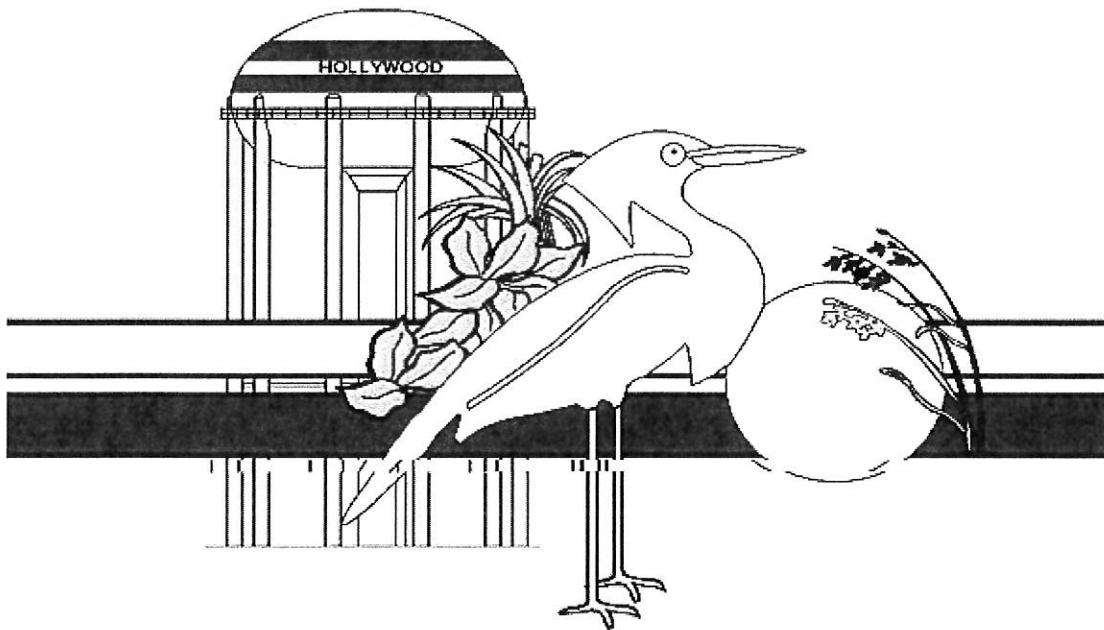


CITY OF HOLLYWOOD
CONTRACT DOCUMENTS AND SPECIFICATIONS
FOR
STATE ROAD 7 LIFT STATIONS
(W-12, W-13, W-23 & W-24)

JANUARY 2017



Prepared by:

ENGINEERING AND CONSTRUCTION SERVICES DIVISION

1621 N 14th Avenue
PO Box 229045
Hollywood, FL 33022-9045

&

AECOM Technical Services, Inc.

800 Douglas Road, North Tower, Second Floor
Coral Gables, FL 33134

BID PACKAGE CONTENTS AND REQUIREMENTS

| SECTION | TITLE |
|----------------|---------------------------------|
| 00030 | Notice to Bidders |
| 00100 | Instruction to Bidders |
| 00200 | Cone of Silence |
| 00300 | Proposal |
| 00301 | Bid Form |
| 00410 | Approved Bid Bond |
| 00420 | Information Required of Bidders |
| 00435 | Local Preference |
| 00495 | Trench Safety Form |

SUBMIT THIS COMPLETE PACKAGE ABOVE AND TWO COPIES WITH YOUR BID



CITY OF HOLLYWOOD
DEPARTMENT OF PUBLIC UTILITIES
ENGINEERING AND CONSTRUCTION SERVICES DIVISION

SECTION 00030

NOTICE TO BIDDERS

PROJECT NAME: State Road 7 Lift Stations W-12, W-13, W-23, and W-24

PROJECT NUMBER: 14-7042B

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 Blvd., Room 221) of the City of Hollywood, Florida, **until 2:00 p.m.**, local time, **February 23, 2017**. On **February 23, 2017** at **2:30 p.m.** the bids will be opened and read publicly in the Department of Public Utilities, Engineering and Construction Services Division Conference Room at 1621 N. 14th Avenue, Building A, Hollywood, Florida.

A mandatory pre-bid conference will be held on February 2, 2017 at 2:00 p.m., at the Southern Regional Wastewater Treatment Plant, located at 1621 North 14th Avenue, Hollywood, Florida, 33020, ECSD Conference Room, Building A.

The Bid Package and Contract documents can be downloaded at: www.hollywoodfl.org/Purchasing/Bids
The Bid Package and Contract documents may also be obtained, upon request, at a cost of \$200 from the Department of Public Utilities - ECSD at 1621 North 14th Avenue in Hollywood. Technical assistance shall be submitted in writing, by **February 14, 2017** to the Senior Project Manager, Feng Jiang, P.E., fjiang@hollywoodfl.org

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. For additional information about the City's Local Preference Ordinance, visit www.hollywoodfl.org.

It will be the Bidder's sole responsibility to hand-deliver or 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 12th Day of January 2017

CITY OF HOLLYWOOD, FLORIDA

JP

Jitendra Patel, P.E., Assistant Director
Department of Public Utilities - ECSD

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 Bid price of each item on the form 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 at the City of Hollywood Southern Regional Wastewater Treatment Plant, 1621 N. 14th Avenue, Hollywood, Florida, 33020 on February 7, 2016 at 2:00 p.m. It is recommended that all Contractors planning to submit a bid attend the meeting.

4. CONTRACT DOCUMENTS:

The Contract Documents give the location and 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.

5. EXAMINATION OF CONTRACT DOCUMENTS AND SITE:

The Bidder is required to carefully examine the site of the work and 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 will be 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 and is in compliance with the City's Local Preference Criteria (when applicable). The City reserves the right before awarding the Contract to require a Bidder to submit such evidence of his qualifications as it may deem necessary and may consider any available evidence of his financial status, technical qualifications and other qualifications and abilities. 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. Non-compliance with the City's Local Preference (when applicable).
- H. 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.
- I. 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 readvertised 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 are found to be acceptable by the City Commission, written notice of award will be given to the lowest responsive, responsible Bidder.

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, 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 15 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.

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 -

SECTION 00200



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 included in the solicitation.

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

2/23/2017

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 has examined the site of the Work and informed himself fully in regard to all conditions pertaining to the place where the Work is to be done; that he 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, Drawings, and Local Preference, Exhibit A, and has read all of the Provisions furnished prior to the opening of bids; and that he has satisfied himself 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 **240 days** with final completion within **270 days**, as 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, and to abide by the Local Preference (when applicable).

