



City of Hollywood  
Public Utilities  
Vincent Morello, Director  
2600 Hollywood Boulevard, Hollywood, FL 33020

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## [SOUTHEASTERN ENGINEERING CONTRACTORS, INC.] RESPONSE DOCUMENT REPORT

IFB No. IFB-266-25-JJ

[Citywide Stormwater Improvements](#)

RESPONSE DEADLINE: January 30, 2025 at 3:00 pm

Report Generated: Thursday, February 13, 2025

### Southeastern Engineering Contractors, Inc. Response

#### CONTACT INFORMATION

**Company:**

Southeastern Engineering Contractors, Inc.

**Email:**

jc@southeasterneng.com

**Contact:**

Eduardo Dominguez

**Address:**

911 NW 209th Ave  
Suite 101  
Pembroke Pines, FL 33029

**Phone:**

(754) 281-6364

**Website:**

N/A

**Submission Date:**

Jan 30, 2025 1:54 PM (Eastern Time)

## ADDENDA CONFIRMATION

*No addenda issued*

## QUESTIONNAIRE

### 1. VENDOR REFERENCE FORM\*

Please download the below documents, complete, and upload.

- [Vendor Reference Form.pdf](#)

FLL\_Vendor\_Reference\_Form\_Complete.pdf

GB\_Vendor\_Reference.pdf

Opa\_locka\_Vendor\_Reference\_Form.pdf

WM\_Southeastern\_Reference\_Hollywood.pdf

### 2. HOLD HARMLESS AND INDEMNITY CLAUSE\*

I, an authorized representative, the contractor, shall indemnify, defend and hold harmless the City of Hollywood, its elected and appointed officials, employees and agents for any and all suits, actions, legal or administrative proceedings, claims, damage, liabilities, interest, attorney's fees, costs of any kind whether arising prior to the start of activities or following the completion or acceptance and in any manner directly or indirectly caused, occasioned or contributed to in whole or in part by reason of any act, error or omission, fault or negligence whether active or passive by the contractor, or anyone acting under its direction, control, or on its behalf in connection with or incident to its performance of the contract.

Confirmed

### 3. NON-COLLUSION STATEMENT\*

I, being first duly sworn, depose that:

- A. He/she is an authorized representative of the Company, the Proposer that has submitted the attached Proposal.

- B. He/she has been fully informed regarding the preparation and contents of the attached Proposal and of all pertinent circumstances regarding such Proposal;
- C. Such Proposal is genuine and is not a collusion or sham Proposal;
- D. Neither the said Proposer nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant has in any way colluded, conspired, connived or agreed, directly or indirectly with any other Proposer, firm or person to submit a collusive or sham Proposal in connection with the contractor for which the attached Proposal has been submitted or to refrain from bidding in connection with such contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other Proposer, firm or person to fix the price or prices, profit or cost element of the Proposal price or the Proposal price of any other Proposer, or to secure an advantage against the City of Hollywood or any person interested in the proposed Contract; and
- E. The price or prices quoted in the attached Proposal are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Proposer or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

Confirmed

#### **4. CERTIFICATIONS REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS\***

The applicant certifies that it and its principals:

- A. Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;
- B. Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction, violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- C. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and

- D. Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default.

Confirmed

**5. DRUG-FREE WORKPLACE PROGRAM\***

- A. IDENTICAL TIE PROPOSALS - Preference shall be given to businesses with drug-free workplace programs. Whenever two or more bids which are equal with respect to price, quality, and service are received by the State or by any political subdivision for the procurement of commodities or contractual services, a bid received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie proposals will be followed if none of the tied vendors have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:
1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
  2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
  3. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).
  4. In the statement specified in subsection (1), notify the employee that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
  5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program (if such is available in the employee's community) by, any employee who is so convicted.
  6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of these requirements.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.

