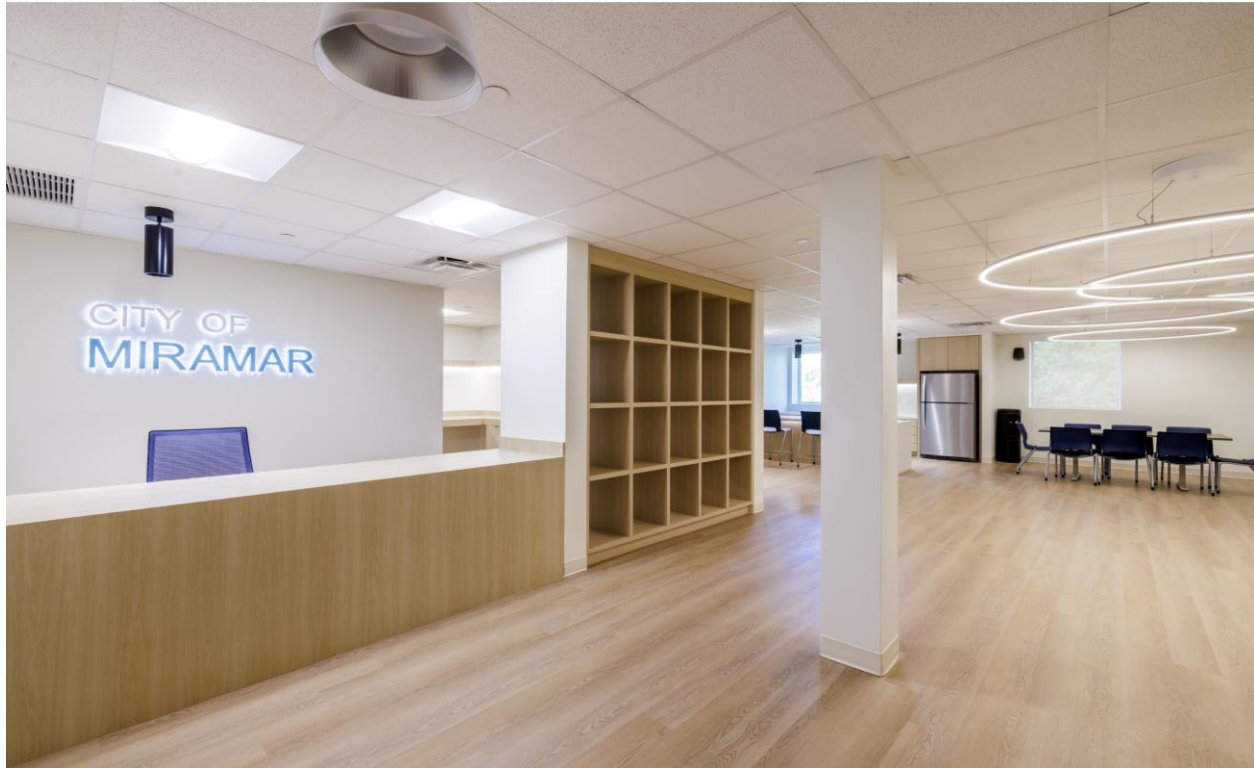


Miramar Waste Water Reclamation Facility Office Headquarters is a 5,000 square foot interior build-out and exterior window renovation office project. The project scope included interior demolition, new exterior windows, entire interior build-out including finishes, fire sprinklers, plumbing, mechanical, electrical and low voltage.

Owner: City of Miramar

Project Date: May 2024

Client Contact: Daryll Johnson – 954.602.3302 – djohnson@miramarfl.gov











Fairlawn Elementary Classroom Addition and Cafetorium Mechanical Improvements is a 1,000-square-foot two-story classroom addition and Cafetorium mechanical ductwork and unit replacement. The project scope included demolition, concrete structure, metal joists, metal deck, roofing, interior classroom full interior buildouts, and mechanical and electrical upgrades.

Owner: Miami-Dade County Public Schools

Completion Date: August 2021

Client Contact: Albert Marin – 305.995.4706 – almarin@dadeschools.net



5500 High Pines Residence is a two-story 5,000 square foot custom spec residence with a detached garage, pool, and privacy fence. The home features four bedrooms, four a half bathroom, a laundry room, barbeque covered terrace, a covered walkway trellis, and 4' extended balconies. The residence included an all-new sanitary main along 74th Street and a water main along 55th Avenue.

Owner: Thermal Group

Address: 5500 SW 74th Street, Miami, FL 33143

Project Date: June 2021 / December 2022

Client Contact: Michael Hernandez – 786.985.7124 –
michael@visualformassociates.com





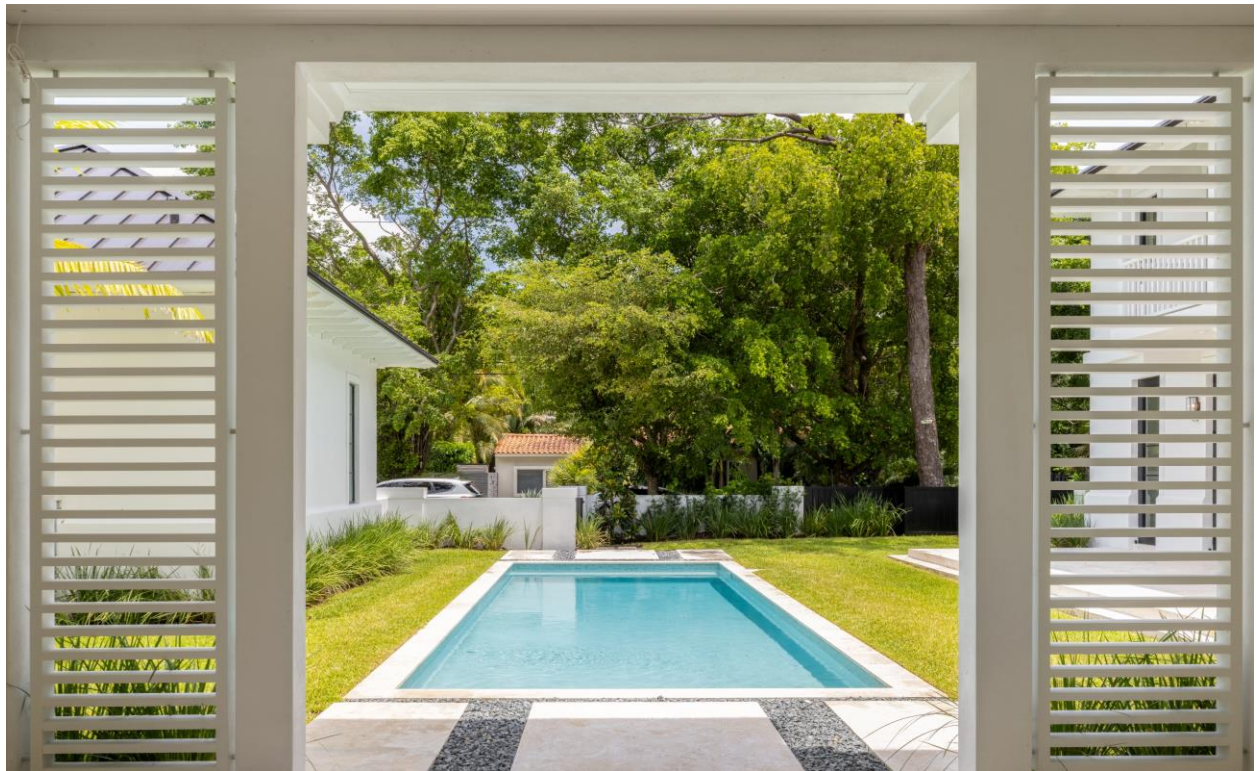












5550 High Pines Residence is a two-story 5,000 square foot custom spec residence with a two-car garage, pool, and privacy fence. The home features five bedrooms, five bathrooms, a laundry room, barbeque barbeque-covered terrace, a 2nd-floor terrace, and 4' extended balconies. The residence included an all-new sanitary main along 74th Street and a water main along 55th Avenue.

Owner: The Thermal Group

Address: 5550 SW 74th Street, Miami, FL 33143

Completion Date: June 2024

Client Contact: Michael Hernandez – 786.985.7124 –
michael@visualformassociates.com











Miramar Retail Center is a renovation and expansion of the existing retail plaza. The project includes selective demolition, concrete foundations, steel columns and beams, new structural roof beams, trusses, deck, roofing, asphalt repairs, concrete walkway, rough carpentry, metal framing from the ground level columns, metal framing at the parapet, stucco, decorative stone, painting and electrical.

Owner: Miramar Pembroke Management Partners

Address: 6331 Miramar Pkwy, Miramar, FL 33023

Completion Date: September 2023

Client Contact: Parker Israeli – 732.705.7360 – parker.israeli@gmail.com









Hialeah Housing Authority – Distribution Warehouse Expansion is a 3,000-square-foot addition to an existing facility, interior expansion, and stairwell. The project includes improvements to the existing stairwells for life safety improvements, interior connection and expansion, a new loading dock, walkways, asphalt connection, overhead coiling door, doors, mechanical, plumbing, and electrical.

Owner: Hialeah Housing Authority

Address: 845 W 75th Street, Hialeah, FL 33014

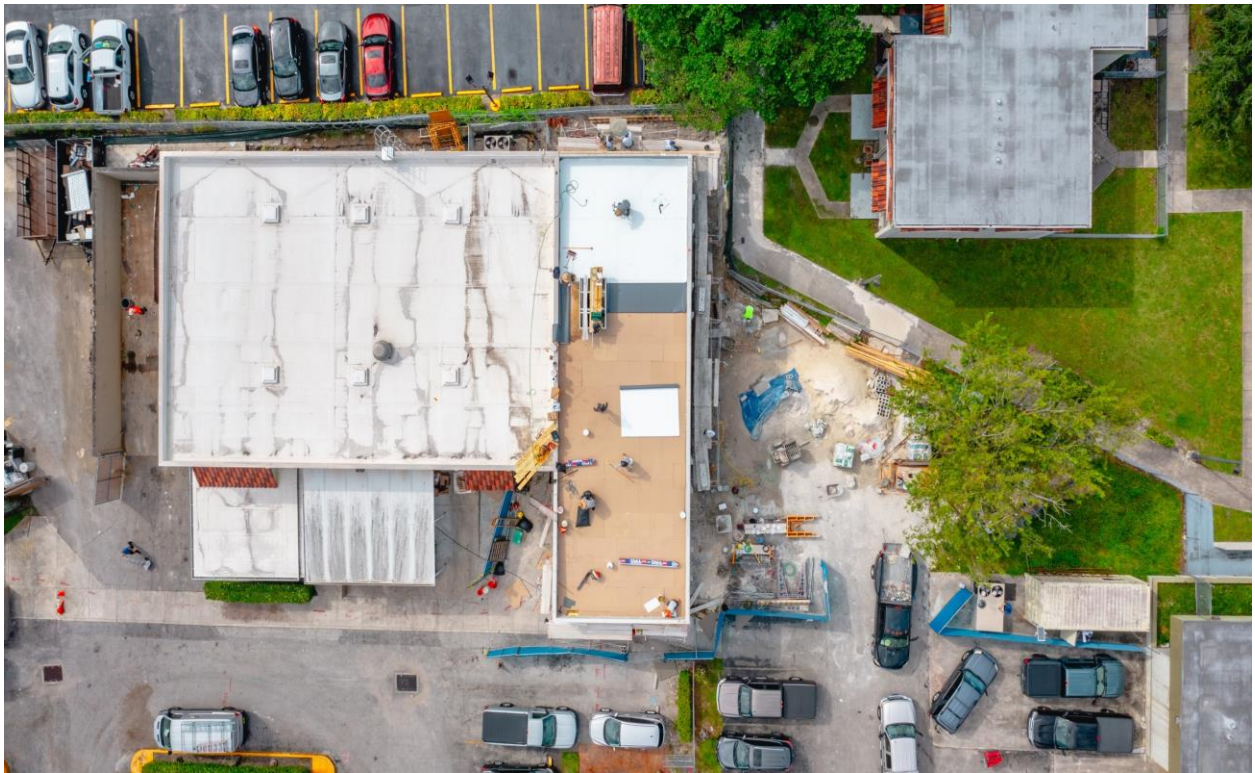
Completion Date: December 2021

Client Contact: Miguel Hernandez – 305.888.9744

Miguel.hernandez@hialeahhousing.org







Amal Restaurant, Bar and Office Building Lobby – Ground Floor at Coconut Grove is an 10,000 square foot interior build out of the entire ground floor lobby of the 3480 Main Highway boutique office building. The project entailed multiple phases to maintain the active lobby. The project includes new finishes, MEPs, audio system, security system, complete internet and Wi-Fi, fire alarm, ansul, kitchen equipment, kitchen hoods and lift stations.

