
[EXT]Re: Basile USA, Vendor Reference Check City of North Miami IFB-329-25-SA

From St. Fort, Yadly <ysaintfort@northmiamifl.gov>

Date Fri 10/24/2025 2:24 PM

To Joe George <JGEORGE@hollywoodfl.org>

Cc Simone Alci <salci@hollywoodfl.org>; Jose Garcia <JGARCIA@hollywoodfl.org>

 1 attachment (526 KB)

Vendor_Reference_North_Miami-Re102425.pdf;

Good afternoon,

Please see the attached.

Regards,



Yadly St Fort

Civil Engineer

City of North Miami Public Works Department

305-893-6511 ext.15011

www.northmiamifl.gov



green North Miami Please print only if necessary

The City of North Miami is a public entity subject to Chapter 119 of the Florida Statutes concerning public records. E-mail messages are covered under such laws and thus subject to disclosure. All E-mail sent and received is captured by our servers and kept as a public record.

From: Joe George <JGEORGE@hollywoodfl.org>

Sent: Wednesday, October 22, 2025 2:06 PM

To: St. Fort, Yadly <ysaintfort@northmiamifl.gov>

Cc: Simone Alci <salci@hollywoodfl.org>; Jose Garcia <JGARCIA@hollywoodfl.org>

Subject: Basile USA, Vendor Reference Check City of North Miami IFB-329-25-SA

You don't often get email from jgeorge@hollywoodfl.org. [Learn why this is important](#)

This message has originated from an External Source. Please use proper judgment and caution when opening attachments, clicking links, or responding to this email.

-City Of North Miami IT Department.

Good Afternoon, Yadly,

The City of Hollywood, FL is verifying a reference from a vendor who provided services to your organization. Please kindly review the attached reference form and confirm that this vendor provided services to your organization as described and the services were satisfactory.

Please note, the form does not need to be completed again, only confirmation is needed at this time.

Thank you!

Joe George

Engineer

Development Services | Eng. Transp. and Mobility

Development Services Hub - Second Floor Library

City Hall Circle

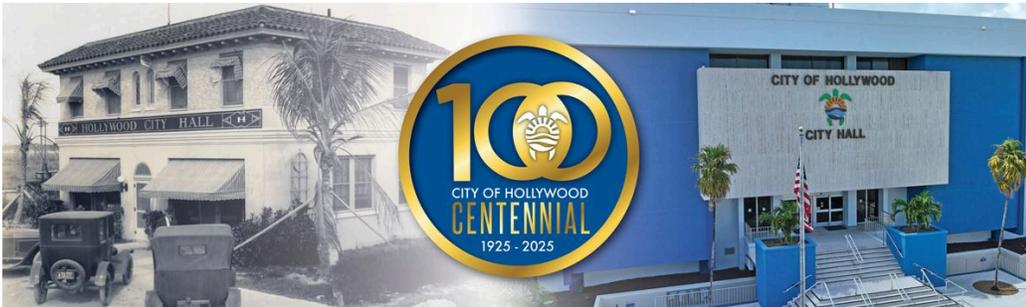
2600 Hollywood Blvd

Hollywood, FL 33020

Email: JGEORGE@hollywoodfl.org

Telephone: [954-921-3518](tel:954-921-3518)

www.HollywoodFL.org



Notice: Florida has a broad public records law. All correspondence sent to the City of Hollywood via e-mail may be subject to disclosure as a matter of public record.

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



BASILE USA, LLC.

License: CGC157617

Dear Procurement Team,

Thank you for your request for clarifications regarding our bid for IFB-330-25-SA. Please find our responses below.

1. Updated References

The City requested updated contact information for Hallandale Beach and the Town of Miami Lakes. Please find below the corrected and verified references, along with additional references you may contact to confirm our past performance.

City of Hallandale Beach

Manga Ebbe – Construction Program Manager

Public Works Department

Phone: (954) 457-3043

Address: 630 NW 2nd Street, Hallandale Beach, FL 33009

3864 SW 30TH Avenue, Ft. Lauderdale, FL. 33312

Phone: (954) 300-4200

Email: info@basileusa.com

www.basileusa.com



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Town of Miami Lakes

Anaily Padron, P.E. – Capital Improvement Project Manager

Phone: (305) 364-6100 Ext. 1133

Email: padrona@miamilakes-fl.gov

Address: 6601 Main Street, Miami Lakes, FL 33014

Town of Miami Lakes

Omar Santos Baez, P.E. – Director of Public Works

Phone: (305) 364-6100 Ext. 1182

Email: santosO@miamilakes-fl.gov

Address: 6601 Main Street, Miami Lakes, FL 33014

3864 SW 30TH Avenue, Ft. Lauderdale, FL. 33312

Phone: (954) 300-4200

Email: info@basileusa.com

www.basileusa.com



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City of Sweetwater

Alejandro Gómez, P.E. – City Engineer

Email: agomez@cityofsweetwater.fl.gov

Phone: (305) 485-4526

Mobile: (305) 632-8405

Address: 1695 NW 110th Ave., Unit 109, Sweetwater, FL 33172

3864 SW 30TH Avenue, Ft. Lauderdale, FL. 33312

Phone: (954) 300-4200

Email: info@basileusa.com

www.basileusa.com



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2. Proof of Required Experience (5+ Years)

Basile USA has successfully completed roadway, milling, resurfacing, striping, signage, drainage, concrete, and restoration work for multiple municipalities throughout South Florida for more than 8 years.

As requested, we are providing proof of similar work items completed under recent contracts, including quantities and pay application evidence.

Primary Comparable Projects (Most Relevant)

1. Royal Lakes First Addition Drainage Improvement Project -Town of Miami Lakes

Scope includes:

- Milling (1.5" and 2")
- Resurfacing
- Asphalt leveling
- Thermoplastic striping and pavement markings
- Traffic signs
- Tree work
- MOT & roadway restoration

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Evidence provided: Contract items

CONTRACT ITEMS					
ORIGINAL CONTRACT ITEMS					
Item no.	Description of Item	Unit Qty.	Unit	Cost per unit.	Total cost of item.
100	Mobilization	1	LS	\$82,467.47	\$82,467.47
101	Maintenance of Traffic	1	LS	\$35,742.00	\$35,742.00
102	Storm Water Pollution Prevention	1	LS	\$9,729.00	\$9,729.00
103	Removal of Sidewalks, driveways, curbs and aprons	535	SY	\$18.18	\$9,726.30
104	Removal of Asphalt	145	SY	\$44.73	\$6,485.85
105	Removal of Drainage Structures	8	EA	\$810.75	\$6,486.00
106	Milling existing pavement (1.0")	8,815	SY	\$4.55	\$40,108.25
107	Asphalt Overlay, Type SP-9.5 (1" min to 1.5" as needed)	745	TON	\$234.07	\$174,382.15
108	Concrete Sidewalk and Drivewayup to 6" thick	680	SY	\$84.05	\$57,154.00
109	Detectable Warning	15	LF	\$74.75	\$1,121.25
110	Manhole-Structure, Ring & Cover	29	EA	\$6,847.64	\$198,581.56
111	Catch Basin-Structure, Frame & Grate	16	EA	\$5,118.25	\$81,892.00
112	Core Drill Existing Structure	24	EA	\$960.25	\$23,046.00
113	Exfiltration Trench, w/ 18" HDPE slotted pipe including Trench resoration	240	LF	\$276.70	\$66,408.00
114	HDPE Storm Pipe, 18" including Restoration Trench	4,919	EA	\$118.12	\$581,032.28
115	Pollution Retardant Baffle	4	LS	\$903.38	\$3,613.52
116	Signing and Pavement Marking	1	LF	\$29,373.30	\$29,373.30
117	Root Pruning	250	LF	\$51.88	\$12,970.00
118	16" Concrete Drop Curb	1,000	LF	\$22.56	\$22,560.00
119	Swale Regrading	50	SF	\$64.86	\$3,243.00
					\$0.00

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2. NE 3rd Street Drainage Mitigation Project- City of Hallandale Beach

Scope includes:

- Roadway restoration
- Concrete curb & sidewalks
- Asphalt patching
- MOT
- Miscellaneous roadway work.

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Phone: (954) 300-4200

Email: info@basileusa.com

www.basileusa.com



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Evidence provided: Contract Items:

ITEM NO.	DESCRIPTION OF WORK	UM	ESTIMATED QTY.
1	MOBILIZATION	LS	1
2	MAINTENANCE OF TRAFFIC	LS	1
3	CLEARING & GRUBBING	LS	1
4	INLET PROTECTION SYSTEM	EA	22
5	MILLING EXISTING ASPHALT PAVEMENT, 1" AVG DEPTH	SY	5,443
6	SUPERPAVE ASPHALTIC CONCRETE, TRAFFICA, 1" AVG DEPTH	SY	5,443
7	DITCH BOTTOM INLET TYPE C (STANDARD), <10'	EA	12
8	DITCH BOTTOM INLET TYPE C (STANDARD), >10'	EA	11
9	MANHOLE TYPE 1 (STANDARD), <10'	EA	1
10	MANHOLE TYPE 1 (STANDARD), >10'	EA	3
11	FRENCH DRAIN, 24"	LF	1,737
12	18 INCH STORM SEWER PIPE (ADS GRAY DRAINAGE PIPE)	LF	80
13	24 INCH STORM SEWER PIPE (ADS GRAY DRAINAGE PIPE)	LF	489
14	FLOWABLE FILL & PLUG DRAINAGE PIPE	CY	5
15	PERFORMANCE TURF, SOD	SY	529
16	REMOVAL OF EXISTING CONCRETE	SY	957
17	CONCRETE SIDEWALK (6" THICK)	SY	806
18	RECONSTRUCT CONCRETE DRIVEWAY	SY	151
19	DETECTABLE WARNINGS	SF	29
20	RETRO-REFLECTIVE PAVEMENT MARKERS(RPM'S)	EA	34
21	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	LF	553
22	PAINTED PAVEMENT MARKINGS, STANDARD, BLUE, SOLID, 6"	LF	119
23	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	LF	661
24	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 8"	LF	116
25	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 12"	LF	70
26	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, FOR DIAGONAL	LF	106
27	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 24"	LF	50
28	PAINTED PAVEMENT MARKINGS,	GM	0.06
29	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SYMBOL	EA	4
30	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	EA	3
31	THERMOPLASTIC, STANDARD, YELLOW, SOLID, 6"	LF	553
32	THERMOPLASTIC, STANDARD, BLUE, SOLID, 6"	LF	119
33	THERMOPLASTIC, STANDARD, WHITE, SOLID, 6"	LF	661
34	THERMOPLASTIC, STANDARD, WHITE, SOLID, 8"	LF	116
35	THERMOPLASTIC, STANDARD, WHITE, SOLID, 12"	LF	70
36	THERMOPLASTIC, STANDARD, WHITE, SOLID,	LF	106
37	THERMOPLASTIC, STANDARD, WHITE, SOLID, 24"	LF	50
38	THERMOPLASTIC, STANDARD, WHITE, SKIP, 10-30 SKIP, 6" WIDE	GM	0.06
39	THERMOPLASTIC, STANDARD, WHITE, SYMBOL	EA	4
40	THERMOPLASTIC, STANDARD, WHITE, ARROWS	EA	3
41	FLEXIBLE TUBULAR DELINEATOR	EA	13
42	WHEEL STOP	EA	11
43	REPLACE SIGN	EA	2
44	RELOCATE OR ADJUST EXISTING SIGN	EA	1
45	6 INCH WATERLINE RELOCATION	LF	75
46	CLEANING AND DESILTING EXISTING INLET	EA	4
47	CLEANING AND DESILTING EXISTING DRAINAGE PIPE	LF	244
48	CONFLICT STRUCTURE (P-TYPE MANHOLE, <10')	LF	7.00

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www.basileusa.com



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License: CGC157617

3. North Drainage Improvements Project – Phase 2 - City of Sweetwater

Scope includes:

- Concrete sidewalks, ramps, curbs
- Asphalt restoration
- MOT
- Excavation and utility coordination

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www.basileusa.com



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Evidence provided: Contract Items