Confirmed

#### **6. SOLICITATION, GIVING, AND ACCEPTANCE OF GIFTS POLICY \***

Florida Statute 112.313 prohibits the solicitation or acceptance of Gifts. “No Public officer, employee of an agency, local government attorney, or candidate for nomination or election shall solicit or accept anything of value to the recipient, including a gift, loan, reward, promise of future employment, favor, or service, based upon any understanding that the vote, official action, or judgment of the public officer, employee, local government attorney, or candidate would be influenced thereby.” The term “public officer” includes “any person elected or appointed to hold office in any agency, including any person serving on an advisory body.”

The City of Hollywood/Hollywood CRA policy prohibits all public officers, elected or appointed, all employees, and their families from accepting any gifts of any value, either directly or indirectly, from any contractor, vendor, consultant, or business with whom the City/CRA does business.

The State of Florida definition of “gifts” includes the following:

- Real property or its use,
- Tangible or intangible personal property, or its use,
- A preferential rate or terms on a debt, loan, goods, or services,
- Forgiveness of indebtedness,
- Transportation, lodging, or parking,
- Food or beverage,
- Membership dues,
- Entrance fees, admission fees, or tickets to events, performances, or facilities,
- Plants, flowers or floral arrangements
- Services provided by persons pursuant to a professional license or certificate.

- Other personal services for which a fee is normally charged by the person providing the services.
- Any other similar service or thing having an attributable value not already provided for in this section.

Any contractor, vendor, consultant, or business found to have given a gift to a public officer or employee, or his/her family, will be subject to dismissal or revocation of contract.

As the person authorized to sign the statement, I certify that this firm will comply fully with this policy.

Confirmed

#### 7. Certificate of Insurance\*

See requirements in the [#SPECIAL TERM AND CONDITIONS](#) section.

City-of-Hollywood\_Southeastern-Insurance.pdf

#### 8. PROOF OF SUNBIZ REGISTRATION\*

Enter company FEIN to be verified in Sunbiz

59-242 5850

[Click to Verify](#) *Value will be copied to clipboard*

#### 9. ACKNOWLEDGMENT AND SIGNATURE PAGE

IF CORPORATION - DATE INCORPORATED/ORGANIZED:\*

June/1984

STATE INCORPORATED/ORGANIZED:\*

Florida

REMITTANCE ADDRESS\*

911 NW 209th Ave. Suite 101, Pembroke Pines, FL 33029

BIDDER/PROPOSER'S AUTHORIZED REPRESENTATIVE'S TYPED FULL NAME\*  
Eduardo Dominguez

IT IS HEREBY CERTIFIED AND AFFIRMED THAT THE BIDDER/PROPOSER CERTIFIES ACCEPTANCE OF THE TERMS, CONDITIONS, SPECIFICATIONS, ATTACHMENTS AND ANY ADDENDA. THE BIDDER/PROPOSER SHALL ACCEPT ANY AWARDS MADE AS A RESULT OF THIS SOLICITATION. BIDDER/PROPOSER FURTHER AGREES THAT PRICES QUOTED WILL REMAIN FIXED FOR THE PERIOD OF TIME STATED IN THE SOLICITATION.\*

Confirmed

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

Confirmed

BID FORM\*

Please download the below documents, complete, and upload.

- [Bid Form MASTER.docx](#)

Form\_13\_-\_Bid\_Guaranty\_Form.pdf

#### **10. SWORN STATEMENT PURSUANT TO SECTION 287.133 (3) (a) FLORIDA STATUTES ON PUBLIC ENTITY CRIMES**

THIS FORM STATEMENT IS SUBMITTED TO THE CITY OF HOLLYWOOD BY:\*

(Print individual's name and title) (Print name of entity submitting sworn statement)

Eduardo Dominguez, President - Southeastern Engineering Contractors, Inc.

SWORN STATEMENT CONTINUATION:\*

Enter business address:

911 NW 209th Ave, Suite 101, Pembroke Pines. FL 33029

SWORN STATEMENT CONTINUATION:\*

Enter Federal Employer Identification Number (FEIN) is:

If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement.