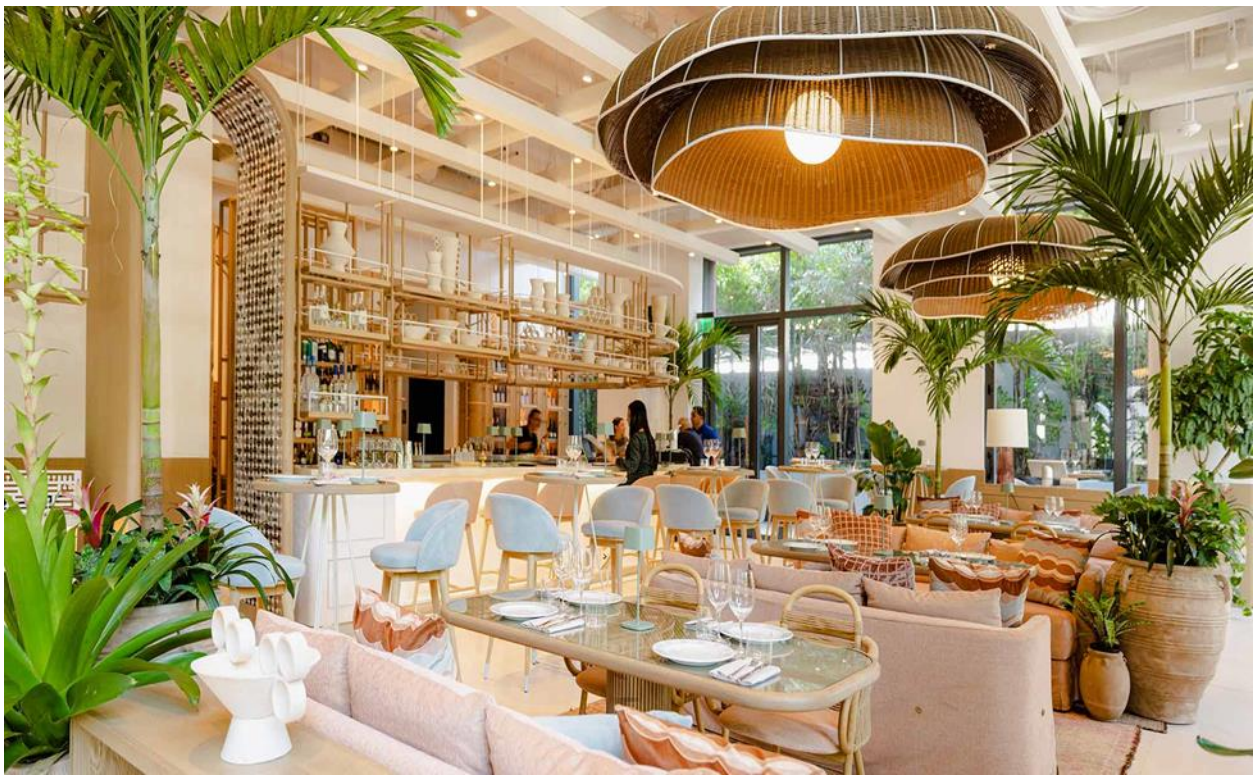
Owner: Ink Entertainment

Address: 3480 Main Highway, Coconut Grove, FL 33133

Project Date: December 2021

Client Contact: Fadi Abdalnour – 725.400.3800 – fadi.a@inkentertainment.com







Sofia at Design District is a 5,500 square foot complete build-out of the former Estefan Kitchen space. The restaurant has both interior and exterior bar and courtyard dining. The project included all new flooring, full-service bar, outdoor dining, furniture, grease collection system, kitchen equipment, kitchen hoods, ansul, fire alarm, MEP, audio system, security system, complete internet and Wi-Fi.

Owner: Ink Entertainment

Address: 140 NE 39th Street, #133, Miami, FL 33137

Project Date: October 2023

Client Contact: Fadi Abdulnour – 725.400.3800 – fadi.a@inkentertainment.com







Level 6 Roof Top Restaurant and Bar at Coconut Grove is a 5,000 square foot rooftop build out of nearly the entire roof deck and interior spaces of the 3480 Main Highway boutique office building. The project entailed multiple phases to maintain the active tenants below. The project includes new finishes, MEPs, audio system, security system, complete internet and Wi-Fi, fire alarm, ansul, kitchen equipment, kitchen hoods and lift stations.

Owner: Ink Entertainment

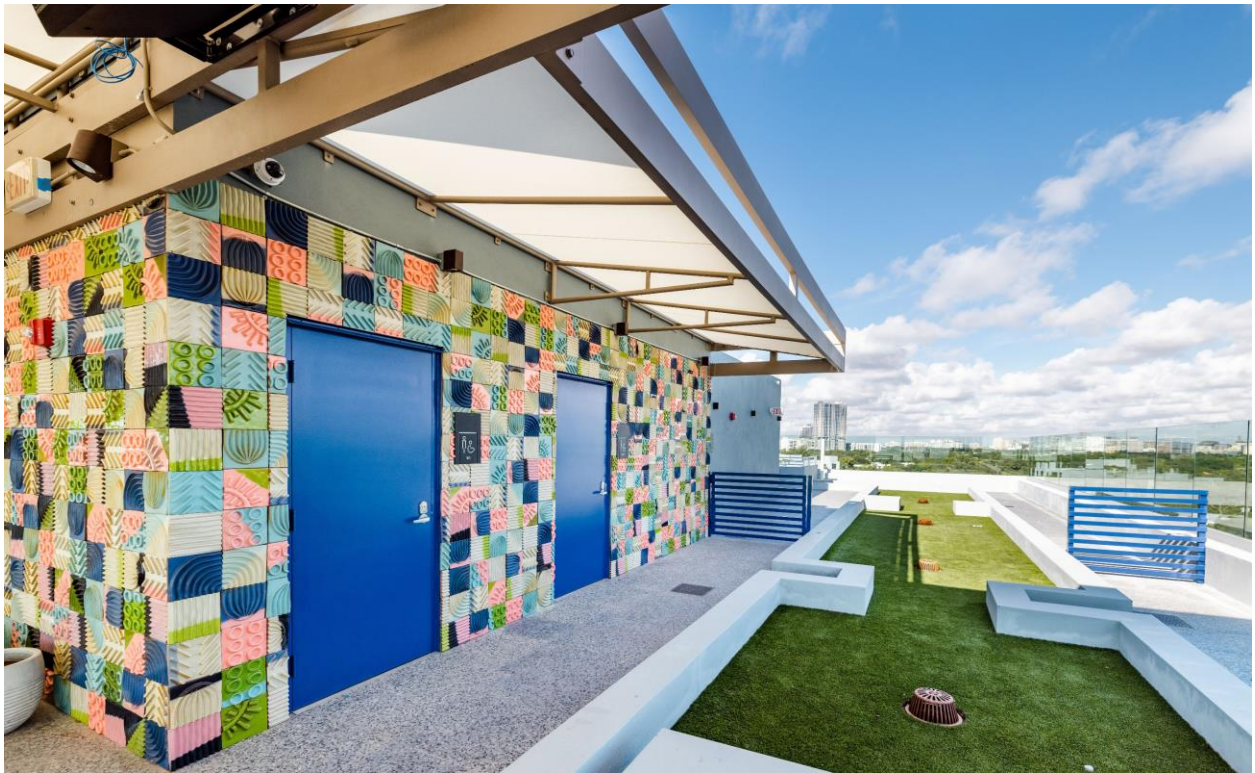
Address: 3480 Main Highway, Coconut Grove, FL 33133

Completion Date: December 2021

Client Contact: Fadi Abdulnour – 725.400.3800 – fadi.a@inkentertainment.com







Dalia Restaurant and Bar at Miami Beach is an 8,500 square foot interior renovation and exterior bar at the new historic Gabriel Hotel. The project includes selective demolition, drywall, painting, historic terrazzo repairs, stone, kitchen equipment, kitchen hoods, repairs to lift stations, mechanical, plumbing, electrical, complete low voltage system including audio system, security system, complete internet, Wi-Fi and fire alarm connections.

Owner: Ink Entertainment

Address: 620 – 650 Ocean Drive, Miami Beach, FL 33139

Project Date: June 2019

Client Contact: Fadi Abdulnour – 725.400.3800 – fadi.a@inkentertainment.com







Popeyes at Homestead is a ground-up 2,500-square-foot quick-serve restaurant along the historic Krome Avenue highway. This particular Popeyes included a two-story façade, a walkway trellis to the sidewalk intersection for pedestrian traffic, and a privacy wall along Krome Avenue to conceal the vehicles in the drive-thru. The fast-paced project included all new site work, an integral black concrete driveway, concrete structure, finishes, stone, stucco, signage, canopies, menu boards, plumbing, mechanical, electrical, fire alarm, and low voltage.

Owner: Verdad Real Estate, Inc.

Completion Date: October 2017

Client Contact: Shawn Burkett – 972-787-0014 - sburkett@avangc.com



Popeyes at Palmcoast is a ground-up 2,400 square-foot quick-serve restaurant on over an acre site. The fast-paced project included all new site work, integral black concrete driveway, concrete structure, finishes, stone, stucco, signage, canopies, menu boards, plumbing, mechanical, electrical, fire alarm, and complete low voltage.

Owner: Sun Holdings, Inc.

Completion Date: December 2019

Client Contact: Alejandro Orfanos – 972-620-2287 – aorfanos@sunholdings.net



Dollar Tree Store at Homestead is a 10,000-square-foot ground-up retail store including wrap wrap-around parking lot, loading bay, and dumpster enclosure. The project included soil removal, new soil import, monitoring, landscaping, irrigation, site paving, concrete foundations, structural steel envelope with metal framing, EIFs, stone, interior finishes, signage, canopies, plumbing, mechanical, electrical, fire alarm, and low voltage.

Owner: Dollar Tree Stores

Completion Date: October 2020

Client Contact: Charles Gomez – 757-376-0058 – cgomez@dollartree.com



Spin Car Wash – North Lauderdale, FL is a ground-up construction of an all-new 3,100 sq. ft. flex-serve car wash with 20 vacuum stations, an elongated wash tunnel, and three 2000-gallon reclamation tanks on over an acre. The project includes all new site work, utilities, primary power, concrete building, finishes, canopies, plumbing, mechanical, electrical, and low voltage.