BID PROPOSAL FORM RFP-2024-01

CITY OF SWEETWATER - NORTH DRAINAGE IMPROVEMENTS PROJECT - PHASE 2				
PAY ITEM	FDOT PAY ITEM	ROADWAY	UNIT	PLAN QUANTITY
1	101-1	MOBILIZATION	LS	1
2	102-1	MAINTENANCE OF TRAFFIC	LS	1
3	110-1-1	CLEARING AND GRUBBING	LS	1
4	104-18	INLET PROTECTION SYSTEM	EA	13
5	285-706	OPTIONAL BASE GROUP 6 (8" LIMEROCK LBR	SY	303
6	327-70-1	MILLING EXISTING ASPHALT PAVEMENT (1"	SY	4,312
7	334-1-53	SUPERPAVE ASPHALTIC CONC. TRAFFIC C (SP-	TN	638
8	337-7-82	ASPH. CONC FRICTION COURSE TRAFFIC C (FC-	TN	254
9	425-1331	INLETS, CURB, TYPE P-3	EA	1
10	425-1342	INLETS, CURB, TYPE P-4	EA	5
11	425-1201	INLETS, CURB, TYPE 9	EA	1
12	425-1361	NLETS, CURB, TYPE P-6	EA	4
13	425-1521	INLETS, DT BOT, TYPE C	EA	1
14	425-1701	INLETS, GUTTER, TYPE S	EA	1
15	425-2-72	MANHOLES, TYPE J-7 W/BAFFLE	EA	8
16	425-5	MANHOLE, AJUST EXISTING SANITARY	EA	7
17	425-6	VALVE BOXES, ADJUST	EA	9
18	443-70-4	FRENCH DRAIN, 24" HDPE	LF	1,051
19	430-175-115	PIPE CULVERT, ROUND SHAPE 15" HDPE S/CD	LF	40
20	430-175-118	PIPE CULVERT, ROUND SHAPE 18" HDPE S/CD	LF	325
21	430-175-124	PIPE CULVERT, ROUND SHAPE 24" HDPE S/CD	LF	224
22	520-1-10	CURB AND GUTTER TYPE F	LF	2,728
23	522-1	CONCRETE SIDEWALK, 4" THICK	SY	1,520
24	522-2	CONCRETE SIDEWALK AND DRIVEWAYS, 6"	SY	807
25	527-2	DETECTABLE WARNINGS	SF	60
26	570-1-2	PERFORMANCE TURF, SOD	SY	1,655
27	580-9-10	TREE COMPLETE REMOVAL & MITIGATION	EA	11
28	1080-215-00	UTILITY FIXTURE, VALVE/METER BOX, ADJUST	EA	13
29	700-1-11	SINGLE POST SIGN, RELOCATE	EA	7
30	700-1-16	SINGLE POST SIGN, REMOVE	EA	12
31	706-1-3	RETRO-REFLECTIVE PAVEMENT MARKERS	EA	50
32	711-11-101	THERMOPLASTIC, STD, WHITE, SOLID, 6"	GM	0.101
33	711-11-123	THERMOPLASTIC, STD, WHITE, SOLID, 12"	LF	287
34	711-11-224	THERMOPLASTIC, STD, WHITE, SOLID, 18"	LF	72
35	711-11-125	THERMOPLASTIC, STD, WHITE, SOLID, 24"	LF	100
36	711-11-170	THERMOPLASTIC, STD, WHITE, ARROW	EA	2
37	711-11-160	THERMOPLASTIC, STD, WHITE, MESSAGE OR	EA	2
38	711-11-201	THERMOPLASTIC, STD, YELLOW,SOLID, 6"	GM	0.066
39	711-11-231	THERMOPLASTIC, YELLOW,SKIP 10-30, 6"	GM	0.198
40	711-11-421	THERMOPLASTIC, STD, BLUE,SOLID, 6"	LF	150
Project Bid Total:				

3864 SW 30TH Avenue, Ft. Lauderdale, FL. 33312

Phone: (954) 300-4200

Email: info@basileusa.com

www.basileusa.com

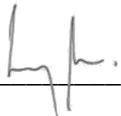


BASILE USA, LLC.

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We trust the attached references and supporting documents fully address the City's request. Basile USA has extensive, verifiable experience completing milling, resurfacing, striping, signage, tree installation, concrete, drainage, and related roadway improvements consistent with IFB-330-25-SA.

Please let us know if any further documentation is needed. We appreciate the opportunity to participate in this bid.



BASILE USA LLC

3864 SW 30TH Avenue, Ft. Lauderdale, FL. 33312

Phone: (954) 300-4200

Email: info@basileusa.com

www.basileusa.com



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

LOPEZ, ALEXIS

BASILE USA, LLC
2939 SW 30 COURT SUITE A
MIAMI FL 33133

LICENSE NUMBER: CGC1517617

EXPIRATION DATE: AUGUST 31, 2026

Always verify licenses online at MyFloridaLicense.com

ISSUED: 05/15/2024

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3A MAJOR ROADS (ASPHALT AND CONCRETE PAVING FOR INTERSTATE, PRIMARY, SECONDARY, AND ARTERIAL ROADWAYS AND AIRPORTS AND WORK INCIDENTAL THERETO)

84-859
SHAOUY, ELIAS P. - QUALIFYING
FLORIDA BLACKTOP INC
1287 W ATLANTIC BLVD
POMPANO BCH FL 33069
EXPIRES 06/30/2025



CERTIFICATE OF COMPETENCY

Detach and SIGN the reverse side of this card IMMEDIATELY upon receipt! You should carry this card with you at all times.

Contractor must obtain a photo I.D. Certificate of Competency Card every two years.

SHAOUY, ELIAS P.
1781 SABAL PALM CIR
BOCA RATON FL 33432

**BROWARD COUNTY, FLORIDA
CERTIFICATE OF COMPETENCY**

CC# 3A MAJOR ROADS (ASPHALT AND CONCRETE PAVING FOR INTERSTATE, PRIMARY, SECONDARY, AND ARTERIAL ROADWAYS AND AIRPORTS AND WORK INCIDENTAL THERETO)
84-859
SHAOUY, ELIAS P. - QUALIFYING
FLORIDA BLACKTOP INC
1287 W ATLANTIC BLVD
POMPANO BCH FL 33069
EXPIRES 06/30/2025

BROWARD COUNTY LOCAL BUSINESS TAX RECEIPT

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

VALID OCTOBER 1, 2024 THROUGH SEPTEMBER 30, 2025

Business Name: FLORIDA BLACKTOP INC

Receipt #: 189-4964
Business Type: ALL OTHER TYPES CONTRACTOR (3A MAJOR ROADS ASPH & CONCRETE)

Owner Name: ELIAS SHAOUY
Business Location: 1287 W ATLANTIC BLVD
POMPANO BEACH
Business Phone: 954-979-5757

Business Opened: 03/01/1984
State/County/Cert/Reg: 84-859
Exemption Code:

Rooms **Seats** **Employees** **Machines** **Professionals**
20

For Vending Business Only						
Number of Machines:			Vending Type:			
Tax Amount	Transfer Fee	NSF Fee	Penalty	Prior Years	Collection Cost	Total Paid
54.00	0.00	0.00	0.00	0.00	0.00	54.00

Receipt Fee 54.00
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:

FLORIDA BLACKTOP INC
1287 W ATLANTIC BLVD
POMPANO BEACH, FL 33069

Receipt # WWW-23-00271992
Paid 07/17/2024 54.00

2024 - 2025

BROWARD COUNTY LOCAL BUSINESS TAX RECEIPT

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

VALID OCTOBER 1, 2024 THROUGH SEPTEMBER 30, 2025

Business Name: FLORIDA BLACKTOP INC

Receipt #: 189-4964
Business Type: ALL OTHER TYPES CONTRACTOR (3A MAJOR ROADS ASPH & CONCRETE)

Owner Name: ELIAS SHAOUY
Business Location: 1287 W ATLANTIC BLVD
POMPANO BEACH
Business Phone: 954-979-5757

Business Opened: 03/01/1984
State/County/Cert/Reg: 84-859
Exemption Code:

Rooms **Seats** **Employees** **Machines** **Professionals**
20

For Vending Business Only						
Number of Machines:			Vending Type:			
Tax Amount	Transfer Fee	NSF Fee	Penalty	Prior Years	Collection Cost	Total Paid
54.00	0.00	0.00	0.00	0.00	0.00	54.00

Receipt # WWW-23-00271992
Paid 07/17/2024 54.00

VENDOR REFERENCE FORM

City of Hollywood Solicitation #: _____
 Respondent/Firm Name: _____

Organization/Firm Name providing reference: _____

Organization/Firm Contact Name: _____

Email: _____

Name of Referenced Project: _____

Date Services were provided: _____

Title: _____

Phone: _____

Contract No: _____

Project _____

Amount: _____

Referenced Vendor's role in Project: Prime Vendor

Subcontractor/
Subconsultant

Would you use the Vendor again? Yes

No. Please specify in additional comments

Description of services provided by Vendor (provide additional sheet if necessary):

Please rate your experience with the Vendor	Need Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Staff turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Timeliness/Cost Control of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Additional Comments (provide additional sheet if necessary):

****THIS SECTION FOR CITY USE ONLY****				
Verified via:	Email: <input type="checkbox"/>	Verbal: <input type="checkbox"/>	Mail: <input type="checkbox"/>	
Verified by:	Name:			Title:
	Department:			Date:

VENDOR REFERENCE FORM

City of Hollywood Solicitation #: _____
 Respondent/Firm Name: _____

Organization/Firm Name providing reference: _____

Organization/Firm Contact Name: _____

Email: _____

Name of Referenced Project: _____

Date Services were provided: _____

Title: _____

Phone: _____

Contract No: _____

Project _____

Amount: _____

Referenced Vendor's role in Project: Prime Vendor

Subcontractor/
Subconsultant

Would you use the Vendor again? Yes

No. Please specify in additional comments

Description of services provided by Vendor (provide additional sheet if necessary):

Please rate your experience with the Vendor	Need Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Staff turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Timeliness/Cost Control of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Additional Comments (provide additional sheet if necessary):

****THIS SECTION FOR CITY USE ONLY****					
Verified via:	Email:	<input type="checkbox"/>	Verbal:	<input type="checkbox"/>	Mail: <input type="checkbox"/>
Verified by:	Name:				Title:
	Department:				Date:

BROWARD COUNTY LOCAL BUSINESS TAX RECEIPT

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

VALID OCTOBER 1, 2025 THROUGH SEPTEMBER 30, 2026

Business Name: CONCRETE WORKS AND PAVING INC

Receipt #: 180-314561
Business Type: GENERAL CONTRACTOR (GENERAL CONTRACTOR)

Owner Name: ALVARO A MEDINA JR (QUALIFIER)
Business Location: 1001 N FEDERAL HWY STE 310
HALLANDALE

Business Opened: 03/20/2021
State/County/Cert/Reg: CGC1526499
Exemption Code:

Business Phone: 3052184816

Rooms **Seats** **Employees** **Machines** **Professionals**
2

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

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:

ALVARO A MEDINA JR
5322 CHESTERFIELD DR
AVE MARIA, FL 34142-5074

Receipt # WWW-24-00294286
Paid 08/28/2025 27.00

2025 - 2026

BROWARD COUNTY LOCAL BUSINESS TAX RECEIPT

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

VALID OCTOBER 1, 2025 THROUGH SEPTEMBER 30, 2026

Business Name: CONCRETE WORKS AND PAVING INC

Receipt #: 180-314561
Business Type: GENERAL CONTRACTOR (GENERAL CONTRACTOR)

Owner Name: ALVARO A MEDINA JR (QUALIFIER)
Business Location: 1001 N FEDERAL HWY STE 310
HALLANDALE

Business Opened: 03/20/2021
State/County/Cert/Reg: CGC1526499
Exemption Code:

Business Phone: 3052184816

Rooms **Seats** **Employees** **Machines** **Professionals**
2

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-24-00294286
Paid 08/28/2025 27.00

COLLIER COUNTY BUSINESS TAX
COLLIER COUNTY TAX COLLECTOR - 2800 N. HORSESHOE DRIVE - NAPLES FLORIDA 34104 - (239) 252-2477
VISIT OUR WEBSITE AT: www.colliertaxcollector.com
THIS RECEIPT EXPIRES **SEPTEMBER 30, 2026**

BUSINESS TAX NUMBER: **200347**

LOCATION: 5322 CHESTERFIELD DR
ZONED: HOME OCCUPATION
BUSINESS PHONE: 305-218-4816
STATE OR COUNTY LIC #: CGC1526499



DISPLAY AT PLACE OF BUSINESS FOR PUBLIC INSPECTION.
FAILURE TO DO SO IS CONTRARY TO LOCAL LAWS.

CONCRETE WORKS & PAVING INC

MEDINA, ALVARO A JR

5322 CHESTERFIELD DR
AVE MARIA, FL 34142

1-10 EMPLOYEES

CLASSIFICATION: 05-GENERAL CONTRACTOR

CLASSIFICATION CODE: 05100101

This document is a business tax only. This is not certification that licensee is qualified.
It does not permit the licensee to violate any existing regulatory zoning laws of the state, county, or cities
nor does it exempt the licensee from any other taxes or permits that may be required by law.

-THIS TAX IS NON-REFUNDABLE-

DATE	08/17/2025
AMOUNT	18.00
RECEIPT	WWW-26-00101835

Rob Stoneburner



City of Hallandale Beach

Business Tax & Regulations Division
400 S. Federal Highway, Hallandale Beach FL 33009
(954) 457-2220, Option 4

LOCAL BUSINESS TAX RECEIPT

Business Name:	Concrete Works & Paving, Inc	Business Type(s):	650 General-Building Contractor (unlimited)
Business Location:	1001 N FEDERAL HWY 310 HALLANDALE BEACH, FL 33009	Mailing Address:	1001 N FEDERAL HWY 310 HALLANDALE BEACH, FL 33009
Owner:	Alvaro Medina Jr	License Type:	Business Tax Receipts
License Number:	BTR-23-03944	Classification:	Professional
Issued Date:	9/30/2025	Fees Paid:	\$155.12
Expiration Date:	9/30/2026		
Linked BTR Number:	Btr-23-03943		
Comments/Conditions:	acc# 4512		

Please be advised that you must notify the City's Business Tax & Regulations Division if there is a change in the business name, business location, mailing address, or business operations.

RENEWALS – All Business Tax Receipts shall expire on the 30th day of September of each year. It is the responsibility of the business/property owner to ensure that their Business Tax Receipt is renewed by September 30th of each year. Failure to receive a renewal reminder notice will not exempt you from paying any penalties for the late payment.