The BIDDER acknowledges receipt of the following addenda:

| | |
|--------------|------------------------|
| No. <u>1</u> | Dated <u>2/15/2017</u> |
| No. _____ | Dated _____ |
| 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% 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:

(Signature of Individual)

(Printed Name of Individual)

(Address)

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

(Name of Firm)



CITY OF HOLLYWOOD, FLORIDA

DEPARTMENT OF PUBLIC UTILITIES
ENGINEERING CONSTRUCTION SERVICES DIVISION
P. O. Box 229045 · HOLLYWOOD, FL 33022-9045 · PHONE: 954-921-3930 · FAX: 954-921-3937

State Road 7 Lift Stations W-12, W-13, W-23, and W-24

Addendum 1

Date: February 15, 2017

Project Number: 14-7042B

ALL BIDDERS BE ADVISED OF THE FOLLOWING CHANGES TO THE ABOVE REFERENCED PROJECT AS LISTED BELOW:

This addendum is issued as part of the Bidding Documents for the above described project. The changes incorporated in this addendum shall be considered as a part of the documents and shall supersede, amend, add to, clarify, or subtract from those conditions shown in the original documents. The bidder shall coordinate all modifications herein with all trades and disciplines related to the work. The Bidder shall acknowledge receipt of this addendum on the Bid Form by addendum number and date. Failure to do so may subject Bidder to disqualification.

Item 1: Pre-Bid Meeting Minutes & Attendance Record

See attached pre-bid meeting minutes and attendance record.

Item 2: Revised Specifications

- a) See attached revised Specification 00800 which affixes liquidated damages at \$1,000/day.
- b) See attached revised Specification 01010 which clarifies contamination under section 1.05.

Item 3: Drawings Sheets

- a) See attached revised drawing sheets 12 E-101, 13 E-101, 23 E-101, 24 D-101, 24 D-103, and 24 E-101 (6 total). These sheets supersede/replace the sheets include in the original bid package.
- b) The Bidder is hereby notified that final elevation and manhole placement on drawing 12 D-102 is in flux while the FDOT finalizes their gravity pipe and manhole quantity and elevations. Based on FDOT final draft drawings, any elevation deviations from 12 D-102 is considered minor and incidental to the project. Final elevations and quantities to be confirmed by Engineer prior to project shop drawing submittals.

Item 4: Responses to Contractor Written Questions/Inquiries

- a) We request that Champion Controls be added as an approved supplier for the system supplier/ integrator (instrumentation subcontractor) portion of this project.

Southeastern Engineering Contractors, Inc

14-7042B
Addendum 1

(Address)

(Signature of Individual) (SEAL)

WHEN THE BIDDER IS A PARTNERSHIP:

(Name of Firm) A Partnership

(Address)

By: _____ (SEAL)
(Partner)

Name and Address of all Partners:

WHEN THE BIDDER IS A JOINT VENTURE:

(Correct Name of Corporation)

By: _____ (SEAL)
(Address)

(Official Title)

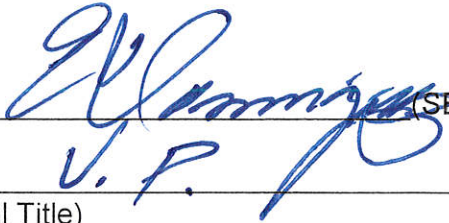
As Joint Venture
(Corporate Seal)

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)
V.P.
(Official Title)

12054 N.W. 98th Avenue, Hialeah Gardens, FL 33018
(Address of Corporation)

Organized under the laws of the State of FL, 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)

V. PRES. of Southeastern Engineering Contractors, Inc
(Title) (Name of Corporation)

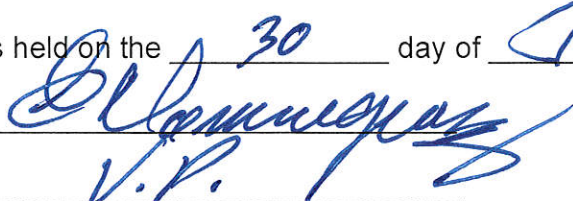
be authorized to sign and submit the Bid or Proposal of this corporation for the following project:

CITY OF HOLLYWOOD
State Road 7 Lift Stations W-12, W-13, W-23, and W-24
PROJECT NO. 14-7042B

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 30 day of JUNE, 20 16

By: 
Title: V.P.

(SEAL)

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

- END OF SECTION -

| Item No. | Estimated Quantity | Description | Unit Price | Extension or Total |
|----------|--------------------|---|---------------------|---------------------|
| 3 | 40 Linear Foot | Completion of Lift Station W-12 PVC force main with DI fittings and restoration after valve vault including all materials, labor, tools, equipment and for performing all operations necessary to complete the work in accordance with the Contract Documents.: | | |
| | | <i>Eight thousand one hundred fifty six</i> Dollars and <u>0</u> Cents | \$ <u>203.90</u> | \$ <u>8,156.00</u> |
| 4 | 200 Linear Foot | Completion of Lift Station W-12 PVC gravity sewer including all materials, labor, tools, equipment and for performing all operations necessary to complete the work in accordance with the Contract Documents.: | | |
| | | <i>Forty eight thousand one hundred</i> Dollars and <u>0</u> Cents | \$ <u>240.50</u> | \$ <u>48,100.00</u> |
| 5 | 3 Each | Completion of manhole including all materials, labor, tools, equipment and for performing all operations necessary to complete the work in accordance with the Contract Documents.: | | |
| | | <i>Forty seven thousand seventy</i> Dollars and <u>0</u> Cents | \$ <u>15,690.00</u> | \$ <u>47,070.00</u> |
| 6 | 5,000 Square Feet | Completion of Lift Station W-12 pavement restoration including all materials, labor, tools, equipment and for performing all operations necessary to complete the work in accordance with the Contract Documents.: | | |
| | | <i>twenty eight thousand five hundred</i> Dollars and <u>0</u> Cents | \$ <u>5.70</u> | \$ <u>28,500.00</u> |

| Item No. | Estimated Quantity | Description | Unit Price | Extension or Total |
|----------|--------------------|-------------|------------|--------------------|
|----------|--------------------|-------------|------------|--------------------|

7 Lump Sum Mobilization and Demobilization for force main, gravity sewer, manhole work, and pavement restoration associated with Lift Station W-12 (50% paid after mobilization and 50% paid after demobilization).