Owner: Spin Car Wash

Completion Date: November 2019

Client Contact: Sasha Palmer – 954.552.2959 – sashapalmer08@yahoo.com



Spin Car Wash – Oakland Park, FL is a conversion/renovation of an existing full-service car wash to a flex-serve car wash with 12 vacuum stations, an elongated wash tunnel, and three 3000-gallon tanks. The project included the completion of the site work package, plumbing, electrical, and misc. vehicle cleaning accessories.

Owner: Spin Car Wash

Completion Date: June 2019

Client Contact: Sasha Palmer – 954.552.2959 – sashapalmer08@yahoo.com



Dollar Tree in Hollywood, FL is a 14,000-square-foot renovation for a new commercial retail store. The project included doors, interior glass, storefront, interior finishes, interior and exterior signage, plumbing, mechanical, electrical, fire alarm, and low voltage.

Owner: Dollar Tree Stores

Completion Date: June 2019

Client Contact: Carlos Gomez – 757.376.0058 – cgomez@dollartree.com



Dollar Tree in Hypoluxo, FL is a 10,500-square-foot renovation for a new commercial retail store. The project included an exterior concrete ramp, structural steel, doors, interior glass, storefront, interior finishes, interior signage, plumbing, mechanical, electrical, fire alarm, and low voltage.

Owner: Dollar Tree Stores

Completion Date: December 2018

Client Contact: Carlos Gomez – 757.376.0058 – cgomez@dollartree.com



Popeyes at West Miami is a ground-up 3,300 square-foot quick-serve restaurant on over an acre site. The fast-paced project included all new site work, an integral black concrete driveway, concrete structure, finishes, stone, stucco, signage, canopies, menu boards, plumbing, mechanical, electrical, fire alarm, and complete low voltage.

Owner: Sun Holdings, Inc.

Completion Date: August 2019

Client Contact: Alejandro Orfanos – 972.620.2287 – aorfanos@sunholdings.net





DANNY VERCETTI
PRESIDENT

CERTIFICATIONS

Certified Florida General Contractor
Community Association Manager
Real Estate Sales Associate

EDUCATION

Florida International University
– *Master of Science in Real Estate*
– *Bachelor of Science in Construction Management*

COLLABORATIONS

Homestead Housing Authority
Hialeah Housing Authority
Miami Dade County Public Schools
City of Hialeah
City of Plantation
University of Miami
Sunrise Community
Allen Morris Company
Ink Entertainment
Sun Holdings

ROLES AND RESPONSIBILITIES

As President of Vercetti Enterprises, Danny oversees a team of construction professionals who manage the design and construction phases of each project by incorporating their development and general contracting experience to ensure each project is delivered on time and within budget.

EXPERIENCE SUMMARY

With over 20 years of professional experience in both development and construction, Danny has experience working in all stages of construction projects. From handling the design and programming in the initial stages to shepherding the project through the construction phases, he is fully capable of providing such services as the relationship requires.

NOTABLE PROJECT EXPERIENCE

■ UM Clinical Research Building



■ The Gabriel Hotel Ocean Drive



■ Redland Phases V and VI



■ South Miami Hospital



■ 6800 Indian Creek Residences



■ Nicklaus Children Hospital





ALEXANDER ITURREY
PROJECT MANAGER

CERTIFICATIONS

OSHA 30-Hour Certified
Florida State Notary

EDUCATION

Florida International
University – *Bachelor of
Science in Construction
Management*

COLLABORATIONS

City of Plantation
City of Lighthouse Point
City of Hialeah
City of Miramar
City of Hollywood
Florida Key's Aquaduct Auth.
Hialeah Housing Authority
Homestead Housing Auth.
Popular Bank
Allen Morris Company
Maguina Group
Miramar Pembroke
The Thermal Group

ROLES AND RESPONSIBILITIES

Alexander Iturrey is a Project Manager with Vercetti Enterprises and is responsible for the creation and management of RFI's, pay applications, change order requests, plan revisions, submittals, shop drawings, cost and schedule tracking, monthly reports, and general project oversight and coordination with the job site superintendent.

EXPERIENCE SUMMARY

Alexander has over 10 years of professional experience as a project manager. He has been a part of multiple projects with Vercetti beginning with estimating, contracting, procurement, construction, and finally closeout. He has experience in numerous projects including ground-up and additions.

NOTABLE PROJECT EXPERIENCE

■ Dania Beach Community Center



■ J.R. Dean Water Treatment



■ Redland Phase V & IV



■ Lighthouse Point Library



■ Hialeah Distribution Expansion



■ Fairlawn Elementary Expansion





DANNY ALFONSO
GENERAL SUPERINTENDENT

CERTIFICATIONS

OSHA 10 & 30 Hour Certified
Florida State Notary

EDUCATION

Miami Dade College –
Construction Technology

COLLABORATIONS

City of Coral Gables
City of Miramar
City of Doral
City of Lighthouse Point
City of Plantation
Miami Dade Public Schools
The Thermal Group
YWCA South Florida
Florida Keys Aquaduct
City of Hollywood
JM Valley
City of Hialeah
MP Management Partners

ROLES AND RESPONSIBILITIES

Danny oversees field staff, construction equipment and materials, scheduling, cost efficiency, safety, quality, and productivity. He is responsible for on-site planning, coordinating, and directing all of the day-to-day project related field activities. His duties include coordinating with other superintendents, subcontractors and vendors, as well as ensuring that all personnel on site follow OSHA regulations and compliance.

EXPERIENCE SUMMARY

Danny has over 20 years of professional experience as a superintendent working for signature Florida general contractors. He has been a part of many different project types across South Florida ranging from ground-up commercial projects all the way to interior renovations.

NOTABLE PROJECT EXPERIENCE

■ Hialeah Distribution Expansion



■ Dania Beach Community Center



■ UM Clinical Research Building



■ Blue Office Building at Hialeah



■ Lighthouse Point Library



■ Palmetto Medical Office Building





RAPHAEL ECHEVERRIA
SENIOR SUPERINTENDENT

CERTIFICATIONS

OSHA 10 & 30 Hour Certified
Florida State Notary

EDUCATION

Miami Dade College –
Construction Technology

COLLABORATIONS

Florida Keys Aqueduct
City of Miramar
City of Doral
City of Coral Gables
Zoo Miami
Terra Group
Sun Holdings
Coco Walk Mall
Miami Children's Hospital
Miami Dade College
Miami Dade County
South Miami Hospital
University of Miami

ROLES AND RESPONSIBILITIES

As Senior Superintendent at Vercetti Enterprises, Raphael provides onsite coordination and supervision throughout all phases of his projects. He is responsible for on-site planning, coordinating, and directing all of the day-to-day project-related field activities. He will coordinate subcontractors, vendors, materials, equipment, and inspections as well as ensure that all personnel on-site follow the OSHA regulations and compliance.

EXPERIENCE SUMMARY

Raphael has over 20 years of professional experience as a superintendent working for multiple general contractors. He has been a part of many different project types across South Florida ranging from ground-up commercial projects all the way to interior renovations.

NOTABLE PROJECT EXPERIENCE

■ UM Clinical Research Building



■ J.R. Dean Water Treatment



■ Miramar WWRF Offices



■ South Miami Hospital



■ Dania Beach Community Center



■ YWCA at Miami Gardens





RAWIL J LEON
ASSISTANT
PROJECT MANAGER

CERTIFICATIONS

OSHA 30-Hour Certified
Florida State Notary

EDUCATION

Miami-Dade College –
*Associates in Science Building
Construction Technology*

COLLABORATIONS

City of Coral Gables
City of Coral Gables
JM at Hallandale Beach
City of Lighthouse Point
City of Miramar
Zoo Miami
Miami Dade Public Schools
City of Hollywood
City of Plantation
City of Hialeah
Miami Dade County
The Thermal Group

ROLES AND RESPONSIBILITIES

Rawil Leon is an Assistant Project Manager with Vercetti Enterprises and is responsible for the coordination and management of submittals, request for information, overall permit inspection, plan revision submissions, issuing purchase orders, subcontractor scope checklists, weekly reports, meeting minutes, change order supporting documents, long lead material orders, and assisting the Project Manager as needed.

EXPERIENCE SUMMARY

Rawil has over 5 years of professional experience as a project manager. He has been a part of multiple projects with Vercetti beginning with estimating, contracting, procurement, construction, and finally closeout. He has experience in numerous projects including ground-up and additions.

NOTABLE PROJECT EXPERIENCE

■ Lighthouse Point Library



■ Dania Beach Community Center



■ J.R. Dean Water Treatment



■ Redland Phase V & IV



■ Amal at Coconut Grove

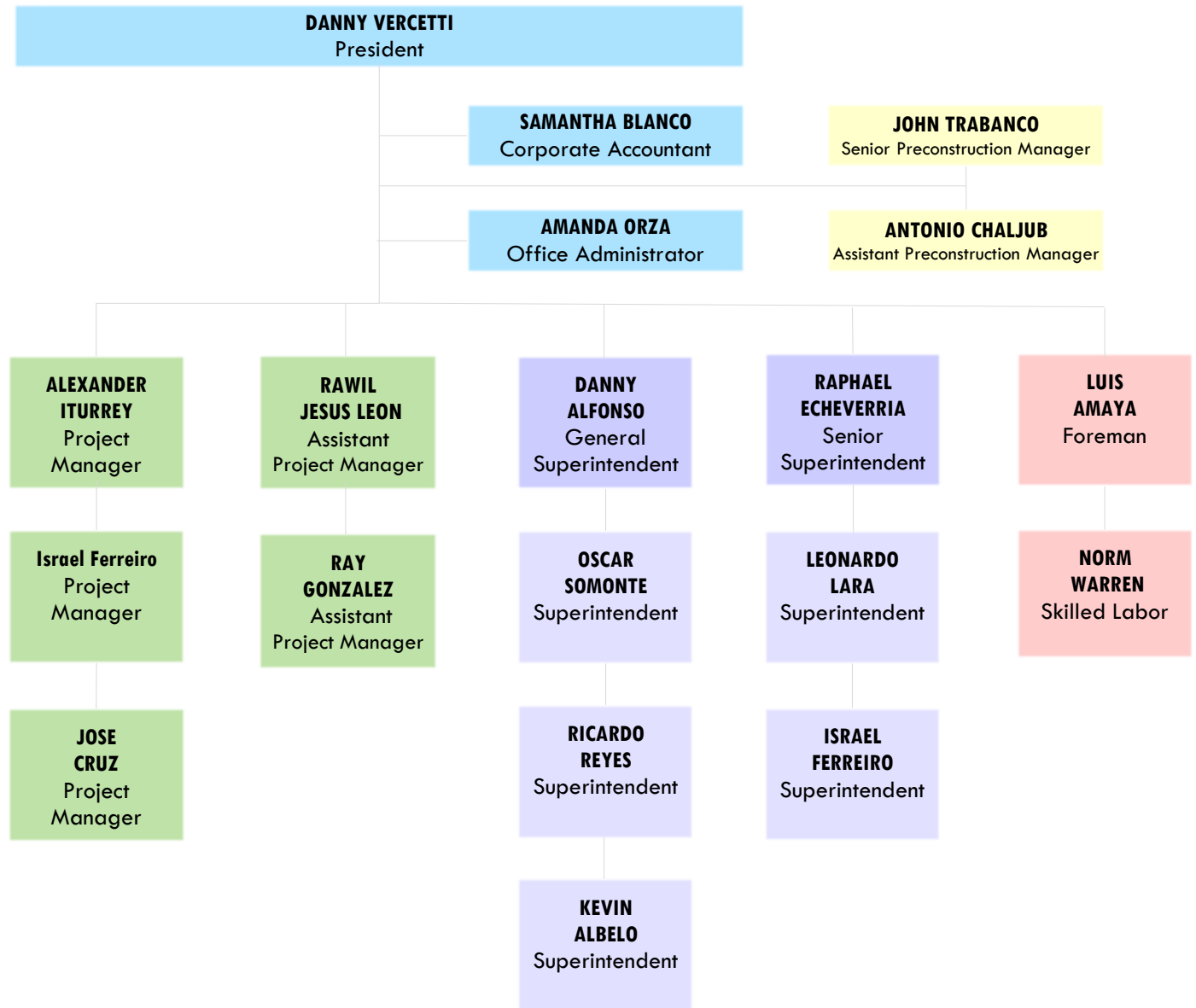


■ Sofia at Design District





COMPANY ORGANIZATION CHART



■ Operations
 ■ Project Management
 ■ On-Site Supervision
 ■ On-Site Assistance
 ■ Preconstruction



Design-Build | Construction | General Contracting

RE: ITB #24-07-01 – Construction of Intracoastal Sports Park – Mobilization Narrative

Upon announcement of an award, our team meets together for an internal preconstruction to field team transition meeting to work together as a team on the creation of scope checklists, individual scope timelines, procurement of materials, shop drawing and submittal logs, quantity takeoffs, and permitting. At our office, we will arrange meetings with the key subcontractors to discuss the project in more detail and agree on commitments.

