

CITY OF HOLLYWOOD

DISBURSEMENT VOUCHER

FOR CONSTRUCTION CONTRACTORS ONLY

DATE

2/15/2024

Application #

1R4

VENDOR NUMBER:

8965/5

VENDOR NAME:

Southeastern Engineering Contractors, Inc.

PROJECT DESCRIPTION:

Emergency Repair of 48" Outfall Pipe

Contract Date:

11/17/2023

Application Date

1/18/2024

For Period Ending

11/22/2023

Project No. 23-9739

ORIGINAL CONTRACT 200,000.00

ADD: CHANGE ORDERS -

TOTAL CURRENT CONTRACT 200,000.00

DEDUCT PRIOR PAYMENTS

AVAILABLE TO PAY 200,000.00

THIS PAYMENT \$112,641.58

REMAINING BALANCE 87,358.42

Charge

\$112,641.58

to

ACCOUNT NUMBER

442.409903.53600.563010.01469.000.000

Charge

\$

-

to

ACCOUNT NUMBER

441.000000.20500.205020.000000.000.000

Prepared by: C. Walker

Reviewed By: C. Walker

CW-2/15/24

Approved By P. Shaw 02/21/2024

Southeastern Engineering Contractors, Inc.

442.409903.53600.563010.01469.000.000

Emergency Repiar of 48" Outfall Pipe
PO PFY-2401258

Pay #	Work to Date	Retainage Held	Retainage Paid	Payment Amt	Application Date	Period Ending	Date received
1	112,641.58	-	-	112,641.58	1/18/2024	11/22/2023	2/5/2024

\$ 112,641.58	\$ -	\$ -	\$ 112,641.58
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87,358.42 Balance on Contract (\$)
43.68% Balance on Contract (%)



Release of Lien
FINAL

KNOW ALL MEN BY THESE PRESENTS:

That the undersigned, for and in consideration of the payment of the sum of One Hundred Twelve Thousand Six Hundred Forty One Dollars and 58/100 (\$112,641.58) paid by City of Hollywood receipt of which is hereby acknowledged, hereby releases and quit claims to the said City of Hollywood its successors and assigns, and City of Hollywood the owner all liens, lien rights, claims or demands of any kind whatsoever, which the undersigned now has or might have against the building on premises legally described as:

**Emergency Repair of 48-inch Outfall Pipe
WWTP City of Hollywood**

On account of labor performed and/or material furnished for the construction of any improvements thereon. That all labor and materials used by the undersigned in the erection of said improvements have been fully paid for.

IN WITNESS WHEREOF, I have hereunto set my hand seal this 15 day of February 2024

WITNESSES:

[Signature]

Jose C Perello

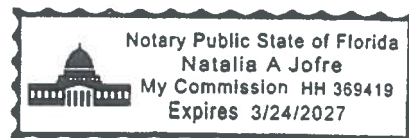
[Signature] Southeastern Engineering Contractors, Inc. (SEAL)
By: _____
Title: President

State of Florida) SS
County of Broward)

The foregoing instrument was acknowledged before me this 15th day of February, 2024 by Eduardo Dominguez on behalf of S.E.C.

who is personally known to me or [] who has produced N/A as identification and who [] did [] did not take an oath.

Notary Signature: [Signature]
Type or Print Name: _____
Notary Seal:



CITY OF HOLLYWOOD, FLORIDA
APPLICATION FOR PAYMENT
No. 1 Rev-4 **FINAL**

RECEIVED
1/18/24
VIA EMAIL

City Project No.: 23-9739 **Emergency Repair of 48-inch Outfall Pipe**
Project Name: ~~Southeastern Engineering - Emergency Pollution Control at WWTP~~
Account No.: PO#PFY-2401258 *WM*
Contractor /Address: Southeastern Engineering Contractors, Inc., 911 NW 209th Ave. Ste 101 Pembroke Pines, FL 33029
Contract Date: _____ Application Date: 1/18/2024
Application Amount: \$ 112,641.58 For Period Ending: 11/22/2023

CERTIFICATE OF CONTRACTOR

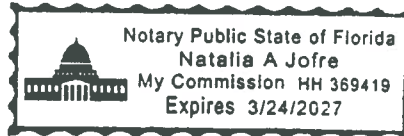
The undersigned Contractor hereby certifies that all items and amounts on the face of this application for payment are correct; that all work has been performed and/or materials supplied in full accordance with the terms and conditions of the Contract. The undersigned Contractor hereby swears under penalty of perjury that (1) all previous progress payments received from the City on account of work performed under the Contract referred to above have been applied by the undersigned to discharge in full all obligations of the undersigned incurred in connection with work covered by prior Applications for Payment under said Contract, and (2) all materials and equipment incorporated in said Project or otherwise listed in or covered by this Application for Payment are free and clear of all liens, claims, security interests and encumbrances.

Dated January 18th, 2024
Southeastern Engineering Contractors, Inc (Contractor)
Eduardo Dominguez, President (Name and Title)

COUNTY OF: Broward
STATE OF: Florida

Before me on this 18th day of January 2024 personally appeared Eduardo Dominguez known to me, who being duly sworn, did depose and say that he/she is the President (Officer) of the Contractor above mentioned; that he/she executed the Application for Payment and Statement on behalf of said Contractor; and that all of the Statements contained therein are true, correct and complete.

(Notary Public)
My Commission Expires:



STATEMENT OF WORK

Original Contract Price:	\$ <u>112,641.58</u>	Work/Materials to Date	\$ <u>112,641.58</u>
Net Change Orders (C.O.'s #x to #x)	\$ <u>0.00</u>	Less 10% Retainage	\$ <u>0.00</u>
Current Contract Price:	\$ <u>112,641.58</u>	Subtotal	\$ <u>112,641.58</u>
Work to be done:	\$ <u>0.00</u>	Less Prior Payments	\$ <u>0.00</u>
		Less Overtime	\$ <u>0.00</u>
Percent of Contract Price to be done:	<u>0.0%</u>	Amount due this Payment	\$ <u>112,641.58</u>

APPROVAL OF PAYMENT

The Construction Manager hereby certifies that he/she has verified this Application for Payment and that it is a true and correct Statement of work performed and materials supplied by the Contractor; and that the Contractor's certified statement of this account and the amount due him/her is correct.