For all costs associated with the mobilization and transporting constructional plant, materials, equipment and supplies to the staging area, for all costs associated with the provision of all field services at the project site as specified, and for the demobilization and removal of all constructional plant, materials, equipment and supplies not incorporated in the project at the conclusion of the work, and for leaving all work areas clean, neat and tidy condition to the satisfaction of the ENGINEER.

One thousand four hundred twenty _____ Dollars and 1,420.00
 _____ 0 Cents --- \$ 1,420.00

8 Lump Sum Completion of Lift Station W-13 and all associated work in its entirety to include all materials, labor, tools, equipment and for performing all operations necessary to complete the work in accordance with the Contract Documents.:

Five hundred thirty five thousand four hundred _____ Dollars and 535,400.00
 _____ 0 Cents --- \$ 535,400.00

| Item No. | Estimated Quantity | Description | Unit Price | Extension or Total |
|----------|--------------------|---|-------------|--------------------|
| 9 | Lump Sum | <p>Mobilization and Demobilization for Lift Station W-13 (50% paid after mobilization and 50% paid after demobilization).</p> <p>For all costs associated with the mobilization and transporting constructional plant, materials, equipment and supplies to the staging area, for all costs associated with the provision of all field services at the project site as specified, and for the demobilization and removal of all constructional plant, materials, equipment and supplies not incorporated in the project at the conclusion of the work, and for leaving all work areas clean, neat and tidy condition to the satisfaction of the ENGINEER.</p> | | |
| | | Sixteen thousand fifty four | Dollars and | 16,054.00 |
| | | 0 | Cents | --- \$ 16,054.00 |
| 10 | Lump Sum | <p>Completion of Lift Station W-23 and all associated work in its entirety to include all materials, labor, tools, equipment and for performing all operations necessary to complete the work in accordance with the Contract Documents.:</p> | | |
| | | Five hundred fifty seven thousand eight hundred | Dollars and | 557,800.00 |
| | | 0 | Cents | --- \$ 557,800.00 |

| Item No. | Estimated Quantity | Description | Unit Price | Extension or Total |
|----------|--------------------|---|------------|--------------------|
| 11 | Lump Sum | <p>Mobilization and Demobilization for Lift Station W-23 (50% paid after mobilization and 50% paid after demobilization).</p> <p>For all costs associated with the mobilization and transporting constructional plant, materials, equipment and supplies to the staging area, for all costs associated with the provision of all field services at the project site as specified, and for the demobilization and removal of all constructional plant, materials, equipment and supplies not incorporated in the project at the conclusion of the work, and for leaving all work areas clean, neat and tidy condition to the satisfaction of the ENGINEER.</p> | | |
| | | <p>Sixteen thousand fifty four _____ Dollars and 16,054.00 0 _____ Cents --- \$ 16,054.00</p> | | |
| 12 | Lump Sum | <p>Completion of Lift Station W-24 and all associated work in its entirety to include all materials, labor, tools, equipment and for performing all operations necessary to complete the work in accordance with the Contract Documents.:</p> | | |
| | | <p>Five hundred twenty six thousand four hundred sixty _____ Dollars and 526,460.00 0 _____ Cents --- \$ 526,460.00</p> | | |

| Item No. | Estimated Quantity | Description | Unit Price | Extension or Total |
|----------|--------------------|---|------------------------------------|----------------------------|
| 13 | Lump Sum | <p>Mobilization and Demobilization for Lift Station W-24 (50% paid after mobilization and 50% paid after demobilization).</p> <p>For all costs associated with the mobilization and transporting constructional plant, materials, equipment and supplies to the staging area, for all costs associated with the provision of all field services at the project site as specified, and for the demobilization and removal of all constructional plant, materials, equipment and supplies not incorporated in the project at the conclusion of the work, and for leaving all work areas clean, neat and tidy condition to the satisfaction of the ENGINEER.</p> | | |
| | | <p><u>Sixty three thousand three hundred seventy two</u> Dollars and</p> <p><u>0</u> Cents</p> | <p><u>63,372.00</u></p> <p>---</p> | <p>\$ <u>63,372.00</u></p> |
| 14 | 1200 Linear Foot | <p>Completion of Funston Street PVC force main with DI fittings west of SR 7 including all materials, labor, tools, equipment and for performing all operations necessary to complete the work in accordance with the Contract Documents.:</p> | | |
| | | <p><u>Ninety two thousand seven hundred sixty</u> Dollars and</p> <p><u>0</u> Cents</p> | <p><u>\$77.30</u></p> | <p>\$ <u>92,760.00</u></p> |
| 15 | 150 Linear Foot | <p>Completion of Funston Street DIP force main with fittings west of SR 7 including all materials, labor, tools, equipment and for performing all operations necessary to complete the work in accordance with the Contract Documents.:</p> | | |
| | | <p><u>Fifteen thousand nine hundred ninety</u> Dollars and</p> <p><u>0</u> Cents</p> | <p><u>\$106.60</u></p> | <p>\$ <u>15,990.00</u></p> |

| Item No. | Estimated Quantity | Description | Unit Price | Extension or Total |
|----------|--------------------|--|------------|--------------------|
| 20 | Lump Sum | Florida Power & Light allowance One fifty hundred thousand Dollars and No----- Cents | --- | \$ 150,000.00 |
| 21 | Allowance | Cost allowance for permit fees: One fifty hundred thousand Dollars and No----- Cents | --- | \$ 150,000.00 |

TOTAL BID FOR PROPOSAL ITEMS 1 THROUGH 21

Written:

Three million seven thousand
nine hundred fifty Dollars and
0 Cents \$ 3,007,950.00

NOTES:

1. SUBSTANTIAL COMPLETION TIME AND PROJECT CLOSEOUT TIME FOR THE WORK SHALL BE AS DEFINED IN THE PROJECT SCHEDULE IN THE SUPPLEMENTARY GENERAL CONDITIONS (SGC'S).
2. THE CITY OF HOLLYWOOD REQUIRES THE CONTRACTOR TO PROVIDE THE UNIT PRICE/TOTAL IN TEXT AS WELL AS NUMERICAL FORMAT FOR EACH LINE ITEM LISTED IN THE PROPOSAL BID FORMS. FAILURE TO PROVIDE UNIT PRICE/TOTAL FOR EACH LINE ITEM IN TEXT AS WELL AS NUMERICAL FORMAT MAY RENDER THE ENTIRE BID PACKAGE NON-RESPONSIVE.
3. THE CITY OF HOLLYWOOD WILL EVALUATE THE BID PROPOSALS AND DETERMINE THE LOWEST, RESPONSIVE, RESPONSIBLE BIDDER FOR THE TOTAL BASE BID (ITEMS 1 THROUGH 21). IT IS THE CITY OF HOLLYWOOD'S INTENT TO AWARD THE PROJECT BASED UPON THE TOTAL BASE BID.