We organize each of these deliverables to discuss key items during our preconstruction meeting with the City of Sunny Isles Beach and the Architect during the Contract Commencement. We will work together with the City of Sunny Isles Beach and the Architect on coordination of the procurement phase, submittals, shop drawings, permitting, the construction of building and sitework.

After this preconstruction meeting:

- We will begin to request the CAD files from the architect and civil engineer begin the creation of the all submittals and shop drawings including but not light fixtures, storm drainage structures, storm water well, concrete reinforcement drawings, fire alarm, plumbing and mechanical systems.
- Onsite we will start the coordination with management to coordinate existing survey to document the existing conditions, coordinate with subcontractor on the requirements, perform Sunshine One Call 811 locates and underground utility locates.
- Identify sitework construction phasing that works with the City of Sunny Isles Beach and public works.
- Coordination of all master and subcontractor permits for the project both between the City of Sunny Isles Beach and Miami-Dade County.

We are eager to work together with the City of Sunny Isles Beach and your delegated professional team on the project.



Design-Build | Construction | General Contracting

RE: ITB #24-07-01 – Construction of Intracoastal Sports Park – Company Project Approach

Vercetti Enterprises understands from experience that a successful project requires a very hands-on approach to ensure the project is not only within schedule but also hits the target budget. Our team has focused on building specialty projects from car washes, restaurants, banks, custom spec homes and multi-family. Following a project award, our team immediately begins communication with the local building municipality, utility providers, and vendors in order to coordinate connections, permitting, and costs early on to eliminate unforeseeable obstacles. Vercetti plans to utilize these same tactics applied on previous projects to ensure that this project is executed quickly and seamlessly.

We use the following steps to ensure the project is completed on-time and exceeds the expected quality and budgetary standards:

Options Analysis

Vercetti Enterprises recognizes that a ground-up project where there was an existing structure and utilities requires a detailed initial investigation and evaluation of all available building variations in order to avoid surprises down the road. As a standard, we research any options through value engineering, constructability, bidding, scheduling and quantity estimating to develop a proper proposal that takes into account the clients and individual entities needs and concerns.

Design Review

We leverage our experience with different methods and approaches to construction so that we exceed our client's expectations while reducing overall costs, time, and often improving the core of the original concept. Vercetti Enterprises assists in identifying alternative means and methods utilizing our teams experience and subcontractors experience to assist in identifying alternative materials.

Estimate

By utilizing the latest construction take-off software, we are able to create quick and accurate estimates followed closely by material cost and labor details to develop a cost basis and options on industry standards against the subcontractor and suppliers estimate. This allows us to be ahead of the estimate and begin analyzing cost from multiple angles such as labor, materials, and stage of work. The culmination are final specific reports of material lists, subcontract amounts, detailed bill of materials and/or unit prices.

Subcontracting Practices

Vercetti Enterprises has strong relationships with subcontractors that have been developed from over a decade of partnerships on successful projects. A critical component to any project is seamless communication and relationships as a vehicle to solving and eliminating any issues.

Information Distribution

We apply the most up-to date web-based automated bid solicitation software allowing us to distribute project information to each and every subcontractor and vendor with receipt confirmation of invitation and participation.

Scope and Project Review

The estimating team provides a detailed comprehensive scope sheet identifying each of the project requirements for each subcontractor and trade. Vercetti team works hand in hand with subcontractors through constant email and phone conversations to weed out any grey areas and scope gaps.

Subcontractor Award

Our estimating arm reviews all proposals upon final incorporation of each process mentioned above and holds a final meeting prior to executing the subcontract agreement.

Cost Control

Vercetti Enterprises goes step by step on each item in the construction process, from every detailed RFI and potential change order to identifying value engineering opportunities and solutions. We are actively entrenched on a proactive and solution-based attitude to each project.

Security Plan

Jobsite safety and security are both critical aspects necessary for the successful completion of each project. We employ a culture of being proactive rather than reactive from as early as the bid preparation to understand what could occur throughout the duration of construction and then using our teams experience, we strategize to create realistic solutions. As a company standard, each project has meshed fencing with top support bars, superintendent with master key, barricades, secure storage, off-site storage, live cameras, possible on-site security and coordination with local law enforcement to periodically patrol during off hours. As construction progresses, the Vercetti team revises and updates the security and safety plans as necessary. By taking a proactive approach from the very beginning, we are able to prevent loss claims and frequently receive praise from our clients.

Scheduling and Procurement

Our team utilizes the latest project scheduling software to provide accurate and detailed schedules along with industry standard accounting software for cost control measures. We begin by thoroughly reviewing the construction documents, overlaying each discipline, and assessing the site to begin coordinating activities. At this stage we then create the master schedule along with each necessary activity and begin to incorporate key project partners experience while reviewing all information related to permitting, shop drawings, submittals, fabrication, delivery, staging, and constructability. With this information we logistically tie in all activities along with their allotted durations. Effective management of the project relies on the experience and skill of our on-site staff to monitor, manage, and enforce schedules, contracting and costs. As a company standard, the project manager is responsible for reviewing and scheduling each project with the superintendent and president weekly. The project manager tracks detailed procurement activities for durations from suppliers, fabricators, and freight companies. They will also review and incorporate the most up-to date submittal log to properly access submittals; when they need to be submitted, reviewed and approved for accurate fabrication and delivery timelines which in turn helps to better assist the A/E team on when key items require reviewal. During the weekly subcontractor meetings, the project manager and superintendent meet with on-site subcontractors and anyone involved in the three-week lookahead. This schedule is generated by the superintendent and emailed weekly to all the subcontractors along with a breakdown of expected dates to be on-site.

Quality Control, Issue Anticipation and Resolution

Vercetti Enterprises takes on a motivated approach to create an acceptable base-line from the start of each project. This baseline level is detailed and created from the various amount of our successful owner approved projects. From the bid stages, we utilize qualified subcontractors and materials from trusted vendors. Our team is thoroughly educated on the Vercetti project quality standard and expectations are constantly communicated with the project team; from subcontractors to material fabricators. This stringent core of upholding our standard is very well known amongst our subcontractors. During construction, we perform daily quality inspections, catalogue hundreds of photos, and often times resolve issues immediately, on the spot. We do not wait around for weekly meetings or till the end of the project to discuss and fix necessary corrections. During our regular owner and design professional meetings, we request project walkthroughs to ensure any questions are quickly addressed. This proactive and hands on approach eliminates problems from escalating. To add onto this, the president visits the job-site regularly to inspect and review workmanship.



Design-Build | Construction | General Contracting

RE: ITB #24-07-01 – Construction of Intracoastal Sports Park
– Constructability Coordination

At Vercetti Enterprises, we firmly believe that a proactive approach is the key to success. Our team utilizes a range of powerful tools such as CAD, BIM, Blue Beam, Foxit, and Plan-swift to ensure that our projects run like clockwork. By conducting comprehensive studies of the plans, specifications, cut sheets, submittals, and shop drawings, we are able to identify any discrepancies early on. Our team then overlays the CAD files of the construction documents and the shop drawings from the trades to locate conflicts and provide alternative methods to the A/E team. Thanks to this meticulous approach, we are able to avoid costly mistakes and delays and deliver superior-quality projects that consistently exceed our clients' expectations.

To guarantee the triumph of your building project, conducting a series of studies is of utmost importance.

Study 1

We will execute a boundary survey with spot elevations and overlay the Architectural, Civil and Structural CADs to find any discrepancies.

Study 2

The focus will be on overlaying the CAD files from both plans and shop drawings for the fencing, dug outs, bleachers, prefabricated shelter, plumbing, mechanical, and electrical to detect MEP conflicts. We thoroughly scrutinize the site elevations for conflicts with MEPs to prevent any clashes.

Study 3

We will review site plan layouts with MEP trades for final routes.

Study 4

Our team will overlay layouts, shop drawings with the site plans, plumbing stub-ups, mechanical stub-ups, electrical stub-ups and landscape furnishings.

Study 5

Lastly, it is imperative to review all openings and details to the dugout and pre-fabricated structures for connections and footers together with the structural design for conflicts. By adhering to these studies, the Vercetti team can confidently ensure a seamless and successful building project.



VERCETTI ENTERPRISES

Design-Build | Construction | General Contracting

RE: ITB #24-07-01 – Construction of Intracoastal Sports Park
– Quality Control Management

Quality Control, Issue Anticipation and Resolution

At Vercetti Enterprises, we take a highly motivated approach to every project we undertake. Our focus is on creating a solid baseline from the very beginning, which is based on our numerous successful owner-approved projects. To ensure top quality, we use only qualified subcontractors and trusted vendors for our materials. Our team is well-educated and understands our project **quality standards** and expectations. We communicate these expectations regularly with everyone involved in the project, from subcontractors to material fabricators. Our core focus on upholding our standards is well-known among our subcontractors.

During the preconstruction stage, **we collect samples** of all finishes and assemblies, including flooring, baseboards, door hardware, glazing, laminates, and more. Prior to mobilizing, we anticipate completion of the submittal process so that all approved submittals, shop drawings, and subcontractor permits are available both in our office and on the job site. Each subcontractor is provided with a database of all approved documents including the Master Permit set, submittals, shop drawings, surveys, geotechnical reports, and Request for Information Logs (RFI).

During construction, we perform **daily quality inspections** and catalog **hundreds of photos, addressing any issues immediately** and on the spot. We don't wait for weekly meetings or the end of the project to discuss necessary corrections. During regular owner and design professional meetings, we request **project walkthroughs** to ensure that any questions are quickly addressed. This hands-on approach prevents problems from escalating, and **Mr. Vercetti himself visits the job site regularly** to inspect and review workmanship.