TO BE POSTED IN A CONSPICUOUS PLACE

VENDOR REFERENCE FORM

City of Hollywood Solicitation #: _____
 Respondent/Firm Name: _____

Organization/Firm Name providing reference: _____

Organization/Firm Contact Name: _____

Email: _____

Name of Referenced Project: _____

Date Services were provided: _____

Title: _____

Phone: _____

Contract No: _____

Project _____

Amount: _____

Referenced Vendor's role in Project: Prime Vendor

Subcontractor/
Subconsultant

Would you use the Vendor again? Yes

No. Please specify in additional comments

Description of services provided by Vendor (provide additional sheet if necessary):

Please rate your experience with the Vendor	Need Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Staff turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Timeliness/Cost Control of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Additional Comments (provide additional sheet if necessary):

****THIS SECTION FOR CITY USE ONLY****						
Verified via:	Email:	<input type="checkbox"/>	Verbal:	<input type="checkbox"/>	Mail:	<input type="checkbox"/>
Verified by:	Name:				Title:	
	Department:				Date:	

Monique Griffin

From: Simone Alci
Sent: Monday, November 10, 2025 5:45 PM
To: amedi009@hotmail.com
Subject: IFB-330-25-SA - Request for Clarifications - Concrete Works and Paving

Hello,

The City is in receipt of your bid for **IFB-330-25-SA** and is requesting clarifications. At this time, please provide:

1. Additional proof that you meet the 5 years minimum experience for similar services (references currently support 3 years from 2022-2025). Additional proof may include additional references, executed contracts, or purchase orders showing your company has completed the work.

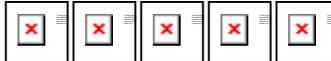
Please provide the requested information by **Monday, November 17th at 5PM.**

Thank you!

Simone Alci
Senior Purchasing Agent
Office of Procurement and Contract Compliance
P.O. Box 229045
Hollywood, FL 33022

Email: salci@hollywoodfl.org
Telephone: [954-921-3200](tel:954-921-3200)

www.HollywoodFL.org



Notice: Florida has a broad public records law. All correspondence sent to the City of Hollywood via e-mail may be subject to disclosure as a matter of public record.

IFB-330-25-SA - Request for Clarifications - Basile USA

From Simone Alci <salci@hollywoodfl.org>
Date Mon 11/10/2025 5:23 PM
To info@basileusa.com <info@basileusa.com>

Hello,

The City is in receipt of your bid for IFB-330-25-SA and is requesting clarifications. At this time, please provide:

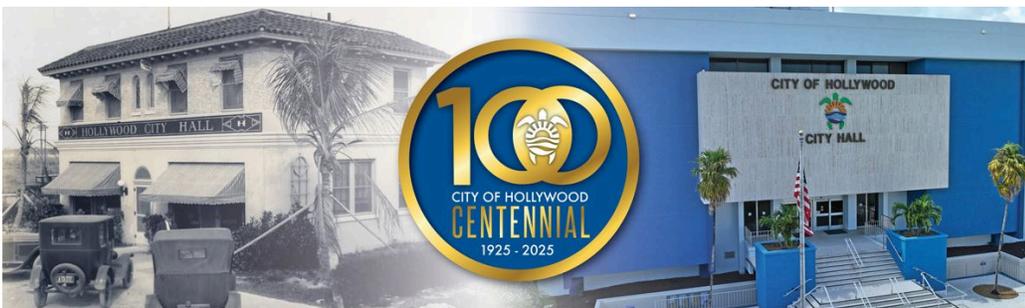
1. Updated contact information for Hallandale and Town of Miami Lakes; they have not responded to the City's requests to verify your work. Alternatively, you can provide replacement references.
2. References provided shows approx. 2 years of experience (5 years are required). Please demonstrate additional proof such as contracts or purchase orders with specific line items providing similar work compared to our bid, for milling/resurfacing, restriping, traffic signs, trees, and other miscellaneous items within the bid, that was installed by Basile USA.

Please provide the requested information by 5PM on Monday, November 17th.

Simone Alci
Senior Purchasing Agent
Office of Procurement and Contract Compliance
P.O. Box 229045
Hollywood, FL 33022

Email: salci@hollywoodfl.org
Telephone: [954-921-3200](tel:954-921-3200)

www.HollywoodFL.org



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IFB-330-25-SA - Request for Clarifications - Concrete Works and Paving

From Simone Alci <salci@hollywoodfl.org>
Date Mon 11/10/2025 5:45 PM
To amedi009@hotmail.com <amedi009@hotmail.com>

Hello,

The City is in receipt of your bid for IFB-330-25-SA and is requesting clarifications. At this time, please provide:

1. Additional proof that you meet the 5 years minimum experience for similar services (references currently support 3 years from 2022-2025). Additional proof may include additional references, executed contracts, or purchase orders showing your company has completed the work.

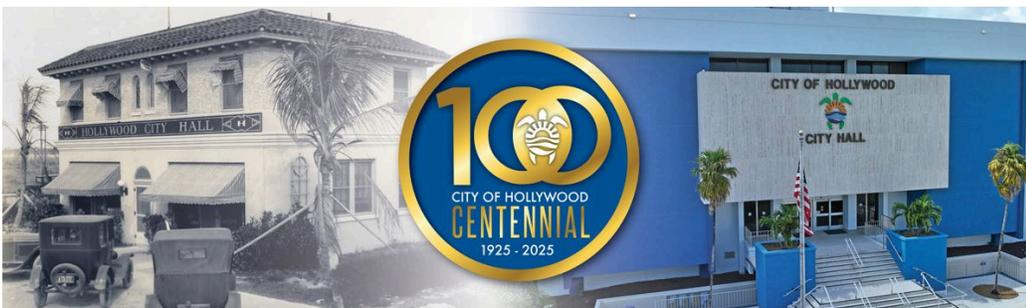
Please provide the requested information by **Monday, November 17th at 5PM.**

Thank you!

Simone Alci
Senior Purchasing Agent
Office of Procurement and Contract Compliance
P.O. Box 229045
Hollywood, FL 33022

Email: salci@hollywoodfl.org
Telephone: [954-921-3200](tel:954-921-3200)

www.HollywoodFL.org



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**CITY OF HOLLYWOOD
TREASURY SERVICES DIVISION
LOCAL BUSINESS TAX**

**BASILE USA LLC
3864 SW 30 AVE
HOLLYWOOD, FL 33312**

Please contact us with any changes or corrections to your information.

CUSTOMER SERVICE: Should you have any questions regarding Local Business Tax or need to update / correct any information related to your Business Tax Account, please contact us by phone at 954-921-3225, by email at businesstax@hollywoodfl.org or in person at City Hall, Room 103, 2600 Hollywood Blvd. Please send all written correspondence to: City of Hollywood, Treasury Services Division, Attn: Business Tax, Room 103, PO Box 229045, Hollywood, FL 33022-9045.

PURSUANT TO STATE LAW, LOCAL BUSINESS TAX IS LEVIED FOR THE PRIVILEGE OF DOING BUSINESS WITHIN A CITY'S LIMITS, AND IS NON-REGULATORY IN NATURE. ISSUANCE OF A LOCAL BUSINESS TAX RECEIPT BY THE CITY OF HOLLYWOOD DOES NOT MEAN THAT THE CITY HAS DETERMINED THAT THE EXISTING OR PROPOSED USE OF A LOCATION IS LAWFUL. ISSUANCE OF A LOCAL BUSINESS TAX RECEIPT DOES NOT LEGALIZE OR CONDONE THE NATURE OF THE BUSINESS BEING CONDUCTED IF CONTRARY TO ANY LOCAL, STATE OR FEDERAL LAW OR REGULATION.

THIS IS NOT A BILL. DO NOT PAY.

BELOW IS YOUR LOCAL BUSINESS TAX RECEIPT. PLEASE DETACH AND POST THIS LOCAL BUSINESS TAX RECEIPT IN A CONSPICUOUS PLACE AT YOUR PLACE OF BUSINESS.



2025/2026 LOCAL BUSINESS TAX RECEIPT

Business Name: **BASILE USA LLC**
DBA:
Business Location: **3864 SW 30 AVE**
Business Category: **SERVICE/LICENSED BUSINESS**
Classification: **Contractor/General**
Tax Basis: **5 - 25 WORKERS**

Account Registration #: **B9081021-2026**
Expiration Date: **9/30/2026**
Tax Rate: **\$316.00**



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

MEDINA, ALVARO A JR

CONCRETE WORKS & PAVING INC
5322 CHESTERFIELD DRIVE
AVE MARIA FL 34142

LICENSE NUMBER: CGC1526499

EXPIRATION DATE: AUGUST 31, 2026

Always verify licenses online at MyFloridaLicense.com

ISSUED: 06/13/2024

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

SANCHEZ, JOSE MARIA III

THE STOUT GROUP, LLC
10850 NW 138TH STREET
BAY #3
HIALEAH GARDENS FL 33018

LICENSE NUMBER: CUC1224022

EXPIRATION DATE: AUGUST 31, 2026

Always verify licenses online at [MyFloridaLicense.com](https://www.MyFloridaLicense.com)

ISSUED: 08/03/2024

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

SANCHEZ, JOSE MARIA III

THE STOUT GROUP, LLC
10850 NW 138TH STREET
BAY #3
HIALEAH GARDENS FL 33018

LICENSE NUMBER: CGC1507974

EXPIRATION DATE: AUGUST 31, 2026

Always verify licenses online at [MyFloridaLicense.com](https://www.MyFloridaLicense.com)

ISSUED: 08/03/2024

Do not alter this document in any form.

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Ron DeSantis, Governor

Melanie S. Griffin, Secretary



FBPE
FLORIDA BOARD OF
PROFESSIONAL ENGINEERS

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

BOARD OF PROFESSIONAL ENGINEERS

THE PROFESSIONAL ENGINEER HEREIN IS LICENSED UNDER THE
PROVISIONS OF CHAPTER 471, FLORIDA STATUTES

SANCHEZ, JOSE MARIA III

10850 NW 138 STREET
BAY #3
HIALEAH GARDENS FL 33018

LICENSE NUMBER: PE67764

EXPIRATION DATE: FEBRUARY 28, 2027

Always verify licenses online at MyFloridaLicense.com



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.



Florida Department of Transportation

RON DESANTIS
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

JARED W. PERDUE, P.E.
SECRETARY

April 23, 2025

THE STOUT GROUP LLC
10850 NW 138TH STREET
MIAMI, FLORIDA 33018

RE: CERTIFICATE OF QUALIFICATION

The Department of Transportation has qualified your company for the type of work indicated below.

FDOT APPROVED WORK CLASSES:

DRAINAGE, FENCING, FLEXIBLE PAVING, GRADING, GRASSING, SEEDING AND SODDING, HOT PLANT-MIXED BITUM. COURSES, PAVEMENT MARKING, ROADWAY SIGNING, SIDEWALK, LIFT STATION, SHEET PILING, UNDERGROUND UTILITIES (WATER AND SEWER), UNDERGROUND UTILITIES (ELECTRIC)

Unless notified otherwise, this Certificate of Qualification will expire **6/30/2026**.

In accordance with Section 337.14(1), Florida Statutes, an application for qualification must be filed within (4) months of the ending date of the applicant's audited annual financial statements.

If the company's maximum capacity has been revised, it may be accessed by logging into the Contractor Prequalification Application System via the following link:

[HTTPS://fdotwpl.dot.state.fl.us/ContractorPreQualification](https://fdotwpl.dot.state.fl.us/ContractorPreQualification)

Once logged in, select "View" for the most recently approved application, and then click the "Manage" and "Application Summary" tabs.

The company may apply for a Revised Certificate of Qualification at any time prior to the expiration date of this certificate according to Section 14-22.0041(3), Florida Administrative Code (F.A.C.), by accessing the most recently approved application as shown above and choosing "Update" instead of "View." If certification in additional classes of work is desired, documentation is needed to show that the company has performed such work.

All prequalified contractors are required by Section 14-22.006(3), F.A.C., to certify their work underway monthly in order to adjust maximum bidding capacity to available bidding capacity. You can find the link to this report at the website shown above.

Sincerely,

A handwritten signature in black ink that reads "James E. Taylor II". The signature is written in a cursive style.

James E. Taylor II, Prequalification Supervisor
Contracts Administration Office

JTII

Contractor License Information

Contractor Number: E1400317
Contractor name: THE STOUT GROUP LLC
Address: 10850 NW 138TH ST BAY3
City, St, Zip: HIALEAH GARDENS FL 33018
Phone: (786) 452-1481
Other Phone:
Fax: (786) 452-1481
Email: YZULUAGA@THESTOUTGROUP.COM
D/B/A:
Contractor Status: ACTIVE

Class	Category	Category Description	Expiration Date	Qualifier Name
ENGR	3	PIPE LINE ENG	09/30/2027	SANCHEZ JOSE M III
ENGR	4	STRUCTURAL ENG	09/30/2027	SANCHEZ JOSE M III
ENGR	7	PAVING ENGINEERING	09/30/2027	SANCHEZ JOSE M III
ENGR	9	EXCAU & GRADING ENG	09/30/2027	SANCHEZ JOSE M III

CONTRACTOR INQUIRY COMPLETE

[BCCO Contractor Inquiry and Complaint Search](#) | [BCCO Home Page](#) | [State License Search Menu](#)

[Home](#) | [About](#) | [Phone Directory](#) | [Privacy](#) | [Disclaimer](#)

MIAMI-DADE COUNTY PUBLIC SCHOOLS



Small Business Enterprise (SBE) Certificate

THIS CERTIFIES THAT
The Stout Group LLC

IS OWNED AND CONTROLLED BY A(N)
SBE Tier 2

PURSUANT TO MIAMI-DADE COUNTY PUBLIC SCHOOL BOARD POLICY 6320.02

August 11, 2020
Issue Date

August 11, 2023
Expiration Date

6519199
Vendor No.

A handwritten signature in black ink that reads "Jennifer D. Andreu".

Jennifer D. Andreu
Economic Equity & Diversity Compliance Officer
Office of Economic Opportunity
Miami-Dade County Public Schools
1450 NE 2nd Avenue - Suite 428
Miami, Florida 33132



weekley asphalt paving, inc.

