

BID PACKAGE

FOR

PROJECT BID NO. EN-17-013

**2017 ALLEY RESURFACING AND
RECONSTRUCTION PROGRAM**

SUBMITTED BY: Southeastern Engineering Contractors, Inc

MARCH 2017

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SUBMIT THIS COMPLETE PACKAGE AND ONE COPY WITH YOUR BID

CITY OF HOLLYWOOD

FLORIDA

CONTRACT DOCUMENTS

**2017 ALLEY RESURFACING AND
RECONSTRUCTION PROGRAM**

**CITY OF HOLLYWOOD
DEPARTMENT OF DEVELOPMENT SERVICES
ENGINEERING DIVISION**

PROJECT BID NO.: EN-17-013

MARCH 2017

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**CITY OF HOLLYWOOD
DEPARTMENT OF DEVELOPMENT SERVICES
ENGINEERING DIVISION**

NOTICE TO BIDDERS

PROJECT NAME: 2017 ALLEY RESURFACING AND RECONSTRUCTION PROGRAM

PROJECT BID NUMBER: EN-17-013

NOTICE IS HEREBY GIVEN that the City Commission of the City of Hollywood, Florida, is advertising for sealed bids which shall be **submitted to the City Clerk's Office** (City Hall, 2600 Hollywood Boulevard, Room 221) of the City of Hollywood, Florida, **until Monday, April 10, 2017 at 10:00 am**, local time, at which time they will be opened and read publicly at City Hall, Department of Development Services, Room #308 located at 2600 Hollywood Blvd, Hollywood, Florida 33022. **A pre-bid meeting will be held on Wednesday, March 29, 2017, at 10:00 am, local time, at City Hall, Department of Development Services, Engineering Division, Room #308, located at 2600 Hollywood Boulevard, Hollywood, Florida 33022. Attendance at this pre-bid meeting is NOT required.**

The Bid Package and any other Contract documents may be obtained from the Department of Development Services, Engineering Services, Room #308 at City Hall, 2600 Hollywood Blvd, Hollywood, Florida 33022. The first copy to all eligible bidders will be provided at no cost. Additional copies will be furnished upon request for a nominal fee. The bid package can also be downloaded through <https://www.periscopeholdings.com/bidsync/>. Questions shall be submitted in writing no later than **Thursday, March 30, 2017** to Clarissa Ip, PE (cip@hollywoodfl.org). The telephone number for general information is (954) 921-3900. It is the contractor's responsibility to periodically check the BidSync's website for any changes to the contract during the bidding process.

Each bid must be accompanied by a Bid Security, in an amount no less than ten percent (10%) of the bid amount. Said security shall be in the form of a Certified Check or Cashier's Check on a solvent National or State Bank, or a bid bond executed by the Bidder and a qualified Surety, satisfactory and payable to the City of Hollywood, Florida.

A Cone of Silence is in effect with respect to this bid. The Cone of Silence prohibits certain communications between potential vendors and the City. For further information, please refer to Section 30.15(E) of the City's Code of Ordinances.

The City of Hollywood is strongly committed to ensuring the participation of local Hollywood vendors in the procurement of goods and services. Each bidder must carefully review Exhibit A within the attached Bid Package. For additional information about the City's Local Preference Ordinance, visit <http://www.hollywoodfl.org/index.aspx?nid=216> or contact The Procurement Department at 954-921-3345.

It will be the sole responsibility of the Bidder to deliver personally or by mail, his/her proposal to the City Clerk's Office at City Hall on or before the closing hour and date for the receipt of bids as noted above.

The City Commission reserves the right to reject any or all bids, to waive informalities and to accept or reject all or any part of any bid, as they may deem to be in the best interest of the City of Hollywood, Florida.

Dated this 2nd Day of March, 2017

CITY OF HOLLYWOOD, FLORIDA

Luis Lopez, P.E.
City Engineer

SECTION 00100**INSTRUCTIONS TO BIDDERS****1. PREPARATION OF BIDS:**

Bids must be submitted on the separate and enclosed **BIDDING PACKAGE** forms, which shall be completed **by typewriter** or legibly handwritten in ink. The Total Bid price must be stated in words and numerals; in case of a conflict, words will take precedence. Where unit prices and extended totals are required, unit prices take precedence. Likewise, discrepancies between the indicated sum of any column of figures and the correct sum thereof will be resolved in favor of the correct sum.

If the Bid is made by an individual, he must sign his name therein and state his address. If the Bid is made by a firm or partnership, its name and address must be stated, as well as the name and address of each member of the firm or partnership. Bids by corporations must be signed by an authorized corporate officer (accompanied by evidence of authority to sign) and the corporate seal must be affixed and attested by the Secretary or an Assistant Secretary of the corporation. The corporate address and state of incorporation shall be shown below the signature. When the state of incorporation is other than Florida, proof of registry with Florida must be attached.

2. RECEIPT AND OPENING OF BIDS:

The separate **BIDDING PACKAGE** consisting of the PROPOSAL, PROPOSAL BID FORM, APPROVED BID BOND, TRENCH SAFETY FORM, INFORMATION REQUIRED FROM BIDDERS AND LIST OF SUBCONTRACTORS AND/OR MATERIAL SUPPLIERS shall be completed, signed and sealed as required and must be delivered in a sealed, opaque envelope, addressed to the City Clerk of Hollywood, Florida, by the time called for in the Notice to Bidders and shall be properly identified on the face thereof.

Proposals will be publicly opened and immediately read aloud at the time and place designated in the Notice to Bidders. No proposal will be considered which is not based upon these Drawings and Specifications, or which contains any letter or written memorandum qualifying the same, or which is not properly made out and signed in writing by the Bidder.

3. PRE-BID CONFERENCE:

A Pre-bid Conference will be held on Wednesday, March 29, 2017, at 10:00 am, local time, at City Hall, Department of Development Services, Engineering Division, Room #308, located at 2600 Hollywood Boulevard, Hollywood, Florida 33022. Attendance at this pre-bid meeting is not required. Contractors with questions or concerns are encouraged to attend. It is the responsibility of the Contractor to visit the site prior to bidding.

4. CONTRACT DOCUMENTS:

The Contract Documents provide the description of the work to be done under this Contract and estimated quantities of each item of work for which Bids are invited, the time in which the work must be completed, the amount of the Bid Guaranty, if any, and the date, time and place of the receipt and opening of the Bids. The location of the work is within the City of Hollywood and will be provided in work orders issued throughout the contract duration.

5. EXAMINATION OF CONTRACT DOCUMENTS AND SITE:

The Bidder is required to carefully examine the Contract Documents for the work contemplated. It will be assumed that the Bidder has investigated and is fully informed as to the requirements of the Contract Documents, laws, ordinances, codes and any other factors which may affect the performance of the work. Failure to be so informed will not relieve a successful Bidder of his obligation to furnish all material, equipment and labor necessary to carry out the provision of the Contract Documents and to complete the

contemplated work for the consideration set forth in his Bid.

6. DIMENSIONS, QUANTITIES AND SUBSURFACE INFORMATION:

Dimensions, quantities and subsurface information supplied by the City are in no way warranted to indicate true amounts or conditions. Bidders/Contractors shall neither plead misunderstanding or deception, nor make claims against the City if the actual amounts, conditions or dimensions do not conform to those stated. Any "Outside" reports made available by the Engineer are neither guaranteed as to accuracy or completeness, nor a part of the Contract Documents.

7. ADDENDA - CHANGES WHILE BIDDING:

During the Bidding period, Bidders may be furnished addenda or bulletins for additions or alterations to the Plans or Specifications which shall be included in the work covered by the Proposal.

Any prospective Bidder in doubt as to the meaning of any part of the Drawings, Specifications or other Contract Documents may submit a written request to the Engineer for an interpretation. The Bidder submitting the request will be responsible for its prompt delivery. Any interpretation of the documents will be made by an addendum and a copy of such addendum may be mailed, e-mailed or delivered to each prospective Bidder who has received a set of documents. The City will not be responsible for any other explanations or interpretations of the proposed documents.

8. BID GUARANTY:

A Bid Guaranty in the form of a Cashier's Check, Certified Check or Bid Bond executed by the Bidder and a qualified Surety in the amount of **10%** of the Bid is required for this project in accordance with the Notice to Bidders.

9. TRENCH SAFETY FORM:

The Trench Safety Form included in the Bid Documents must be completed and signed. Noncompliance with this requirement may invalidate the bid.