VERCETTI ENTERPRISES

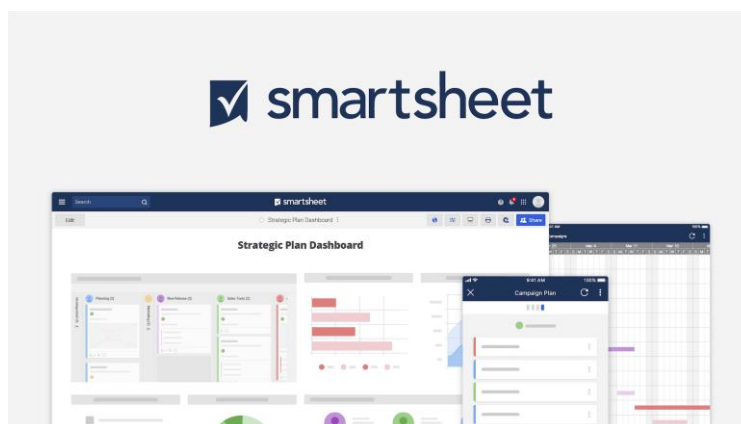
Design-Build | Construction | General Contracting

RE: ITB #24-07-01 – Construction of Intracoastal Sports Park
– Project Schedule Management

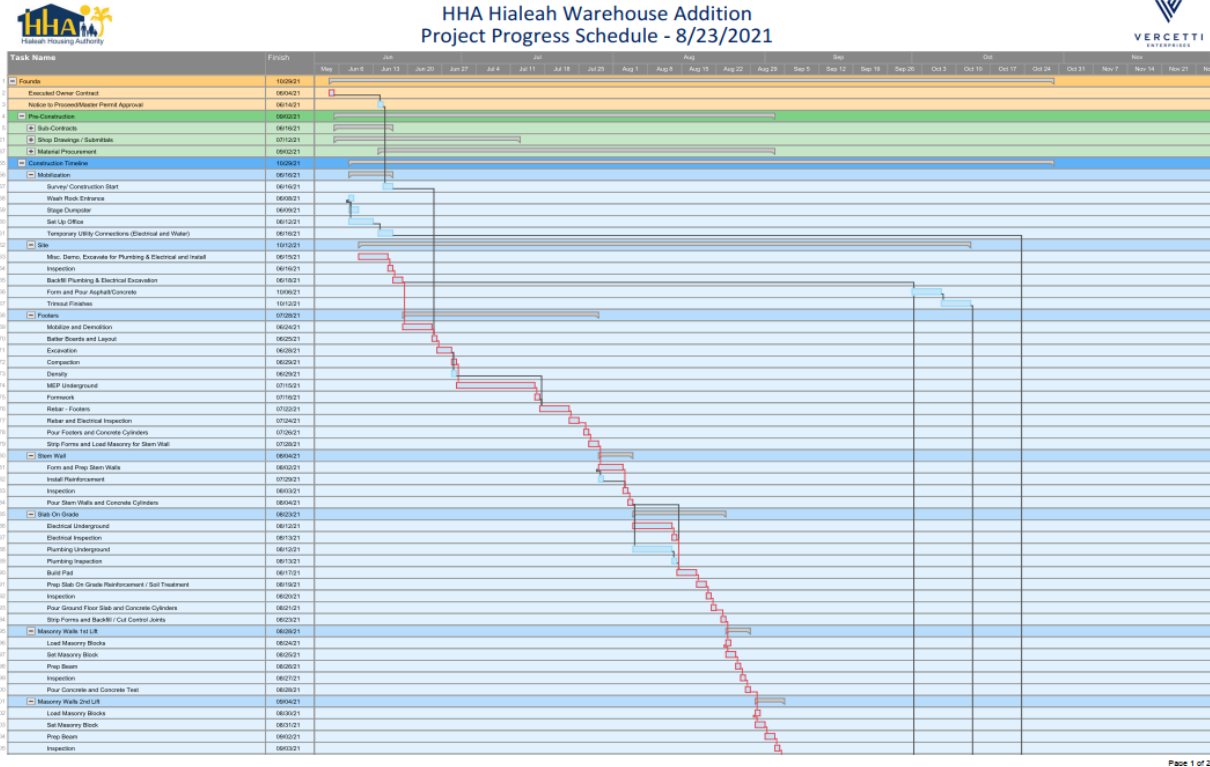
Scheduling and Procurement

Our team takes great pride in utilizing the latest project scheduling software to provide accurate and detailed schedules. We also employ industry-standard accounting software for cost-control measures. To begin coordinating activities, we thoroughly review the construction documents, overlaying each discipline and assessing the site. At this stage, we create the master schedule along with each necessary activity. We work to incorporate key project partners' experience while reviewing all information related to permitting, shop drawings, submittals, fabrication, delivery, staging, and constructability. With this information, we logistically tie in all activities along with their allotted durations. Effective management of the project relies on the experience and skill of our on-site staff to monitor, manage, and enforce schedules, contracting, and costs.

As a company standard, the project manager is responsible for reviewing and scheduling each project with the superintendent and operations weekly. The project manager tracks detailed procurement activities for durations from suppliers, fabricators, and freight companies. They will also review and incorporate the most up-to-date submittal log to properly access submittals; when they need to be submitted, reviewed, and approved for accurate fabrication and delivery timelines which in turn helps to better assist the A/E team on when key items require review. During the weekly subcontractor meetings, the project manager and superintendent meet with on-site subcontractors and anyone involved in the three-week lookahead. This schedule is generated by the superintendent and emailed weekly to all the subcontractors along with a breakdown of expected dates to be on-site.



Master Schedule



Three Week Look-Ahead

Vercetti Enterprises, LLC 3-Week Look Ahead		AFF		Subcontractor		AJF		Subcontractor																					
Project Name:		MPC		Subcontractor		JUL		Subcontractor																					
HHA Warehouse Modification		ATL		Subcontractor		ADF		Subcontractor																					
Project Start Date		CER		Subcontractor		REM		Subcontractor																					
6/14/2021	Prepared by	COH <td colspan="2">City of Hialeah<td colspan="2">SRC<td colspan="2">Subcontractor</td></td></td>		City of Hialeah <td colspan="2">SRC<td colspan="2">Subcontractor</td></td>		SRC <td colspan="2">Subcontractor</td>		Subcontractor																					
Date	Month	PCS <td colspan="2">Subcontractor</td> <td colspan="2">PTW<td colspan="2">Subcontractor</td></td>		Subcontractor		PTW <td colspan="2">Subcontractor</td>		Subcontractor																					
11/04/2021	November	H&N <td colspan="2">Subcontractor</td> <td colspan="2"></td> <td colspan="2"></td>		Subcontractor																									
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
		M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S
Party	Task																												
Miami Power Company	Electrical Ceiling Rough In	x	x																										
City of Hialeah	Rough Electrical Inspection						x																						
City of Hialeah	Exterior Door Inspection				x																								
Subcontractor	Exterior Primer					x																							
Subcontractor	Exterior Painting								x	x	x																		
Subcontractor	Install Wall Insulation					x	x																						
Subcontractor	Ceiling Insulation							x																					
Subcontractor	HVAC Rough In/Hangers/Ductwork		x	x																									
Subcontractor	Mechanical Trim Out				x	x																							
Subcontractor	Roof Mount AC Unit				x																								
City of Hialeah	HVAC Rough Inspection						x																						
Subcontractor	Wall Opening		x	x																									
Subcontractor	Prep for Concrete Pour					x																							
City of Hialeah	Rebar Inspection						x																						
Subcontractor	Concrete Pour							x																					
Subcontractor	Strip Formwork/Clean-up Site								x																				
Subcontractor	TPO Roof System Install	x																											
City of Hialeah	Final Roof Inspection													x															
Subcontractor	Install Coping Cap/Downspouts										x	x																	
City of Hialeah	Framing Inspection			x																									
Subcontractor	Connect Roof Top Equipment				x	x																							
Subcontractor	Hanging Drywall								x	x	x																		
City of Hialeah	Screw Inspection											x																	
Subcontractor	Finishing Drywall												x	x															
Subcontractor	Prime and Paint Drywall															x	x	x											
Subcontractor	Install FRP																		x										
Subcontractor	Trim Out - Electrical																		x	x	x								
Subcontractor	Trim Out - Plumbing																		x	x	x								
Subcontractor	Install Handrails and Bollards								x																				
City of Hialeah	Final Inspections																							x	x	x	x	x	



VERCETTI ENTERPRISES

Design-Build | Construction | General Contracting

RE: ITB #24-07-01 – Construction of Intracoastal Sports Park
– Project Controls, Document Tracking and Reporting

Document Tracking and Reporting

At Vercetti Enterprises, we have implemented **customized software** for our project management, scheduling, and accounting needs. Our team members undergo training to use the program efficiently and stay updated with the latest software updates through yearly continuing education. This approach has helped us **meet all project deadlines with ease**, including sub permits, submittals, samples, shop drawings, revisions, RFI's, change orders, and more. We take pride in being a local leader in the construction industry by utilizing the **latest technology available**.

Submittals Items Packages Spec Sections Ball In Court Recycle Bin

Search Add Filter Clear All

Displaying 1 - 5 of 5 1

	Spec Section	#	Rev	Title	Type	Status	Responsible Contractor	Submit By	Received From	Received Date	Ball In Court	Approvers	
<input type="button" value="View"/>	000 Purpose	000-1	0	Test Forward For Review (Two On Workflow)	Document	Open	Seaside Lighting, Inc.		Larry Light		Demo Architect	Architect, Demo (TEST Architect Company) Admin, Company Level	<input type="button" value="i"/> <input type="button" value="d"/>
<input type="button" value="View"/>	050 Concrete Subcontractor	050-1	0	Concrete Mix Design	Product Information	Open	Concrete Contractors	12/07/16	Sam Nelson	12/01/16	Eddie Engineer	Engineer, Eddie (Engineering Services Ltd) Architect, Demo (TEST Architect Company)	<input type="button" value="i"/> <input type="button" value="d"/>
<input type="button" value="View"/>	050 Concrete Subcontractor	050-3	0	Concrete Anchoring	Product Information	Open	Concrete Contractors	12/07/16	Sam Nelson	12/01/16	Demo Architect	Engineer, Eddie (Engineering Services Ltd) Architect, Demo (TEST Architect Company)	<input type="button" value="i"/> <input type="button" value="d"/>
<input type="button" value="View"/>	330 Poured Concrete Basement Walls	330-1	0	Concrete Submittals	Document	Open	TEST Architect Company	12/16/16	Demo Architect	12/16/16	Demo Architect	Architect, Demo (TEST Architect Company)	<input type="button" value="i"/> <input type="button" value="d"/>
<input type="button" value="View"/>	900 Landscaping	900-1	0	Site Landscaping Submittal		Open	Smith Landscapes	02/02/17			Marvin Smith	Smith, Marvin (Smith Landscapes) Engineer, Eddie (Engineering Services Ltd)	<input type="button" value="i"/> <input type="button" value="d"/>

SUBMITTAL WORKFLOW

	Name	Sent Date	Due Date	Returned Date	Response	Comments	Attachments	Review	Version
# 1									
	* Simeon Subcontractor Simon & Sons		10/21/21		<input type="button" value="Respond"/>				
# 2									
	* Pat Project Manager Kalannkre Co.		10/29/21		Pending				
# 3									
	* Amy Architect Amy & Co.		11/6/21		Pending				

PROCORE®



VERCETTI ENTERPRISES

Design-Build | Construction | General Contracting

RE: ITB #24-07-01 – Construction of Intracoastal Sports Park
– Safety Program and Record

Safety Program

At Vercetti Enterprises, safety is our top priority. We have an extensive safety program that is shared with all members of our team, subcontractors, sub-subcontractors, and vendors. We conduct weekly safety meetings and regularly invite a third-party safety inspector to visit our job sites, ensuring that safety is always on everyone's mind. Thanks to our unwavering commitment to safety, we are proud to report that we have a spotless record without any recordable OSHA events, violations, or actions against our company.