59-242 5850

SWORN STATEMENT CONTINUATION:\*

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

Understood

SWORN STATEMENT CONTINUATION:\*

I understand that “Affiliate,” as defined in paragraph 287.133(1)(a), Florida Statutes, means:

1. A predecessor or successor of a person convicted of a public entity crime, or
2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term “affiliate” includes those officers, directors, executives, partners, shareholders, employees,



members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

Confirmed

SWORN STATEMENT CONTINUATION:\*

I understand that "person," as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or any entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts let by a public entity, or which otherwise transacts or applies to transact business with a public entity.

The term "person" includes those officers, executives, partners, shareholders, employees, members, and agents who are active in management of an entity

Confirmed

SWORN STATEMENT CONTINUATION:\*

Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. (Please indicate which statement applies.)

Division of Administrative Hearings, determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vendor list. (attach a copy of the Final Order).

Neither the entity submitting sworn statement, nor any of its officers, director, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

SWORN STATEMENT CONFIRMATION\*

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH 1 (ONE) ABOVE IS FOR THAT PUBLIC ENTITY ONLY AND THAT THIS FORM IS VALID THROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THAT PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT IN EXCESS OF THE THRESHOLD AMOUNT PROVIDED IN SECTION 287.017 FLORIDA STATUTES FOR A CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

Confirmed

**PRICE TABLES**

**CITYWIDE STORMWATER IMPROVEMENTS (TABLE 1)**

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
1	Mobilization for On-call Routine Task Order (?\$50,000) Not to Exceed 7% of Task Order	10	EA	\$2,500.00	\$25,000.00
2	Mobilization for On-call Routine Task Order (>\$50,000 to \$100,000) Not to Exceed 6% of Task Order	10	EA	\$3,500.00	\$35,000.00

## [SOUTHEASTERN ENGINEERING CONTRACTORS, INC.] RESPONSE DOCUMENT REPORT

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
3	Mobilization for On-call Routine Task Order (>\$100,000 to \$400,000) Not to Exceed 5% of Task Order	5	EA	\$10,000.00	\$50,000.00
4	Mobilization for On-call Routine Task Order (?\$400,000) Not to Exceed 4% of Task Order	5	EA	\$16,000.00	\$80,000.00
5	Expedited Mobilization (within 24 hours of request) (<\$100,000) Not to Exceed 8% of Task Order	2	EA	\$5,000.00	\$10,000.00
6	Expedited Mobilization (within 24 hours of request) (?\$100,000) Not to Exceed 6% of Task Order	2	EA	\$12,000.00	\$24,000.00
<b>TOTAL</b>					<b>\$224,000.00</b>

## CITYWIDE STORMWATER IMPROVEMENTS (TABLE 2)

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
<b>Florida Department of Transportation (FDOT) Pay Items (See FDOT Basis of Estimates Manual for description)</b>					
7	Traffic Control Officer (FDOT Pay Item No. 102-14)	100	HR	\$81.00	\$8,100.00
8	F&I Work Zone Sign (FDOT Pay Item No. 102-60)	1,500	DAY	\$6.00	\$9,000.00
9	F&I Temporary Barrier (formerly "Temporary Barrier Wall"), Low Profile, Concrete (FDOT Pay Item No.102-71-13)	1,000	LF	\$23.00	\$23,000.00
10	F&I Temporary Barrier (formerly "Temporary Barrier Wall"), Anchored (FDOT Pay Item No.102-71-15)	1,000	LF	\$20.00	\$20,000.00

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Citywide Stormwater Improvements