10. QUALIFICATIONS AND DISQUALIFICATIONS OF BIDDERS:

The Contract will be awarded only to a Bidder, who in the opinion of the Engineer, is fully qualified to undertake the work. The City reserves the right before awarding the Contract to require a Bidder to submit such evidence of their qualifications as it may deem necessary and may consider any available evidence of his/her financial status, technical qualifications and other qualifications and abilities. Once the contract is awarded to the bidder, the work cannot be subcontracted in its entirety to another contractor, and payroll documents will be required as proof that the majority of the work is being completed by staff employed by the bidder. Any one of the following causes, among others, may be considered as sufficient justification to disqualify a Bidder and reject his Bid:

- A. Submission of more than one Bid for the same work by an individual, firm, partnership or corporation under the same or different names.
- B. Evidence of collusion.
- C. Previous participation in collusive Bidding on work for the City of Hollywood, Florida.
- D. Submission of an unbalanced Bid in which the prices Bid for some items are out of proportion to the prices Bid for other items.
- E. Lack of competency. The Engineer may declare any Bidder ineligible, at any time during the process or receiving Bids or awarding the Contract, if developments arise, which in his

opinion, adversely affects the Bidder's responsibility. The Bidder will be given an opportunity, by the Engineer, to present additional evidence before final action is taken.

- F. Lack of responsibility as shown by past work judged by the Engineer from the standpoint of workmanship and progress.
- G. Uncompleted work for which the Bidder is committed by Contract, which is in the judgment of the Engineer, might hinder or prevent the prompt completion of work under this Contract.
- H. Being in arrears on any existing Contracts with the City, or any taxes, licenses or other monies due the City; in litigation with the City or having defaulted on a previous contract with the City.

11. LIFE AND WITHDRAWAL OF BID:

All Bids shall remain open for 90 days after the day of the Bid opening, however, the Engineer may, at his sole discretion, release any Bid and return the Bid Guaranty prior to that date. Any Bid may be modified or withdrawn prior to the time scheduled for the opening of Bids.

12. REJECTION OF IRREGULAR BIDS:

Bids will be considered irregular and may be rejected if they show omissions, alterations of form, additions not called for, conditions, limitations, unauthorized alternate Bids or other irregularities of any kind.

13. BIDDING ERRORS:

If after the opening of bids, a Bidder claims an error and requests to be relieved of the Award, or the Engineer believes that an error may have been made then, the Bidder shall present his work sheets and supplier quotations to the Engineer for verification. This information shall be presented on the same day as the bid opening or if the opening is in the afternoon then on the following business day. When the Engineer has suspected an error and requires the documents, Bidder's failure to produce them within the time specified shall make the Bidder non-responsive and thereby eligible for disqualification. Award may then be made to the next lowest responsive, responsible Bidder, or the work may be re-advertised or it may be performed by City forces, as the Commission desires.

14. AWARD OF CONTRACT:

The City Commission reserves the right to reject any or all Bids, or any part of any Bid, to waive any informality in any Bid, or to re-advertise for all or any part of the work contemplated. If Bids for both options are found to be acceptable, one of the two options will be selected and written notice of award by the City Commission will be given to the lowest responsive, responsible Bidder for the selected option.

15. EXECUTION OF CONTRACT:

The Bidder to whom the Contract is awarded shall, within ten days of the date of award, execute and deliver three (3) copies of the following to the Engineer.

- A. The Contract
- B. Performance and Payment Bond
- C. Evidence of required Insurance

- D. Proof of authority to execute the Contract
- E. Proof of authority to execute the Bond on behalf of the Awardee
- F. List of Subcontractors providing materials, equipment or additional staff, estimated Contract Value for each and proof that such subcontractors possess all required Federal, State, County and/or municipality licenses, including but not limited to certified of competency and occupational license

The above documents must be furnished, executed and delivered before the Contract will be executed by the City. The Contract shall not be binding upon the City until it has been executed by the City and a copy of such fully executed Contract is delivered to the Contractor.

16. FAILURE TO EXECUTE CONTRACT, BID GUARANTY FORFEITED:

Should the Bidder to whom the Contract has been awarded refuse or fail to complete the requirements of Article 16 above within ten (10) days after Notice of Award, the additional time in days (including weekends) required to CORRECTLY complete the documents will be deducted, in equal amount, from the Contract Time, or the City may elect to revoke the Award. In the same manner as Article 13, the Bid Guaranty of any Bidder failing to execute the awarded Contract shall be retained by the City and the Contract awarded as the Commission desires.

17. GUARANTY OF FAITHFUL PERFORMANCE AND PAYMENT:

A Performance Bond and a Payment Bond each equal to 100 percent of the total Bid will be required of the Awardee. The Bond must be written through a company licensed to do business in the State of Florida and be rated at least "A", Class X, in the latest edition of "Best's Key Rating Guide", published by A.M. Best Company. As per Florida Statute Section 255.05, the Contractor shall be required to record the payment and performance bonds in the public records of Broward County.

18. INSURANCE:

Bidder must satisfy all insurance requirements as set forth in the Supplementary and General Conditions.

The insurance policy shall not contain any exceptions that would exclude coverage for risks that can be directly or reasonably related to the scope of goods or services in this bid/proposal. A violation of this requirement at any time during the term, or any extension thereof shall be grounds for the immediate termination of any contract entered in to pursuant to this bid/proposal. In order to show that this requirement has been met, along with an insurance declaration sheet demonstrating the existence of a valid policy of insurance meeting the requirements of this bid/proposal, the successful proposer must submit a signed statement from insurance agency of record that the full policy contains no such exception.

19. QUALIFICATIONS:

At the time of submission of the bid, Bidder must possess, and be able to provide City, any and all required Federal, State, County and/or municipal licenses, including but not limited to certificates of competency and occupational licenses. Moreover, upon receipt of the Award of the Contract, Bidder must provide proof of valid licensing for all subcontractors and/or material suppliers hired by the Contractor as set forth in Article 16 above.

When the Bidder is a Joint Venture, in order to satisfy the construction licensing requirements one member of a Joint Venture must hold a valid state certificate as well as the appropriate county and city license. The Contractor shall be held responsible for assurance that all subcontractors and/or material suppliers hired by the Contractor have the appropriate state certificate and licenses.

20. PERMITS:

The Contractor and Subcontractors must obtain Building Permits required for all work covered under this Contract as well as any other permit required by any other regulatory agency. The Master Building Permit required by the City shall be obtained by the Contractor but paid for by the City. Any and all other permits required by the City, County, State of Florida, or any other regulatory agency shall be obtained and paid for by the Contractor.

The Contractor or Subcontractors shall also be responsible to call for all inspections as required in Section 105 (Inspections) of the latest edition of the Florida Building Code.

- END OF SECTION -



NOTICE OF IMPOSITION OF CONE OF SILENCE

On **March 2, 2017**, the City of Hollywood, FL Department of Development Services – Engineering Division issued the following:

2017 ALLEY RESURFACING AND RECONSTRUCTION PROGRAM Project Bid # EN-17-013

SCOPE:

Provide for asphalt pavement resurfacing and reconstruction in City alleys, within rights-of-way of the City of Hollywood.

Pursuant to Section 30.15(E) of the Code of Ordinances, a Cone of Silence has been imposed on the items set forth above. The Cone of Silence will continue until the City awards or approves a contract, votes to reject all bids or responses, or otherwise takes action which ends the solicitation. If the City Commission refers the item back to the City Manager and staff for further review, the Cone of Silence shall remain in effect until an award is made, a contract is approved, or the City Commission takes any other action which ends the solicitation.

cc: City Commission Office
City Manager
City Clerk (sunshine board)
Affected department(s)/office(s)

NOTICE TO ALL BIDDERS AND PROPOSERS

Cone of Silence

The City of Hollywood City Commission adopted Ordinance No. O-2007-05, which created Section 30.15(E) imposing a Cone of Silence for certain City purchases of goods and services.

The Cone of Silence refers to limits on communications held between vendors and vendor's representatives and City elected officials, management and staff during the period in which a Formal Solicitation is open.

The Ordinance does allow potential vendors or vendor's representatives to communicate with designated employees for the limited purpose of seeking clarification or additional information. The names and contact information of those employees that may be contacted for clarification or additional information are: Clarissa Ip, P.E. at (954) 921-3900.

The Cone of Silence does not prohibit a vendor or vendor's representative from communicating verbally, or in writing to the City Manager, the City Manager's designee, the City Attorney or the City Attorney's designee on those procurement items to be considered by the City Commission.