Date: 2/1/2024, 2022

DocuSigned by:
BY Wilhelmina Montero
00C858FBF535423...
Construction Manager

APPROVED FOR PAYMENT:
Date: 2/22/2024, 2022

DocuSigned by:
BY Vincent Morello
6385CE2A...
Director of Public Utilities

^{DS}
FJ
2/5/2024

^{DS}
EMC
2/5/2024

^{DS}
eg
2/15/2024

^{DS}
RS.
2/21/2024



Purchase Order PFY-2401258

Order	PFY-2401258
Order Date	18-DEC-2023
Change Order	0
Change Order Date	18-DEC-2023
Revision	0
Ordered	200,000.00 USD

Sold To **City of Hollywood, Florida**
2600 Hollywood Blvd
HOLLYWOOD, FL 33020Broward

Supplier **Southeastern Engineering Contractors, Inc.**
911 NW 209TH Avenue, Ste. 101
Pembroke Pines, FL 33029

VENDORS MUST INCLUDE THE CITY'S PURCHASE ORDER NUMBER ON ALL INVOICES. PLEASE SUBMIT ALL INVOICES TO ACCOUNTSPAYABLE@HOLLYWOODFL.ORG.

OR **City of Hollywood**
 Mail To **Accounts Payable, Room 119**
P.O. Box 229045
Hollywood, FL 33022-9045

Ship To **1621 N 14th Avenue**
Hollywood, FL 33020

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB
	08965	Net 30	None	Destination

Deliver To Contact	Shipping Method
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Debra Chatman
 E-mail dchatman@hollywoodfl.org

File Memo_-
 _Emergency_Repair_of_48-
 inch_Outfall_Pipe.doc.pdf Memo_-_Emergency_Repair_of_48-

Line	Item	Price	Quantity	UOM	Ordered	Taxable
1	RESPONSE TO DEPARTMENT OF PUBLIC UTILITIES (DPU) EMERGENCY REPAIR WORK AT THE OCEAN OUTFALL PIPE FAILURE WHICH OCCURRED ON 11/17/23. APPROVED VIA CITY MANAGER'S MEMO NO. PU-24-31.	200,000.00		Unit		
Attachments						
	Type	File Name or URL	Title	Description		
	File	Memo_-_Emergency_Repair_of_48-inch_Outfall_Pipe.doc.pdf	Memo_-_Emergency_Repair_of_48-			
		Promised	1	Unit	200,000.00	
		12/11/23				
		Requested				
		12/11/23				

Line	Item	Price	Quantity	UOM	Ordered	Taxable
Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.						
				Line Total	200,000.00	
				Total	200,000.00	

TERMS AND CONDITIONS

The following Terms and Conditions are applicable to this order entered into by and between the City of Hollywood (referred to as Buyer) and Vendor (referred to as Seller).

MODIFICATIONS

This purchase order form and any other document pertaining to this transaction which has been acknowledged in writing by the Director is a complete and exclusive statement of this order. Accordingly no modification or amendment shall be binding upon the Buyer unless signed by the Director. The City Attorney has approved these standard terms and conditions as to form and legality. Accordingly no modification of these terms and conditions shall be binding upon buyer unless they are endorsed and approved by the City Attorney. In the event of a conflict between these terms and conditions and any other document pertaining to the transaction covered by this order, these terms and conditions shall prevail.

ASSIGNMENT

Any assignment of this order or the performance of work hereunder, in whole or in part, is prohibited.

EXCUSABLE DELAYS

The Buyer may grant additional time for any delay or failure to perform hereunder if the delay will not adversely impact the best interests of the Buyer and is due to causes beyond the control of the Seller. Such grant must be in writing and made part of the order.

DEFAULT

In the event of default by the Seller, Buyer may procure the articles or services covered by this order from other sources and hold the Seller responsible for any excess costs occasioned thereby, in addition to all other available remedies at law or equity.

TERMINATION

Buyer, acting through its City Manager or his/her designee, reserves the right to terminate this order in whole or in part for default (a) if Seller fails to perform in accordance with any of the requirements of this order or (b) if Seller becomes insolvent or suspends any of its operations or if any petition is filed or proceeding commenced by or against Seller under any State or Federal Law relating to bankruptcy, reorganization, receivership or assignment for the benefit of creditors. Any such termination will be without liability to Buyer except for completed items delivered and accepted by the Buyer. Seller, will be liable for excess costs of reprocurement.

F.O.B.

In those cases where F.O.B. point is not Destination, Seller is required to prepay freight charges and list separately on invoice. Collect shipments will not be accepted.

TERMS

By accepting this order, the Seller agrees that payment terms shall be Net 30 unless otherwise stated.

INVOICING

Seller must render original invoice to the City of Hollywood, Department of Financial Services, P.O. Box 229045, Hollywood, Florida 33022-9045.

TAX

The City of Hollywood is exempt from Federal and State taxes for tangible personal property. Sellers doing business with the City, which are not otherwise exempt, shall not be exempt from paying sales tax to their suppliers for materials to fulfill contractual obligations with the City, nor shall any Seller be authorized to use the City Tax Exemption Number in securing such materials.

RESPONSIBILITY

Responsibility will not be accepted for any goods delivered or services performed unless covered by a duly signed and authorized City of Hollywood order, issued by the Procurement Services Division.

ACCEPTANCE

Seller's acceptance of this order will be presumed unless Seller acknowledges exception, in writing, to Buyer within ten (10) calendar days after date of order.

DELIVERIES

Deliveries are to be made during the hours of 7:30 a.m. to 4:00 p.m. Monday through Friday, excluding holidays, unless otherwise stipulated. Seller shall notify the Buyer of deliveries that require special handling and/or assistance for off-loading. Failure to notify the Buyer concerning this type of delivery will result in the billing to Seller of any add-on redelivery, storage or handling charges.

INSPECTION

All Commodities delivered on this order are subject to inspection upon receipt by a representative of the Buyer. All rejected commodities shall remain the property of the Seller and will be returned at the Seller's expense.

QUANTITIES

Quantities specified in the order cannot be changed without Buyer approval. Goods shipped in excess of quantity designated may be returned at the Seller's expense.

PAYMENT CHANGES

Payments will be made only to the company and address as set forth on order unless the Seller has requested a change thereto on

official company letterhead, signed by an authorized officer of the company.

ANTI-DISCRIMINATION

Sellers doing business with the Buyer are prohibited from discriminating against any employee, applicant or client because of race, creed, color, national origin, sex or age with regard to but not limited to the following: employment practices, rates of pay or other compensations, methods and training selection.

UNIFORM COMMERCIAL CODE

Florida law, including without limitation the Uniform Commercial Code (Chapter 670 – 680, Florida Statutes), shall apply to and supplement the terms and conditions of this order. Venue shall lie in a court of competent jurisdiction in Broward County, Florida.