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
11	F&I Channelizing Device, Types I, II, DI, VP, Drum, or LCD (FDOT Pay Item No. 102-74-1)	3,000	DAY	\$6.00	\$18,000.00
12	F&I Type III Barricade (FDOT Pay Item NO 102-115)	250	DAY	\$6.00	\$1,500.00
13	F&I Arrow Board/Advance Warning Arrow Panel (FDOT Pay Item No. 102-76)	80	DAY	\$27.00	\$2,160.00
14	Temporary Raised/Retroreflective Pavement Marker, Type D (FDOT Pay Item No. 102-78-1)	50	EA	\$6.80	\$340.00
15	F&I Temporary Portable Changeable Message Sign (FDOT Pay Item No. 102-99)	50	DAY	\$24.00	\$1,200.00
16	F&I Portable Regulatory Sign (FDOT Pay Item No. 102-150-1)	25	DAY	\$20.30	\$507.50
17	Sediment Barrier (Silt Fence) (FDOT Pay Item No. 104-10-3)	500	LF	\$5.40	\$2,700.00
18	Sediment Basin /Containment System for Dewatering (FDOT Pay Item No. 104-7)	100	DAY	\$513.00	\$51,300.00
19	Floating Turbidity Barrier (FDOT Pay Item No. 104-11)	1,000	LF	\$13.00	\$13,000.00
20	Soil Tracking Prevention Device (FDOT Pay Item No. 104-15)	50	EA	\$500.00	\$25,000.00
21	Inlet Protection (FDOT Pay Item No. 104-18)	500	EA	\$67.50	\$33,750.00
22	Regular Excavation (FDOT Pay Item No. 120-1)	1,000	CY	\$24.30	\$24,300.00
23	Embankment (FDOT Pay Item No. 120-6)	300	CY	\$25.00	\$7,500.00
24	Flowable Fill ( FDOT Pay Item No. 121-70)	150	CY	\$290.00	\$43,500.00
25	Select Bedding Material (FDOT Pay Item No. 125-3)	50	CY	\$108.00	\$5,400.00

## [SOUTHEASTERN ENGINEERING CONTRACTORS, INC.] RESPONSE DOCUMENT REPORT

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## Citywide Stormwater Improvements

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
26	F&I Fill Sand (FDOT Pay Item No. 142-70)	50	CY	\$108.00	\$5,400.00
27	Bio-Retention Soil Mix for Bio-Swales (FDOT Pay Item No. 162-1-33)	50	CY	\$121.50	\$6,075.00
28	Geosynthetic Reinforced Soil Slope (FDOT Pay Item No. 145-1)	2,500	SF	\$1.80	\$4,500.00
29	Painted Pavement Markings, Standard, White, Yellow or Blue, Solid, 6-inches (FDOT Pay Item No. 710-11-101, 710-11-201, OR 710-11-421)	500	LF	\$4.10	\$2,050.00
30	Painted Pavement Markings, Standard, White or Yellow, Solid for Crosswalk and Roundabout, 12-inches (FDOT Pay Item No. 710-11-123)	100	LF	\$5.00	\$500.00
31	Raised Pavement Markers, Type B (FDOT Pay Item No. 706-1-3)	100	EA	\$6.10	\$610.00
32	Painted Pavement Markings, Standard, White, Solid for Stop Line or Crosswalk (FDOT Pay Item No. 710-11-125)	100	LF	\$8.10	\$810.00
33	Painted Pavement Markings, Standard, White or Yellow Skip, 10-30 or 3-9 Skip, 6-inches (FDOT Pay Item No. 710-11-131 OR 710-11-231)	100	LF	\$4.10	\$410.00
34	Painted Pavement Markings, Standard, White or Yellow, Island Nose (FDOT Pay Item No. 710-11-190 OR 710-11-290)	100	SF	\$5.40	\$540.00
35	Thermoplastic Pavement Markings, Standard, White or Yellow, Solid, 6-inches (FDOT Pay Item No. 711-1A-BCD)	500	LF	\$5.40	\$2,700.00
36	Thermoplastic Pavement Markings, Standard, White, Solid, 12-inches for Crosswalk and Roundabout (FDOT Pay Item No. 711-11-123)	100	LF	\$7.50	\$750.00
37	Thermoplastic Pavement Markings, Standard, White, Solid, 24-inches for Stopline and Crosswalk (FDOT Pay Item No. 711-11-125)	100	LF	\$9.50	\$950.00