The Cone of Silence does not prohibit a vendor or vendor's representative from making public presentations at a duly noticed pre-bid conference or duly noticed evaluation committee meeting or from communicating with the City Commission during a duly noticed public meeting.

The Cone of Silence shall be imposed when a formal competitive solicitation has been issued and shall remain in effect until an award is made, a contract is approved, or the City Commission takes any other action which ends the solicitation.

To view the Cone of Silence, Ordinance No. O-2007-05, go to the City of Hollywood's Official website at <http://www.hollywoodfl.org/ConeOfSilence>.

- END OF SECTION -

SECTION 00300

PROPOSAL

TO THE MAYOR AND COMMISSIONERS
CITY OF HOLLYWOOD, FLORIDA

SUBMITTED 04-10-17

Dear Mayor and Commissioners:

The undersigned, as BIDDER, hereby declares that the only person or persons interested in the Proposal as principal or principals is or are named herein and that no other person than herein mentioned has any interest in this Proposal or in the Contract to be entered into; that this Proposal is made without connection with any other person, company or parties making a Bid or Proposal; and that it is in all respects fair and in good faith without collusion or fraud.

The BIDDER further declares that he/she has informed him/herself fully in regard to all conditions pertaining to the Work that is to be done; that he/she has examined the Drawings and Specifications for the Work and contractual documents relative thereto, including the Notice to Bidders, Instructions to Bidders, Proposal Bid Form, Form of Bid Bond, Form of Contract and Form of Performance Bond, General, Supplementary and Technical Specifications, Addenda, and Drawings, and has read all of the Provisions furnished prior to the opening of bids; and that he/she has satisfied him/herself relative to the work to be performed.

The undersigned BIDDER has not divulged to, discussed or compared his bid with other bidders and has not colluded with any other BIDDER of parties to this bid whatever.

If this Proposal is accepted, the undersigned BIDDER proposes and agrees to enter into and execute the Contract with the City of Hollywood, Florida, in the form of Contract specified; of which this Proposal, Instructions to Bidders, General Specifications, Supplementary Conditions and Drawings shall be made a part for the performance of Work described therein; to furnish the necessary bond equal to one hundred (100) percent of the total Contract base bid, the said bond being in the form of a Cash Bond or Surety Bond prepared on the applicable approved bond form furnished by the CITY; to furnish all necessary materials, equipment, machinery, tools, apparatus, transportation, supervision, labor and all means necessary to construct and complete the work specified in the Proposal and Contract and called for in the Drawings and in the manner specified; to commence Work on the effective date established in the "Notice to Proceed" from the ENGINEER; and to substantially complete all Contract Work within 60 days with final completion within 14 days, and stated in the "Notice to Proceed" or pay liquidated damages for each calendar day in excess thereof, or such actual and consequential damages as may result therefrom.

The BIDDER acknowledges receipt of the following addenda:

No. _____	Dated _____
No. _____	Dated _____
No. _____	Dated _____

And the undersigned agrees that in case of failure on his part to execute the said Contract and the Bond within ten (10) days after being presented with the prescribed Contract forms, the check or Bid Bond accompanying his bid, and the money payable thereon, shall be paid into the funds of the City of Hollywood, Florida, otherwise, the check or Bid Bond accompanying this Proposal shall be returned to the undersigned.

Attached hereto is a certified check on the

_____ Bank of _____

or approved Bid Bond for the sum of

10% Bid Amount Dollars (\$) according to the conditions under the Instructions to Bidders and provisions therein.

NOTE: If a Bidder is a corporation, the legal name of the corporation shall be set forth below, together with signature(s) of the officer or officers authorized to sign Contracts on behalf of the corporation and corporate seal; if Bidder is a partnership, the true name of the firm shall be set forth below with the signature(s) of the partner or partners authorized to sign Contracts in behalf of the partnership; and if the Bidder is an individual, his signature shall be placed below; if a partnership, the names of the general partners.

WHEN THE BIDDER IS AN INDIVIDUAL:

N/A

(Signature of Individual)

(Printed Name of Individual)

(Address)

WHEN THE BIDDER IS A SOLE PROPRIETORSHIP OR OPERATES UNDER A TRADE NAME:

(Name of Firm)

N/A

(Address)

(Signature of Individual) (SEAL)

WHEN THE BIDDER IS A PARTNERSHIP:

N/A

(Name of Firm) A Partnership

(Address)

By: _____ (SEAL)
(Partner)

Name and Address of all Partners:

WHEN THE BIDDER IS A JOINT VENTURE:

N/A

(Correct Name of Corporation)

By: _____ (SEAL)
(Address)

(Official Title)

As Joint Venture
(Corporate Seal)

Organized under the laws of the State of _____, and authorized by the law to make this bid and perform all Work and furnish materials and equipment required under the Contract Documents.

WHEN THE BIDDER IS A CORPORATION:

Southeastern Engineering Contractors, Inc

(Correct Name of Corporation)

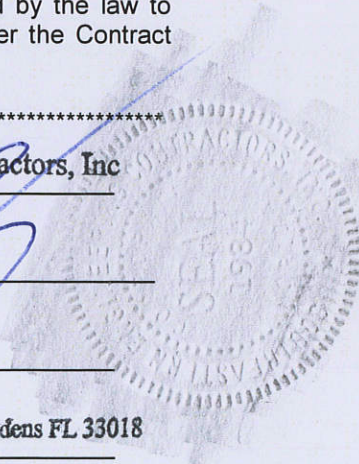
By: _____
(SEAL)

President

(Official Title)

12054 N.W. 98th Avenue, Hialeah Gardens FL 33018

(Address of Corporation)



Organized under the laws of the State of Florida, and authorized by the law to

make this bid and perform all Work and furnish materials and equipment required under the Contract Documents.

CERTIFIED COPY OF RESOLUTION OF BOARD OF DIRECTORS

Southeastern Engineering Contractors, Inc

(Name of Corporation)

RESOLVED that Eduardo Dominguez
(Person Authorized to Sign)

President of Southeastern Engineering Contractors, Inc
(Title) (Name of Corporation)

be authorized to sign and submit the Bid or Proposal of this corporation for the following project:

CITY OF HOLLYWOOD
2017 ALLEY RESURFACING AND RECONSTRUCTION PROGRAM
Project Bid No.: EN-17-013

The foregoing is a true and correct copy of the Resolution adopted by

Southeastern Engineering Contractors, Inc at a meeting of its Board of
(Name of Corporation)

Directors held on the 15 day of January, 2017.

By: [Signature]
Title: Secretary

(SEAL)

The above Resolution MUST BE COMPLETED if the Bidder is a Corporation.

- END OF SECTION -

B-025
S:\DCM\Projects\Engineering\EN-17-013 - 2017 City Wide Alley Reconstruction and Resurfacing Program\Bidding Information\Project Manual EN-17-013 2017 Alley Resurfacing and Reconstruction Part 1 (Front End).doc
Revised December 2013

INSERT PROPOSAL BID FORM (PROVIDED IN SEPARATE PDF FILE)



**CITY OF HOLLYWOOD
DEPARTMENT OF DEVELOPMENT SERVICES**

PROPOSAL BID FORM

Project No.: EN-17-013

Project Name: 2017 Alley Resurfacing and Reconstruction Program

Account No.: TBD

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED BIDDER AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN 270 CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE NOTICE TO PROCEED WITH CONTRACT WORK. UNIT PRICE PREVAILS OVER TOTAL PRICE. All entries on this form must be typed or written in ink.

Payment to the CONTRACTOR shall be made on the basis of the Proposal bid items as full and complete payment for furnishing all materials, labor, tools and equipment, and for performing all operations necessary to complete the work included in the Contract Documents. Such compensation shall also include payments for any loss or damages arising directly or indirectly from the work, or from any discrepancies between the actual quantities of work and those shown in the Contract Documents, or from any unforeseen difficulties which may be encountered during the prosecution of the work until the final acceptance by the CITY.

The prices stated in the proposal include all costs and expenses for taxes, labor, equipment, materials, commissions, transportation charges and expenses, patent fees and royalties, labor for handling materials during inspection, together with any and all other costs and expenses for performing and completing the work as shown on the plans and specified herein. Unit prices used will be applied to the actual quantities furnished and installed in conformance with the Contract Documents.