20701 Stirling Road • Pembroke Pines, Florida 33332

Weekley Asphalt Paving, Inc. has been in business since 1947 and has a professional relationship with many owners and engineers. We work closely with the Florida Department of Transportation, Florida Turnpike Authority, and all the City and County municipalities throughout South Florida.

Weekley Asphalt Paving, Inc. specializes in asphalt production and the construction of highways, roads, and bridges. Our services include complete road construction, including sub-base, base, asphaltic surface, and installation of concrete curbs, sidewalks, storm structures, bridge construction and re-construction.

Our additional services are, but not limited to, clearing, grubbing, earthwork, underground utilities, including water and sanitary sewer, and landscaping. We also participate in Emergency Response with several partner Agencies for storm and emergency clean-up, ensuring that service and a safe environment is restored.

Our goal is to be reliable and dependable, provide a safe working environment and continue to produce a quality product. We work closely with our clients in the project development stage so that the project not only satisfies our clients, but also meets the high standards set by today's industry. We take pride in our company, our work, and our community. We strive to meet or exceed our customers' expectations to provide "quality in every mile we build".

We are a State of Florida contractor located in Pembroke Pines, Broward County.

PHONE: (954) 680-8005

ENGINEERING FAX (954) 680-8671 • ACCOUNTING FAX (954) 680-8692

VENDOR REFERENCE FORM

City of Hollywood Solicitation #: _____
 Respondent/Firm Name: _____

Organization/Firm Name providing reference: _____

Organization/Firm Contact Name: _____

Email: _____

Name of Referenced Project: _____

Date Services were provided: _____

Title: _____

Phone: _____

Contract No: _____

Project _____

Amount: _____

Referenced Vendor's role in Project: Prime Vendor

Subcontractor/
Subconsultant

Would you use the Vendor again? Yes

No. Please specify in additional comments

Description of services provided by Vendor (provide additional sheet if necessary):

Please rate your experience with the Vendor	Need Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Staff turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Timeliness/Cost Control of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Additional Comments (provide additional sheet if necessary):

****THIS SECTION FOR CITY USE ONLY****					
Verified via:	Email:	<input type="checkbox"/>	Verbal:	<input type="checkbox"/>	Mail: <input type="checkbox"/>
Verified by:	Name:				Title:
	Department:				Date:

VENDOR REFERENCE FORM

City of Hollywood Solicitation #: _____
 Respondent/Firm Name: _____

Organization/Firm Name providing reference: _____

Organization/Firm Contact Name: _____

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Name of Referenced Project: _____

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Title: _____

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b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Additional Comments (provide additional sheet if necessary):

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Verified via:	Email:	<input type="checkbox"/>	Verbal:	<input type="checkbox"/>	Mail: <input type="checkbox"/>
Verified by:	Name:				Title:
	Department:				Date:

VENDOR REFERENCE FORM

City of Hollywood Solicitation #: _____
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b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Additional Comments (provide additional sheet if necessary):

****THIS SECTION FOR CITY USE ONLY****						
Verified via:	Email:	<input type="checkbox"/>	Verbal:	<input type="checkbox"/>	Mail:	<input type="checkbox"/>
Verified by:	Name:				Title:	
	Department:				Date:	

VENDOR REFERENCE FORM

City of Hollywood Solicitation #: _____
 Respondent/Firm Name: _____

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Organization/Firm Contact Name: _____

Title: _____

Email: _____

Phone: _____

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Contract No: _____

Date Services were provided: _____

Project _____

Amount: _____

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Subcontractor/
Subconsultant

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Please rate your experience with the Vendor	Need Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service				
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b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Staff turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Timeliness/Cost Control of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Additional Comments (provide additional sheet if necessary):

****THIS SECTION FOR CITY USE ONLY****						
Verified via:	Email:	<input type="checkbox"/>	Verbal:	<input type="checkbox"/>	Mail:	<input type="checkbox"/>
Verified by:	Name:				Title:	
	Department:				Date:	



Ron DeSantis, Governor

Halsey Beshears, 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

SHAOUY, ELIAS PHILLIP

FLORIDA BLACKTOP, INC.
1287 W ATLANTIC BLVD
POMPANO BEACH FL 33069

LICENSE NUMBER: CUC1224666

EXPIRATION DATE: AUGUST 31, 2022

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

COMUZZI, MAURO

THE PAVING LADY
1000 WEST INDUSTRIAL AVE
BOYNTON BEACH FL 33426

LICENSE NUMBER: CGC1524317

EXPIRATION DATE: AUGUST 31, 2026

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ISSUED: 08/17/2024

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The Paving Lady, Vendor Reference Check City of Aventura IFB-330-25-SA

From Joe George <JGEORGE@hollywoodfl.org>

Date Thu 11/20/2025 4:10 PM

To 'amihalko@cityofaventura.com' <amihalko@cityofaventura.com>

Cc Simone Alci <salci@hollywoodfl.org>; Jose Garcia <JGARCIA@hollywoodfl.org>

 1 attachment (168 KB)

Reference_Form-_Aventura.pdf;

Good Afternoon, Anthony,

The City of Hollywood, FL is verifying a reference from a vendor who provided services to your organization. Please kindly review the attached reference form and confirm that this vendor provided services to your organization as described and the services were satisfactory.

Please note, the form does not need to be completed again, only confirmation is needed at this time.

Thank you!



The Paving Lady, Vendor Reference Check Fort Pierce IFB-330-25-SA

From Joe George <JGEORGE@hollywoodfl.org>

Date Thu 11/20/2025 4:10 PM

To 'sgriffett@cityoffortpierce.com' <sgriffett@cityoffortpierce.com>

Cc Simone Alci <salci@hollywoodfl.org>; Jose Garcia <JGARCIA@hollywoodfl.org>

 1 attachment (157 KB)

Reference_Form-_Fort_Pierce.pdf;

Good Afternoon, Selena,

The City of Hollywood, FL is verifying a reference from a vendor who provided services to your organization. Please kindly review the attached reference form and confirm that this vendor provided services to your organization as described and the services were satisfactory.

Please note, the form does not need to be completed again, only confirmation is needed at this time.

Thank you!



The Paving Lady, Vendor Reference Check Lake Worth IFB-330-25-SA

From Joe George <JGEORGE@hollywoodfl.org>

Date Thu 11/20/2025 4:10 PM

To 'sgarcia@LakeWorthBeachFL.gov' <sgarcia@LakeWorthBeachFL.gov>

Cc Simone Alci <salci@hollywoodfl.org>; Jose Garcia <JGARCIA@hollywoodfl.org>

 1 attachment (154 KB)

Reference_Form-_Lake_Worth_Beach.pdf;

Good Afternoon, Shannon,

The City of Hollywood, FL is verifying a reference from a vendor who provided services to your organization. Please kindly review the attached reference form and confirm that this vendor provided services to your organization as described and the services were satisfactory.

Please note, the form does not need to be completed again, only confirmation is needed at this time.

Thank you!

Monique Griffin

From: Joe George
Sent: Thursday, November 20, 2025 4:11 PM
To: 'amihalko@cityofaventura.com'
Cc: Simone Alci; Jose Garcia
Subject: The Paving Lady, Vendor Reference Check City of Aventura IFB-330-25-SA
Attachments: Reference_Form-_Aventura.pdf

Good Afternoon, Anthony,

The City of Hollywood, FL is verifying a reference from a vendor who provided services to your organization. Please kindly review the attached reference form and confirm that this vendor provided services to your organization as described and the services were satisfactory.

Please note, the form does not need to be completed again, only confirmation is needed at this time.

Thank you!

Monique Griffin

From: Joe George
Sent: Thursday, November 20, 2025 4:11 PM
To: 'sgriffett@cityoffortpierce.com'
Cc: Simone Alci; Jose Garcia
Subject: The Paving Lady, Vendor Reference Check Fort Pierce IFB-330-25-SA
Attachments: Reference_Form-_Fort_Pierce.pdf

Good Afternoon, Selena,

The City of Hollywood, FL is verifying a reference from a vendor who provided services to your organization. Please kindly review the attached reference form and confirm that this vendor provided services to your organization as described and the services were satisfactory.

Please note, the form does not need to be completed again, only confirmation is needed at this time.

Thank you!

Monique Griffin

From: Joe George
Sent: Thursday, November 20, 2025 4:11 PM
To: 'sgarcia@LakeWorthBeachFL.gov'
Cc: Simone Alci; Jose Garcia
Subject: The Paving Lady, Vendor Reference Check Lake Worth IFB-330-25-SA
Attachments: Reference_Form-_Lake_Worth_Beach.pdf

Good Afternoon, Shannon,

The City of Hollywood, FL is verifying a reference from a vendor who provided services to your organization. Please kindly review the attached reference form and confirm that this vendor provided services to your organization as described and the services were satisfactory.

Please note, the form does not need to be completed again, only confirmation is needed at this time.

Thank you!

Undeliverable: The Paving Lady, Vendor Reference Check City of Aventura IFB-330-25-SA

From Microsoft Outlook <MicrosoftExchange329e71ec88ae4615bbc36ab6ce41109e@hollywoodfl.org>
Date Thu 11/20/2025 4:10 PM
To amihalko@cityofaventura.com <amihalko@cityofaventura.com>

1 attachment (213 KB)

The Paving Lady, Vendor Reference Check City of Aventura IFB-330-25-SA;



Your message to amihalko@cityofaventura.com couldn't be delivered.

cityofaventura.com suspects your message is spam
and rejected it.

JGEORGE	Office 365	cityofaventura.com
Sender		Action Required
		Messages suspected as spam

How to Fix It

Try to modify your message, or change how you're sending the message, using the guidance in this article: [Bulk E-mailing Best Practices for Senders Using Forefront Online Protection for Exchange](#). Then resend your message.

If you continue to experience the problem, contact the recipient by some other means (by phone, for example) and ask them to ask their email admin to add your email address, or your domain name, to their allowed senders list.

Was this helpful? [Send feedback to Microsoft](#).

More Info for Email Admins

Status code: 550 5.7.350

When Office 365 tried to send the message to the recipient (outside Office 365), the recipient's email server (or email filtering service) suspected the sender's message is spam.

If the sender can't fix the problem by modifying their message, contact the recipient's email admin and ask them to add your domain name, or the sender's email address, to their list of allowed senders.

Although the sender may be able to alter the message contents to fix this issue, it's likely that only the recipient's email admin can fix this problem. Unfortunately, Office 365 Support is unlikely to be able to help fix these kinds of externally reported errors.

Original Message Details

Created Date: 11/20/2025 9:10:31 PM
Sender Address: JGEORGE@hollywoodfl.org
Recipient Address: amihalko@cityofaventura.com
Subject: The Paving Lady, Vendor Reference Check City of Aventura IFB-330-25-SA

Error Details

Error: 550 5.7.350 Remote server returned message detected as spam -> 550 permanent failure for one or more recipients (amihalko@cityofaventura.com:550 5.4.1 Recipient address rejected: Access denied. For more information see https://aka...)

Message rejected by: mx-inbound9-163.us-east-2a.ess.aws.cudaops.com

Notification Details

Sent by: PH0PR09MB10448.namprd09.prod.outlook.com

Message Hops

HOP	TIME (UTC)	FROM	TO	WITH	RELAY TIME
1	11/20/2025 9:10:31 PM	BLAPR09MB6212.namprd09.prod.outlook.com	BLAPR09MB6212.namprd09.prod.outlook.com	mapi	*
2	11/20/2025 9:10:31 PM	BLAPR09MB6212.namprd09.prod.outlook.com	SJ0PR09MB10049.namprd09.prod.outlook.com	Microsoft SMTP Server (version=TLS1_2, cipher=TLS_ECDHE_RSA_WITH_AES_256_GCM_SHA384)	*
3	11/20/2025 9:10:37 PM	BY5PR09CU001.outbound.protection.outlook.com	us2-emailsignatures-cloud.codetwo.com	CodeTwo SMTP Server (TLS12)	6 sec
4	11/20/2025 9:10:37 PM	us2-emailsignatures-cloud.codetwo.com	SA2PEPF0002251.mail.protection.outlook.com	Microsoft SMTP Server (version=TLS1_2, cipher=TLS_ECDHE_RSA_WITH_AES_256_GCM_SHA384)	*
5	11/20/2025 9:10:32 PM	SA2PEPF0002251.namprd09.prod.outlook.com	CY5PR09CA0005.outlook.office365.com	Microsoft SMTP Server (version=TLS1_3, cipher=TLS_AES_256_GCM_SHA384)	*
6	11/20/2025 9:10:38 PM	CY5PR09CA0005.namprd09.prod.outlook.com	PH0PR09MB10448.namprd09.prod.outlook.com	Microsoft SMTP Server (version=TLS1_2, cipher=TLS_ECDHE_RSA_WITH_AES_256_GCM_SHA384)	6 sec

Original Message Headers

ARC-Seal: i=1; a=rsa-sha256; s=arcselector10001; d=microsoft.com; cv=none;

b=DlK1xA+ZAL+PumS2gRjYc207NXpckHnRD19c2gL7C+AC99+eF9NXB1NEdTUFrsXy1kq0fNfQM8/uHWumZUfkuU21KqPPDe4XYzi5U2Si8GrBwZBCazrgHlZae/sPc24jWUNIPM7JvPBBoHPLQovbJyzEFg2NPRtkaMus+BkEfgH+d0v5GjY55hncTKpYFafPPeWz1zHWUt4ug6DZ0vJ3CSJAquhfa1IkrFg54mMjUQwdjjgmdaphxEpUnYfmz6Rct+Yv2LTTsH3NydxmB0Wq0+lgLudlkwMRVhjr/9QFRj3KvJNTZif/RuGatRQ0Na2QRJnfbDtg+NiRoERlwzzjGg==