- END OF SECTION -

SECTION 00410

APPROVED BID BOND

(Construction)

STATE OF FLORIDA

KNOW ALL MEN BY THESE PRESENTS:

That we Southeastern Engineering Contractors, Inc., as Principal, and FCCI Insurance company as Surety, are held and firmly bound unto the City of Hollywood in the sum of Ten Percent of amt of bid _____ Dollars (\$10% amount of bid _____) lawful money of the United States, amounting to 10% of the total Bid Price, for the payment of said sum, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the principal has submitted the accompanying bid, dated February 23, 2017 20__ for

State Road 7 Lift Stations W-12, W-13, W-23, and W-24
PROJECT NO. 14-7042B

NOW, THEREFORE, if the principal shall not withdraw said bid within 90 days after date of the same and shall within ten days after the prescribed forms are presented to him for signature, enter into a written contract with the CITY, in accordance with the bid as accepted, and give bond with good and sufficient surety or sureties, and provide the necessary Insurance Certificates as may be required for the faithful performance and proper fulfillment of such Contract, then this obligation shall be null and void.

Approved Bid Bond

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 23rd day of February, 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

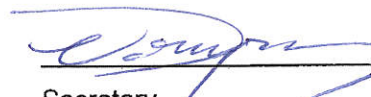
By: 
(Affix Corporate Seal)

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

Approved Bid Bond

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)

Attorney-in-Fact Ramon A Rodriguez
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 23rd day of February, 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
Craig Johnson, President
FCCI Insurance Company



Thomas A. Koval
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

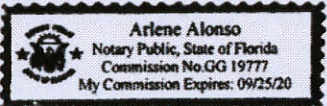


Arlene Alonso
Notary Public

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 23rd day of February, 2011

Thomas A. Koval
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: 305-5574226
and e-mail address: ED.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 yrs

5. List the names and titles of all officers of Contractor's firm:
Eduardo Dominguez Jr. , Pres
" " " V.P.
Vivian Dominguez Sec/Treas.

6. Name of person who inspected site or proposed work for your firm:
Name: Eduardo Dominguez
Date of Inspection: 2/20/2017

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

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.

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.

| | Work to be Performed | Subcontractor's Name / Address |
|-----|-----------------------------|---------------------------------------|
| 1. | <u>ELECTRICAL</u> | <u>ABS CORP.</u> |
| 2. | <hr/> <hr/> | <hr/> <hr/> |
| 3. | <hr/> <hr/> | <hr/> <hr/> |
| 4. | <hr/> <hr/> | <hr/> <hr/> |
| 5. | <hr/> <hr/> | <hr/> <hr/> |
| 6. | <hr/> <hr/> | <hr/> <hr/> |
| 7. | <hr/> <hr/> | <hr/> <hr/> |
| 8. | <hr/> <hr/> | <hr/> <hr/> |
| 9. | <hr/> <hr/> | <hr/> <hr/> |
| 10. | <hr/> <hr/> | <hr/> <hr/> |

NOTE: Attach additional sheets if required.

- END OF SECTION -

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.

- END OF SECTION -

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 \$ 25,000.00

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

Jose C. Puello

Witness Printed Name

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

Witness Address

Date

2/23/2017

Date



Contractor's Signature

Eduardo Dominguez

Printed Name

V. Pres.

Title

Date

2/23/2017

Date

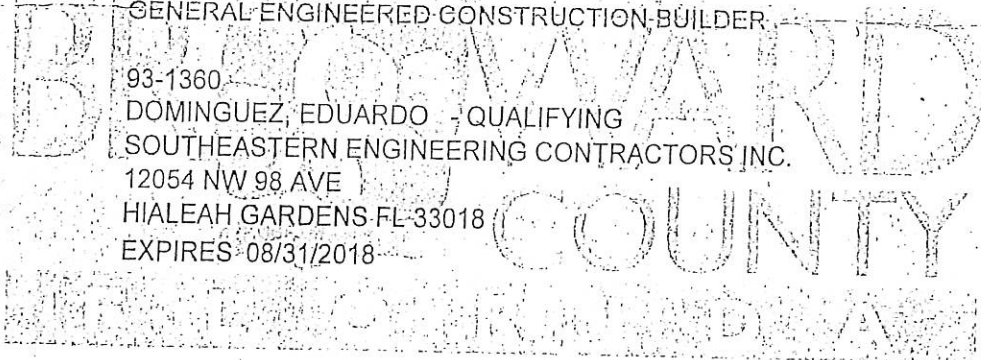
- END OF SECTION -

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



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

002041

Municipal Contractor's 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.

NEW
7489198

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

MMC GENERAL ENGINEERING CONTRACTOR
E1915

**PAYMENT RECEIVED
BY TAX COLLECTOR**

\$300.00 10/14/2016
CREDITCARD-17-001203

Category(s) 1

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

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

MMC GENERAL ENGINEERING CONTRACTOR
E1915

**PAYMENT RECEIVED
BY TAX COLLECTOR**

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

Worker(s) 10

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

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

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

Feb. 23rd, 2017

Project Title: City of Hollywood Lift Stations W-12, W-13,
W-23, W-24

Project No. 14-7042B

Gentlemen:

Please, be advised that Mr. Eduardo Dominguez will be the acting Project Manager for the above referenced project if awarded to Southeastern Engineering Contractors, Inc. Mr. Dominguez has an extensive experience related to the construction of sanitary and storm sewer pumps stations. The attached list reflects some of the many project managed by Mr. Dominguez.



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: Mar.-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: Dec-2016



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 Words, 954 828-6720
Completion Date: Feb. 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: **2015 Alley Reconstruction Program**
Type of Construction: Drainage and Roadway Improvements
Contract Amount: \$1,029,945
Type of Contract: Unit Prices
Completed To Date: 95%
Client: City of Hollywood
Client's Rep: Clarissa Ip
Completion Date: Feb. 2017

Project Title: **North Lake Tidal Control Structures**
Type of Construction: Drainage
Contract Amount: \$662,812.50
Type of Contract: Unit Prices
Completed To Date: 95%
Client: City of Hollywood
Client's Rep: Clece Aurelus
Completion Date: Feb. 2017

Project Title: **Stormwater Improvements Sub-Basins F-5, C-6, C-7, G-1, Miscellaneous**
Type of Construction: Drainage
Contract Amount: \$798,969.70
Type of Contract: Unit Prices
Completed To Date: 95%
Client: City of Doral
Client's Rep: Carlos Arroyo
Completion Date: Feb. 2017



Southeastern
ENGINEERING CONTRACTORS, INC.