- Vercetti Enterprises holds an Insurance Experience **Modification Rating (EMR) of .95**
- We can provide our Company Safety & Health Program upon request.





VERCETTI ENTERPRISES

Design-Build | Construction | General Contracting

RE: ITB #24-07-01 – Construction of Intracoastal Sports Park – Closeout Management

Project Close-Out and Warranty

At Vercetti Enterprises, our team culture is centered around being proactive rather than reactive. To ensure that we meet our goal of having a minimal punch list that can be quickly turned around without any interference in the move-in process, our Project Manager, Superintendent, and Assistant Superintendent hold weekly on-site meetings to create a To-Do List of items that need to be addressed prior to the Owner's punch list. This helps us stay ahead of any potential problems and ensures that our clients are left with a finished product that exceeds their expectations.

Once the turnover is complete, Vercetti ensures that all warranties, guarantees, training, commissioning, and system maintenance programs are properly transferred and communicated to the client. We're here to help, and we understand that there are lots of moving parts in the transition to taking over the newly constructed space.

IN-HOUSE PUNCHLIST REPORT					
PUNCH LIST ITEMS					
ITEM NUMBER	AREA	DESCRIPTION OF WORK TO BE COMPLETED OR CORRECTED	COMPLETION DATE	COMPLETION DATE	Comments or DETAILED EXPLANATION OF PROBLEM
1	Bathrooms	Men & women signage			
2	Bathrooms	Touch up paint - exhaust fan / grill			
3	Bathrooms	Caulking on top of wall tile			
4	Bathrooms	Clean sink & floor			
5	Bathrooms	Excess haze grout on tile			
6	Bathrooms	Excess tile behind toilet			
7	Bathrooms	Peel plastic from sink			
8	Bathrooms	Door frame paint / tape			
9	Bathrooms	Stickers on partitions			
10	Vestibule	Paint touch up			
11	Vestibule	Clean paint on hardware			
12	Vestibule	Door frame clean up			
13	Vestibule	Chair rail paint at edge			
14	Vestibule	Fire alarm space			
15	Vestibule	Closer clean up			
16	Vestibule	Scrap tile			
17	Vestibule	Excess grout on joints			
18	Womens Room	Grout tile by partition next to sink			
19	Womens Room	Grout by door frame missing			
20	Womens Room	Caulking on top of tile			
21	Womens Room	Tile on top of trash receptacle			
22	Womens Room	Peel stickers on partitions			
23	Womens Room	Place light over sink			
24	Womens Room	Scrape floor			
25	Womens Room	Grout excess behind toilet and mosaic			
26	Womens Room	Grout missing on wall tile			
27	Womens Room	Paint touch up			
28	Womens Room	Fix grout above toilet toilet paper dispenser			
29	Womens Room	Missing grill for exhaust fan			
30	Womens Room	Fire alarm spacing			
31	Storage Room	Fill gaps / pipes in ceiling			
32	Storage Room	Touch up paint on frames and walls			
33	Storage Room	Clean paint on metals			
34	Storage Room	Clean out and empty			
35	Storage Room	Base tile grout			
36	Storage Room	Plate on wall needs to be fixed			
37	Storage Room	Cover screws on wall by window			
38	Storage Room	Clean floor / chair rail paint			
39	Dining Room	Chair rail paint at edge			
40	Dining Room	Scrape floors of paint and compound			





VERCETTI
ENTERPRISES

Design-Build | Construction | General Contracting

RE: ITB #24-07-01 – Construction of Intracoastal Sports Park – Litigation History

I am happy to inform you that Vercetti Enterprises has not been terminated and has not been subject to liquidated damages from a project.

Additionally, we have no lawsuits, administrative proceedings, or hearings initiated by the National Labor Relations Board or the Occupational Safety and Health Administration.

It is also worth noting that Vercetti Enterprises has never filed for bankruptcy. Finally, we have never had to use bonding money to complete a project or pay a sub-consultant or supplier.

Overall, Vercetti Enterprises has a clean record and is committed to maintaining a high standard of professionalism in all our business dealings.





VERCETTI
ENTERPRISES

Design-Build | Construction | General Contracting

RE: ITB #24-07-01 – Construction of Intracoastal Sports Park – Client References

Ricardo Tabet – Managing Director - Synergy 8 Capital
305.587.3007 / rt@synergy8capital.com

- The Celino Hotel – Ground-up & renovation of historic hotel(s) on Ocean Drive
- 3480 Main Highway – Ground-up building in Coconut Grove including restaurant, bar, offices, and parking garage
- 6800 Indian Creek Residences – Ground-up thirty-three-unit condominium

Fadi Abdulnour – Managing Director U.S. Development – Ink Entertainment
725.400.3800 / fadi.a@inkentertainment.com

- Amal Restaurant – New construction of ground floor and rooftop restaurant and bar
- Sofia Restaurant – Renovation of existing restaurant and bar

Shane R. White Sr. – Executive Director – Homestead Housing Authority
305.247.0639 / swhite@hhahousing.org

- Redland West – Phase V & VI – Under construction of 40 ground-up townhomes

Jair Neciosup Paz – Jersey Mike's at Carter Square
818.414.6556 / jair@jmvalley.com

- Jersey Mike's / Carter Square – Restaurant build-out

Daniel Acuna – Vice President JM Valley Group
818.632.6386 / daniel@jmvalley.com

- Jersey Mike's / Doral – Restaurant build-out

Kenyata Allain – Popular Bank – Director of Construction
917.653.8587 / kallain@popular.com

- Popular Bank / Sunrise – Renovation of existing space
- Popular Bank / Miami Beach – Renovation of existing space



Parker Israeli – Asset Management – Miramar Pembroke Management Partners
732.705.7360 / parker.israeli@gmail.com

- Miramar Retail Center – Renovation and expansion of a retail plaza

Miguel Hernandez – Director of Construction – Hialeah Housing Authority
305.888.9744 / miguel.hernandez@hialeahhousing.org

- HHA Warehouse Addition – Ground-up construction of new warehouse facility

Michael Adrian Hernandez – VisualForm Associates – Designer & Owner's Representative
786.985.7124 / michael@visualformassociates.com

- Luxury Residence / Miami Beach – Design-build of custom home
- 5500 Residence – ground-up custom residence
- 5550 Residence – ground-up custom residence

David Hackworth – Florida Keys Aqueduct Authority – Director of Engineering
502.541.5385 – dhackworth@fkaa.com

- J Robert Dean Water Treatment K2 Building – Building Renovation and hardening

Jose Cortes – City of Hollywood – Director of Design and Construction
954.921.3410 – jcortes@hollywoodfl.org

- City of Hollywood Employee Retirement Fund Office Renovation

Charles Gomez – Project Manager – Dollar Tree / Family Dollars
757.321.5218 / cgomez@dollartree.com

- Dollar Tree / Hypoluxo – Renovation of existing space
- Dollar Tree / Biscayne Shores – Renovation of existing space
- Dollar Tree / Pembroke Pines – Renovation of existing space
- Dollar Tree / Homestead – Ground-up construction of new store

Richard Hughes – Assistant Director – City of Miramar
954.602.3267 / rhughes@miramarfl.gov

- Miramar Retail Center – Renovation and expansion of a retail plaza

Margaret Feldman – Vice President – Sunrise Community
305.273.3071 / mfeldman@sunrisegroup.org

- Eureka Power Plan – Emergency power plan for the Eureka campus

Sasha Palmer – Project and Development Manager for Spin Car Wash
954.552.2959 / sasha@spincarwash.com

- Spin Car Wash / North Lauderdale – Ground-up construction of new car wash

Eric Houseman – Owner – StoveTop Restaurant Group
844.894.6757 ext. 706 / erichouseman@rocketmail.com

- Jersey Mike's / Doral – Jersey Mike's / Doral – Restaurant build-out

Alejandro Bonilla – The Allen Morris Company – Asset Management
305.343.6689 / alejandro@allenmorris.com

- Alhambra Towers – Corridor and Lobby Connection renovation

Carlos Maguina – Owner – Mag USA
305.342.3333 / carlos@magusa.us

- Maguina Residence – New Pool, landscaping, pergola, BBQ, drainage and driveway

Michel El Haddad – Director of Design and Construction for Sun Holdings
972.620.2287 / melhaddad@sunholdings.net

- Popeye's / West Miami – Renovation of existing restaurant

Alejandro Orfanos – Development Manager for Sun Holdings
972.620.2287 / aorfanos@sunholdings.net

- Popeye's / West Miami - Renovation of existing restaurant
- Popeye's / Palm Coast – Ground-up construction of a new restaurant

Jim Borrelli – City of Plantation – Construction Project Supervisor
954.513.3507 / jborrelli@plantation.org

- Generator Storage Buildings – Three Ground-Up Pre-Fabricated Metal Buildings 25,000 sq. ft.

William Gallo – Gallo Herbert Architects – CEO/Chairman
954.513.3507 / jborrelli@plantation.org

- Lighthouse Point City Hall New Parking Lot and Library Addition

Alberto Marin – Project Manager – Miami-Dade County Public Schools
305.995.4706 / almarin@dadeschools.net

- Fairlawn Elementary School – Ground-up construction of a two-story addition

Gavert Bucknor – South Florida Regional Manager for Sailorman
786.318.6287 / gbucknor@sailormen.com

- Popeye's / Homestead – Ground-up construction of new restaurant

Shawn Burkett – Senior Manager at Verdad Real Estate / Vertical CM
504.266.6738 / sburkett@1134group.com

- Popeye's / Homestead – Ground-up construction of new restaurant

Edward R. Acosta – City of Hialeah – Special Projects Manager
305.884-3729 / eacoasta@hialeahfl.gov

- 3459 W 75th PL, Hialeah, FL 33018 – New Roof

Daryll Johnson – City of Miramar – Project Management Administrator
954.602.3302 / djohnson@miramarfl.gov

- City of Miramar Waste Water Reclamation Facility Main Offices – 5,000 square feet high-end offices

Jean Solari – Project Manager – City of Coral Gables
305.460.5053 / jsolari@coralgables.com

- Venetian Pool Concessionaire Renovation – Historical interior renovation and new restaurant

Cassi Waren – Director of Parks and Recreation – City of Dania Beach
954.924.6800 / cwaren@daniabeachfl.gov

- I.T. Parker Community Center Renovation – Interior and exterior renovation of the community center

Jorge Alvarino – Managing Director – Manatee Enterprise
786.304.6064 / alvarino86@gmail.com

- 2350 Palm Ave Apartments – Exterior renovation and restoration of the existing two-story apartment

Veronica D. Brown – Chief Operating Officer – YWCA South Florida
305.377.9922 / vbrown@ywcasouthflorida.org

- YWCA Intergenerational Center at Miami Gardens – Exterior restoration and re-roofing



VERCETTI
ENTERPRISES

Design-Build | Construction | General Contracting

RE: ITB #24-07-01 – Construction of Intracoastal Sports Park – Architect References

Alyssa Kriplen – Principal – MAKwork, Inc.
305.310.2602 / alyssa@makwork.com

- Amal Restaurant – New construction of ground floor and rooftop restaurant and bar
- Sofia Restaurant - Renovation of existing restaurant and bar

Manuel D. Fernandez – Principal – V3 Architectural Group
305.559.1496 / manuel@v3architecturalgroup.com

- HHA Warehouse Addition – Ground-up construction of new warehouse facility

Emilio Lebolo III – President – One A Architecture
954.464.7201 / el@oneaarchitecture.com

- Eureka Power Plan – Emergency power plan for Eureka campus

Jose Miguel Silva – Principal – CMA Design Studio, Inc.
305.448.4200 / jsilva@cmadsi.com

- Luxury Home / High Pines – Ground up 5,500 square foot residence

Lazaro Jose Rodriguez – President – LJR Architecture and Design Group, Inc.
786.556.9663 / ljrod71@gmail.com

- Redland West – Phase V & VI – Under construction of 40 ground-up townhomes

Chris Vidal – President – Gershen Associates
305.661.7122 / chris.vidal@gershenassociates.com

- Jersey Mike's – New interior build out of restaurant build-out

Eusebio Manny Mora – President – E.M. Mora – Architect, Inc.
305.235.7500 / moraarch@bellsouth.net

- Luxury Home / High Pines – Under construction of 5,000 square foot residence





VERCETTI
ENTERPRISES

Design-Build | Construction | General Contracting

RE: ITB #24-07-01 – Construction of Intracoastal Sports Park
– Landlord and Property Management References

Nicola Termini – Project Manager / Tenant Coordination – Miami Design District Associates

954.232.6792 / Nicola@designdistrict.com

- Sofia Restaurant - Renovation of existing restaurant and bar

Alejandro Bonilla – Asset Management – The Allen Morris Company

305.343.6689 / Alejandro@allenmorris.com

- Alhambra Corridors – Construction of exterior storefront and ground floor corridor.