LEGAL RESPONSIBILITY

By accepting this order, Seller understands and agrees that the items covered herein, or services to be rendered, shall be manufactured, sold or performed in compliance with applicable Federal, State, County and Local laws, ordinances, rules and regulations. Lack of knowledge by the Seller shall in no way be a cause for relief from responsibility.

LIABILITY - COPYRIGHT/PATENT/TRADEMARK

Seller shall save and hold harmless Buyer, its officers, employees and agents from liability for infringement of any United States patent, trademark or copyright for or on account of the use of any product sold to Buyer or used in the performance of this order.

INDEMNIFICATION

Seller shall indemnify, hold harmless and defend Buyer, its officers, employees and agents from and against any and all claims, damages, liability, judgments or causes of action, including costs, expenses and attorney fees, incurred as a result of any error, omission or negligent act by the Seller, its officers, employees, agents, subcontractors or assignees arising out of this order.

OCCUPATIONAL SAFETY AND HEALTH

Seller must comply with requirements under Chapter 442, Florida Statutes, that any toxic substance delivered as a part of this order must be accompanied by a Materials Safety Data Sheet (M.S.D.S.).

REPRESENTATIVE

All parties to this order agree that the representatives named herein are, in fact, bonafide and possess full and complete authority to bind said parties.

PUBLICITY

No endorsement by the City of the product and/or service will be used by Seller in any way, manner or form in product literature or advertising.

INSURANCE

The Seller of services must have secured and maintained the required amount of \$1,000,000 in general liability and automobile liability limits of \$500,000 and must list the City as an additional insured of both the general and auto liability coverage. The Seller must have worker's compensation coverage as required by law. If the Seller is providing professional services (examples are not limited to consulting, accounting, planning and design), the Seller must have secured and maintained the required amount of \$1,000,000 in general liability and professional liability limits of \$1,000,000 per occurrence/\$2,000,000 aggregate and must list the City as an additional insured of the general liability coverage. The Seller providing professional services must have worker's compensation coverage as required by law. Any exception to the above stated limits or other requirements must be endorsed and approved by the City of Hollywood Risk Manager.

WARRANTY

For purposes of this order, Seller warrants: (a) the goods shall strictly conform to all specifications, drawings, instructions, advertisements, statements on containers or labels, descriptions and samples; (b) the goods shall be free from defects in workmanship and material and shall be new and of the highest quality; (c) Buyer shall receive title to the goods that is free and clear of any liens, encumbrances and any actual or claimed patent, copyright or trademark infringement; (d) the goods shall be merchantable, safe and fit for the Buyer's intended purposes, which purposes have been communicated to Seller; (e) the goods shall be adequately contained, packaged, marked and labeled; and (f) the goods shall be manufactured in compliance with all applicable federal, state and local laws, regulations or orders, and agency or association standards or other standards applicable to the manufacture, labeling, transporting, licensing, approval or certification, including by way of illustration and not by way of limitation, the Occupational Health and Safety Act, the Fair Labor Standards Act, and any law or order pertaining to discrimination.

In the event that services are provided in connection with the supply of goods, Seller expressly warrants that the services will be performed: (a) with due professional care; (b) in a workmanlike, professional, timely and diligent manner; (c) in accordance with all applicable industry standards and industry best practices; (d) by qualified workers experienced in performing the work specified; (e) in strict conformance with applicable specifications and industry accepted performance criteria; and (f) in strict conformance with this order, including but limited to any statement(s) of work issued, or quote(s) received, by Buyer.

The warranty period shall be 12 months from the date of first use of the goods by Buyer or 12 months from the date of acceptance by Buyer, whichever occurs later, unless otherwise mutually agreed to by the Buyer and Seller.

Notwithstanding the foregoing, Seller agrees to waive the expiration of the warranty period in the event there are failures or defects discovered after the warranty period of a material nature or in a significant portion of the goods, or a defect is discovered which, in Buyer's opinion, constitutes a threat of damage to property or to the health and safety of any person.

CONTRACTING WITH ENTITIES OF FOREIGN COUNTRIES

By acceptance of this Purchase Order, the Vendor is hereby certifying and attesting under penalty of perjury to not being a "foreign country of concern" as defined under Section 287.138, Florida Statutes, and compliance with all regulations within the statute.

Signature: Steve Stewart
Director, Procurement and Contract Compliance

CONTRACTOR APPLICATION FOR PAYMENT

PROJECT NAME Southeastern Engineering - Emergency Pollution Control at WWTP PROJECT No. _____

OWNER CITY OF HOLLYWOOD APPLICATION DATE 1/18/2024 APPLICATION No. 1 Rev-4

CONTRACTOR SOUTHEASTERN ENGINEERING CONTRACTORS, INC. CONTRACTOR JOB No. _____

FUNDING FDOT Copy to be sent to Manager, Planning, if either box is checked. PERIOD FROM 11/17/2023 TO 11/22/2023

ITEM No.	WORK DONE AND MATERIALS USED	TOTAL AMOUNT
1	Original Contract Amount for Unit and Lump Sum Price Items	\$112,641.58
2	General Allowance Account	\$0.00
3	Amendment	\$0.00
4	Change Order	\$0.00
5	ADJUSTED CONTRACT AMOUNT	\$112,641.58
6	Total Completed and Stored to Date (Col P Total from Sheet 2)	\$112,641.58
7	Retainage (0% of Total Completed and Stored to Date)	\$0.00
8	Net Earned (Total Completed and Stored to Date less Retainage)	\$112,641.58
9	Previous Net Earned	\$0.00
10	AMOUNT PAYABLE (Net Earned less Previous Net Earned & LDs)	\$112,641.58
11	Balance to Finish (Adjusted Contract Amount less Net Earned)	\$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates of Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CIS CERTIFICATION FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the attached application for payment, the CIS certifies that the work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified.

AMOUNT CERTIFIED by CIS N/A
(Attach explanation if amount differs from amount applied for)

N/A

CIS Signature _____ Printed Name _____ Date _____

ARCHITECT/ENGINEER CERTIFICATION FOR PAYMENT

In accordance with the Contract Documents, the A/E approves the attached application for payment.