ARC-Message-Signature: i=1; a=rsa-sha256; c=relaxed/relaxed; d=microsoft.com; s=arcselector10001;

h=From:Date:Subject:Message-ID:Content-Type:MIME-Version:X-MS-Exchange-AntiSpam-MessageData-ChunkCount:X-MS-Exchange-AntiSpam-MessageData-0:X-MS-Exchange-AntiSpam-MessageData-1; bh=UJ7CydIJMMmmK/5uOxwP2QI2yV1qLpiaIeBBTd5AKuk=;

b=zF55mkb176fuIAXGqpXI9H/H5tKH/q1SL2elDcNQD23KpkDw0RTEfOohCE0orCdUD2uVT4CEuLZeXnppOnuQ9tuic+X7d23PFz6JF2f436SeVasQhG1N93x8Ky6rOd9C25SnjCWBzUTRMnB8XTDoSw15qCM1TS2v8yOGrIibkx0M73dTkuTdu0RI99BuBu0Vb6EF8LEU0LwHVDqGoiH91bgjar/38EqatCryRwZb3IoCPDwGnDK37dB/1EUST3r08PTG+415u63+1yegtegND/GFBEQbnQNU9V0ffwzHPHw4wkVcXbFq65oYjOuvQ6za365xgddAumd7QIEmttxA==

ARC-Authentication-Results: i=1; mx.microsoft.com 1; spf=pass (sender ip is 52.240.209.173) smtp.rcpttodomain=cityofaventura.com smtp.mailfrom=hollywoodfl.org; dmarc=pass (p=reject sp=reject pct=100) action=none header.from=hollywoodfl.org; dkim=none (message not signed); arc=none (0)

DKIM-Signature: v=1; a=rsa-sha256; c=relaxed/relaxed; d=hollywoodfl.org; s=selector2; h=From:Date:Subject:Message-ID:Content-Type:MIME-Version:X-MS-Exchange-SenderADCheck; bh=UJ7CydIJMMmmK/5uOxwP2QI2yV1qLpiaIeBBTd5AKuk=;

b=n7nB28kK1WnMo0qOCBtPnu10fdZzHqziuuL434xGFwCLOn6m3Vv/EBUBDA0tVjItTE+hIRn0Cn9DYisuMqEIBqzyJXgwFkknDkEYZvPNpPEw7vOSSyD12rcJ4yP+EgWcJSLc0Sr1qgX8W1eYeRMv3iCyl/cxXGkjIzhu8JtzJo=

Received: from CY5PR09CA0005.namprd09.prod.outlook.com (2603:10b6:930:1::26) by PH0PR09MB10448.namprd09.prod.outlook.com (2603:10b6:510:2c9:18) with Microsoft SMTP Server (version=TLS1_2, cipher=TLS_ECDHE_RSA_WITH_AES_256_GCM_SHA384) id 15.20.9343.11; Thu, 20 Nov 2025 21:10:38 +0000

Received: from SA2PEPF0002251.namprd09.prod.outlook.com (2603:10b6:930:1:cafe::36) by CY5PR09CA0005.outlook.office365.com (2603:10b6:930:1::26) with Microsoft SMTP Server (version=TLS1_3, cipher=TLS_AES_256_GCM_SHA384) id 15.20.9343.11 via Frontend Transport; Thu, 20 Nov 2025 21:10:32 +0000

X-MS-Exchange-Authentication-Results: spf=pass (sender IP is 52.240.209.173) smtp.mailfrom=hollywoodfl.org; dkim=none (message not signed) header.d=none; dmarc=pass action=none header.from=hollywoodfl.org;

Received-SPF: Pass (protection.outlook.com: domain of hollywoodfl.org designates 52.240.209.173 as permitted sender) receiver=protection.outlook.com; client-ip=52.240.209.173; helo=us2-emailsignatures-cloud.codetwo.com; pr=C

Received: from us2-emailsignatures-cloud.codetwo.com (52.240.209.173) by SA2PEPF0002251.mail.protection.outlook.com (10.167.242.133) with Microsoft SMTP Server (version=TLS1_2, cipher=TLS_ECDHE_RSA_WITH_AES_256_GCM_SHA384) id 15.20.9343.9 via Frontend Transport; Thu, 20 Nov 2025 21:10:37 +0000

Received: from BY5PR09CU001.outbound.protection.outlook.com (40.93.1.14) by us2-emailsignatures-cloud.codetwo.com with CodeTwo SMTP Server (TLS12) via SMTP; Thu, 20 Nov 2025 21:10:37 +0000

Received: from BLAPR09MB6212.namprd09.prod.outlook.com (2603:10b6:208:2a0::15)

by SJ0PR09MB10049.namprd09.prod.outlook.com (2603:10b6:a03:46c::18) with Microsoft SMTP Server (version=TLS1_2, cipher=TLS_ECDHE_RSA_WITH_AES_256_GCM_SHA384) id 15.20.9343.10; Thu, 20 Nov 2025 21:10:31 +0000

Received: from BLAPR09MB6212.namprd09.prod.outlook.com ([fe80::1614:27ea:b6d8:e2e5]) by BLAPR09MB6212.namprd09.prod.outlook.com ([fe80::1614:27ea:b6d8:e2e5%4]) with mapi id 15.20.9343.011; Thu, 20 Nov 2025 21:10:31 +0000

From: Joe George <JGEORGE@hollywoodfl.org>
To: "amihalko@cityofaventura.com" <amihalko@cityofaventura.com>
CC: Simone Alci <salci@hollywoodfl.org>, Jose Garcia <JGARCIA@hollywoodfl.org>
Subject: The Paving Lady, Vendor Reference Check City of Aventura
IFB-330-25-SA
Thread-Topic: The Paving Lady, Vendor Reference Check City of Aventura
IFB-330-25-SA
Thread-Index: AdxaYc5N6XCGEkz/TF+qrFyeqP1euA==
Date: Thu, 20 Nov 2025 21:10:31 +0000
Message-ID: <BLAPR09MB62123098B9832982B5B47638BED4A@BLAPR09MB6212.namprd09.prod.outlook.com>
Accept-Language: en-US
Content-Language: en-US
X-MS-Has-Attach: yes
X-MS-TNEF-Correlator:
Authentication-Results-Original: dkim=none (message not signed) header.d=none;dmarc=none action=none header.from=hollywoodfl.org;
x-ms-traffictypediagnostic:
BLAPR09MB6212:EE_|SJ0PR09MB10049:EE_|SA2PEPF00002251:EE_|PH0PR09MB10448:EE_|X-MS-Office365-Filtering-Correlation-Id: f83a492d-b8ea-42d1-f3f9-08de287940fa
X-MS-Exchange-SenderADCheck: 1
X-MS-Exchange-AntiSpam-Relay: 0
X-Microsoft-Antispam-Untrusted: BCL:0;ARA:13230040|366016|41320700013|1800799024|38070700021|4053099003|8096899003;
X-Microsoft-Antispam-Message-Info-Original: =?us-ascii?Q?qvsSQqh0kM5Bf2Y96cFn3sXC/IEu+DYMpty7ZLitrR/2se+GHs8ohKtmLii?=?us-ascii?Q?DxjPZE23tNIhs2k5ldVIvF0DGmqKti4V+ZM0eRkgrWPFsBqEiiCWh0yvxK0e?=?us-ascii?Q?kgta2CMMi/jue11liMqvqCJMpgUq7Ve9djUWP350VqS2eqwbVlJAYPrk25d?=?us-ascii?Q?ZAFfiS22LU/UCLNP73bFPg2pJ0H21Dw/r2WczFT4VvVf04s3a8ME5Yarcxbw?=?us-ascii?Q?84uVen+V90jPha0L23ih9+qXphWsdTdR6aXy+mChJFagBZ8TMLuP9KKpJY1R?=?us-ascii?Q?zzw6f8P0jHMBkDjvRW03jpsIYRAGLx3LnS85ZqGxvhJmF9vVLSHNTRYkPC?=?us-ascii?Q?BG0tTESfhc0M57bR+VEQ3mWCXQKoe3ui9QQPvouJUvs4Uf3Yn+D+9IkfWXZq?=?us-ascii?Q?Uvvt9BxJ79WE3VLgA7qBS5LcQbizU58QM7iAwSYqs+5K3KtyDmodcKvZY9y4?=?us-ascii?Q?o0nQAsxRGQPeaVcygI/3Xzx2NhJHRH0YTek71whwfvsmQduh4MHTwG7l1jdo?=?us-ascii?Q?3LhRmyEKjJQjZ9h+G06SpYw+183teuS29kEuDCZNgDI4ESPCs0134BKWFTcF?=?us-ascii?Q?TDLt2zJIPHFIOctYkn+kVrrVhemT0ohbvspFXA+q1uREwIMvoiZLU/4dnxiZ?=?us-ascii?Q?1PmYII1F/X77sob0hD0E1VeMty08X5uB1FvMqiyU+BlAwAkGVz4hZAmP9zW6?=?us-ascii?Q?0fkc8BUHT/he8ZEiFVWJPRg8LF9rup0RUZPqt+Pr0Nhv0RTBFUTW1Igr0WY?=?us-ascii?Q?PnX/Z7Phsu9nAcDIC/Tw4nzzmx1pb3p+nX2I4w9QBBJah/PBGM0T3Y5kg1LC?=?us-ascii?Q?7jrAee/fkM4br0TeAexhidM55Vaot1n5uKNF40YKdguWzTq3gnJLqekAhqL?=?us-ascii?Q?y1njgGQUZy61xUSK9x1G18Iv4Ysh4WQ/w16RvTevUiORrCgXU7/ZxqjJTwk?=?us-ascii?Q?kMyFjvAUb2SWEaMSjLkfsinVI6gJLbXqAg6dW2NfL7VyuDUkTx8bg81BZ3s?=?us-ascii?Q?gbdLgyL75cXdNNj4a54gxhBRJHeXkppcJrtq3IEH67AGtZG0ah3tVs0iy1S?=?us-ascii?Q?8dz586Q1WstqmpJg/mteZlaykOC8K+oGpJUYOjwC/QRs50BZ2RnA614454Z?=?us-ascii?Q?DwbUoPYLfiJvrVmm0SAe0lsQPN7IP4Zwiy/fG20t8oLT8mcpWA/TH1FumC8?=?us-ascii?Q?mZnlFQx1C0BjuWfZeoRKvW11znxfqVUPBpc0o14Una3wDo31Rx7aYz2yf+4?=?us-ascii?Q?EQic9sBoQttrYG32UMi0lVAfqPHSUYdpILpeUcdo+ceybV1BMSGd8tnjtntx3?=?us-ascii?Q?PsOBemUipmWgPuxNe0ah6Jednih6HDLK+avCbuqToXnGegbny+Hw05NjkwL?=?us-ascii?Q?Eur1W8kd9mQg5XClFny0Hcs30Q46Sc/ZzKmE8xKJ8vXG608+we46p3dijU0i?=?us-ascii?Q?tn5p0FDSTzCpXsFBUCK1evikrGq8Ke+IoDEkKzS0GH1gmWSP48nVQ=3D=3D?=
X-Forefront-Antispam-Report-Untrusted:
CIP:255.255.255.255;CTRY:;LANG:en;SCL:1;SRV:;IPV:NLI;SFV:NSPM;H:BLAPR09MB6212.namprd09.prod.outlook.com;PTR:;CAT:NONE;SFS:(13230040)(366016)(41320700013)(1800799024)(38070700021)(4053099003)(8096899003);DIR:OUT;SFP:1101;
Content-Type: multipart/mixed;
boundary=" _004_B LAPR09MB62123098B9832982B5B47638BED4AB LAPR09MB6212nampr _"
MIME-Version: 1.0
X-MS-Exchange-Transport-CrossTenantHeadersStamped: SJ0PR09MB10049
X-CodeTwo-MessageID: 65ea8025-fa59-4767-bfc0-52f228bde1f8.20251120211037@us2-emailsignatures-cloud.codetwo.com
References: <717b20c3-d087-4200-8aa5-47de71896692.08fefed24-8360-45bd-a55a-97bbdeded6f6.5929ca5f-2520-4ff3-8f7a-1dd2ae87546a@emailsignatures365.codetwo.com>
X-CodeTwoProcessed: true
Return-Path: JGEORGE@hollywoodfl.org
X-EOPAttributedMessage: 0
X-MS-Exchange-Transport-CrossTenantHeadersStripped: SA2PEPF00002251.namprd09.prod.outlook.com
X-MS-PublicTrafficType: Email
X-MS-Office365-Filtering-Correlation-Id-Prvs:
147e7643-aa2a-459a-e52f-08de28793d10
X-Microsoft-Antispam:
BCL:0;ARA:13230040|14060799003|36860700013|1800799024|82310400026|35042699022|69100299015|1032899013|4053099003|8096899003|13003099007|2066899003;
X-Microsoft-Antispam-Message-Info:
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=?us-ascii?Q?OmyYtQoTa6DHW00hi9gSLOErRDDEH6x8L4wxPeZnt4WaWnmHgZLrkYnyELTi?=
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=?us-ascii?Q?wSIzdHoP1gPc77pkF7ijsMYgmUtxp2pB4eqh1oRLZNFSCzdRohH4a56hqZQ?=
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X-Forefront-Antispam-Report:

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X-OriginatorOrg: hollywoodfl.org
X-MS-Exchange-CrossTenant-OriginalArrivalTime: 20 Nov 2025 21:10:37.8789

(UTC)
X-MS-Exchange-CrossTenant-Network-Message-Id: f83a492d-b8ea-42d1-f3f9-08de287940fa
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X-MS-Exchange-CrossTenant-OriginalAttributedTenantConnectingIp: TenantId=f0ba70bf-c34c-416d-b200-9c6f6a563c05;Ip=[52.240.209.173];Hello=[us2-emailsignatures-cloud.codetwo.com]

X-MS-Exchange-CrossTenant-AuthSource: SA2PEPF00002251.namprd09.prod.outlook.com
X-MS-Exchange-CrossTenant-AuthAs: Anonymous
X-MS-Exchange-CrossTenant-FromEntityHeader: HybridOnPrem
X-MS-Exchange-Transport-CrossTenantHeadersStamped: PH0PR09MB10448

Monique Griffin

From: Microsoft Outlook <MicrosoftExchange329e71ec88ae4615bbc36ab6ce41109e@hollywoodfl.org>
To: amihalko@cityofaventura.com
Sent: Thursday, November 20, 2025 4:11 PM
Subject: Undeliverable: The Paving Lady, Vendor Reference Check City of Aventura IFB-330-25-SA



Your message to amihalko@cityofaventura.com couldn't be delivered.

cityofaventura.com suspects your message is spam
and rejected it.