Gregory Zambrana – Assistant Property Manager – Jones Long LaSalle

305.338.6819 / Gregory.zambrana@am.jll.com

- Amal Restaurant – New construction of ground floor and rooftop restaurant and bar
- Excel Sports Management – Interior renovation
- 3480 Main Highway – Renovation of lobby and entrance

Gerry Zambrana – Director of Facilities – Jones Long LaSalle

305.281.3457 / Gerry.zambrana.jr@@am.jll.com

- Amal Restaurant – New construction of ground floor and rooftop restaurant and bar
- Excel Sports Management – Interior renovation
- 3480 Main Highway – Renovation of lobby and entrance

Jonathon Pavlov – Director of Asset Management - CGI

786.791.3136 / jpavlov@cgimg.com

- Amal Restaurant – New construction of ground floor and rooftop restaurant and bar

Brendan Fagan – Assistant Project Manager – Terra Group

305.379.5000 / bfagan@terragroup.com

- Jersey Mike's – Buildout of new Jersey Mike's Restaurant



Parker Israeli – Asset Management – Miramar Pembroke Management Partners
732.705.7360 / parker.israeli@gmail.com

- Miramar Retail Center – Renovation and expansion of a retail plaza

Bryan O' Berry – Contract Field Representative – Florida Keys Aqueduct Authority
305.587.1709 / boberry@fkaa.com

- J Robert Dean Water Treatment K2 Building – Building Renovation and hardening

Jose Vilar – Aquatics Supervisor – City of Coral Gables
305.460.5308 / jvilar@coralgables.com

- Venetian Pool Concessionaire Renovation – Historical interior renovation and new restaurant

Cassi Warren – Director of Parks and Recreation – City of Dania Beach
954.924.6800 / cwarren@daniabeachfl.gov

- I.T. Parker Community Center Renovation – Interior and exterior renovation of the community center

Jorge Alvarino – Managing Director – Manatee Enterprise
786.304.6064 / alvarino86@gmail.com

- 2350 Palm Ave Apartments – Exterior renovation and restoration of the existing two-story apartment



VERCETTI ENTERPRISES

Design-Build | Construction | General Contracting

RE: ITB #24-07-01 – Construction of Intracoastal Sports Park
– Bonding and Financial Capacity

Bonding Capacity

Vercetti Enterprises currently has a bonding capacity of \$20 million per project and \$40 million aggregate.

Financial Capacity

Vercetti Enterprises has completed over \$40 million in projects and has financial means to purchase materials and equipment in advance to accelerate and maintain project schedules.

Credit Lines

Vercetti Enterprises has a \$1.5 million in credit line with Popular Bank. Vercetti has not used more than 25% in its history. The relationship between Vercetti and Popular Bank is very healthy. As such, Vercetti was chosen to build two of the latest bank branches; Sunrise and Miami Beach.





www.altersurety.com

March 29, 2022

Building Better Communities, Inc.
4780 North State Road 7
Lauderdale Lakes, FL. 33319

RE: VERCETTI ENTERPRISES LLC
Project: Construction Services For Tequesta Reserve

To Whom It May Concern:

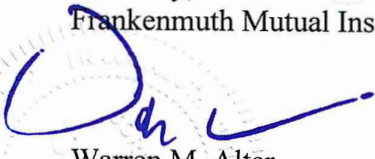
This is to advise you that our office provides Bid, Performance, and Payment Bonds for Vercetti Enterprises LLC. Their surety is Frankenmuth Mutual Insurance Company, which carries an A.M. Best Rating of A XI and listed in the Department of the Treasury's Federal Register.

Based upon normal and standard underwriting criteria at the time of the request, we anticipate providing Performance and Payment Bonds for single size jobs in the \$20,000,000 range and \$40,000,000 in the aggregate. These amounts should not be construed as a limit but rather a guide to handle their day-to-day needs. We obviously reserve the right to review all contractual documents, bond forms, and obtain satisfactory evidence of funding prior to final commitment to issue any bonds.

Vercetti Enterprises LLC., is an excellent contractor and we hold them in high regard. Obviously, we feel extremely confident in our contractor and encourage you to offer them an opportunity to execute the above referenced project.

This letter is not an assumption of liability. It is issued only as a bonding reference requested by our respected client. If you should have any questions, please do not hesitate to give me a call.

Sincerely,
Frankenmuth Mutual Insurance Company


Warren M. Alter
Attorney-in-Fact

5979 N.W. 151st Street • Suite 202 • Miami Lakes, FL 33014
Phone: 305-517-3803 • Fax: 305-328-4838

FRANKENMUTH MUTUAL INSURANCE COMPANY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, that Frankenmuth Mutual Insurance Company (the "Company"), a corporation duly organized and existing under the laws of the State of Michigan, having its principal office at 1 Mutual Avenue, Frankenmuth, Michigan 48787, does hereby nominate, constitute and appoint:

Warren M. Alter, Jonathan A. Bursevich, David T. Satine, Dawn Auspitz

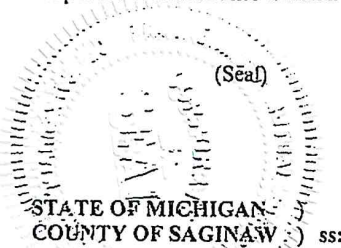
Their true and lawful attorney(s)-in-fact, each in their separate capacity if more than one is named above, to make, execute, seal, acknowledge and deliver any and all bonds, contracts and undertakings of suretyship, with the exception of Financial Guaranty Insurance, provided, however, that the penal sum of any one such instrument shall not exceed the sum of:

Fifty Million and 00/100 Dollars (\$50,000,000)

This Power of Attorney is granted pursuant to the following Resolution duly adopted at a meeting of the Board of Directors of Frankenmuth Mutual Insurance Company:

"RESOLVED, that the President, Senior Vice President or Vice President and each of them under their respective designations, hereby is authorized to execute powers of attorney, and such authority can be executed by use of facsimile signature, which may be attested or acknowledged by any officer of the Company, qualifying the attorney(s) named in the given power of attorney, to execute on behalf of, and acknowledge as the act and deed of Frankenmuth Mutual Insurance Company on all bonds, contracts and undertakings of suretyship, and to affix the corporate seal thereto."

IN WITNESS WHEREOF, the Company has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 10th day of September, 2018.



Frankenmuth Mutual Insurance Company

By Frederick A. Edmond, Jr.
Frederick A. Edmond, Jr.,
President and Chief Operating Officer

Sworn to before me, a Notary Public in the State of Michigan, by Frederick A. Edmond, Jr., to me personally known to be the individual and officer described in, and who executed the preceding instrument, deposed and said the Corporate Seal and his signature as Officer were affixed and subscribed to said instrument by the authority of the Company.

IN TESTIMONY WHEREOF, I have set my hand, and affixed my Official Seal this 10th day of September, 2018.

Dianne L. Voss

(Seal)

Dianne L. Voss, Notary Public
Saginaw County, State of Michigan
My Commission Expires July 23, 2024

I, the undersigned, Vice President of Frankenmuth Mutual Insurance Company, do hereby certify that the foregoing is a true, correct and complete copy of the original Power of Attorney; that said Power of Attorney has not been revoked or rescinded and is in full force and effect as of this date.

IN WITNESS WHEREOF, I have set my hand and affixed the Seal of the Company, this 29th day of March, 2022.

Andrew H. Knudsen

Andrew H. Knudsen, Vice President

ALL CORRESPONDENCE RELATED TO BOND VALIDATION AND/OR A CLAIM SHOULD BE DIRECTED
TO THE DIRECTOR OF SURETY, 701 US ROUTE ONE, SUITE 1, YARMOUTH, ME 04096



Design-Build | Construction | General Contracting

RE: ITB #24-07-01 – Construction of Intracoastal Sports Park
– State and Federal Regulation Experience

Vercetti Enterprises has experience working with the U.S. Department of Housing and Urban Development, Miami-Dade County Public Housing & Community Development Department, Section 3, U.S. Department of Agricultural, Davis-Bacon Act, Federal Labor Standards Provisions, Equal Employment Opportunity Certification and American Disabilities Act.

- Homestead Housing Authority – Redland Phase V & VI – Row House Community
 - Background Checks
 - Security Badges Required
 - Sign in and Sign Out Sheet Required
 - High Traffic Facility
 - United States Department of Agricultural
 - Davis-Bacon Act
 - Federal Labor Standards
 - Equal Employment Opportunity Certification
 - American Disabilities Act

- Hialeah Housing Authority – Hoffman Gardens - Distribution Warehouse Expansion
 - Background Checks
 - Security Badges Required
 - Sign in and Sign Out Sheet Required
 - High Traffic Facility
 - United States Department of Housing and Urban Development
 - Indian Self-Determination and Education Assistance Act
 - Section 3
 - Davis-Bacon Act
 - Federal Labor Standards
 - Equal Employment Opportunity Certification
 - American Disabilities Act

- YWCA Intergenerational Center in Miami Gardens – Demolition of Existing Roof, New Roofing, Waterproofing, Stucco Repairs Throughout, Painting, and Playground Demolition.
 - Background Checks
 - Security Badges Required
 - Sign in and Sign Out Sheet Required
 - High Traffic Facility
 - Section 3
 - Davis-Bacon Act
 - Federal Labor Standards
 - Equal Employment Opportunity Certification
 - American Disabilities Act

- Sunrise Community, Inc. – Eureka Adult Day Training Center – Sunrise Emergency Power Plan
 - Background Checks
 - Security Badges Required
 - Sign in and Sign Out Sheet Required
 - Emergency Care Center Preparedness
 - United States Department of Housing and Urban Development
 - Miami-Dade Public Housing and Community Development
 - Section 3
 - Davis-Bacon Act
 - Federal Labor Standards
 - Equal Employment Opportunity Certification
 - American Disabilities Act

- Miami Dade County Public Schools – Fairlawn Elementary – Two Story Classroom Addition and Cafetorium HVAC Upgrades
 - Background Checks
 - Security Badges Required
 - Sign in and Sign Out Sheet Required
 - High Traffic Facility
 - Miami Dade County Public Schools
 - Jessica Lunsford Act (HB 1877)
 - Federal Labor Standards
 - Equal Employment Opportunity Certification
 - American Disabilities Act

Local Business Tax Receipt

Miami-Dade County, State of Florida

-THIS IS NOT A BILL - DO NOT PAY



7224507

RECEIPT NO.