AMOUNT APPROVED by A/E N/A
(Attach explanation if amount differs from amount applied for)

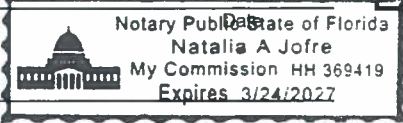
N/A

A/E Signature _____ Printed Name _____ Date _____

RECOMMENDED for APPROVAL by PROJECT MANAGER

PM Signature _____ Printed Name _____ Date _____

Contractor Signature:  Printed Name: Eduardo Dominguez, President
 Notary Public: _____ Date: 1/18/24
 My Commission expires: _____





**PROPOSAL
Summary of Costs**

DATE: Nov. 17, Nov. 18, & Nov 29/ 2023

EMERGENCY WORK			Project Name: TO-Emergency at WWTP					Sheet 1 of 1		
DESCRIPTION: TO-1 Emergency Pollution Control at WWTP			Contract Number:							
			Required Time to Perform: 4 days							
Item No.	Description of Labor & Equipment	Unit	Quantity	Unit Price (OVERTIME)	Scheduled Value	Labor Burden		Overhead		Total Labor Burden + Total Overhead
						%	Total Amount	%	Total Amount	
LABOR										
	MOBILIZATION	LS	1	\$10,000.00	\$10,000.00		\$10,000.00	7.5%	\$ 750.00	\$ 10,750.00
	PROJECT MANAGER	HR	6	\$75.00	\$450.00	54.30%	\$694.35	7.5%	\$ 52.08	\$ 746.43
	SUPERINTENDENT	HR	23	\$67.50	\$1,552.50	54.30%	\$2,395.51	7.5%	\$ 179.66	\$ 2,575.17
	FOREMAN (2)	HR	40	\$60.00	\$2,400.00	54.30%	\$3,703.20	7.5%	\$ 277.74	\$ 3,980.94
	OPERATOR (2)	HR	40	\$37.50	\$1,500.00	54.30%	\$2,314.50	7.5%	\$ 173.59	\$ 2,488.09
	PIPELAYER (2)	HR	40	\$36.00	\$1,440.00	54.30%	\$2,221.92	7.5%	\$ 166.64	\$ 2,388.56
	LABORER (3)	HR	31	\$22.50	\$697.50	54.30%	\$1,076.24	7.5%	\$ 80.72	\$ 1,156.96
	TRUCK DRIVER	HR	3	\$27.00	\$81.00	54.30%	\$124.98	7.5%	\$ 9.37	\$ 134.36
	Totals Labor				\$18,121.00		\$22,530.70		\$ 1,689.80	\$ 24,220.51
EQUIPMENT										
Not Applicable										
	1/2 TON WORK TRUCK (3)	HR	43	\$16.41	\$705.63	N/A		7.5%	\$ 52.92	\$ 758.55
	BOBCAT	DAY	1	\$340.00	\$340.00	N/A		7.5%	\$ 25.50	\$ 365.50
	SMALL TOOLS	HR	20	\$18.00	\$360.00	N/A		7.5%	\$ 27.00	\$ 387.00
	DUMP TRUCK	HR	3	\$65.00	\$195.00	N/A		7.5%	\$ 14.63	\$ 209.63
	RIDE-ON SWEEPER (2)	DAY	6	\$390.00	\$2,340.00	N/A		7.5%	\$ 175.50	\$ 2,515.50
	AIR COMPRESSOR	DAY	7	\$365.00	\$2,555.00	N/A		7.5%	\$ 191.63	\$ 2,746.63
	GENERATOR WITH MASS LIGHTING	DAY	1	\$245.00	\$245.00	N/A		7.5%	\$ 18.38	\$ 263.38
	Totals Equipment				\$6,740.63		\$0.00		\$505.55	\$ 7,246.18
MATERIALS										
	FLUID MANAGEMENT SYSTEMS -CHEMICALS	LS	1	\$3,494.86	\$3,494.86	N/A		7.5%	\$ 262.11	\$ 3,756.97
	24"-48" AIR PLUG	LS	1	\$290.00	\$290.00	N/A		7.5%	\$ 21.75	\$ 311.75
	MWI 8" PUMP RENTAL	LS	1	\$1,128.29	\$1,128.29	N/A		7.5%	\$ 84.62	\$ 1,212.91
	FENCE	LS	1	\$580.77	\$580.77	N/A		7.5%	\$ 43.56	\$ 624.33
	Totals Material				\$5,483.92		\$0.00		\$412.04	\$ 5,905.96
SUBCONTRACTORS										
	FLUID MANAGEMENT SYSTEMS -VAC TRUCK SERV	LS	1	\$44,051.95	\$44,051.95	N/A		7.5%	\$ 3,303.90	\$ 47,355.85
	Totals Subcontractors									\$ 47,355.85
	Profit 7.5%									\$ 6,354.64
	Subtotal:									\$ 91,083.13
	Performance Bond Adjustment (2%)									
	Grand Total Labor, Equipment, & Materials									\$ 91,083.13

Contractor's Certification:

According to the best of my knowledge and belief, I certify that all items and amounts shown on this proposal are correct, that all work will be performed and material supplied in full accordance with the terms and conditions of the Contract. I further certify that all just and lawful bills against the undersigned and his subcontractors for labor, materials, and equipment employed in the performance of the Work will be paid in full in accordance with the Contract's terms and conditions.

Submitted by:

Southeastern Engineering Contractors
911 NW 209th Ave, Suite 101
Pembroke Pines Fl. 33029
305-557-4226

Accepted by:
City of Hollywood

Remit To:

Fluid Management Systems
 6710 N. Waterway Dr
 Miami, FL 33155
 www.fluidmgmt.com