JGEORGE

Office 365

cityofaventura.com

Sender

Action Required

Messages suspected as spam

How to Fix It

Try to modify your message, or change how you're sending the message, using the guidance in this article: [Bulk E-mailing Best Practices for Senders Using Forefront Online Protection for Exchange](#). Then resend your message.

If you continue to experience the problem, contact the recipient by some other means (by phone, for example) and ask them to ask their email admin to add your email address, or your domain name, to their allowed senders list.

Was this helpful? [Send feedback to Microsoft](#).

More Info for Email Admins

Status code: 550 5.7.350

When Office 365 tried to send the message to the recipient (outside Office 365), the recipient's email server (or email filtering service) suspected the sender's message is spam.

If the sender can't fix the problem by modifying their message, contact the recipient's email admin and ask them to add your domain name, or the sender's email address, to their list of allowed senders.

Although the sender may be able to alter the message contents to fix this issue, it's likely that only the recipient's email admin can fix this problem. Unfortunately, Office 365 Support is unlikely to be able to help fix these kinds of externally reported errors.

Original Message Details

Created Date: 11/20/2025 9:10:31 PM
Sender Address: JGEORGE@hollywoodfl.org
Recipient Address: amihalko@cityofaventura.com
Subject: The Paving Lady, Vendor Reference Check City of Aventura IFB-330-25-SA

Error Details

Error: 550 5.7.350 Remote server returned message detected as spam -> 550 permanent failure for one or more recipients (amihalko@cityofaventura.com:550 5.4.1 Recipient address rejected: Access denied. For more information see https://aka...)
Message rejected by: mx-inbound9-163.us-east-2a.ess.aws.cudaops.com

Notification Details

Sent by: PH0PR09MB10448.namprd09.prod.outlook.com

Message Hops

HOP	TIME (UTC)	FROM	TO	WITH
1	11/20/2025 9:10:31 PM	BLAPR09MB6212.namprd09.prod.outlook.com	BLAPR09MB6212.namprd09.prod.outlook.com	mapi
2	11/20/2025 9:10:31 PM	BLAPR09MB6212.namprd09.prod.outlook.com	SJ0PR09MB10049.namprd09.prod.outlook.com	Microsoft SMTP S cipher=TLS_ECDH
3	11/20/2025 9:10:37 PM	BY5PR09CU001.outbound.protection.outlook.com	us2-emailsignatures-cloud.codetwo.com	CodeTwo SMTP S
4	11/20/2025 9:10:37 PM	us2-emailsignatures-cloud.codetwo.com	SA2PEPF00002251.mail.protection.outlook.com	Microsoft SMTP S cipher=TLS_ECDH
5	11/20/2025 9:10:32 PM	SA2PEPF00002251.namprd09.prod.outlook.com	CY5PR09CA0005.outlook.office365.com	Microsoft SMTP S cipher=TLS_AES_2
6	11/20/2025 9:10:38 PM	CY5PR09CA0005.namprd09.prod.outlook.com	PH0PR09MB10448.namprd09.prod.outlook.com	Microsoft SMTP S cipher=TLS_ECDH

Original Message Headers

ARC-Seal: i=1; a=rsa-sha256; s=arcselector10001; d=microsoft.com; cv=none;

b=DlKlxA+ZAL+PumS2g2RJyC207NXpckHnRDi9c2gL7C+AC99+ef9NXB1NEdTUFrsXy1kq0fNfQM8/uHWumZUfkU21KqPPDe4XYzi5U2Si8GrBwZBCazrgHlZae/sPc24jWUNIPM7JvPBBoHPLQovbJyzEFg2NPRTkaMus+BkEfGh+d0v5

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s=arcselector10001;
h=From:Date:Subject:Message-ID:Content-Type:MIME-Version:X-MS-Exchange-AntiSpam-
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ARC-Authentication-Results: i=1; mx.microsoft.com 1; spf=pass (sender ip is
52.240.209.173) smtp.rcpttodomain=cityofaventura.com
smtp.mailfrom=hollywoodfl.org; dmarc=pass (p=reject sp=reject pct=100)
action=none header.from=hollywoodfl.org; dkim=none (message not signed);
arc=none (0)
DKIM-Signature: v=1; a=rsa-sha256; c=relaxed/relaxed; d=hollywoodfl.org;
s=selector2;
h=From:Date:Subject:Message-ID:Content-Type:MIME-Version:X-MS-Exchange-SenderADCheck;
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Received: from CY5PR09CA0005.namprd09.prod.outlook.com (2603:10b6:930:1::26)
by PH0PR09MB10448.namprd09.prod.outlook.com (2603:10b6:510:2c9::18) with
Microsoft SMTP Server (version=TLS1_2,
cipher=TLS_ECDHE_RSA_WITH_AES_256_GCM_SHA384) id 15.20.9343.11; Thu, 20 Nov
2025 21:10:38 +0000
Received: from SA2PEPF00002251.namprd09.prod.outlook.com
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(2603:10b6:930:1::26) with Microsoft SMTP Server (version=TLS1_3,
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20 Nov 2025 21:10:32 +0000
X-MS-Exchange-Authentication-Results: spf=pass (sender IP is 52.240.209.173)
smtp.mailfrom=hollywoodfl.org; dkim=none (message not signed)
header.d=none;dmarc=pass action=none header.from=hollywoodfl.org;
Received-SPF: Pass (protection.outlook.com: domain of hollywoodfl.org
designates 52.240.209.173 as permitted sender)
receiver=protection.outlook.com; client-ip=52.240.209.173;
helo=us2-emailsignatures-cloud.codetwo.com; pr=C
Received: from us2-emailsignatures-cloud.codetwo.com (52.240.209.173) by
SA2PEPF00002251.mail.protection.outlook.com (10.167.242.133) with Microsoft
SMTP Server (version=TLS1_2, cipher=TLS_ECDHE_RSA_WITH_AES_256_GCM_SHA384) id
15.20.9343.9 via Frontend Transport; Thu, 20 Nov 2025 21:10:37 +0000
Received: from BY5PR09CU001.outbound.protection.outlook.com (40.93.1.14) by us2-
emailsignatures-cloud.codetwo.com with CodeTwo SMTP Server (TLS12) via SMTP; Thu, 20 Nov
2025 21:10:37 +0000
Received: from BLAPR09MB6212.namprd09.prod.outlook.com (2603:10b6:208:2a0::15)

by SJ0PR09MB10049.namprd09.prod.outlook.com (2603:10b6:a03:46c::18) with Microsoft SMTP Server (version=TLS1_2, cipher=TLS_ECDHE_RSA_WITH_AES_256_GCM_SHA384) id 15.20.9343.10; Thu, 20 Nov 2025 21:10:31 +0000

Received: from BLAPR09MB6212.namprd09.prod.outlook.com ([fe80::1614:27ea:b6d8:e2e5]) by BLAPR09MB6212.namprd09.prod.outlook.com ([fe80::1614:27ea:b6d8:e2e5%4]) with mapi id 15.20.9343.011; Thu, 20 Nov 2025 21:10:31 +0000

From: Joe George <JGEORGE@hollywoodfl.org>

To: "amihalko@cityofaventura.com" <amihalko@cityofaventura.com>

CC: Simone Alci <salci@hollywoodfl.org>, Jose Garcia <JGARCIA@hollywoodfl.org>

Subject: The Paving Lady, Vendor Reference Check City of Aventura
IFB-330-25-SA

Thread-Topic: The Paving Lady, Vendor Reference Check City of Aventura
IFB-330-25-SA

Thread-Index: AdxaYc5N6XCGEkz/TF+qrFyEqP1euA==

Date: Thu, 20 Nov 2025 21:10:31 +0000

Message-ID: <BLAPR09MB62123098B9832982B5B47638BED4A@BLAPR09MB6212.namprd09.prod.outlook.com>

Accept-Language: en-US

Content-Language: en-US

X-MS-Has-Attach: yes

X-MS-TNEF-Correlator:

Authentication-Results-Original: dkim=none (message not signed) header.d=none;dmarc=none action=none header.from=hollywoodfl.org;

x-ms-traffictypediagnostic: BLAPR09MB6212:EE_|SJ0PR09MB10049:EE_|SA2PEPF00002251:EE_|PH0PR09MB10448:EE_

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X-MS-Exchange-AntiSpam-Relay: 0

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Content-Type: multipart/mixed;

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MIME-Version: 1.0

X-MS-Exchange-Transport-CrossTenantHeadersStamped: SJ0PR09MB10049

X-CodeTwo-MessageID: 65ea8025-fa59-4767-bfc0-52f228bde1f8.20251120211037@us2-emailsignatures-cloud.codetwo.com

References: <717b20c3-d087-4200-8aa5-47de71896692.08fefed24-8360-45bd-a55a-97bbdeded6f6.5929ca5f-2520-4ff3-8f7a-1dd2ae87546a@emailsignatures365.codetwo.com>

X-CodeTwoProcessed: true

Return-Path: JGEORGE@hollywoodfl.org

X-EOPAttributedMessage: 0

X-MS-Exchange-Transport-CrossTenantHeadersStripped: SA2PEPF00002251.namprd09.prod.outlook.com

X-MS-PublicTrafficType: Email

X-MS-Office365-Filtering-Correlation-Id-Prvs: 147e7643-aa2a-459a-e52f-08de28793d10

X-Microsoft-Antispam:

BCL:0;ARA:13230040|14060799003|36860700013|1800799024|82310400026|35042699022|69100299015|1032899013|4053099003|8096899003|13003099007|2066899003;

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emailsignatures-cloud.codetwo.com;PTR:us2-emailsignatures-
cloud.codetwo.com;CAT:NONE;SFS:(13230040)(14060799003)(36860700013)(1800799024)(823104000
26)(35042699022)(69100299015)(1032899013)(4053099003)(8096899003)(13003099007)(2066899003
);DIR:OUT;SFP:1101;

X-OriginatorOrg: hollywoodfl.org

X-MS-Exchange-CrossTenant-OriginalArrivalTime: 20 Nov 2025 21:10:37.8789
(UTC)

X-MS-Exchange-CrossTenant-Network-Message-Id: f83a492d-b8ea-42d1-f3f9-08de287940fa

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SA2PEPF00002251.namprd09.prod.outlook.com

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

MARSHALL, JAMES CHRISTOPHER JR

WEEKLEY ASPHALT PAVING, INC.
20701 STIRLING ROAD
PEMBROKE PINES FL 33332

LICENSE NUMBER: CGC1534540

EXPIRATION DATE: AUGUST 31, 2026

Always verify licenses online at MyFloridaLicense.com

ISSUED: 09/11/2025

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.



VENDOR REFERENCE FORM

City of Hollywood Solicitation #: IFB-330-25-SA
 Reference for: Florida Blacktop, Inc.

Organization/Firm Name providing reference: Maracore Builders
 Organization/Firm Contact Name: Nathan Custodio Title: General Contractor
 Email: ncustodio@maracore.com Phone: (305) 304-9699
 Name of Referenced Project: Ocean Strand Park Contract No: _____
 Date Services were provided: 11/2022 - 05/2023 Project Amount: \$ 210,000.00
 Referenced Vendor's role in Project: Prime Vendor Subcontractor/
 Subconsultant
 Would you use the Vendor again? Yes No. Please specify in additional comments

Description of services provided by Vendor (provide additional sheet if necessary):
 Provided site work services. Including the installation of asphalt path, mill and resurface existing road, final finish grade prior to landscape.

Please rate your experience with the Vendor	Need Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Staff turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Timeliness/Cost Control of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments (provide additional sheet if necessary):
 I would highly recommend Florida Blacktop in particular for their senior leadership being present on all of our projects.