## [SOUTHEASTERN ENGINEERING CONTRACTORS, INC.] RESPONSE DOCUMENT REPORT

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
38	Thermoplastic, Remove Existing Thermoplastic Pavement Markings- Surface To Remain (FDOT Pay Item No. 711-17-1)	1,000	SF	\$12.20	\$12,200.00
39	Removal of Existing Concrete Pavement (FDOT Pay Item No.110-4-10)	1,000	SY	\$22.20	\$22,200.00
40	Utility Pipe, Remove & Dispose, 5-7.9 Inches (FDOT Pay Item No. 1050-16-003)	1,000	LF	\$10.80	\$10,800.00
41	Utility Pipe, Remove & Dispose, 8-19.9 Inches (FDOT Pay Item No. 1050-16-004)	1,500	LF	\$24.30	\$36,450.00
42	Utility Pipe, Remove & Dispose, 20-49.9 Inches (FDOT Pay Item No.1050-16-005)	500	LF	\$40.50	\$20,250.00
43	Utility Pipe, Remove & Dispose, 50 Inches or Larger (FDOT Pay Item No. 1050-16-006)	100	LF	\$81.00	\$8,100.00
44	Utility Pipe, Plug and Place Out of Service, 5-7.9 Inches (FDOT Pay Item No. 1050-18-003)	100	LF	\$13.50	\$1,350.00
45	Utility Pipe, Plug and Place Out of Service, 8-19.9 Inches ( FDOT Pay Item No. 1050-18-004)	300	LF	\$27.00	\$8,100.00
46	Utility Pipe, Plug and Place Out of Service, 20-49.9 Inches ( FDOT Pay Item No. 1050-18-005)	200	LF	\$60.80	\$12,160.00
47	Single Post Sign, Remove (FDOT Pay Item No. 700-1-60)	50	EA	\$101.30	\$5,065.00
48	Milling Exist Asphalt Pavement, 1-Inch Avg Depth, Area (FDOT Pay Item No. 327-70-1)	2,500	SY	\$10.80	\$27,000.00
49	Pervious Concrete Pavement - 6" Thick (FDOT Pay Item No. 354-1-102)	50	SY	\$202.50	\$10,125.00
50	Concrete Sidewalk and Driveways, 6-Inches Thick (FDOT Pay Item No. 522-2)	500	SY	\$94.50	\$47,250.00

[SOUTHEASTERN ENGINEERING CONTRACTORS, INC.] RESPONSE DOCUMENT REPORT

Invitation For Bid - Citywide Stormwater Improvements

## [SOUTHEASTERN ENGINEERING CONTRACTORS, INC.] RESPONSE DOCUMENT REPORT

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
51	Paver, Architectural, Roadway (FDOT Pay Item No. 526-1-1)	750	SY	\$97.20	\$72,900.00
52	Paver, Architectural, Sidewalk (FDOT Pay Item No. 526-1-2)	750	SY	\$89.10	\$66,825.00
53	Reworking / Adding Limerock Base to Existing, 3-Inches (FDOT Pay Item No. 210-1-9)	500	SY	\$20.30	\$10,150.00
54	Reworking / Adding Limerock Base to Existing, 4-Inches (FDOT Pay Item No. 210-1-8)	500	SY	\$23.00	\$11,500.00
55	Reworking / Adding Limerock Base to Existing, 6-Inches (FDOT Pay Item No. 210-1-1)	1,500	SY	\$27.00	\$40,500.00
56	Optional Base, Base Group 04 (FDOT Pay Item No. 285-704)	1,500	SY	\$29.70	\$44,550.00
57	Optional Base, Base Group 06 (FDOT Pay Item No. 285-706)	1,500	SY	\$33.80	\$50,700.00
58	Optional Base, Base Group 10 (FDOT Pay Item No. 285-710)	500	SY	\$36.50	\$18,250.00
59	Superpave Asphaltic Concrete, Traffic B, C, Or E (FDOT Pay Item No. 334-1-12, 334-1-13, OR 334-1-15)	500	Ton	\$284.00	\$142,000.00
60	Miscellaneous Asphalt Pavement (FDOT Pay Item No. 339-1)	100	Ton	\$325.00	\$32,500.00
61	Concrete Curb & Gutter, Type E (FDOT Pay Item No. 520-1-7)	50	LF	\$44.60	\$2,230.00
62	Concrete Curb & Gutter, Type F (FDOT Pay Item No. 520-1-10)	1,000	LF	\$47.30	\$47,300.00
63	Concrete Curb, Type D (FDOT Pay Item No. 520-2-4)	1,500	LF	\$37.80	\$56,700.00
64	Valley Gutter- Concrete (FDOT Pay Item No. 520-3)	1,000	LF	\$40.50	\$40,500.00