Invoice

Closed	Invoice#
Mon 11/20/2023	11007

Customer #: 10030

Southeastern Engineering
 911 NW 209th Ave
 Unit #101
 Pembrake Pines, FL 33029

Job Descr: Hollywood Treatment Plant Emergency Sewer Break

Job No: FMS23102
 Date Out: Fri 11/17/2023

Terms	Aging Date
On Account	Mon 11/20/2023

Sales Rep: Jennifer Dominguez 786-256-3225 Jennifer@Fluidmgmt.com

Delivery Fri 11/17/2023 3:00PM

Ariel 305-600-6277
 City of Hollywood
 1621 N 14th Ave.
 HOLLYWOOD, FL 33020

Qty	Ser#	Items Sold	Status	Each	Price
6		Vac Truck Service	Pulled	\$427.50	\$2,565.00
		11/17 - Vac Truck #1 - Vac Truck Service			
1		Fuel Surcharge	Pulled	\$150.00	\$150.00
		11/17 - Vac Truck #1 - Daily Fuel Surcharge			
6		Vac Truck Service	Pulled	\$427.50	\$2,565.00
		11/17 - Vac Truck #2 - Vac Truck Service			
1		Fuel Surcharge	Pulled	\$150.00	\$150.00
		11/17 - Vac Truck #2 - Daily Fuel Surcharge			
6		Vac Truck Service	Pulled	\$427.50	\$2,565.00
		11/17 - Vac Truck #3 - Vac Truck Service			
1		Fuel Surcharge	Pulled	\$150.00	\$150.00
		11/17 - Vac Truck #3 - Daily Fuel Surcharge			
1		11/17 - Emergency Mob Fee	Pulled	\$1,500.00	\$1,500.00
		11/17 - Emergency Mobilization Fee			
12		Vac Truck Service	Pulled	\$427.50	\$5,130.00
		11/18 - Vac Truck #1 - Vac Truck Service			
1		Fuel Surcharge	Pulled	\$150.00	\$150.00
		11/18 - Vac Truck #1 - Daily Fuel Surcharge			
12		Vac Truck Service	Pulled	\$427.50	\$5,130.00
		11/18 - Vac Truck #2 - Vac Truck Service			
1		Fuel Surcharge	Pulled	\$150.00	\$150.00
		11/18 - Vac Truck #2 - Daily Fuel Surcharge			
12		Vac Truck Service	Pulled	\$427.50	\$5,130.00
		11/18 - Vac Truck #3 - Vac Truck Service			
1		Fuel Surcharge	Pulled	\$150.00	\$150.00
		11/18 - Vac Truck #3 - Daily Fuel Surcharge			
1		11/18 - Emergency Mob Fee	Pulled	\$1,500.00	\$1,500.00
		11/18 - Emergency Mobilization Fee			
9		Vac Truck Service	Pulled	\$427.50	\$3,847.50
		11/19 - Vac Truck #1 - Vac Truck Service			
1		Fuel Surcharge	Pulled	\$150.00	\$150.00
		11/19 - Vac Truck #1 - Daily Fuel Surcharge			
9		Vac Truck Service	Pulled	\$427.50	\$3,847.50
		11/19 - Vac Truck #2 - Vac Truck Service			
1		Fuel Surcharge	Pulled	\$150.00	\$150.00
		11/19 - Vac Truck #2 - Daily Fuel Surcharge			
9		Vac Truck Service	Pulled	\$427.50	\$3,847.50
		11/19 - Vac Truck #3 - Vac Truck Service			

Invoice #: 11007

Southeastern Engineering

Page 2 of 2

Qty	Ser#	Items Sold	Status	Each	Price
1		Fuel Surcharge	Pulled	\$150 00	\$150 00
		11/19 - Vac Truck #3 - Daily Fuel Surcharge			
1		11/19 - Emergency Mob Fee	Pulled	\$1,500 00	\$1,500 00
		11/19 - Emergency Mobilization Fee			

Current On Account
Please pay from this invoice.

Rental and Sales:		Enviro Fee:		Sales Tax:	
\$40,477.50		\$692.55		\$2,881.90	
Total Amount:	\$44,051.95	Total Paid	\$0.00	Total Due:	\$44,051.95

305-614-7001

www.fluidmgmt.com

Remit To

Fluid Management Systems
 6710 N. Waterway Dr
 Miami, FL 33155
 www.fluidmgmt.com

Invoice

Closed	Invoice#
Mon 11/20/2023	11008

Customer #: 10030

Southeastern Engineering
 911 NW 209th Ave
 Unit #101
 Pembroke Pines, FL 33029

Job Descr Hollywood Treatment Plant Emergency Sewer Break

Job No FMS23102

Date Out Sat 11/18/2023

Terms	Aging Date
On Account	Mon 11/20/2023

Sales Rep: Jennifer Dominguez 786-256-3225 Jennifer@Fluidmgmt.com

Delivery Sat 11/18/2023 8:00AM

Ariel 305-600-6277
 City of Hollywood
 1621 N 14th Ave.
 HOLLYWOOD, FL 33020

Qty	Ser#	Items	Status	Each	Price
7		50 LB Bag Hydrated Lime	Pulled	\$45.32	\$317.24
2		Large Drop Spreader	Pulled	\$128.43	\$256.86
76		25 LB Bag Hydrated Lime	Pulled	\$26.58	\$2,020.08
10		5 GAL Bucket	Pulled	\$5.60	\$56.00
4		Medium Drop Spreader	Pulled	\$91.51	\$366.04
1		Delivery Fee	Pulled	\$250.00	\$250.00

Current On Account
Please pay from this invoice.

Rental and Sales:				Sales Tax:
\$3,266.22				\$228.64
Total Amount:	\$3,494.86	Total Paid	\$0.00	Total Due:
				\$3,494.86

305-614-7001

www.fluidmgmt.com



REMIT PAYMENT TO:
 MWI CORPORATION
 33 NW 2ND STREET
 DEERFIELD BEACH, FL 33441
 PH:(954)427-2206 FX:(954)426-2009

INVOICE: 220039448

CUSTOMER #: 068050
BILLING TEL: 305-557-4226
SITE TEL: 305-557-4226
SALESMAN: LAZARO PEREZ
CUSTOMER PO: PENDING
CONTRACT#: 220009214
INVOICE DATE: 12/27/2023

BILL TO:
SOUTHEASTERN ENGINEERING CONTR
 911 NW 209 AVE UNIT 101
 PEMBROKE PINES FL 33029

SHIP TO: [SITE #: 93]
HOLLYWOOD EMERGENCY
 1451 TAFT STREET
 HOLLYWOOD FL 33020

TERMS: NET 30

INVOICE NOTES:

LAZARO PEREZ 229
 DELIVERY 12-14-2023
 CONTACT ARIEL 305-600-6277
 HOLLYWOOD EMERGENCY RAIN PLANT 12-11

RENTAL#	QTY	DESCRIPTION	STATUS	EXTENDED AMT
14907	1.00	CT008DTSP 8" PRIMERITE+	RTD	\$583.33
		DAY: \$194.84 WEEK: \$583.33 4 WEEK: \$1,750.00		
		SER#: 14907		
		DATE OUT: DEC 14/23 12:00PM BILLED THRU: DEC 19/23 5:00PM		
		RENTAL PERIOD: 5 DAY(S) 05:00 HOUR(S)		
LF06X50B	2.00	6" X 50' LAYFLAT BAUER	RTD	\$90.00
		DAY: \$15.00 WEEK: \$45.00 4 WEEK: \$135.00		
		DATE OUT: DEC 14/23 12:00PM BILLED THRU: DEC 19/23 5:00PM		
		RENTAL PERIOD: 5 DAY(S) 05:00 HOUR(S)		
BS06X20B	2.00	6" X 20' BLK SUCTION BAUER	RTD	\$89.10
		DAY: \$14.85 WEEK: \$44.55 4 WEEK: \$135.00		
		DATE OUT: DEC 14/23 12:00PM BILLED THRU: DEC 19/23 5:00PM		
		RENTAL PERIOD: 5 DAY(S) 05:00 HOUR(S)		
SCN06	1.00	6" SUCTION SCREEN	RTD	\$0.00
		DATE OUT: DEC 14/23 12:00PM BILLED THRU: DEC 19/23 5:00PM		
		RENTAL PERIOD: 5 DAY(S) 05:00 HOUR(S)		