****THIS SECTION FOR CITY USE ONLY****					
Verified via:	Email:	<input type="checkbox"/>	Verbal:	<input type="checkbox"/>	Mail: <input type="checkbox"/>
Verified by:	Name:				Title:
	Department:				Date:

VENDOR REFERENCE FORM

City of Hollywood Solicitation #: _____
 Respondent/Firm Name: _____

Organization/Firm Name providing reference: _____

Organization/Firm Contact Name: _____

Email: _____

Name of Referenced Project: _____

Date Services were provided: _____

Title: _____

Phone: _____

Contract No: _____

Project _____

Amount: _____

Referenced Vendor's role in Project: Prime Vendor

Subcontractor/
Subconsultant

Would you use the Vendor again? Yes

No. Please specify in additional comments

Description of services provided by Vendor (provide additional sheet if necessary):

Please rate your experience with the Vendor	Need Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Staff turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Timeliness/Cost Control of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Additional Comments (provide additional sheet if necessary):

****THIS SECTION FOR CITY USE ONLY****					
Verified via:	Email:	<input type="checkbox"/>	Verbal:	<input type="checkbox"/>	Mail: <input type="checkbox"/>
Verified by:	Name:				Title:
	Department:				Date:

VENDOR REFERENCE FORM

City of Hollywood Solicitation #: _____
 Respondent/Firm Name: _____

Organization/Firm Name providing reference: _____

Organization/Firm Contact Name: _____

Email: _____

Name of Referenced Project: _____

Date Services were provided: _____

Title: _____

Phone: _____

Contract No: _____

Project _____

Amount: _____

Referenced Vendor's role in Project: Prime Vendor

Subcontractor/
Subconsultant

Would you use the Vendor again? Yes

No. Please specify in additional comments

Description of services provided by Vendor (provide additional sheet if necessary):

Please rate your experience with the Vendor	Need Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Staff turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Timeliness/Cost Control of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Additional Comments (provide additional sheet if necessary):

****THIS SECTION FOR CITY USE ONLY****					
Verified via:	Email:	<input type="checkbox"/>	Verbal:	<input type="checkbox"/>	Mail: <input type="checkbox"/>
Verified by:	Name:				Title:
	Department:				Date:

EMAIL CONFIRMATION PROVIDED FROM RONALD SYLVAIN ON 11-6-2025

VENDOR REFERENCE FORM

City of Hollywood Solicitation #: _____
 Respondent/Firm Name: _____

Organization/Firm Name providing reference: _____

Organization/Firm Contact Name: _____

Email: _____

Name of Referenced Project: _____

Date Services were provided: _____

Title: _____

Phone: _____

Contract No: _____

Project _____

Amount: _____

Referenced Vendor's role in Project: Prime Vendor

Subcontractor/
Subconsultant

Would you use the Vendor again? Yes

No. Please specify in additional comments

Description of services provided by Vendor (provide additional sheet if necessary):

Please rate your experience with the Vendor	Need Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Staff turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Timeliness/Cost Control of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Additional Comments (provide additional sheet if necessary):

****THIS SECTION FOR CITY USE ONLY****				
Verified via:	Email: <input type="checkbox"/>	Verbal: <input type="checkbox"/>	Mail: <input type="checkbox"/>	
Verified by:	Name:			Title:
	Department:			Date:

VENDOR REFERENCE FORM

City of Hollywood Solicitation #: IFB-330-25-SA: Roadway Resurfacing & General Rights-of-Way Maintenance
 Respondent/Firm Name: Weekley Asphalt Paving, Inc.

Organization/Firm Name providing reference: City of Deerfield Beach

Organization/Firm Contact
 Name: Josef Farbiarz Title: City Engineer
 Email: jfarbiarz@deerfieldfl.gov Phone: 954 544 0509
 Name of Referenced Project: Pavement Resurfacing and Repair Services Contract No: P2025-018
 Date Services were provided: 2025 Project Amount: _____

Referenced Vendor's role in Project: Prime Vendor Subcontractor/
 Subconsultant
 Would you use the Vendor again? Yes No. Please specify in additional comments

Description of services provided by Vendor (provide additional sheet if necessary):
Street Asphalt Paving and Street Resurfacing

Please rate your experience with the Vendor	Need Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Staff turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Timeliness/Cost Control of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments (provide additional sheet if necessary):

****THIS SECTION FOR CITY USE ONLY****				
Verified via:	Email: <input type="checkbox"/>	Verbal: <input type="checkbox"/>	Mail: <input type="checkbox"/>	
Verified by:	Name:		Title:	
	Department:		Date:	

VENDOR REFERENCE FORM

City of Hollywood Solicitation #: _____
 Respondent/Firm Name: _____

Organization/Firm Name providing reference: _____

Organization/Firm Contact Name: _____

Email: _____

Name of Referenced Project: _____

Date Services were provided: _____

Title: _____

Phone: _____

Contract No: _____

Project _____

Amount: _____

Referenced Vendor's role in Project: Prime Vendor

Subcontractor/
Subconsultant

Would you use the Vendor again? Yes

No. Please specify in additional comments

Description of services provided by Vendor (provide additional sheet if necessary):

Please rate your experience with the Vendor	Need Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Staff turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Timeliness/Cost Control of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Additional Comments (provide additional sheet if necessary):

****THIS SECTION FOR CITY USE ONLY****						
Verified via:	Email:	<input type="checkbox"/>	Verbal:	<input type="checkbox"/>	Mail:	<input type="checkbox"/>
Verified by:	Name:				Title:	
	Department:				Date:	

EMAIL CORRESPONDENCE AND CONFIRMATION RECIEVED FROM MICHAEL ON 10-27-2025

VENDOR REFERENCE FORM

City of Hollywood Solicitation #: IFB-223-24-AR
 Reference for: Florida Blacktop, Inc.

Organization/Firm Name providing reference: Lebolo Construction Management, Inc.

Organization/Firm Contact Name: Sebastian Fonnegra Title: Executive Director
 Email: sebastiancf@gmail.com Phone: (561) 632-4894
 Name of Referenced Project: Stan Goldman Park Contract No: 2023000303
 Date Services were provided: 02/02/2024 - 08/02/2024 Project Amount: \$1,178,510.89

Referenced Vendor's role in Project: Prime Vendor Subcontractor/
 Subconsultant
 Would you use the Vendor again? Yes No. Please specify in additional comments

Description of services provided by Vendor (provide additional sheet if necessary):
 Sitework Utilities & Earthwork Package -
 Detail Scope Attached

Please rate your experience with the Vendor	Need Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Staff turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Timeliness/Cost Control of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments (provide additional sheet if necessary):
 Great planning and execution.

****THIS SECTION FOR CITY USE ONLY****					
Verified via:	Email:	<input type="checkbox"/>	Verbal:	<input type="checkbox"/>	Mail: <input type="checkbox"/>
Verified by:	Name:				Title:
	Department:				Date:



SCOPE BY SUBCONTRACTOR

PROJECT NAME:
LEBOLO PROJECT No:
CITY OF HOLLYWOOD
PROJECT No:
VERSION:
DATE:

STAN GOLDMAN PARK PATHWAYS
23-003
21-0036-001-01
1.0
Tuesday, April 9, 2024

Sitework & Utilities & Earthwork Package

FORM LCM-PC-44 | 08/12/2023

No.	Specialty	Drawing No.	Detail No.	Scope	Cost Code	Division	Subcontract
A	General	General		Provide all labor, material, equipment, hoisting, etc. to complete the trade scope of work for Sitework & Utilities & Earthwork Package of the new area as described in the Contract Documents.	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
B	General	General		Below items are Details shown on the Contract Drawings. This is not a complete list of details and scope of work for this trade. Subcontractor is responsible for all Contract Documents. Including All Drawings and Specifications listed on Exhibit B whether specifically noted here but would be a standard practice for this Trade. Colored Drawings are also included for information and clarifications of below. If Item is struck through, the scope is not part of Subcontractors Work.	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
1	Civil	DEM-01		The subcontractor is responsible for clearing and grubbing in accordance with demolition drawing included on the contract document. Arborist should approve any trimming & any necessary root pruning.	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
2	Civil	DEM-01	Drawing	Removal of all pavement is the responsibility of this subcontractor. Subcontractor acknowledges that all removed pavement materials to be haul away from site and dispose in accordance with local code and AHJ	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
3	Civil	DEM-02	Drawing	All catch basin shown on the contract document needs to be protected in accordance with contract documents, local and state code and AHJ	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
4	Civil	ECP-01	Drawing	All inlets shown on the contract document need to be protected during the course of construction. The subcontractor shall provide a submittal for approval	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
5	Civil	ECP-01	Drawing	The subcontractor has included all self fence shown on the contractor documents	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
6	Civil	ECP-02	Drawing	The subcontractor has included turbidity barrier in all permanent bodies of water.	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
7	Civil	ECP-03	Type III Silt Fence	The subcontractor has included Type III Silt Fence in accordance with details show on ECP-03	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
8	Civil	ECP-03	Temp. Gravel Construction Entrance	In accordance with the detail shown on ECP-03, the subcontractor shall provide 6" course aggregate at the site entrance and vehicle washout area per scope of work and contract documents & drawings	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
9	Civil	PGD-01	Drawing	The subcontractor shall provide all labor, equipment, tools to furnish and install 1" asphalt and all required base material: limerock, stabilized subgrade to deliver a complete and functional walkway in accordance with contract drawings and specifications	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
10	Civil	PGD-01	Drawing	The elevation for new asphalt walkway shall align with the existing road at entrance and exit of the park per contract drawings and document	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
11	Civil	PGD-01	Drawing	The subcontractor shall prepare the base with 12" stabilized subgrade and 4" limerock compacted to 98% max dry density as per AASHTO T-180	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
12	Civil	PGD-01	Drawing	The subcontractor has included all type D curb including 10" long rebarstaked with #4 bar at 10" O>C as shown on Sheet DET-01	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
13	Civil	PGD-01	Drawing	The subcontractor shall install min. 2"-3" swale from the edge of walkway to the construction limit line as shown on the contract documents	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
14	Civil	PGD-01 / PGD-02 / PGD-04 / DET-01	Drawing	The subcontractor shall remove all the sign and post including the foundation below ground, and install new sign and post as shown in contract documents and drawings	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
15	Civil	PGD-02 / PGD-08	Drawing	It is the responsibility of the subcontractor to clean the existing catch basin structures, pipes and all associated accessories in accordance with contract document	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
17	Civil	PGD-02	Drawing	Existing concrete rip-rap to remain in accordance with contract drawings	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
18	Civil	PGD-05	Drawing	The subcontractor has included all type B curbs show on the contract document	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
19	Civil	PGD-05	Drawing	The subcontractor shall furnish and install #57 stone weed barrier, the subcontractor should send submittal for final approval	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
20	Civil	PGD-05	Drawing	The subcontractor shall furnish and install 24" and 18" drain basin with 15" HDPE	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
21	Civil	DEM-01	Drawing	Clearing and grubbing & excavation	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
22	Civil	DEM-01	Drawing	Pavement to be removed	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
23	Civil	DEM-02	Drawing	Catch basin protection	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
24	Civil	DEM-02	Drawing	Clearing and grubbing & excavation	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
25	Civil	DEM-02	Drawing	Pavement to be removed	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
26	Civil	DEM-04	Drawing	Clearing and grubbing & excavation	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
27	Civil	DEM-04	Drawing	Pavement to be removed	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
28	Civil	DEM-05	Drawing	Clearing and grubbing & excavation	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package



SCOPE BY SUBCONTRACTOR

PROJECT NAME:
LEBOLO PROJECT No:
CITY OF HOLLYWOOD
PROJECT No:
VERSION:
DATE:

STAN GOLDMAN PARK PATHWAYS
23-003
21-0036-001-01
1.0
Tuesday, April 9, 2024

Sitework & Utilities & Earthwork Package

FORM LCM-PC-44 | 08/12/2023

No.	Specialty	Drawing No.	Detail No.	Scope	Cost Code	Division	Subcontract
29	Civil	DEM-05	Drawing	Pavement to be removed	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
30	Civil	DEM-06	Drawing	Clearing and grubbing & excavation	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
31	Civil	DEM-06	Drawing	Pavement to be removed	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
32	Civil	DEM-07	Drawing	Bollards to be removed	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
33	Civil	DEM-07	Drawing	Clearing and grubbing & excavation	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
34	Civil	DEM-07	Drawing	Pavement to be removed	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
35	Civil	DEM-08	Drawing	Clean catch basin	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
36	Civil	DEM-08	Drawing	Clearing and grubbing & excavation	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
37	Civil	DEM-08	Drawing	Pavement to be removed	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
38	Civil	ECP-01	Drawing	Inlet protection	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
39	Civil	ECP-01	Drawing	Silt fence	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
40	Civil	ECP-01	Drawing	Turbidity barrier	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
41	Civil	ECP-02	Drawing	Inlet protection	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
42	Civil	ECP-02	Drawing	Silt fence	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
43	Civil	ECP-02	Drawing	Turbidity barrier	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
44	Civil	ECP-03	Type III Silt Fence	Post: Wood or Oak or Steel	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
45	Civil	ECP-03	Type III Silt Fence	Filter fabric	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
46	Civil	ECP-03	Temp. Gravel Construction Entrance	Sediment Barrier w/spillway	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
47	Civil	ECP-03	Temp. Gravel Construction Entrance	Use sandbags, straw bales or other method to channelize runoff to basin	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
48	Civil	ECP-03	Temp. Gravel Construction Entrance	Filter fabric	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
49	Civil	ECP-03	Temp. Gravel Construction Entrance	Supply water to wash wheels if necessary	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
52	Civil	ECP-03	Hay Bale Detail	Filter fabric	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
53	Civil	ECP-03	Hay Bale Detail	4' stakes in center of each hay bale to hold filter fabric and hay bales in place	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
54	Civil	ECP-03	Turbidity Barriers	Floating turbidity barriers (Connector pipe, stress plate, galvanized chain, closed cell solid plastic foam flotation) Type I & Type II	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
58	Civil	ECP-03	Erosion Control Notes	Soil stabilization and additional measures to fulfilled the scope	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
59	Civil	PGD-01	Drawing	Full pavement structure	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
60	Civil	PGD-01	Drawing	Sawcut asphalt	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
61	Civil	PGD-01	Drawing	Type D curb	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
62	Civil	PGD-01	Drawing	Install min 3' swale from edge of walkway	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
63	Civil	PGD-01	Drawing	Remove and replace sign & post	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
64	Civil	PGD-02	Drawing	Full pavement structure	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
65	Civil	PGD-02	Drawing	Sawcut asphalt	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
66	Civil	PGD-02	Drawing	Type D curb	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
67	Civil	PGD-02	Drawing	Install min 2' and 3' swale from edge of walkway	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
68	Civil	PGD-02	Drawing	Catch basin and pipe to be cleaned	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
69	Civil	PGD-02	Drawing	Remove sign	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
70	Civil	PGD-02	Drawing	Modified specialty type D curb	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
72	Civil	PGD-02	Drawing	Remove and replace sign & post	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
73	Civil	PGD-02	Drawing	Rip-rap to remain	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
74	Civil	PGD-04	Drawing	Full pavement structure	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
75	Civil	PGD-04	Drawing	Remove and replace sign & post	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
76	Civil	PGD-04	Drawing	Type D curb	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
78	Civil	PGD-04	Drawing	Modified specialty type D curb	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
79	Civil	PGD-04	Drawing	Install min 2' swale from edge of walkway	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
81	Civil	PGD-05	Drawing	15" HDPE	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
82	Civil	PGD-05	Drawing	18" inline yard drain	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
83	Civil	PGD-05	Drawing	24" drain basin	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
84	Civil	PGD-05	Drawing	DET-1 detention bottom area	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package