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
65	Ditch Bottom Type C (Index 232) Less Than 10 Feet (FDOT Pay Item No. 425-1-521)	100	EA	\$5,171.00	\$517,100.00
66	Ditch Bottom Type D (Index 232) Less Than 10 Feet (FDOT Pay Item No. 425-1-541)	20	EA	\$7,759.00	\$155,180.00
67	Ditch Bottom Type E (Index 232) Less Than 10 Feet (FDOT Pay Item No. 425-1-551)	20	EA	\$7,199.00	\$143,980.00
68	Ditch Bottom Type F (Index 233) Less Than 10 Feet (FDOT Pay Item No. 425-1-561)	10	EA	\$7,178.00	\$71,780.00
69	Ditch Bottom Type G (Index 233) Less Than 10 Feet (FDOT Pay Item No. 425-1-571)	10	EA	\$12,503.00	\$125,030.00
70	F&I Detectable Warning On Existing Walking Surface, Retrofit (FDOT Pay Item No. 527-2)	500	SF	\$43.20	\$21,600.00
71	Inlets, Adjust (FDOT Pay Item No. 425-4)	1	EA	\$1,215.00	\$1,215.00
72	Manhole, Adjust (FDOT Pay Item No. 425-5)	1	EA	\$1,215.00	\$1,215.00
73	Valve Boxes, Adjust (FDOT Pay Item No. 425-6)	1	EA	\$540.00	\$540.00
74	Drainage Structures, Miscellaneous, Adjust (FDOT Pay Item No. 425-8)	5	EA	\$1,350.00	\$6,750.00
75	Drainage Structure Modify (FDOT Pay Item No. 425-11)	20	EA	\$2,700.00	\$54,000.00
76	Inlets Relocating (FDOT Pay Item No. 425-71)	1	EA	\$4,050.00	\$4,050.00
77	Manholes And Inlets Cleaning And Sealing, Less Than 10 Feet (FDOT Pay Item No. 425-74-1)	1	EA	\$1,080.00	\$1,080.00
78	F&I Pipe Culvert, Optional Material, Round, 6 Inches, 8 Inches Storm Drain (FDOT Pay Item No. 430-174-106, 430-174-108)	1	LF	\$92.10	\$92.10