SUBTOTAL RENTALS: \$762.43

SERVICES#	QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	1.00	DELIVERY	\$150.00	\$150.00
2	1.00	PICKUP	\$150.00	\$150.00
ERF		ENVIRONMENTAL FEE	\$11.67	\$11.67
SUBTOTAL SERVICES:				\$311.67

TAXES	TAXABLE	AMOUNT
6% STATE	\$774.10	\$46.45
1% BROW	\$774.10	\$7.74
SUBTOTAL TAXES:		\$54.19



REMIT PAYMENT TO:
MWI CORPORATION
33 NW 2ND STREET
DEERFIELD BEACH, FL 33441
PH:(954)427-2206 FX:(954)426-2009

INVOICE: 220039448

CUSTOMER #: 068050
BILLING TEL: 305-557-4226
SITE TEL: 305-557-4226
SALESMAN: LAZARO PEREZ
CUSTOMER PO: PENDING
CONTRACT#: 220009214
INVOICE DATE: 12/27/2023

GRAND TOTAL: \$1,128.29



**PROPOSAL
Summary of Costs**

DATE: Nov. 22, 2023

EMERGENCY WORK		Project Name: TO-Emergency at WWTP								Sheet 1 of 1
DESCRIPTION: TO-2 Emergency Pollution Control at WWTP.		Contract Number:								
Manual Cleaning		Required Time to Perform: 1 day								
Item No.	Description of Labor & Equipment	Unit	Quantity	Unit Price	Scheduled Value	Labor Burden		Overhead		Total Labor Burden + Total Overhead
						%	Total Amount	%	Total Amount	
LABOR										
	MOBILIZATION	LS	1	\$3,500.00	\$3,500.00		\$3,500.00	7.5%	\$ 262.50	\$ 3,762.50
	PROJECT MANAGER	HR	10	\$50.00	\$500.00	54.30%	\$771.50	7.5%	\$ 57.86	\$ 829.36
	SUPERINTENDENT	HR	5	\$45.00	\$225.00	54.30%	\$347.18	7.5%	\$ 26.04	\$ 373.21
	FOREMAN (2)	HR	20	\$40.00	\$800.00	54.30%	\$1,234.40	7.5%	\$ 92.58	\$ 1,326.98
	OPERATOR (1)	HR	10	\$25.00	\$250.00	54.30%	\$385.75	7.5%	\$ 28.93	\$ 414.68
	PIPELAYER (3)	HR	30	\$24.00	\$720.00	54.30%	\$1,110.96	7.5%	\$ 83.32	\$ 1,194.28
	LABORER (2)	HR	20	\$15.00	\$300.00	54.30%	\$462.90	7.5%	\$ 34.72	\$ 497.62
	TRUCK DRIVER (1)	HR	3	\$18.00	\$54.00	54.30%	\$83.32	7.5%	\$ 6.25	\$ 89.57
	Totals Labor				\$6,349.00		\$7,896.01		\$ 592.20	\$ 8,488.21
EQUIPMENT										
	1/2 TON WORK TRUCK	HR	30	\$16.41	\$492.30	N/A		7.5%	\$ 36.92	\$ 529.22
	SMALL TOOLS	HR	10	\$18.00	\$180.00	N/A		7.5%	\$ 13.50	\$ 193.50
	LOWBOY	HR	3	\$65.00	\$195.00	N/A		7.5%	\$ 14.63	\$ 209.63
	RIDE-ON SWEEPER	DAY	1	\$390.00	\$390.00	N/A		7.5%	\$ 29.25	\$ 419.25
	Totals Equipment				\$1,257.30		\$0.00		\$94.30	\$ 1,351.60
MATERIALS										
	Totals Material				\$0.00		\$0.00		\$0.00	\$ -
SUBCONTRACTORS										
	FLUID MANAGEMENT SYSTEMS -VAC TRUCK SERV	LS	1	\$9,501.92	\$9,501.92	N/A		7.5%	\$ 712.64	\$ 10,214.56
	Totals Subcontractors									\$ 10,214.56
	Profit 7.5%									\$ 1,504.08
	Subtotal:									\$ 21,558.45
	Performance Bond Adjustment (2%)									
	Grand Total Labor, Equipment, & Materials									\$ 21,558.45

Contractor's Certification:

According to the best of my knowledge and belief, I certify that all items and amounts shown on this proposal are correct, that all work will be performed and material supplied in full accordance with the terms and conditions of the Contract. I further certify that all just and lawful bills against the undersigned and his subcontractors for labor, materials, and equipment employed in the performance of the Work will be paid in full in accordance with the Contract's terms and conditions.

Submitted by:

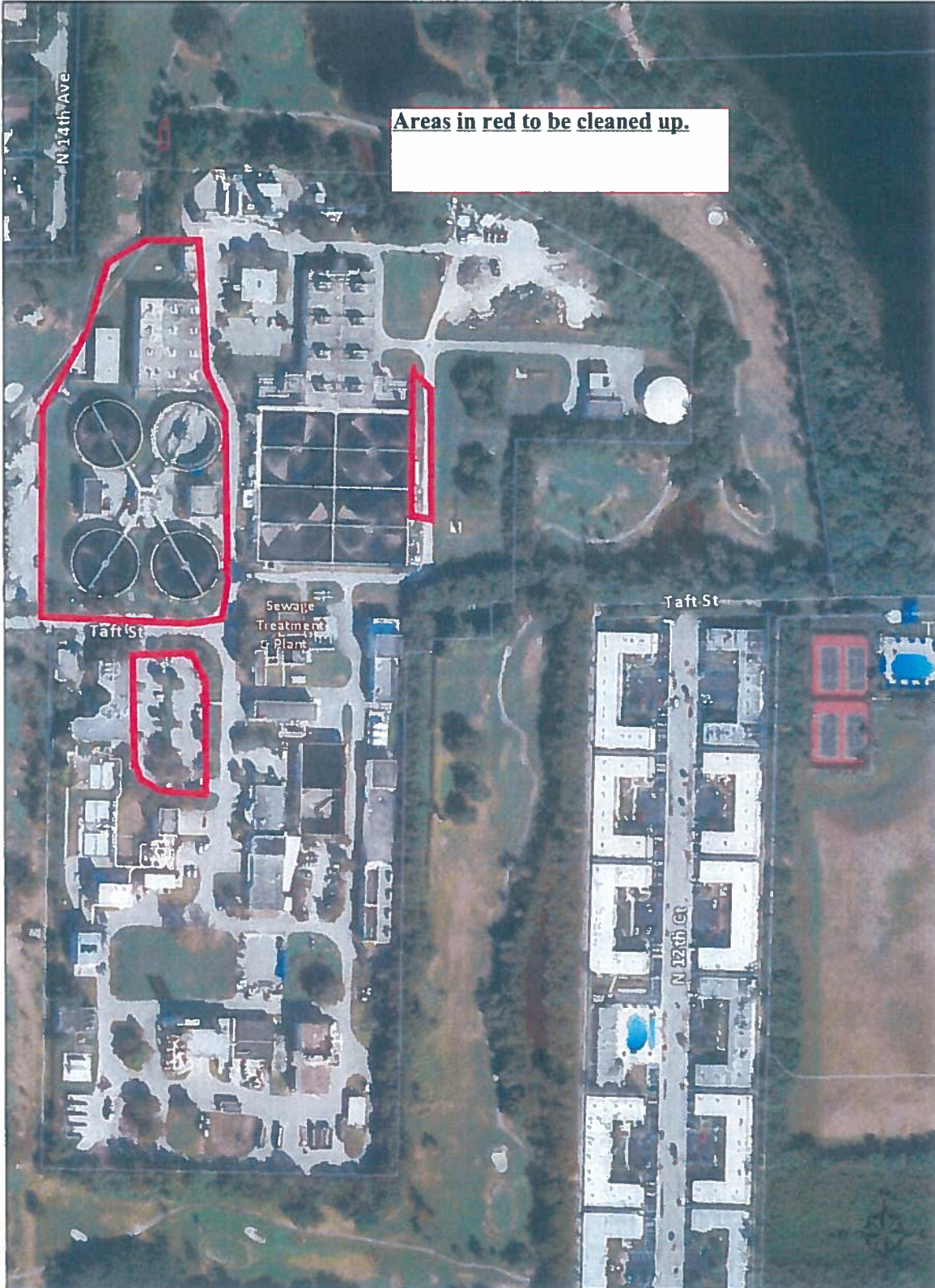
Southeastern Engineering Contractors
911 NW 209th Ave, Suite 101
Pembroke Pines Fl. 33029
305-557-4226

Accepted by:

City of Hollywood



UTILITY ATLAS MAPLET



Areas in red to be cleaned up.

ACCESS TO INFORMATION CONTAINED WITHIN THIS DOCUMENT IS RESTRICTED UNDER FLORIDA STATUTE 119.07 SECTION 1 PARAGRAPH (EE) SUBSECTION (D). ALL PERSONS BEING PERMITTED ACCESS TO THIS DOCUMENT SHALL RESTRICT ACCESS TO OTHERS IN ACCORDANCE WITH THE ABOVE REFERENCED STATUTE. IF ANY QUESTION AS TO THE DISSEMINATION OF THIS INFORMATION EXISTS, IT SHALL BE FORWARDED TO THE DIRECTOR OF PUBLIC UTILITIES, CITY OF HOLLYWOOD, FLORIDA FOR FINAL DETERMINATION.

INFORMATION PROVIDED IN THIS DOCUMENT REGARDING SITE CONDITIONS, EXISTING STRUCTURES AND EXISTING UNDERGROUND UTILITIES IS OFFERED SOLELY AS SUPPLEMENTAL INFORMATION. IT IS THE OWNER'S RESPONSIBILITY TO ENSURE ALL DATA IS FIELD VERIFIED AS TO ELEVATION, SIZE AND LOCATION.

Remit To

Fluid Management Systems
 6710 N. Waterway Dr
 Miami, FL 33155
 www.fluidmgmt.com

Invoice

Closed	Invoice#
Thu 12/14/2023	11053

Customer #: 10030

Southeastern Engineering
 911 NW 209th Ave
 Unit #101
 Pemrboke Pines, FL 33029

Job Descr: City of Hollywood WWTP Emergency (Wilhelmina M)

Job No: FMS23114
 Date Out: Thu 12/14/2023

Terms	Aging Date
On Account	Thu 12/14/2023

Sales Rep: Jennifer Dominguez 786-256-3225 Jennifer@Fluidmgmt.com

Used at Address

Ariel 305-600-6277
 1621 N. 14th Ave.
 HOLLYWOOD, FL 33020

Qty	Ser#	Items Sold	Status	Each	Price
13		Vac Truck Service	Pulled	\$285 00	\$3,705 00
	11/22 - Vac Truck #1- WWTP Emergency (Wilhelmina Montero)				
1		Fuel Surcharge	Pulled	\$150 00	\$150 00
	11/22 - Vac#1 - Daily Fuel Surcharge				
12		Vac Truck Service	Pulled	\$285 00	\$3,420 00
	11/22 - Vac Truck #2- WWTP Emergency (Wilhelmina Montero)				
1		Fuel Surcharge	Pulled	\$150 00	\$150 00
	11/22 - Vac#2 - Daily Fuel Surcharge				
4		Vac Truck Service	Pulled	\$285 00	\$1,140 00
	11/22 - Vac Truck #3- WWTP Emergency (Wilhelmina Montero)				
1		Fuel Surcharge	Pulled	\$150 00	\$150 00
	11/22 - Vac#3 - Daily Fuel Surcharge				

WWTP Emergency

Current On Account
 Please pay from this invoice.