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: **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

COMPLETED PUBLIC PROJECTS (FULLY BONDED)

PROJECT TITLE: TRANSFER PUMP STATION, CONTRACT NO. S-806
TYPE OF CONSTRUCTION: PUMP STATION & INSTALLATION OF 120" PCCP PIPE
CONTRACT AMOUNT: \$28,305,698.00
CLIENT: MIAMI DADE WATER & SEWER DEPT.
CLIENT'S REP. JOHN HOFFMAN, P.E., HAZEN & SAWYERS, 786-2685737
COMPLETION DATE: JAN. 2012

DESCRIPTION OF WORK:

THE PROJECT CONSISTS OF CONSTRUCTING A LARGE TRANSFER PUMP STATION, THE INSTALLATION OF 7 SCREW PUMPS (10' DIAMETER BY 60 FEET IN LENGTH), YARD PIPING, AND AN ELECTRICAL BUILDING. THIS TRANSFER PUMP STATION IS THE LARGEST INSTALLATION IN THE UNITED STATES USING THIS TYPE OF PUMPS.

THE EXCAVATION FOR THE TRANSFER PUMP STATION CONSISTED OF AN AREA OF APPROXIMATELY 121' WIDE X 152' LONG X 32' DEEP. A COFFERDAM WAS INSTALLED ALONG WITH A DEWATERING SYSTEM THAT REQUIRED FOUR 24" DIAMETER HYDRAULIC PUMPS RUNNING CONTINUOUSLY. SOIL STRATA WAS NOT SUITABLE FOR THE INSTALLATION OF A WELL POINT SYSTEM. THE EXCAVATION WAS PERFORMED TO ELEVATION -19.00. THEREAFTER 405 AUGER CAST PILES WERE INSTALLED, AND THE PUMP STATION CONCRETE STRUCTURE WAS CONSTRUCTED WITHIN THE DRY COFFERDAM. THIS PROJECT ALSO REQUIRED THE EXTENSIVE INSTALLATION OF A RAW WATER MAIN (PCCP PIPE) RANGING IN SIZE FROM 54" TO 120" IN DIAMETER (785 LF). TOTAL LENGTH THE TRENCH EXCAVATION FOR THIS MAIN WENT TO ELEVATION -8.00 AND THE TRENCH WAS DEWATERED USING HYDRAULIC PUMPS. THE DEWATERING METHOD AND COFFERDAM'S DESIGN WAS SUBMITTED TO THE CONSULTANT FOR THEIR FINAL APPROVAL.

PROJECT TITLE: PALM AVE FROM STIRLING RD. TO GRIFFIN RD.
TYPE OF CONSTRUCTION: ROADWAY, WATER MAIN, FORCE MAIN.
CONTRACT AMOUNT: \$8,200,000.00
CLIENT: BROWARD COUNTY.
CLIENT'S REP. MR. BRYAN WILLIAMS, P.E. PROJECT MANAGER, 954-577-4562.
COMPLETION DATE: MAY 2011.

DESCRIPTION OF WORK:

THE PROJECT CONSISTED OF CONSTRUCTION OF A SIX LANES ROADWAY, STORM SEWER SYSTEM WATER MAIN, FORCE MAIN, CURBS AND SIDEWALKS, STREET LIGHTING AND SIGNALIZATION, LANDSCAPING, IRRIGATION AND PAVEMENT MARKINGS.

PROJECT TITLE: NW 25TH STREET ROADWAY.
TYPE OF CONSTRUCTION: STORM SEWER, FORCE MAIN AND WATER MAIN.
CONTRACT AMOUNT: \$3,950,000.00
OWNER: FDOT.
CLIENT'S REP: Mr. NICK REYNOLDS, PROJECT MANAGER, 305-5134132
COMPLETION DATE: APRIL 2016

DESCRIPTION OF WORK:

THE WORK TOOK PLACE ON NW 25TH AVE FROM SR. 826 TO NW 87TH AVE. WORK CONSISTED OF INSTALLATION OF A THE STORM SEWER SYSTEM, WATER MAIN AND FORCE MAIN. APPROXIMATELY 12,000 LINEAR FEET OF PIPE (COMBINED) WAS INSTALLED ON THIS PROJECT. TWO CANAL CROSSINGS FOR FORCE MAINS WERE INSTALLED.

PROJECT TITLE: CAPITAL IMPROVEMENT PROJECT
TYPE OF CONSTRUCTION: PUMP STATIONS, WATER & SEWER, DRAINAGE, ROADWAY
CONTRACT AMOUNT: \$13,926,071.00
CLIENT: TOWN OF GOLDEN BEACH
CLIENT'S REP: MR. ALEX RODRIGUEZ, TOWN MANAGER, 786-2364211
COMPLETION DATE: MARCH 2011 (THE TOWN AWARDED SEC ADDITIONAL WORK EXCEEDING \$2,000,000.00 WHICH WILL BE COMPLETED WITHIN THE ORIGINAL TIME FRAME)

DESCRIPTION OF WORK:

THE PROJECT CONSIST OF THE RECONSTRUCTION OF ALL THE ROADS WITHIN THE TOWN INCLUDING TWO NEW PUMP STATIONS, REHABILITATION OF AN EXISTING PUMP STATION, NEW WATER MAIN, ALTERATIONS AND REPAIRS TO THE EXISTING GRAVITY SEWER, STORM DRAINAGE SYSTEM, UNDERGROUND UTILITIES (ELECTRIC, CABLE, ATT) CONCRETE CURBS AND SIDEWALKS, IRRIGATION, LANDSCAPING, AND STREET LIGHTS.

THE CONSTRUCTION OF THE STORM SEWER PUMP STATION REQUIRED THE PLACEMENT OF A TEMPORARY COFFERDAM AND A DEWATERING SYSTEM. THE SIZE OF THE COFFERDAM WAS 40' X 40', AND THE BOTTOM OF EXCAVATION FOR THE NEW PUMP STATION WENT TO ELEVATION -14.00. THE NEW WATER MAIN CONSISTED OF 17,900 LINEAR FEET OF 8" DIA. C-900 PIPE, AND 14,500 LINEAR FEET OF WATER SERVICES. THE STORM SEWER SYSTEM CONSISTED OF 11,600 LINEAR FEET OF DIP PIPE RANGING FROM 18" TO 72" IN DIAMETER. DEWATERING WAS REQUIRED FOR THE INSTALLATION OF THE STORM SYSTEM. THE DEWATERING WAS PERFORMED BY USING A COMBINATION OF HYDRAHULIC PUMPS AND WELL POINTS.