The quantities for payment under the Contract shall be determined by actual measurement of the completed items, in place, ready for service and accepted by the CITY. A representative of the CONTRACTOR shall witness all field measurements.

No.	Description	Qty	Unit	Unit Price	Total
1	Furnish all materials, labor and equipment to demolish, clear and grub, and dispose of materials; including hedge removal and trimming, tree trimming and miscellaneous removals necessary that are not included in Item No. 2	1	LS	48,870.00	48,870.00
2	Furnish all materials, labor and equipment to sawcut and demolition of existing concrete driveway or sidewalk including the disposal of materials	12,877	SF	1.90	24,466.30
3	Furnish all materials, labor and equipment to remove existing asphalt pavement to depth of up to one inch (1") including the disposal of materials	41,608	SY	4.00	166,432.00
4	Furnish all materials, labor and equipment to scarify limerock base, adding limerock and grade and compact to proposed elevation, including prime coat	7,533	SY	7.00	52,731.00
5	Furnish all materials, labor and equipment to install FDOT Type SP-9.5 superpave asphalt concrete pavement, including tack coat	3,703	TON	154.00	570,262.00
6	Furnish all materials, labor and equipment to remove existing pavers, adjust upper layer and one (1") sand layer, reinstall pavers	550	SF	4.80	2,640.00
7	Furnish all materials, labor and equipment to install 6" thick concrete sidewalk, driveway and ramps; including select backfill, grading, compacting, stamp detectable warnings for all ramps, complete in place as specified	14,151	SF	8.10	114,623.10
8	Furnish all materials, labor and equipment to adjust existing gravel driveway and regrade to match new alley elevations	550	SF	4.80	2,640.00

No.	Description	Qty	Unit	Unit Price	Total
9	Furnish all materials, labor and equipment to adjust valve box covers to match proposed pavement elevation	20	EA	90.00	1,800.00
10	Furnish all materials, labor and equipment to adjust elevation of existing sanitary sewer, storm sewer, and/or air valve manholes to match proposed pavement elevation utilizing Polypropylene rings	43	EA	360.00	15,480.00
11	Furnish all materials, labor and equipment to adjust elevation of existing sanitary sewer, storm sewer, and/or air valve manholes to match proposed pavement elevation utilizing brick and mortar	5	EA	450.00	2,250.00
12	Furnish all materials, labor and equipment to reset existing water meter boxes to match proposed grades	75	EA	170.00	12,750.00
13	Furnish all materials, labor and equipment to install Argentine Bahia sod; including preparation of area, excavate/fill and compact as necessary, complete in place as specified	51,500	SF	0.75	38,625.00
14	Owner's Contingency (10%)	1	LS	105,569.00	105,569.00

BASE BID TOTAL

1,159,138.40

One million one hundred fifty nine thousand one hundred thirty eight dollars and forty cents

TOTAL BASE BID IN WRITING

Southeastern Engineering Contractors, Inc

04-10-17

CONTRACTOR COMPANY NAME

DATE

In the event of the withdrawal of said bid within the specified period, or the failure to enter into such contract and give such bond and insurance within the specified time, the principal and the surety shall pay to the City of Hollywood the difference between the amount specified in said bid and such larger amount for which the City of Hollywood may in good faith contract with another party to perform the work and/or supply the materials covered by said bid.

IN WITNESS WHEREOF, the above bound parties have executed this statement under their several seals this 10th _____ day of April, 2017, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

WHEN THE PRINCIPAL IS AN INDIVIDUAL:

Signed, sealed and delivered in the presence of:

Witness

Signature of Individual

Address

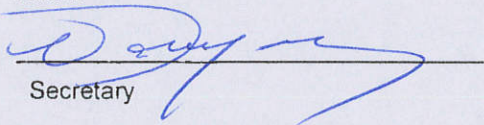
Printed Name of Individual

Witness

Address

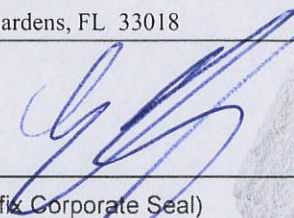
WHEN THE PRINCIPAL IS A CORPORATION:

Attest:


Secretary

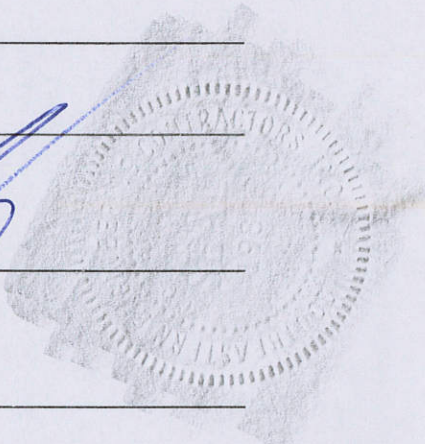
Southeastern Engineering Contractors, Inc.
Name of Corporation

12054 NW 98 Ave
Business Address
Hialeah Gardens, FL 33018

By: 
(Affix Corporate Seal)

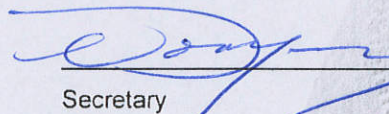
Eduardo Dominguez
Printed Name

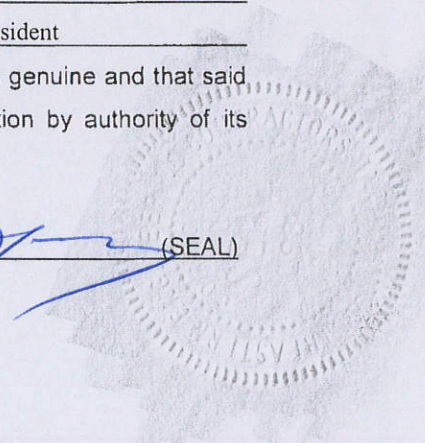
President
Official Title



CERTIFICATE AS TO CORPORATE PRINCIPAL

I, Vivian Dominguez, certify that I am the secretary of the Corporation named as Principal in the attached bond; that Eduardo DOminguez who signed the said bond on behalf of the Principal, was then President of said Corporation; that I know his signature, and his signature thereto is genuine and that said bond was duly signed, sealed and attested for and on behalf of said Corporation by authority of its governing body.

 (SEAL)
Secretary



TO BE EXECUTED BY CORPORATE SURETY:

Attest:

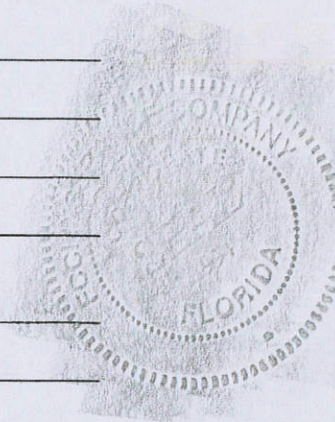
[Signature]
Secretary

FCCI Insurance Company
Corporate Surety
6300 University Parkway

Business Address
Sarasota, FL 34240

BY: [Signature]
(Affix Corporate Seal)

Ramon A Rodriguez
Attorney-in-Fact
Brown & Brown of FL Inc. Miami Division
Name of Local Agency
14900 NW 79 Ct
Business Address
Miami Lakes, FL 33016



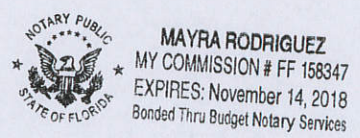
STATE OF FLORIDA

Before me, a Notary Public, duly commissioned, qualified and acting, personally appeared, Ramon A Rodriguez to me well known, who being by me first duly sworn upon oath says that he is the attorney-in-fact for the FCCI Insurance Company and that the has been authorized by Power of Attorney to execute the forgoing bond on behalf of the CONTRACTOR named therein in favor of the City of Hollywood, Florida.

Subscribed and sworn to before me this 10th day of April, 2017

[Signature]
Notary Public, State of Florida

My Commission Expires:



- END OF SECTION -



More than a policy. A promise.

GENERAL POWER OF ATTORNEY

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

Ramon A Rodriguez; Mayra Rodriguez; Fausto Alvarez, Jr.

Each, its true and lawful Attorney-In-Fact, to make, execute, seal and deliver, for and on its behalf as surety, and as its act and deed in all bonds and undertakings provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the sum of (not to exceed \$7,500,000): \$7,500,000.00

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

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

In witness whereof, the FCCI Insurance Company has caused these presents to be signed by its duly authorized officers and its corporate Seal to be hereunto affixed, this 22ND day of September, 2011.