SCOPE BY SUBCONTRACTOR

PROJECT NAME:
LEBOLO PROJECT No:
CITY OF HOLLYWOOD
PROJECT No:
VERSION:
DATE:

STAN GOLDMAN PARK PATHWAYS
23-003
21-0036-001-01
1.0
Tuesday, April 9, 2024

Sitework & Utilities & Earthwork Package

FORM LCM-PC-44 | 08/12/2023

No.	Specialty	Drawing No.	Detail No.	Scope	Cost Code	Division	Subcontract
85	Civil	PGD-05	Drawing	DET-2 detention bottom area	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
86	Civil	PGD-05	Drawing	Mill & resurface	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
87	Civil	PGD-05	Drawing	Full pavement structure	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
88	Civil	PGD-05	Drawing	Sawcut asphalt	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
90	Civil	PGD-06	Drawing	Full pavement structure	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
92	Civil	PGD-06	Drawing	DET-2 detention bottom area	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
93	Civil	PGD-07	Drawing	Remove sign	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
94	Civil	PGD-07	Drawing	Full pavement structure	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
96	Civil	PGD-08	Drawing	Sawcut asphalt	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
97	Civil	PGD-08	Drawing	Full pavement structure	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
98	Civil	CSD-01,02,03,04	Pavement Section	1" Asphalt	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
99	Civil	CSD-01,02,03,04	Pavement Section	4" Limerock base	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
100	Civil	CSD-01,02,03,04	Pavement Section	12" Stabilized subgrade	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
101	Civil	CSD-01,02,03,04	Pavement Section	Gading limits	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
102	Civil	CSD-05	Section DET-1	Detention pond detail	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
103	Civil	CSD-05	Section DET-2	Detention pond detail	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
104	Civil	DET-01	Typical Pavement Section	1" asphalt surface, 1" type superpave(SP-9.5)	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
105	Civil	DET-01	Typical Pavement Section	4" limerock base min. LBR_40 compacted to 98% max	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
106	Civil	DET-01	Typical Pavement Section	12" stabilized subgrade min. LBR-40 compacted to 98% max	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
107	Civil	DET-01	Modified Specialty Type "D" Concrete Curb Detail	10' Long rebar staked, minimum embedment of 12"	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
108	Civil	DET-01	Modified Specialty Type "D" Concrete Curb Detail	Run continuous #4 bar	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
109	Civil	DET-01	Modified Specialty Type "D" Concrete Curb Detail	Asphaltic concrete surface	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
110	Civil	DET-01	Modified Specialty Type "D" Concrete Curb Detail	3:1 Max slope	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
111	Civil	DET-01	Pavement Restoration Detail	Asphalt sawcut	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
112	Civil	DET-01	Pavement Restoration Detail	Trench	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
113	Civil	DET-01	Pavement Restoration Detail	Limerock base	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
114	Civil	DET-01	Pavement Restoration Detail	Surface replacement	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
115	Civil	DET-01	Sidewalk Details	Compacted subgrade 98% of max. density - for repair work only	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
116	Civil	DET-01	Sidewalk Details	Concrete sidewalk. 3000 PSI @28days - for repair work only	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
117	Civil	DET-01	Sidewalk Details	Type B joint: 5 ft center to center on sidewalks - for repair work only	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
118	Civil	DET-01	Dog Park Curb & Drainage - Rock Detail	Type B curb	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
119	Civil	DET-01	Dog Park Curb & Drainage - Rock Detail	Stabilized subgrade	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package
120	Civil	DET-01	Ground Sign Assembly Details	Signs details	02-205	2 - Site Construction	Sitework & Utilities & Earthwork Package

VENDOR REFERENCE FORM

City of Hollywood Solicitation #: _____
 Respondent/Firm Name: _____

Organization/Firm Name providing reference: _____

Organization/Firm Contact Name: _____

Email: _____

Name of Referenced Project: _____

Date Services were provided: _____

Title: _____

Phone: _____

Contract No: _____

Project _____

Amount: _____

Referenced Vendor's role in Project: Prime Vendor

Subcontractor/
Subconsultant

Would you use the Vendor again? Yes

No. Please specify in additional comments

Description of services provided by Vendor (provide additional sheet if necessary):

Please rate your experience with the Vendor	Need Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Staff turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Timeliness/Cost Control of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Additional Comments (provide additional sheet if necessary):

****THIS SECTION FOR CITY USE ONLY****						
Verified via:	Email:	<input type="checkbox"/>	Verbal:	<input type="checkbox"/>	Mail:	<input type="checkbox"/>
Verified by:	Name:				Title:	
	Department:				Date:	

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City of Hollywood Solicitation #: _____
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Organization/Firm Name providing reference: _____

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Project _____

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Subconsultant

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Vendor's Quality of Service				
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b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Staff turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Timeliness/Cost Control of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Additional Comments (provide additional sheet if necessary):

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Organization/Firm Name providing reference: _____

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Email: _____

Name of Referenced Project: _____

Date Services were provided: _____

Title: _____

Phone: _____

Contract No: _____

Project _____

Amount: _____

Referenced Vendor's role in Project: Prime Vendor

Subcontractor/
Subconsultant

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b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Staff turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Timeliness/Cost Control of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Additional Comments (provide additional sheet if necessary):

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Verified by:	Name:				Title:
	Department:				Date:

VENDOR REFERENCE FORM

City of Hollywood Solicitation #: _____
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Email: _____

Name of Referenced Project: _____

Date Services were provided: _____

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Phone: _____

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Project _____

Amount: _____

Referenced Vendor's role in Project: Prime Vendor

Subcontractor/
Subconsultant

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b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vendor's Organization:				
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b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Staff turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Timeliness/Cost Control of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Additional Comments (provide additional sheet if necessary):

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Verified via:	Email:	<input type="checkbox"/>	Verbal:	<input type="checkbox"/>	Mail: <input type="checkbox"/>
Verified by:	Name:				Title:
	Department:				Date:



May 15, 2024

Re: Letter of Recommendation

DEPT. OF PUBLIC WORKS

Jeffrey Odoms
Director

To whom it may concern:

I am happy to provide a reference for Basile USA LLC, as they are doing a phenomenal job on two (2) of the City's ongoing projects. Their unique strengths lie in their professionalism, effective communications, and their ability to follow through on their commitments. It would be my pleasure to recommend them to any Municipality/Project Owner.

If you have any questions or comments, please do not hesitate to contact Mr. Manga Ebbe, Construction program Manager at (954) 457 3043.

Sincerely,

Manga Ebbe | Construction Program Manager

City of Hallandale Beach Public Works Department

630 NW 2nd Street | Hallandale Beach, FL 33009 | (954) 457-3043

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Report a Concern via the [MyHB](#) app

Progress, Opportunity, Innovation

630 NW 2nd Street
Hallandale Beach, FL 33009
Ph (954) 457-1623
Fax (954) 457-1624

www.coHB.org

VENDOR REFERENCE FORM

City of Hollywood Solicitation #: _____
 Respondent/Firm Name: _____

Organization/Firm Name providing reference: _____

Organization/Firm Contact Name: _____

Email: _____

Name of Referenced Project: _____

Date Services were provided: _____

Title: _____

Phone: _____

Contract No: _____

Project _____

Amount: _____

Referenced Vendor's role in Project: Prime Vendor

Subcontractor/
Subconsultant

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Description of services provided by Vendor (provide additional sheet if necessary):

Please rate your experience with the Vendor	Need Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service				
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b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Staff turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Timeliness/Cost Control of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Additional Comments (provide additional sheet if necessary):

****THIS SECTION FOR CITY USE ONLY****				
Verified via:	Email: <input type="checkbox"/>	Verbal: <input type="checkbox"/>	Mail: <input type="checkbox"/>	
Verified by:	Name:			Title:
	Department:			Date:



May 21, 2024

To Whom It May Concern,

It is with great enthusiasm that I recommend Basile USA, LLC for any future drainage improvement or construction projects. Their exceptional performance on the Royal Lakes First Addition Drainage Improvement Project (ITB No. 2023-19) showcased their expertise, professionalism, and commitment to excellence.

Project Overview

Project Name: Royal Lakes First Addition Drainage Improvement Project

Project Number: ITB No. 2023-19

Location: Miami Lakes

Owner: Town of Miami Lakes

Contract Value: \$1,791,121.93

Scope of Work

Basile USA, LLC successfully executed the following tasks under a skilled workforce and state-of-the-art equipment:

- Installation of 2,898 linear feet of French Drain with 18" diameter pipe
- Installation of 2,178 linear feet of 18" solid pipe
- Asphalt and Milling work totaling 745 tons of SP 9.5 Superpave Asphalt
- Construction of 16 catch basins and 29 manholes
- Additional concrete work as required

Timely Execution

One of the most impressive aspects of Basile USA, LLC's performance was their unwavering commitment to meeting deadlines. The project was completed on schedule, thanks to their exceptional time management and organizational skills. Their reliability and punctuality were truly remarkable, ensuring a smooth and efficient project delivery.



6601 Main Street Miami Lakes, FL. 33014

Cooperation and Adaptability

Throughout the project, Basile USA, LLC demonstrated exceptional cooperation and flexibility. They seamlessly facilitated changes whenever required, showcasing their responsiveness and willingness to accommodate new requirements. Their proactive communication and collaborative approach significantly contributed to the project's success, fostering a positive working relationship with all stakeholders.

Quality Workmanship

Basile USA, LLC's attention to detail and commitment to quality were evident in every aspect of their work. Their skilled workforce and adherence to industry best practices resulted in a drainage system that exceeded expectations. The project was completed with the highest standards of workmanship, ensuring long-lasting durability and functionality.

In conclusion, I wholeheartedly recommend Basile USA, LLC for any future drainage improvement or construction projects. Their expertise, professionalism, and dedication to excellence make them an outstanding choice. Should you require any further information or have additional questions, please do not hesitate to contact me.

Sincerely,

Anaily Padron, P.E.

Capital Improvements Project Manager

Town of Miami Lakes

VENDOR REFERENCE FORM

City of Hollywood Solicitation #: _____
 Respondent/Firm Name: _____

Organization/Firm Name providing reference: _____

Organization/Firm Contact Name: _____

Email: _____

Name of Referenced Project: _____

Date Services were provided: _____

Title: _____

Phone: _____

Contract No: _____

Project _____

Amount: _____

Referenced Vendor's role in Project: Prime Vendor

Subcontractor/
Subconsultant

Would you use the Vendor again? Yes

No. Please specify in additional comments

Description of services provided by Vendor (provide additional sheet if necessary):

Please rate your experience with the Vendor	Need Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Staff turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Timeliness/Cost Control of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Additional Comments (provide additional sheet if necessary):

****THIS SECTION FOR CITY USE ONLY****						
Verified via:	Email:	<input type="checkbox"/>	Verbal:	<input type="checkbox"/>	Mail:	<input type="checkbox"/>
Verified by:	Name:				Title:	
	Department:				Date:	

YADLY RESPONDED AND PROVIDED RESPONSE ON 10-24-2025, AND A LETTER OF REFERENCE ATTACHED DEMONSTRATING THAT WORK SIMILAR TO IFB-330 WAS PERFORMED FOR MILLING/RESURFACING, RESTORATION OF R/W.



Public Works Department
Water & Sewer Division
Utility Operations Center
1815 N.E. 150 Street • North Miami, FL 33181 • T: (305) 895-9838
www.northmiamifl.gov

May 15, 2024

Subject: Recommendation for Basile USA, LLC.
IFB No. 27-21-22
Proposed Water Main Improvement along NW 141st Street

Project Manager: Yadly St Fort
Size of project: \$672,862.98

I am pleased to recommend Basile USA, LLC. an underground utilities company that has provided outstanding service to the City of North Miami. Basile USA furnished and installed a new eight inch water main along NW 141 Street, from NW 7th Avenue to NW 8th Avenue and in the alleyway from NW 138th Street to NW 141 Street.

Their consistent delivery of high-quality work, adherence to schedules, and commitment to excellence have made them a valuable partner in our infrastructure project. Although there were delays in the project, they were due to outside factors and Basile worked with the City and the Consultant to minimize the length of the delays. They were prompt to respond to any request by the City, and if a situation came up that needed extra accommodation from the crew, Basile did so without complaints or constraints.

Basile USA, LLC. has demonstrated exceptional professionalism and expertise. Their team approached the project with meticulous attention to detail, ensuring all tasks are completed to the highest standards. Basile USA, LLC. has shown the ability to work within budgetary constraints without compromising on quality.

I highly recommend Basile USA, LLC. for any underground utility work.

Sincerely,

Yadly St Fort

Yadly St Fort
Civil Engineer
Public Works Department
Utility Operations Center (UOC)
1815 NE 150 Street
North Miami, FL 33181