PROJECT TITLE: FAIRLAWN STORM SEWER PHASE III
TYPE OF CONSTRUCTION: STORM SEWER (DRAINAGE)
CONTRACT AMOUNT: \$3,555,000.00
CLIENT: CITY OF MIAMI
CLIENT'S REP: OLA ALUKO, DIRECTOR, CIP, 305-4161280
COMPLETION DATE: DEC. 2010

DESCRIPTION OF WORK:

THE SCOPE OF WORK UNDER THIS PROJECT MAINLY CONSISTED OF THE INSTALLATION OF A STORM SEWER SYSTEM, INCLUDING ROADWAY RESTORATION, THROUGHOUT VARIOUS RESIDENTIAL STREETS WITHIN THE CITY OF MIAMI. THE DEPTH OF EXCAVATION EXTENDS 15 FEET BELOW EXISTING GRADE WHICH REQUIRED THE USE OF SHORING EQUIPMENT. THE PIPE WAS INSTALLED IN A WET TRENCH AS A RESULT OF THE LARGE VOLUME OF WATER FOUND IN THE LARGE OPEN TRENCH. THE PROJECT REQUIRED THE INSTALLATION OF 15,831 FEET OF BOTH RCP AND DIP PIPE RANGING IN SIZE FROM 24" TO 48" IN DIAMETER, AND THE INSTALLATION OF 204 DRAINAGE STRUCTURES.

PROJECT TITLE: CENTRAL ISLAND DRAINAGE AND STREET IMPROVEMENTS
TYPE OF CONSTRUCTION: ROADWAY CONSTRUCTION AND STORM SEWERS
CONTRACT AMOUNT: \$6,747,385.00
CLIENT: CITY OF SUNNY ISLES
CLIENT'S REP: RICK CONNORS, CITY MANAGER, 305-7921773
COMPLETION DATE: JUNE 2010.

DESCRIPTION OF WORK:

THE SCOPE OF WORK CONSISTED OF ROADWAY RECONSTRUCTION, STORM SEWER SYSTEM, DEEP DRAINAGE WELLS, CURBS, AND SIDEWALKS, LANDSCAPING, IRRIGATION, AND STREET LIGHTS. THE PROJECT REQUIRED THE INSTALLATION OF 22 DEEP DRAINAGE WELLS & WELL'S STRUCTURES, 146 DRAINAGE STRUCTURES, AND 12,100 LINEAR FEET OF DRAINAGE PIPE RANGING IN SIZE FROM 12" TO 24" IN DIAMETER. THE TRENCH EXCAVATION WAS PERFORMED USING SHORING EQUIPMENT, AND DEPTH OF EXCAVATION EXTENDED FROM 6' TO 8' FEET BELOW EXISTING GRADE. THE ENTIRE DRAINAGE PIPE WAS INSTALLED IN A WET TRENCH WITH ONLY PARTIAL DEWATERING BEING REQUIRED.

EXCAVATION FOR THE DRAINAGE STRUCTURES EXTENDED TO ELEVATION -4.00 WITH ONLY PARTIAL DEWATERING BEING REQUIRED ALSO. THE DEWATERING WAS PERFORMED USING HYDRAHULIC PUMPS.

PROJECT TITLE: COMMUNITY ENHANCEMENT PHASE III
UTILITY IMPROVEMENTS
TYPE OF CONSTRUCTION: INSTALLATION OF WATER MAIN
CONTRACT AMOUNT: \$1,571,533.00
CLIENT: TOWN OF BAY HARBOR ISLANDS
CLIENT'S REP. RON WASSON, TOWN MANAGER, 305-8666241
COMPLETION DATE: AUG 2011

DESCRIPTION OF WORK:
THE PROJECT CONSISTED OF INSTALLING A NEW WATER MAIN, WATER SERVICES, AND ROADWAY RECONSTRUCTION. THE INSTALLATION OF THE WATER MAIN WAS PERFORMED IN A WET TRENCH AS A RESULT OF THE HIGH WATER TABLE AND FLUCTUATING TIDES. SOME DEWATERING WAS REQUIRED AT TIMES.

PROJECT TITLE: NE 172 STREET & NE 170 STREET DRAINAGE IMPROVEMENTS
TYPE OF CONSTRUCTION: ROADWAY, PUMP STATION, DRAINAGE, AND DEEP DRAINAGE WELLS
CONTRACT AMOUNT: \$ 1,394,767.00
CLIENT: CITY OF NORTH MIAMI BEACH
CLIENT'S REP: HIEP HUYNH, P.E., CITY ENGINEER, 305-9482925
COMPLETION DATE: NOV. 2009

DESCRIPTION OF WORK:
THIS PROJECT CONSISTED OF THE INSTALLATION OF A LARGE STORM SEWER PUMP STATION WHICH WILL REQUIRE A COFFERDAM IN ORDER TO PERFORM THE EXCAVATION. THE DEPTH OF EXCAVATION FOR THE PUMP STATION WILL EXTEND TO 22 FEET BELOW EXISTING GRADE. WE INSTALLED APPROXIMATELY 700 LINEAR FEET OF DRAINAGE PIPE RANGING IN SIZE FROM 12" TO 48" IN DIAMETER. TEN DRAINAGE STRUCTURES AND FIVE DEEP WELLS WILL BE INSTALLED UNDER THIS PROJECT.

PROJECT TITLE: BELEN PUMP STATIONS & DRAINAGE IMPROVEMENTS
CONTRACT AMOUNT: \$6,391,000.00
CLIENT: MIAMI DADE COUNTY PUBLIC WORKS DEPT.
CLIENT'S REP. Mr. PEDRO MARZAN, P.E., PROJECT MANAGER, 305-2819062
COMPLETION DATE: DEC. 2005

DESCRIPTION OF WORK:
THIS PROJECT CONSISTED OF CONSTRUCTING TWO LARGE STORM SEWER PUMP STATIONS, DRY COFFERDAMS, AND GENERATOR BUILDINGS. THE INSTALLATION OF MISCELLANEOUS DRAINAGE PIPE CONSISTING OF 1,530 LF OF 36" DIP PIPE, 475 LF OF 48" DIP PIPE, 150 LF OF 72" RCP PIPE.