RENEWAL

7509183

BUSINESS NAME/LOCATION

VERCETTI ENTERPRISES LLC

7296 SW 48TH ST

MIAMI, FL 33155-5559



EXPIRES
SEPTEMBER 30, 2025

Must be displayed at place of business

Pursuant to County Code

Chapter 8A - Art. 9 & 10

OWNER

VERCETTI ENTERPRISES, LLC

C/O DANIAL VERCETTI MGR

SEC. TYPE OF BUSINESS

196

GENERAL BUILDING

CONTRACTOR

**PAYMENT RECEIVED
BY TAX COLLECTOR**

75.00 07/25/2024

Worker(s)

1

CGC1524967

INT-24-448525

This Local Business Tax Receipt only confirms payment of the Local Business Tax. The Receipt is not a license, permit, or a certification of the holder's qualifications, to do business. Holder must comply with any governmental or nongovernmental regulatory laws and requirements which apply to the business.

The RECEIPT NO. above must be displayed on all commercial vehicles - Miami-Dade Code Sec 8a-276.

For more information, visit www.miamidade.gov/taxcollector



Local Business Tax Receipt

Miami-Dade County, State of Florida

-THIS IS NOT A BILL - DO NOT PAY

7273398

BUSINESS NAME/LOCATION

VERCETTI ENTERPRISES LLC

7296 SW 48TH ST

MIAMI, FL 33155-5559

RECEIPT NO.

RENEWAL

7561315



OWNER

VERCETTI ENTERPRISES LLC

C/O DANIAL VERCETTI PRES

Employee(s) 5

SEC. TYPE OF BUSINESS

213

SERVICE BUSINESS

**PAYMENT RECEIVED
BY TAX COLLECTOR**

75.00 07/25/2024

INT-24-448534

LBT

EXPIRES
SEPTEMBER 30, 2025

Must be displayed at place of business

Pursuant to County Code

Chapter 8A - Art. 9 & 10

This Local Business Tax Receipt only confirms payment of the Local Business Tax. The Receipt is not a license, permit, or a certification of the holder's qualifications, to do business. Holder must comply with any governmental or nongovernmental regulatory laws and requirements which apply to the business.

The RECEIPT NO. above must be displayed on all commercial vehicles - Miami-Dade Code Sec 8a-276.

For more information, visit www.miamidade.gov/taxcollector



BROWARD COUNTY LOCAL BUSINESS TAX RECEIPT

115 S. Andrews Ave., Rm. A-100, Ft. Lauderdale, FL 33301-1895 – 954-357-4829

VALID OCTOBER 1, 2023 THROUGH SEPTEMBER 30, 2024

DBA:
Business Name: VERCETTI ENTERPRISES LLC

Receipt #: 180-306665
Business Type: GENERAL CONTRACTOR (GENERAL CONTRACTOR)

Owner Name: DANIAL VERCETTI
Business Location: 950 S PINE ISLAND RD STE 150 PLANTATION
Business Phone: 3055173772
Business Opened: 06/22/2020
State/County/Cert/Reg: CGC1524967
Exemption Code:

Rooms **Seats** **Employees** **Machines** **Professionals**
6

For Vending Business Only						
Number of Machines:				Vending Type:		
Tax Amount	Transfer Fee	NSF Fee	Penalty	Prior Years	Collection Cost	Total Paid
27.00	0.00	0.00	0.00	0.00	0.00	27.00

Receipt Fee 27.00
Packing/Processing/Canning Employees 0.00

THIS RECEIPT MUST BE POSTED CONSPICUOUSLY IN YOUR PLACE OF BUSINESS

THIS BECOMES A TAX RECEIPT

WHEN VALIDATED

This tax is levied for the privilege of doing business within Broward County and is non-regulatory in nature. You must meet all County and/or Municipality planning and zoning requirements. This Business Tax Receipt must be transferred when the business is sold, business name has changed or you have moved the business location. This receipt does not indicate that the business is legal or that it is in compliance with State or local laws and regulations.

Mailing Address:

VERCETTI ENTERPRISES LLC
7296 SW 48 ST
MIAMI, FL 33155

Receipt # WWW-22-00247564
Paid 07/03/2023 27.00

2023 - 2024

BROWARD COUNTY LOCAL BUSINESS TAX RECEIPT

115 S. Andrews Ave., Rm. A-100, Ft. Lauderdale, FL 33301-1895 – 954-357-4829

VALID OCTOBER 1, 2023 THROUGH SEPTEMBER 30, 2024

DBA:
Business Name: VERCETTI ENTERPRISES LLC

Receipt #: 180-306665
Business Type: GENERAL CONTRACTOR (GENERAL CONTRACTOR)

Owner Name: DANIAL VERCETTI
Business Location: 950 S PINE ISLAND RD STE 150 PLANTATION
Business Phone: 3055173772
Business Opened: 06/22/2020
State/County/Cert/Reg: CGC1524967
Exemption Code:

Rooms **Seats** **Employees** **Machines** **Professionals**
6

Signature	For Vending Business Only					
	Number of Machines:			Vending Type:		
Tax Amount	Transfer Fee	NSF Fee	Penalty	Prior Years	Collection Cost	Total Paid
27.00	0.00	0.00	0.00	0.00	0.00	27.00

Receipt # WWW-22-00247564
Paid 07/03/2023 27.00



Ron DeSantis, Governor

Melanie S. Griffin, Secretary



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

VERCETTI, DANIAL A

VERCETTI ENTERPRISES, LLC
7296 SW 48TH STREET
MIAMI FL 33155

LICENSE NUMBER: CGC1524967

EXPIRATION DATE: AUGUST 31, 2026

Always verify licenses online at MyFloridaLicense.com

ISSUED: 05/23/2024

Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.





Ron DeSantis, Governor

Melanie S. Griffin, Secretary



STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD

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

VERCETTI, DANIAL A

VERCETTI ENTERPRISES, LLC
7296 SW 48TH STREET
MIAMI FL 33155

LICENSE NUMBER: CUC1226191

EXPIRATION DATE: AUGUST 31, 2026

Always verify licenses online at MyFloridaLicense.com

ISSUED: 05/21/2024

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Ron DeSantis, Governor

Melanie S. Griffin, Secretary



STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD

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

VERCETTI, DANIAL A

VERCETTI ENTERPRISES, LLC
7296 SW 48TH STREET
MIAMI FL 33155

LICENSE NUMBER: CFC1432923

EXPIRATION DATE: AUGUST 31, 2026

Always verify licenses online at MyFloridaLicense.com

ISSUED: 06/05/2024

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

08/07/2024

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

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

PRODUCER Merchant Insurance Solutions 12326 Isabella Drive Bonita Springs FL 34135		CONTACT NAME: Jennifer McDonald PHONE (A/C, No, Ext): (239) 273-2931 E-MAIL: nealm@merchantinsurancesolutions.com FAX (A/C, No): (866) 406-4983	
INSURED VERCETTI ENTERPRISES, LLC 7296 S.W. 48th Street Miami FL 33155		INSURER(S) AFFORDING COVERAGE INSURER A: GEMINI INSURANCE COMPANY INSURER B: PROGRESSIVE ALL INSURANCE UNDERWRITER INSURER C: STATE NATIONAL INSURANCE COMPANY INSURER D: LLOYDS OF LONDON INSURER E: EVANSTON INSURANCE COMPANY INSURER F:	
		NAIC # 10833 24260 12831 32727 35378	

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

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X		VGGP007673	11/01/2023	11/01/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			971062763	06/27/2024	06/27/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB DED RETENTION \$			VGFX001833	11/01/2023	11/01/2024	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N N	N / A	WFL 5070807 01	11/02/2023	11/02/2024	<input checked="" type="checkbox"/> PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	Professional Liability			ANE4551456.23	08/04/2024	08/04/2025	Each Claim \$1,000,000 Aggregate \$1,000,000

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

CERTIFICATE HOLDER**CANCELLATION**

Proof of insurance

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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ITB #24-07-01 - Construction of Intracoastal Sports Park



[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Search by Entity Name](#) /

Detail by Entity Name

Florida Limited Liability Company
VERCETTI ENTERPRISES, LLC

Filing Information

Document Number	L16000182879
FEI/EIN Number	81-4022045
Date Filed	09/30/2016
State	FL
Status	ACTIVE

Principal Address

7296 SW 48 Street
Miami, FL 33155

Changed: 06/17/2020

Mailing Address

7296 SW 48 Street
Miami, FL 33155

Changed: 06/17/2020

Registered Agent Name & Address

VERCETTI, DANIAL A
7296 SW 48 Street
Miami, FL 33155

Address Changed: 06/12/2020

Authorized Person(s) Detail

Name & Address

Title P

VERCETTI, DANIAL
7296 SW 48 Street
Miami, FL 33155

Annual Reports

Report Year	Filed Date
2022	01/24/2022

202302/27/2023

202402/05/2024

Document Images

02/05/2024 – ANNUAL REPORT	View image in PDF format
02/27/2023 – ANNUAL REPORT	View image in PDF format
01/24/2022 – ANNUAL REPORT	View image in PDF format
02/03/2021 – ANNUAL REPORT	View image in PDF format
06/12/2020 – AMENDED ANNUAL REPORT	View image in PDF format
02/03/2020 – ANNUAL REPORT	View image in PDF format
04/05/2019 – ANNUAL REPORT	View image in PDF format
03/31/2018 – ANNUAL REPORT	View image in PDF format
03/03/2017 – ANNUAL REPORT	View image in PDF format
09/30/2016 – Florida Limited Liability	View image in PDF format

Florida Department of State, Division of Corporations



My Company Account

My Company Profile

Company Information

Company Name

Vercetti Enterprises, LLC

Doing Business As (DBA) Name

Company ID

2017657

Enrollment Date

Nov 08, 2022

Employer Identification Number (EIN)

814022045

Unique Entity Identifier (UEI)

DUNS Number

Total Number of Employees

10 to 19

NAICS Code

236

Sector

Construction

Subsector

Construction of Buildings

[Edit Company Information](#)

Employer Category

Employer Category

None of these categories apply

[Edit Employer Category](#)

Company Addresses Hiring Sites

Physical Address

7296 SW 48th Street
Miami, FL 33155

Number of Sites

1

Mailing Address

Same as Physical Address

[Edit Hiring Sites](#)[Edit Company Addresses](#)

Company Access and MOU

My Company is configured to:

Verify Its Own Employees

Memorandum of Understanding

[View Current MOU](#)

[U.S. Department of Homeland Security](#) [U.S. Citizenship and Immigration Services](#)

[Accessibility](#) [Plug-ins](#) [Site Map](#)



**Request for Taxpayer
Identification Number and Certification**

Go to www.irs.gov/FormW9 for instructions and the latest information.

**Give form to the
requester. Do not
send to the IRS.**

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)		
	2 Business name/disregarded entity name, if different from above.		
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C corporation <input type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ (Applies to accounts maintained outside the United States.)	
	3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions <input type="checkbox"/>		
	5 Address (number, street, and apt. or suite no.). See instructions.	Requester's name and address (optional)	
	6 City, state, and ZIP code		
	7 List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number											
				-				-			
or											
Employer identification number											

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person 

Date 8/26/2024

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they



VERCETTI

ENTERPRISES

DESIGN-BUILD | CONSTRUCTION | GENERAL CONTRACTING

BUILDERS YOU TRUST