Attest: Craig Johnson, President FCCI Insurance Company

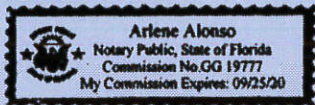


Thomas A. Koval Esq., EVP, Chief Legal Officer, Government Affairs and Corporate Secretary FCCI Insurance Company

State of Florida County of Sarasota

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

My commission expires: 9/25/2020



Arlene Alonso Notary Public

State of Florida County of Sarasota

Before me this day personally appeared Thomas A. Koval, Esq., who is personally known to me and who executed the foregoing document for the purposes expressed therein.

My commission expires: 9/25/2020



Arlene Alonso Notary Public

CERTIFICATE

I, the undersigned Secretary of FCCI Insurance Company, a Florida Corporation, DO HEREBY CERTIFY that the foregoing Power of Attorney remains in full force and has not been revoked; and furthermore that the February 24, 2011 Resolution of the Board of Directors, referenced in said Power of Attorney, is now in force.

Dated this 10th day of April, 2017.

Thomas A. Koval, Esq., EVP, Chief Legal Officer, Government Affairs and Corporate Secretary



SECTION 00420

INFORMATION REQUIRED FROM BIDDERS

GENERAL INFORMATION

The Bidder shall furnish the following information. Failure to comply with this requirement may cause its rejection. Additional sheets shall be attached as required.

1. Contractor's Name/Address: Southeastern Engineering Contractors, Inc
12054 N.W. 98th Avenue, Hialeah Gardens FL 33018

2. Contractor's Telephone Number: 305 557 4226
and e-mail address: edd.sec@comcast.net

3. Contractor's License (attach copy): _____
Primary Classification: General Engineering
Broward County License Number (attach copy): 93-1360

4. Number of years as a Contractor in construction work of the type involved in this Contract: 33 years

5. List the names and titles of all officers of Contractor's firm:
Eduardo Dominguez Jr President
Eduardo Dominguez V President
Vivian Dominguez Secretary

6. Name of person who inspected site or proposed work for your firm:
Name: Jose C. Peullo
Date of Inspection: 4-4-17

7. What is the last project of this nature you have completed?
Please refer to attached list

8. Have you ever failed to complete work awarded to you; if so, where and why?
No

BROWARD COUNTY FLORIDA
CERTIFICATE OF COMPETENCY
GENERAL ENGINEERED CONSTRUCTION BUILDER
93-1360
DOMINGUEZ, EDUARDO - QUALIFYING
SOUTHEASTERN ENGINEERING CONTRACTORS INC.
12054 NW 98 AVE
HIALEAH GARDENS FL 33018

GENERAL ENGINEERED CONSTRUCTION BUILDER
93-1360
DOMINGUEZ, EDUARDO - QUALIFYING
SOUTHEASTERN ENGINEERING CONTRACTORS INC.
12054 NW 98 AVE
HIALEAH GARDENS FL 33018
EXPIRES 08/31/2018

RICK SCOTT, GOVERNOR

KEN LAWSON, SECRETARY

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

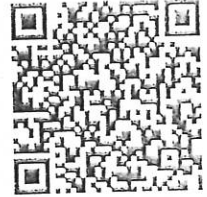
LICENSE NUMBER

RG0066528

The GENERAL CONTRACTOR
Named below HAS REGISTERED
Under the provisions of Chapter 489 FS.
Expiration date: AUG 31, 2017

(INDIVIDUAL MUST MEET ALL LOCAL LICENSING
REQUIREMENTS PRIOR TO CONTRACTING IN ANY AREA)

DOMINGUEZ, EDUARDO
SOUTHEASTERN ENGINEERING CONTRACTORS, INC.
12054 N W 98TH AVE
HIALEAH GARDENS FL 33018



ISSUED: 06/03/2015

DISPLAY AS REQUIRED BY LAW

SEQ # L1506030000974



Florida Department of Transportation

RICK SCOTT
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

JIM BOXOLD
SECRETARY

April 4, 2016

SOUTHEASTERN ENGINEERING CONTRACTORS, INC.
12054 NW 98TH AVE
HIALEAH GARDENS FL 33018

RE: CERTIFICATE OF QUALIFICATION

Dear Sir/Madam:

The Department of Transportation has qualified your company for the type of work indicated below. Unless your company is notified otherwise, this Certificate of Qualification will expire 6/30/2017. However, the new application is due 4/30/2017.

In accordance with S.337.14 (1) F.S. your next application must be filed within (4) months of the ending date of the applicant's audited annual financial statements.

If your company's maximum capacity has been revised, you can access it by logging into the Contractor Prequalification Application System via the following link:
<https://www3.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.

FDOT APPROVED WORK CLASSES:

DEBRIS REMOVAL (EMERGENCY), DRAINAGE, FLEXIBLE PAVING, GRADING, HOT PLANT-MIXED BITUM. COURSES, MINOR BRIDGES, UNDERGROUND UTILITIES (WATER & SEWER), SEWER PUMP STATION

You 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 your 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 your company has done such work with your own forces and equipment or that experience was gained with another contractor and that you have the necessary equipment for each additional class of work requested.

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,

Alan D Autry

Alan Autry, Manager
Contracts Administration Office

Digitally signed by Alan D Autry
DN: c=US, o=idenTrust ACES Business Representative,
ou=FLORIDA DEPARTMENT OF TRANSPORTATION, cn=Alan D
Autry,
2.5.4.42.19200300.100.1.1=A01097C0000014DE287391B0000
4776
Date: 2016.04.05 09:33:15 -0400

AA:cj



State of Florida
 Board of Professional Engineers
 2639 North Monroe Street, Suite B-112
 Tallahassee, FL 32303-5268

Eduardo Dominguez
 12054 NW 98TH AVE
 HIALEAH GARDENS, FL 33018

NOTICE

FBPE no longer requires that continuing education be reported by the provider. Instead licensees will be subject to a random audit no more than every four (4) years. If you are selected for the random audit, you must provide verification of one (1) hour of Florida laws and rules, one (1) hour of professional ethics, four (4) hours of area of practice and twelve (12) hours in any topic pertaining to the practice of engineering, all taken prior to February 28, 2017. (See s. 471.017, Fl. Stat.) Any CE hours taken after February 28, 2017 will result in a \$100 delinquent fee and your license being placed in a delinquent status until the additional fee is paid.

State of Florida

Board of Professional Engineers

Attests that

Eduardo Dominguez , P.E.

Is licensed as a Professional Engineer under Chapter 471, Florida Statutes
 Expiration: 2/28/2019
 Audit No: 228201910767



State of Florida

Board of Professional Engineers

Attests that

Eduardo Dominguez , P.E.

Is licensed as a Professional Engineer under Chapter 471, Florida Statutes

Expiration: 2/28/2019

Audit No: 228201910767 R



P.E. Lic. No:

34223

9. Name three individuals or corporations for which you have performed work and to which you refer:

Refer to attached list

10. List the following information concerning all contracts on hand as of the date of submission of this proposal (in case of co-venture, list the information for all co-ventures).

Name of Project	City	Total Contract Value	Contracted Date of Completion	% Completion to Date
Refer to attached list				

(Continue list on inset sheet, if necessary)

11. What equipment do you own that is available for the work?

All

12. What equipment will you purchase for the proposed work?

None

NOTE:

If requested by CITY, the Bidder shall furnish a notarized financial statement, references and other information, sufficiently comprehensive to permit an appraisal of its current financial condition.