PROJECT TITLE: BASIN 21 STORM SEWER PUMP STATION
CONTRACT AMOUNT: \$2,600,000.00
CLIENT: MIAMI DADE COUNTY PUBLIC WORKS DEPT.
CLIENT'S REP: MR. PEDRO MARZAN, P.E., PROJECT MANAGER, 305-2819062
COMPLETION DATE: DEC. 2009

DESCRIPTION OF WORK:
THIS PROJECT CONSISTED OF CONSTRUCTING A LARGE STORM SEWER PUMP STATION AND RELATED DRAINAGE PIPING ASSOCIATED WITH THE PROJECT. 1430 LF OF 36" DIP PIPE WERE INSTALLED, ALONG WITH 560 LF OF 54" RCP PIPE.

PROJECT TITLE: FLAGAMI/FAIRLAWN STORM SEWER PUMP STATIONS & DRAINAGE IMPROV.
CONTRACT AMOUNT: \$6,714,352.00
CLIENT: CITY OF MIAMI CIP DEPT.
CLIENT'S REP: MR. ED HERALDE, PROJECT MANAGER, 305-4161290
COMPLETION DATE: SEPT 2008

DESCRIPTION OF WORK:
THIS PROJECT CONSISTED OF THE CONSTRUCTION OF 5 LARGE STORM SEWER PUMP STATIONS WHICH REQUIRED THE CONSTRUCTION OF DRY COFFERDAMS AT EACH LOCATION. MISCELLANEOUS PIPING CONSISTED OF A TOTAL OF 4,600 LF OF DIP PIPE RANGING IN SIZE FROM 36' TO 42" IN DIAMETER.

PROJECT TITLE: ARCH CREEK PUMP STATIONS & DRAINAGE IMPROV.
CONTRACT AMOUNT: \$4,869,000.00
CLIENT: MIAMI DADE COUNTY PUBLIC WORKS DEPT.
CLIENT'S REP: MR. PEDRO MARZAN, P.E., PROJECT MANAGER, 305-2819062
COMPLETION DATE: DEC. 2005

DESCRIPTION OF WORK:
THIS PROJECT CONSISTED OF CONSTRUCTING TWO LARGE STORM SEWER PUMP STATIONS AT DIFFERENT LOCATIONS, CONSTRUCTION OF DRY COFFERDAMS, TWO GENERATOR BUILDINGS, AND RELATED PIPING. THE PIPING CONSISTED OF 2,750 LF OF 42" DIP, AND 750 LF OF 48" DIP.

PROJECT TITLE: NW 62 ST ROADWAY IMPROVEMENTS & 54" FORCE MAIN
CONTRACT AMOUNT: \$6,200,000.00
CLIENT: MIAMI DADE COUNTY PUBLIC WORKS DEPT.
CLIENT'S REP: Mr. ANTONIO COTARELLO, P.E. CHIEF, 305-3752116
COMPLETION DATE: SEPT. 2008

DESCRIPTION OF WORK:
THIS PROJECT CONSISTED OF THE COMPLETE RECONSTRUCTION OF NW 62ST (1.25 MILES). STORM SEWER SYSTEM (6,600 LF OF 36" PIPE), 54" AND 42" FORCE MAINS (780'), 72" DIP MICROTUNNEL CASING UNDER THE RAILROAD TRACKS, DRAINAGE STRUCTURES, CURBS AND SIDEWALKS, ASPHALT PAVING, ROADWAY BASE, LIGHTING, SIGNALIZATION, AND LANDSCAPING.

PROJECT TITLE: NW 110ST ROADWAY IMPROVEMENTS
CONTRACT AMOUNT: \$2,840,000.00
CLIENT: MIAMI DADE COUNTY PUBLIC WORKS DEPT.
CLIENT'S REP. Mr. ANTONIO COTARELLO, P.E., CHIEF, 305-3752116
COMPLETION DATE: AUG 2004

DESCRIPTION OF WORK:
THIS PROJECT CONSISTED OF THE RECONSTRUCTION OF NW 110ST (1MILE). THE SCOPE OF WORK OF CONSISTED, OF ROADWAY EXCAVATION, STORM DRAINAGE (5,800 LF OF 36" AND 42" PRESSURE PIPE), CURBS AND SIDEWALKS, PAVING SIGNALIZATION, LIGHTING, AND LANDSCAPING.

PROJECT TITLE: INSTALLATION OF 36", 42", 48" DIP WATER MAINS, CONTRACT #'S S-746A & S-746B
CONTRACT AMOUNT: \$2,657,000.00
CLIENT: MIAMI DADE WATER & SEWER DEPT.
CLIENT'S REP. ALMA SANTIAGO, P.E., CONTRACTS, 786-5528550
COMPLETION DATE: MARCH 2005

DESCRIPTION OF WORK:
THIS PROJECT CONSISTED OF THE INSTALLATION OF 14,000 LF OF DIP WATER MAINS WITHIN THE CITY OF PINECREST. THE PIPE RANGED IN SIZE FROM 36" TO 48" IN DIAMETER. PART OF THIS PROJECT ALSO INCLUDED THE INSTALLATION OF 750 LF OF 48" DIAMETER DIRECTIONAL BORE UNDER US1.

PROJECT TITLE: INSTALLATION OF FORCE MAINS & WATER MAINS, S-718-4
CONTRACT AMOUNT: \$11,000,000.00
CLIENT: MIAMI DADE WATER & SEWER DEPT.
CLIENT'S REP. ALMA SANTIAGO, P.E., CONTRACTS, 786-5528550
COMPLETION DATE: Aug 2004.

DESCRIPTION OF WORK:
THIS WAS A THREE YEARS TERM CONTRACT TO INSTALL FM & WM DISTRICT WIDE ON AS NEEDED BASIS. UNDER THIS CONTRACT WE INSTALLED APPROXIMATELY 18,000 LF OF FM & WM RANGING IN SIZE FROM 12" TO 42" IN DIAMETER.

PROJECT TITLE: REPAIRS AND INSTALLATION OF LIFT STATIONS, S-700A
CONTRACT AMOUNT: \$6,300,000.00
CLIENT: MIAMI DADE WATER & SEWER DEPT
CLIENT'S REP. ALMA SANTIAGO, P.E., CONTRACTS
COMPLETION DATE: MARCH 2005

DESCRIPTION OF WORK:
THIS WAS A THREE YEARS TERM CONTRACT TO, REPAIR, REHABILITATE, AND CONSTRUCT SANITARY LIFT STATIONS THROUGHTOUT THE DISTRICT.