Rental and Sales:		Enviro Fee		Sales Tax:
\$8,715.00		\$165.30		\$621.62
Total Amount:	\$9,501.92	Total Paid	\$0.00	Total Due:
				\$9,501.92

305-614-7001

www.fluidmgmt.com



Customer Receipt

11/20/2023, 5 44 PM EST

Sales Person DMO0152

Store Phone # (954) 922-7886

Store # 6310

Location 3401 OAKWOOD BLVD, HOLLYWOOD, FL 33020

Customer Information

CINDY DOMINGUEZ SOUTHEASTERN ENGINEERING CONTRACTORS
 (786) 236-6590 18101 SW 60TH ST
 CINDY.D@COMCAST.NET SOUTHWEST RANCHES, FL 33331



Order # H6310-581336

PO / Job Name Hollywood west lake park

Carryout

Runner Name
 Freedy

Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
01 CHEETOS 3.00 oz Jumbo Puffs Corn Chips	N/A	1005202854	\$2.48 / each	1	\$2.48
02 Everbilt 6 ft. x 50 ft, 11.5-Gauge Galvanized Steel Chain Link Fence Fabric	N/A	1005653979	\$139.00 / each	2	\$278.00
03 Dasani 20 oz. Dasani Water	N/A	217086	\$2.98 / each	2	\$4.76
04 Everbilt 6-1/2 in. Long 11-Gauge Aluminum Fence Ties (30-Pack)	N/A	1005654007	\$8.77 / each	4	\$35.08
05 Everbilt 1-5/8 in. Dia. x 8 ft. 16-Gauge Galvanized Steel Chain Link Fence Line Post	N/A	1005653969	\$28.77 / each	8	\$230.16

90 DAY RETURN POLICY. The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in the stores for details

Pro Xtra 2023

Member Statement (as of 11/19)

Pro Xtra Spend Pro Xtra Savings
 \$9,699.63 \$109.89

Visit ProXtra: https://www.homedepot.com/c/Pro_Xtra

Subtotal	\$550.48	543.24
Discounts	-\$0.00	
Sales Tax	\$38.03	37.53
Invoice Total	\$588.51	580.77
Balance Due	\$0.00	



Department of Public Utilities
Public Utilities Administration
Inter-Office Memorandum

DATE: November 22, 2023

FILE: PU-24-31

TO: George R. Keller, Jr., CPPT
City Manager

VIA: Adam Reichbach DocuSigned by:
Adam Reichbach
FF40A01DE204E2
Assistant City Manager for Finance and Administration

VIA: Gus Zambrano DocuSigned by:
Gus Zambrano
850501A289B24D0...
Assistant City Manager for Sustainable Development

DS **THRU:** Steve Stewart DocuSigned by:
sstewart@hollywoodfl.org
8740DD8ED7E874C8...
Director, Procurement and Contract Compliance

DS DS **FROM:** Vincent Morello, P.E. DocuSigned by:
Vincent Morello
8740DD8ED7E874C8...
Director, Department of Public Utilities

SUBJECT: Recommendation to Approve the Issuance of Purchase Orders to: Cardinal Contractors, Inc., in an amount up to \$1,000,000.00; Southeastern Engineering Contractors, Inc., in an amount up to \$200,000.00; Hazen and Sawyer, P.C., in an amount up to \$100,000.00; Brown and Caldwell, in an amount up to \$50,000.00; and Tetra Tech, Inc., in an amount up to \$10,000.00; for Emergency Response during the period of November 17, 2023 – February 28, 2024. The Procurement Method used is Emergency.

ISSUE:

The Department of Public Utilities (DPU) had an emergency need to implement repair work, on a time and material basis, related to the Ocean Outfall Pipe Failure, which occurred on November 17, 2023, at the Southern Regional Wastewater Treatment Plant (SRWWTP).

EXPLANATION:

One of the 48-inch discharge pipes for the Ocean Outfall Pump Station failed at approximately 6:30 AM on November 17, 2023. Consequently, secondarily treated effluent overflowed from the failed 48-inch pipe and a clarifier effluent trough. The overflow flooded the SRWWTP, N 14th Avenue from Arthur Street to Sheridan Street, Arthur Street, and one block west of N 14th Avenue on Harding Street, Coolidge Street, Scott Street, Liberty Street, and the alleyways.

DPU initiated an emergency response to this incident per the Emergency Discharge Management Plan (EDMP), which included the following tasks:

FILE: PU-24-31
SUBJECT: Ocean Outfall Pipe Failure at SRWWTP
Page 2

- To contain the overflow, City staff contacted Cardinal Contractors, Inc., the general contractor already on-site at the SRWWTP to install pump stations for Injection Wells No. 3 and 4, to mobilize immediately after the incident, procure necessary materials, and start the repair of the 48-inch pipe. The leak and overflow were stopped successfully, and one Outfall Pump was placed back in service at approximately 4:00 PM the same day.
- The overflow was diverted to the canal system, and flowed through West Lake and the Intracoastal Waterway, in accordance with the EDMP.
- City staff notified and updated the incident status with the Florida Department of Environmental Protection, Broward County Environment Permitting Division, the State Warning Point, and other agencies.
- City staff mobilized Southeastern Engineering Contractors, Inc., an active DPU contractor for on-call and emergency water and sewer utility repair services, to clean and disinfect the overflow-impacted areas, from November 17, 2023, to November 23, 2023.
- DPU also selected the following consultants to assist the City with the emergency response:
 - Hazen and Sawyer, P.C. – to evaluate the causes of the failure and help plan the repairs needed to bring the Outfall Pump Station back in service.
 - Brown and Caldwell – to assist the City with responses to regulatory agencies and negotiations on citations.
 - Tetra Tech, Inc. – to assist with environmental mitigation actions.
- The DPU is working with consultants and contractors to implement additional short-term repairs, including the replacement of two vertical 48-inch outfall pipes, valves, supports, and wall penetrations, and the repair of the diesel effluent pump.

AUTHORITY:

§ 38.41 COMPETITIVE SOLICITATIONS REQUIRED: EXCEPTIONS

(C)(1) Emergency purchases:

*In urgent cases of compelling emergency that require the immediate purchase of goods, supplies, materials, equipment or services, the CPO is authorized to secure, when possible, emergency goods, supplies, materials, equipment, or services by open market procedure. **All such emergency purchases must receive prior administrative approval except for the most urgent situations presenting a clear and present substantial threat to life or property where immediate action is required.***

FILE: PU-24-31
SUBJECT: Ocean Outfall Pipe Failure at SRWWTP
Page 2

Since additional necessary short-term work to be performed is still in the design phase, the purchase order amount may need to be increased. After all costs are finalized, the DPU plans to get the approvals ratified by the City Commission.

Funding has been provided in the fiscal year 2024 Capital Improvement Budget in Account Number 442.409903.53600.563010.001469.000.000.

RECOMMENDATION:

Authorize the issuance of Purchase Orders to: Cardinal Contractors, Inc. in an amount up to \$1,000,000.00; Southeastern Engineering Contractors, Inc., in an amount up to \$200,000.00; Hazen and Sawyer, P.C., in an amount up to \$100,000.00; Brown and Caldwell in an amount up to \$50,000.00; and Tetra Tech, Inc. in an amount up to \$10,000.00.

DocuSigned by:

George R. Keller Jr., CPPT

BB25DD65647465

APPROVED BY: George R. Keller, Jr., CPPT
City Manager

12/6/2023

Date