REFERENCES

Project Title:	Capital Improvement Project. (2011-2012)
Contract Amount:	\$13, 926, 071.00
Client:	City of Golden Beach
Client's Rep.:	Ramon Castella, P.E., Stantec, 786-493 - 8688, ramon.castella@stantec.com
Project Title:	San Marcos Island Drainage Improvements (2013-2014)
Contract Amount:	\$1,838,864.70
Client:	City of Miami
Client's Rep.:	Mr. Valentin Onuigbo, Construction Manager, 305-416-2588 Vonuigbo@miamigov.com
Project Title:	K8 Drainage Improvements (2015)
Contract Amount:	\$297, 946.00
Client:	Village of Key Biscayne
Client's Rep.:	Mr Jose E. Lopez, Stormwater Utility & Sewer, 786-351-2383 jlopez@keybiscayne.fl.gov
Project Title:	East 4 Ave from E. 25th St to E. 32nd ST. (2010)
Contract Amount:	\$933,000.00
Client:	City of Hialeah
Client's Rep.:	Alfredo Martinez, Roadway Department, 305- 609-2986 ALMARTINEZ@hialeahfl.gov
Project Title:	FDOT 6242/ SW 57th Ave. from SW 24th St. to SW 8th St. (2012-2013)
Contract Amount:	\$3,885,672.37
Client:	Florida Department of Transportation
Client's Rep.:	Claudio Diaferia, P.E., 305-986-9939 Claudio.Diaferia@dot.state.fl.us



PROJECTS UNDER CONSTRUCTION
(Fully bonded)

Project Title: **Lift Station 21C Reconstruction and New Force Main**
Type of Construction: Sewer Pump Station and 10" Force Main
Contract Amount: \$986,387.00
Type of Contract: Unit Prices
Completed To Date: 5%
Client: City of Coral Springs
Client's Rep: Omar Khan, City Representative 954-510-4700
Completion Date: Aug.-2017

Project Title: **State Road A1A Water Main Improvements**
Type of Construction: Water Main and Roadway Improvements
Contract Amount: \$955,489
Type of Contract: Unit Prices
Completed To Date: 0%
Client: City of Pompano Beach
Client's Rep: Bradley Wolak, PE Project Manager 954-786-5520
Completion Date: Jun.-2017

Project Title: **Miscellaneous Roadway & Drainage Services**
Type of Construction: Drainage and Roadway Improvements
Contract Amount: \$769,943
Type of Contract: Unit Prices
Completed To Date: 75%
Client: City of Miami Lakes
Client's Rep: Carmen Olazabal, Public Works Director 305-364 6100
Completion Date: July.-2017

Project Title: **Lauderhill Lift Station 2**
Type of Construction: Sewer Pump Station
Contract Amount: \$677,029
Type of Contract: Unit Prices
Completed To Date: 0%
Client: City of Lauderhill
Client's Rep: Martin Cala, PE 954-730-2961
Completion Date: May.-2017

Project Title: **Florida National University**
Type of Construction: Roadway, Drainage, 2" & 3" Water-Main.
Contract Amount: \$550,000.00
Type of Contract: Unit Prices
Completed To Date: 70%
Client: Tutor Perini
Client's Rep: Mr. David Timpe, Project Manager 954-733-4211
Completion Date: May-2017



Project Title: **Annual Storm Drainage Contract**
Type of Construction: Drainage and Roadway Improvements
Contract Amount: 2,000,000 Contract Cap
Type of Contract: Unit Prices
Completed To Date: 90%
Client: City of Fort Lauderdale
Client's Rep: Mr. Rares Petrica, Project Manager , Public Works, 954 828-6720
Completion Date: May. 2017

Project Title: **Mary Brickell Village Drainage Improvements (Pump Station).**
Type of Construction: Drainage Pump Station
Contract Amount: \$2,576, 882
Type of Contract: Unit Prices
Completed To Date: 8%
Client: City of Miami
Client's Rep: Valentine Onuigbo
Completion Date: Jun. 2017

Project Title: **Tribute Element**
Type of Construction: Drainage and Water Main Improvements
Contract Amount: \$722,213
Type of Contract: Unit Prices
Completed To Date: 95%
Client: Tutor Perini
Client's Rep: Scott Prince
Completion Date: Feb. 2018



Southeastern

ENGINEERING CONTRACTORS, INC.

	YEAR	MAKE	MODEL	SERIAL#
1		Forklift	V50E	6YJ00870
2		Super Trac	Model 53-12 / 3 Wheel Roller	05A10171
3	1995	Dynapac	CC102 Roller	60111226
4	1995	Caterpillar	Backhoe Loader 436B	07FL00801
5	1995	Caterpillar	938F Wheel Loader	1KM01307
6	1995	Caterpillar	3221 Excavator Model	9RL00760
7	1996	Caterpillar	D3C Track-Type Dozer	6SL01789
8	1996	Caterpillar	938F Wheel Loader	1KM02226
9	1997	Caterpillar	Wheel Loader 938F	1KM00500
10	1998	Caterpillar	325B Excavator	2JRO1714
11	1998	Lee Boy	685 Motor Grader	685222
12	1998	Caterpillar	928G Wheel Loader	6XR01387
13	1999	Caterpillar	Asphalt Drum CB214C	9XK00882
14	1999	Caterpillar	CS563C Soil Drum Compactor	4KN00155
15	1999	Caterpillar	CS-563D Drum Compactor	9MW00160
16	1999	Laymor	6HB Sweeper	C27106-001
17	2000	Caterpillar	Backhoe Loader	4ZN21748
18	2000	Dynapac	Roller	60115423
19	2001	Laymor	8HC Sweeper	28409-005
20	2002	Caterpillar	CB224D Asphalt Drum Compactor	8RZ01204
21	2002	Caterpillar	420D Backhoe Loader	FDP08120
22	2002	Caterpillar	325CL Excavator	BFE00261
23	2004	Lee Boy	685B Grader	40458
24	2006	Caterpillar	416D Backhoe Loader	BFP16040
25	2006	Bobcat	Skid-Steer Loader S250 w/ 74" Bucket	530913566
26	2008	Bobcat	BC 14" Planer	231200884
27	2008	Caterpillar	Hydraulic Excavator 305CCR	HWJ03670
28	2008	Leeboy	Asphalt Paver 7000LD	52961
29	2009	Caterpillar	CB224E Asphalt Drum Compactor	22401431
30	2006	Caterpillar	Excavator Model 314CCR	PCAO1169
31	2010	Bobcat	Bobcat with 8" Bucket Model 418	AB4711374

SOURCE OF INFORMATION

How did you find out about this solicitation? Check all that apply.

- 1. www.hollywoodfl.org
- 2. www.bidsync.com
- 3. Daily Business Review
- 4. The Miami Herald
- 5. Referral/word- of mouth Specify Source: _____
- 6. Search Engine/Internet search
- 7. E-mail, newsgroup, online chat Specify Source: _____
- 8. Banner or Link on another website
- 9. Flyer, newsletter, direct mail Specify Source: _____
- Other Specify Source: _____

Bid/RFP/RFQ Number: 1702-001 Title: 2017 Alley Resurfacing and Reconstruction Program

LIST OF SUBCONTRACTORS

The Bidder shall list below the name and address of each Subcontractor who will perform work under this Contract in excess of one-half percent of the total bid price, and shall also list the portion of the work which will be done by such Subcontractor. After the opening of Proposals, changes or substitutions will be allowed with written approval of the City of Hollywood. Subcontractors must be properly licensed and hold a valid Hollywood Certificate of Competency.

	<u>Work to be Performed</u>	<u>Subcontractor's Name / Address</u>
1.	Concrete	Concrete by MJJ
2.		30105 SW 143 CT, Homestead
		Fl. 33033
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		

NOTE: Attach additional sheets if required.

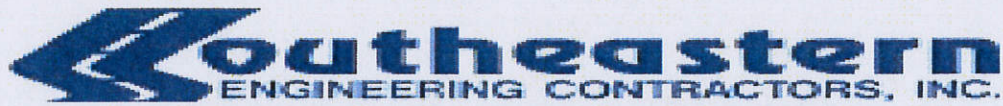
REFERENCES

Contractor's Name: Southeastern Engineering Contractors, Inc Phone Number: 305 557 4226

Contractor's Address: 12054 N.W. 98th Avenue, Hialeah Gardens FL 33018

Please list all of the projects you have completed in the last three (3) years, by using the following table.

Project Name or Description:	Location/Address:	Completion Date	Contract Amount	Email or Website Address	Contact Person Name & Phone Number:
1.	See Attached				
2.					
3.					
4.					
5.					
6.					
7.					