PROJECT TITLE: INSTALLATION OF 36" WATER MAIN AT NW 107TH AVE
CONTRACT AMOUNT: \$1,700,000.00
CLIENT: MIAMI DADE WATER & SEWER DEPT
CLIENT'S REP: ALMA SANTIAGO, P.E., CONTRACTS
COMPLETION DATE: JUNE 1998
DESCRIPTION OF WORK:
THIS PROJECT CONSISTED OF THE INSTALLATION OF A 36" WATER MAIN (7,200 LF) ALONG NW 107TH AVE INCLUDING GOING ACROSS FLAGLER STREET.

PROJECT TITLE: PAVING & DRAINAGE COUNTY WIDE (FEMA)
CONTRACT AMOUNT: \$8,000,000.00
CLIENT: DERM
CLIENT'S REP. MR. EDUARDO VEGA, P.E., DIRECTOR
COMPLETION DATE: JAN. 2005
DESCRIPTION OF WORK:
THIS PROJECT CONSISTED OF A TWO YEAR CONTRACT TO CONSTRUCT STORM SEWER SYSTEMS, AND ROADWAY RESTORATION DISTRICT WIDE. STORM SEWER PIPE RANGED IN SIZE FROM 24" TO 42" FOR A COMBINED TOTAL LENGTH OF 14,700 LF.

Project Title: District 3 Roadway Improvements
Type of Construction: Roadway
Contract Amount: \$1,505,100.00
Type of Contract: Job Order Contract
Client: City of Miami
Client's Rep: Mr. Ola A. Aluko, Director CIP, 305-4161280
Completion Date: March 2009

Project Title: Downtown Beautification Project, North of Flagler
Type of Construction: Roadway
Contract Amount: \$1,295,000.00
Type of Contract; Job Order Contract
Client: City of Miami
Client's Rep: Mr. ola A. Aluko, Director CIP, 305-4161280

Project Title: NW 62nd Street Roadway Improvements
Contract Amount: \$6,378,000.00
Client: Miami Dade County Public Works Dept.
Client's Rep: Mr. Antonio Cotarello, P.E. Div. Chief 305-3752116
Completion Date: Dec. 2008

Project Title: Flagami/Fairlawn Storm Sewer Pump Stations
Contract Amount: \$6,714,35
Contract Amount \$1,007,000.00
Client: City of Miami
Client's Rep. Mr. Ola A. Aluko, Director, Capital Improvements, 305-4161280

Project Title: Arch Creek Pump Stations & Drainage Improvements
Contract Amount: \$4,869,000.00
Client: Miami Dade County, Public Works Dept.
Client's Rep. Mr. Pedro Marzan, P.E., Project Manager, 305-2819062
Completion Date: Dec. 2005
2.00
Client: City of Miami
Client's Rep: Mr. Ed Herald, Project Mgr. 305-4161290
Completion Date: Sept. 2008

Project Title: Hanford Blvd. Streetscape, Phases I, II, III, IV
Contract Amount: \$8,100,000.00
Client: City of North Miami Beach
Client's Rep: Mr. Hiep Huynh, P.E. City Engineer, 305-9482925
Completion Date: Aug. 2008

Project Title: 54" dia. Force Main, Microtunnel Installation at NW 62nd
Contract Amount: \$1,995,925.00
Client: Miami Dade Water & Sewer
Client's Rep. Mr. Nelson Cespedes, Project Manager, 305-6070799
Completion Date: Feb. 2008

Project Title: 24", 36", 42", 48" dia. Water Mains Installation, S-746AB
Contract Amount: \$2,657,000.00
Client: Miami Dade Water & Sewer
Client's Rep: Mr. Humberto Codispoti, P.E., Assist. Director, 305-7900235
Completion Date: March 2005

Project Title: S-700A Repairs & Installation Of Pump Stations
Contract Amount: \$6,300,000.00
Client: Miami Dade Water & Sewer
Client's Rep. Alma Santiago, P.E., Manager, Contracts Section
Completion Date: Aug. 2003

Project Title: S-718-4, Installation of Force Mains & Water Mains
Contract Amount: \$11,000,000.00
Client: Miami Dade Water & Sewer
Client's Rep. Alma Santiago, P.E., Manager, Contracts Section, 786-5528550
Completion Date; Aug. 2003

Project Title: NW 110th Street Improvements
Contract Amount: \$2,840,000.00
Client: Miami Dade County Public Works Dept.
Client's Rep. Mr. Antonio Cotarello, P.E. Div. Chief, 305-3752116
Completion Date: Aug. 2004

Project Title: NE 6th Ave Improvements
Contract Amount: \$3,458,000.00
Client: City of Pompano Beach
Client's Rep. Mr. Randall Fowler, P.E., City Engineer, 954-7864144
Completion Date: Aug. 2004

Project Title: Northside Utilities & Drainage
Contract Amount: \$1,735,727.00
Client: Miami Dade County Aviation Dept.
Client's Rep. Mr Steve Rush, Project Manager, 305-8760754
Completion Date: Dec. 2003



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=Alan D Autry ACE Business Representative,
ou=FLORIDA DEPARTMENT OF TRANSPORTATION, cn=Alan D
Autry,
3.3.2.142.19200390.100.1.1=A01097C0000314DE2375918C030
4776
Date: 20160425 09:33:15 -0400

AA:cj

REFERENCES

Mr. Alex Diaz
City of Golden Beach, Town Manager
786-236-4211

Mr. John Hoffman, P.E.
Hazen & Sawyer / Miami Dade Water & Sewer Dept.
786-268-5737

Mr. Bill Evans
Town of Surfside / Public Works Director
305-861-4863

Mr. Wisler Pierre Louis, P.E., City Engineer
City of North Miami
305-895-9838

Mr. Pedro Marzan, P.E., Project Manager
Miami Dade County / Public Works Dept.
305-281-9062

Mr. Leo Schwartzberg, P.E., Director
South Broward Drainage District
954-680-3337

Mr. Fred Martinez, Project Manager
City of Hialeah
305-609-2986

REFERENCES

Mr. Ramon Castella, P.E, LEED AP
C3TS / Principal
786-493-8688

Mr. George Corzo, P.E., CFM
C3TS / Founding Partner
305-297-8809

Mr. Stephen C. Smith, P.E.
Craig A. Smith & Associates
561-314-4445

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 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: 5%;"></td> <td style="width: 5%; text-align: center;">OTH-ER</td> <td style="width: 20%;"></td> </tr> <tr> <td></td> <td>E.L. Each Accident</td> <td></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></td> <td style="text-align: right;">\$1,000,000</td> </tr> <tr> <td></td> <td>E.L. Disease - Policy Limits</td> <td></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 |
| 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 | | | | | | | | | | | | | | | | | | | | | | |

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 H. ...