PROJECT EXPERIENCE

Project Title: **Stormwater Improvements Sub-Basins F-5, C-6, C-7, G-1, Miscellaneous**
Type of Construction: Drainage and Roadway Improvements
Contract Amount: \$798,969.70
Type of Contract: Unit Prices
Completed To Date: 100%
Client: City of Doral
Client's Rep: Carlos Arroyo, Assistant Director 786-367-5083
Completion Date: Nov 2016

Project Title: **2015 Alley Reconstruction Program**
Type of Construction: Drainage and Roadway Improvements
Contract Amount: \$1,029,945
Type of Contract: Unit Prices
Completed To Date: 100%
Client: City of Hollywood
Client's Rep: Clarissa Ip Project Manager 954-921-3915
Completion Date: Oct 2016

Project Title: **North Lake Tidal Control Structures**
Type of Construction: Drainage and Roadway Improvements
Contract Amount: \$662,812.50
Type of Contract: Unit Prices
Completed To Date: 100%
Client: City of Hollywood
Client's Rep: Jorge Wainer Project Manager 954-921-3915
Completion Date: Nov 2016

Project Title: **NW 25th Street Improvement Project**
Type of Construction: Roadway, Drainage, 16" Water-Main, 6" & 36" Force-Main
Contract Amount: \$3,453,378.49
Type of Contract: Unit Prices
Completed To Date: 100%
Client: Florida Department of Transportation
Client's Rep: Mr. Nick Reynolds, Assistant Project Manager 305-513-4132
Completion Date: Dec, 2015

Project Title: **Town of Southwest Ranches Drainage Improvements**
Type of Construction: Drainage and Roadway Improvements
Contract Amount: \$286,270.00
Type of Contract: Unit Prices
Completed To Date: 100%
Client: Town of Southwest Ranches
Client's Rep: Juanita Romance, Procurement and Special Project Coordinator
Completion Date: Dec, 2015

Project Title: **K8 Drainage Improvements**
Type of Construction: Drainage and Roadway Improvements
Contract Amount: \$297,946.00
Type of Contract: Unit Prices
Completed To Date: 100%
Client: Village of Key Biscayne
Client's Rep: Mr. Jose Lopez, Stormwater Utility & Sewer 786-351-2383
Completion Date: Aug. 2015

Project Title: **Pump Stations No. 6 & No. 37**
Type of Construction: Pump Stations & Site work, Force-Main
Contract Amount: \$780,463.00
Type of Contract: Unit Prices
Completed To Date: 95%
Client: City of Lauderhill
Client's Rep: Mr. Indar Maharaja, Capital Project Manager 954-730-4225
Completion Date: Jan. 31, 2015

Project Title: **San Marcos Island Drainage Improvements**
Type of Construction: Roadway, Drainage, Pump Station
Contract Amount: \$2,020,323.11
Type of Contract: Unit Prices
Completed To Date: 99%
Client: City of Miami
Client's Rep: Mr. Valentine Onuigbo, Construction Manager 305-416-2588
Completion Date: Sept. 2014

Project Title: **48" Valve & Access Manholes**
Type of Construction: Roadway, Force-Main
Contract Amount: \$2,056,302.32
Type of Contract: Unit Prices
Completed To Date: 100%
Client: Miami Dade Water & Sewer
Client's Rep: Mr. Nelson Cespedes, Project Manager 305-439-8959
Completion Date: Sept. 2013

Project Title: **Improvements of Palm Avenue**
Type of Construction: Roadway, Drainage, Water-Main
Contract Amount: \$8,053,969.09
Type of Contract: Unit Prices
Completed To Date: 100%
Client: Broward County
Client's Rep: Mr. Bryan Williams, Project Manager 954-577-4562
Completion Date: Aug. 18, 2014

Project Title: **FDOT 6242/SW 57th Ave. from SW 24th St to SW 8th St.**
Type of Construction: Roadway & Drainage
Contract Amount: \$ 3,835,757.42
Type of Contract: Unit Prices
Client: Florida Department of Transportation
Client's Rep: Claudio Diaferia, P.E., 305- 986 9939
Completion Date: Nov. 2013

Project Title: **Transfer Pump Station, Contract No. S-806**
Type of Construction: Pump Station
Contract Amount: \$28,305,698.00
Type of Contract: Unit Prices
Completed to Date: 100%
Client: Miami-Dade County Water & Sewer Dept.
Client's Rep: Mr. John Hoffman, P. E. 786-268-5737
Completion Date: Jan. 2012

Project Title: **NE 172 ST & NE 170 ST Drainage Improvements.**
Type of Construction: Roadway, Pump Station, Drainage, and Wells
Contract Amount: \$ 1,394,767.00
Type of Contract: Unit Prices
Client: City of North Miami Beach
Client's Rep: Mr. Heip Huynh, P.E. City Engineer, 305-9482925
Completion Date: Jul. 2012

8.									
9.									
10.									
11.									
12.									
13.									
14.									
15.									

You may attach additional sheets as necessary
Page

References -
2

SECTION 00435**LOCAL PREFERENCE
(EXHIBIT "A")**

Pursuant to §38.50 of the City of Hollywood Code of Ordinances, the City shall grant a preference to local Hollywood vendors if their initial bid is within 5% of the bid of the lowest responsive responsible bidder that is a non-local Hollywood vendor. The preference shall allow the local Hollywood vendor to submit a second and final offer, which must be at least 1% less than the bid of the lowest responsive responsible non-local Hollywood vendor to be awarded. The local Hollywood vendor shall have the burden of demonstrating that it maintains a permanent place of business with full-time employees within the City limits and has done so for a minimum of one (1) year prior to the date of issuance of a bid or proposal solicitation within Hollywood, Florida. All supporting documentation (e.g. City of Hollywood valid local business tax receipt) for local preference eligibility must be received with the bid package prior to the bid opening date and time.

SECTION 00495

TRENCH SAFETY FORM

This form must be completed and signed by the Bidder.

Failure to complete this form may result in the bid being declared non-responsive.

Bidder acknowledges that the Florida Trench Safety Act, Section 553.60 et. seq., which became effective October 1, 1990, shall be in effect during the period of construction of the project. The Bidder by signing and submitting the bid is, in writing, assuring that it will perform any trench excavation in accordance with applicable trench safety standards. The Bidder further identifies the following separate item of cost of compliance with the applicable trench safety standards as well as the method of compliance:

Method of Compliance

Cost

Total \$ 100.00

Bidder acknowledges that this cost is included in the applicable items of the Proposal and in the Grand Total Bid Price. Failure to complete the above will result in the bid being declared non-responsive.

The Bidder is, and the Owner and Engineer are not, responsible to review or assess Bidder's safety precautions, programs or costs, or the means, methods, techniques or technique adequacy, reasonableness of cost, sequences or procedures of any safety precaution, program or cost, including but not limited to, compliance with any and all requirements of Florida Statute Section 553.60 et. seq. cited as the "Trench Safety Act". Bidder is, and the owner and Engineer are not, responsible to determine if any safety related standards apply to the project, including but not limited to, the "Trench Safety Act".

Witness Signature

Joe C. Puello

Witness Printed Name

12054 N.W. 98th Avenue, Hialeah Gardens FL 33018

Witness Address

Date

Contractor's Signature

Edward Dominguez

Printed Name

President

Title

Date

- END OF SECTION -

CITY OF HIALEAH GARDENS

10001 N.W. 87TH AVENUE - HIALEAH GARDENS, FLORIDA 33016

BUSINESS TAX RECEIPT

Business Name:
SOUTHEASTERN ENGINEERING CONTRACTORS, IN
12054 NW 98 AVENUE
HIALEAH GARDENS, FL 33016
Business Type: ENGINEERING CONTRACTOR

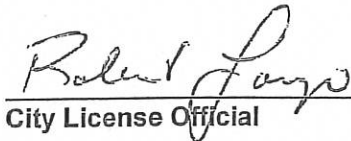
DATE: 8/12/2015
Issued To:
ED DOMINGUEZ, P.E.
18100 STIRLING ROAD
SOUTHWEST RANCHES, FL 33330

LICENSE NO.: BL16819

TOTAL FEE PAID: \$ 492.50

Delinquency Fee: A 10 percent delinquent fee will be imposed if not renewed by October 1 and an additional 5 percent fee is charged for each month thereafter with total fee not to exceed 25 percent.

NOTES: NO OUTSIDE STORAGE, NO MECH. WORK, ALL WORK SHALL BE INSIDE BLDG;
NO PAINTING OF ANY KIND.


City License Official

LICENSE YEAR 2015 - 2016

LICENSE MUST BE EXHIBITED CONSPICUOUSLY AT YOUR PLACE OF BUSINESS

000195

Local Business Tax Receipt
Miami-Dade County, State of Florida
-THIS IS NOT A BILL - DO NOT PAY



1295245

BUSINESS NAME/LOCATION

SOUTHEASTERN ENGINEERING CONTRACTORS INC
12054 NW 98 AVE
HIALEAH GARDENS FL 33018

RECEIPT NO.

RENEWAL
1295245

EXPIRES
SEPTEMBER 30, 2017

Must be displayed at place of business
Pursuant to County Code
Chapter 8A - Art. 9 & 10

OWNER

SOUTHEASTERN ENGR CONTRACTORS INC

SEC. TYPE OF BUSINESS

96 GENERAL ENGINEERING CONTRACTOR
E1915

**PAYMENT RECEIVED
BY TAX COLLECTOR**

Worker(s) 10

\$49.50 10/14/2016
CREDITCARD-17-001203

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

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

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

CERTIFICATE OF LIABILITY INSURANCE

Date
1/11/2017

Producer: Plymouth Insurance Agency
2739 U.S. Highway 19 N.
Holiday, FL 34691
(727) 938-5562

This Certificate is issued as a matter of information only and confers no rights upon the Certificate Holder. This Certificate does not amend, extend or alter the coverage afforded by the policies below.

Insured: South East Personnel Leasing, Inc. & Subsidiaries
2739 U.S. Highway 19 N.
Holiday, FL 34691

Insurers Affording Coverage	NAIC #
Insurer A: Lion Insurance Company	11075
Insurer B:	
Insurer C:	
Insurer D:	
Insurer E:	

Coverages

The policies of insurance listed below have been issued to the insured named above for the policy period indicated. Notwithstanding any requirement, term or condition of any contract or other document with respect to which this certificate may be issued or may pertain, the insurance afforded by the policies described herein is subject to all the terms, exclusions, and conditions of such policies. Aggregate limits shown may have been reduced by paid claims.

INSR LTR	ADDL INSRD	Type of Insurance	Policy Number	Policy Effective Date (MM/DD/YY)	Policy Expiration Date (MM/DD/YY)	Limits																
		GENERAL LIABILITY <input type="checkbox"/> Commercial General Liability <input type="checkbox"/> Claims Made <input type="checkbox"/> Occur <hr/> General aggregate limit applies per: <input type="checkbox"/> Policy <input type="checkbox"/> Project <input type="checkbox"/> LOC				Each Occurrence \$ Damage to rented premises (EA occurrence) \$ Med Exp \$ Personal Adv Injury \$ General Aggregate \$ Products - Comp/Op Agg \$																
		AUTOMOBILE LIABILITY <input type="checkbox"/> Any Auto <input type="checkbox"/> All Owned Autos <input type="checkbox"/> Scheduled Autos <input type="checkbox"/> Hired Autos <input type="checkbox"/> Non-Owned Autos				Combined Single Limit (EA Accident) \$ Bodily Injury (Per Person) \$ Bodily Injury (Per Accident) \$ Property Damage (Per Accident) \$																
		EXCESS/UMBRELLA LIABILITY <input type="checkbox"/> Occur <input type="checkbox"/> Claims Made <input type="checkbox"/> Deductible				Each Occurrence Aggregate																
A		Workers Compensation and Employers' Liability Any proprietor/partner/executive officer/member excluded? NO If Yes, describe under special provisions below.	WC 71949	01/01/2017	01/01/2018	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%; text-align: center;">X</td> <td style="width: 65%;">WC Statutory Limits</td> <td style="width: 10%; text-align: center;">OTH-ER</td> <td style="width: 20%;"></td> </tr> <tr> <td></td> <td>E.L. Each Accident</td> <td></td> <td style="text-align: right;">\$1,000,000</td> </tr> <tr> <td></td> <td>E.L. Disease - Ea Employee</td> <td></td> <td style="text-align: right;">\$1,000,000</td> </tr> <tr> <td></td> <td>E.L. Disease - Policy Limits</td> <td></td> <td style="text-align: right;">\$1,000,000</td> </tr> </table>	X	WC Statutory Limits	OTH-ER			E.L. Each Accident		\$1,000,000		E.L. Disease - Ea Employee		\$1,000,000		E.L. Disease - Policy Limits		\$1,000,000
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	E.L. Disease - Ea Employee		\$1,000,000																			
	E.L. Disease - Policy Limits		\$1,000,000																			

Other

Lion Insurance Company is A.M. Best Company rated A- (Excellent). AMB # 12616

Descriptions of Operations/Locations/Vehicles/Exclusions added by Endorsement/Special Provisions: Client ID: 92-67-201
 Coverage only applies to active employee(s) of South East Personnel Leasing, Inc. & Subsidiaries that are leased to the following "Client Company":

Southeastern Engineering Contractors, Inc.

Coverage only applies to injuries incurred by South East Personnel Leasing, Inc. & Subsidiaries active employee(s), while working in: FL.
 Coverage does not apply to statutory employee(s) or independent contractor(s) of the Client Company or any other entity.
 A list of the active employee(s) leased to the Client Company can be obtained by faxing a request to (727) 937-2138 or by calling (727) 938-5562.

Project Name:
 ISSUE 07-28-16 (KR). REISSUE 08-01-16 (CD). REISSUE 08-03-16 (PH)

Begin Date 2/25/2013

CERTIFICATE HOLDER

CANCELLATION

Should any of the above described policies be cancelled before the expiration date thereof, the issuing insurer will endeavor to mail 30 days written notice to the certificate holder named to the left, but failure to do so shall impose no obligation or liability of any kind upon the insurer, its agents or representatives.

John A. Bonura

LAUREN J. ROMERO

9624 N.W 7TH CIRCLE, UNIT 1528, PLANTATION, FL 33324
CELL PHONE:(305) 904-1168 LJROMERO07@HOTMAIL.COM

OBJECTIVE:

Project Superintendent offering years of successful construction experience specialized in underground and roadway construction with a high combination of over 14 years of hands on field experience and management accomplishments.

Southeastern Engineering - Hialeah, Florida

March 2006-Current

Superintendant

- Responsible for several projects successfully completed in a timely manner.
- Assisted in completing:
 - ❖ Palm Avenue, Griffin to Sterling
 - ❖ Palmetto Expressway NW 47th Avenue – NW 67th Avenue
 - ❖ SW 57th Avenue (Coral Gables, FL)
 - ❖ Golden Beach, FL
- Established baseline schedules and consistently met the project schedule by using effective management skills.
- Responsible for implementing and daily management of job site safeties as per company and OSHA regulations.
- Maintain and schedule offsite personnel with organized planning and professional communication skills such as county inspectors, utility companies, contractor's state and local officials.
- Managed construction documents such as plans, daily field logs, SWPPP and job safety analysis.
- Responsible for running large job sites with working crews with over 30 workers
- Making sure that Employees follow safety requirements as enforced by OSHA.
- Ability to read and understand Roadway plans
- Excellent people skills. Carry well communication with Employees, Contractors and Inspectors
- Knowledgeable in resolving and handling any conflict that may occur on a daily basis
- Highly experienced and understanding of County and D.O.T. specifications

Additional companies worked for:

- APAC of Florida – Surveyor - 3 years
- Central Florida Engineering – Surveyor - 2 years
- H&R Paving – Supervisor - 4 years

EDUCATION:

AMERICAN WORLDWIDE ACADEMY

HIGH SCHOOL DIPLOMA

OSHA CERTIFIED

REFERENCES UPON REQUEST



ORGANIZATIONAL CHART

PRESIDENT / SAFETY / EMERGENCIES
EDUARDO DOMINGUEZ JR. PRESIDENT
 GC / Project Manager / Project Safety / Emergency Supervisor
EDUARDO DOMINGUEZ VICEPRESIDENT
 Professional Engineer/GC/Project Manager

SEC CONSTRUCTION
LOURDES RADICE
 Controller
NATALIA JOFRE
 Secretary

CONSTRUCTION TEAM
LAUREN ROMERO
 Superintendent
JOSE C PERELLO
 Project Manager / Estimator
CLARA SANTANA
 Assistant Project Manager

FIELD CREW No.1
ARIEL SOSA
 Foremen
RAFAEL PEREZ
 Operator
JOSE GARCIA
 Operator
DELBIS SOSA
 Pipelayer

FIELD CREW No.2
LAURIANO ROMERO
 Foremen
LUIS ACOSTA
 Operator
DAINIER COLUMBIE
 Pipelayer
ODALBERTO NODARSE
 Laborer
YASMANI GARCIA
 Laborer

FIELD CREW No.3
PEDRO RODRIGUEZ
 Foremen
RANDY BAEZ
 Operator
EDGAR FULGENCIO
 Pipelayer
JAIME CORREA
 Laborer

FIELD CREW No.4
JOHN BROWN
 Foremen
JACQUES BOURDEAU
 Operator
ANTHONY COLLINS
 Pipelayer
JAMES BENDER
 Laborer