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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
79	F&I Pipe Culvert, Optional Material, Round, 12 Inches, 15 Inches Storm Drain (FDOT Pay Item No. 430-174-112, 430-174-115)	400	LF	\$148.20	\$59,280.00
80	F&I Pipe Culvert, Optional Material, Round, 18 Inches, 24 Inches Storm Drain (FDOT Pay Item No. 430-174-118, 430-174-124)	500	LF	\$179.20	\$89,600.00
81	F&I Pipe Culvert, Optional Material, Round, 30 Inches, 36 Inches Storm Drain (FDOT Pay Item No. 430-174-130, 430-174-136)	100	LF	\$226.00	\$22,600.00
82	F&I Pipe Culvert, Optional Material, Round, 42 Inches, 48 Inches Storm Drain (FDOT Pay Item No. 430-174-142, 430-174-148)	50	LF	\$363.30	\$18,165.00
83	F&I Pipe Culvert, Optional Material, Round, 54 Inches, 60 Inches Storm Drain (FDOT Pay Item No. 430-174-154, 430-174-160)	1	LF	\$679.80	\$679.80
84	F&I Pipe Culvert, Optional Material, Round, 72 Inches, 84 Inches Storm Drain (FDOT Pay Item No. 430-174-172, 430-174-184)	1	LF	\$1,548.00	\$1,548.00
85	F&I Pipe Culvert, Optional Material, Other Shape - Ellip/Arch, 15 Inches, 18 Inches (FDOT Pay Item No. 430-174-215 OR 430-174-218)	1	LF	\$214.30	\$214.30
86	F&I Pipe Culvert, Optional Material, Other Shape - Ellip/Arch, 24 Inches (FDOT Pay Item No. 430-174-224)	1	LF	\$299.00	\$299.00
87	F&I Pipe Culvert, Optional Material, Other Shape - Ellip/Arch, 30 Inches, 36 Inches (FDOT Pay Item No. 430-174-230 OR 430-174-236)	1	LF	\$575.30	\$575.30
88	Cleaning & Sealing Existing Pipe Joint, 10 Inches To 24 Inches, Storm Sewer (FDOT Pay Item No. 430-821-23, 430-821-25, OR 430-821-29)	1	EA	\$675.00	\$675.00
89	Cleaning & Sealing Existing Pipe Joint, 30 Inches, 36 Inches, Storm Sewer (FDOT Pay Item No. 430-821-33 OR 430-821-38)	1	EA	\$1,013.00	\$1,013.00

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
90	Cleaning & Sealing Existing Pipe Joint, 42 Inches, 48 Inches, Storm Sewer (FDOT Pay Item No. 430-821-40 OR 430-821-41)	1	EA	\$1,350.00	\$1,350.00
91	Cleaning & Sealing Existing Pipe Joint, 54 Inches, 60 Inches, Storm Sewer (FDOT Pay Item No. 430-821-42 OR 430-821-43)	1	EA	\$1,690.00	\$1,690.00
92	Cleaning & Sealing Existing Pipe Joint, >60 Inches, Storm Sewer (FDOT Pay Item No. 430-821-61)	1	EA	\$2,025.00	\$2,025.00
93	Mitered End Section, Optional Round, 12 Inches, 15 Inches, 18 Inches (FDOT Pay Item No. 430-982-121, 430-982-123, OR 430-982-125)	1	EA	\$2,795.00	\$2,795.00
94	Mitered End Section, Optional Round, 24 Inches (FDOT Pay Item No. 430-982-129)	1	EA	\$3,200.00	\$3,200.00
95	Mitered End Section, Optional Round, 30 Inches, 36 Inches (FDOT Pay Item No. 430-982-133 OR 430-982-138)	1	EA	\$5,502.00	\$5,502.00
96	French Drain, 12 To 18 Inches (FDOT Pay Item No. 443-70-3)	500	LF	\$225.00	\$112,500.00
97	French Drain, 24 Inches (FDOT Pay Item No. 443-70-4)	1	LF	\$259.00	\$259.00
98	French Drain, 30 Inches (FDOT Pay Item No. 443-70-5)	1	LF	\$316.00	\$316.00
99	French Drain, 36 Inches (FDOT Pay Item No. 443-70-6)	1	LF	\$347.00	\$347.00
100	Storm Sewer Inspection (Video Camera) (FDOT Pay Item No. E432-4) Including Dewatering	1	LF	\$11.00	\$11.00
101	Outfall Barnacle Removal For 0-24 Inch Pipes (FDOT Pay Item No. 430-95-1)	50	LF	\$170.00	\$8,500.00
102	Outfall Barnacle Removal For 25-36 Inch Pipes (FDOT Pay Item No. 430-95-2)	1	LF	\$340.00	\$340.00

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
103	Outfall Barnacle Removal For 37-48 Inch Pipes (FDOT Pay Item No. 430-95-3)	1	LF	\$410.00	\$410.00
104	Outfall Barnacle Removal For 49-60 Inches Pipes (FDOT Pay Item No. 430-95-4)	1	LF	\$475.00	\$475.00
105	Outfall Barnacle Removal For 61 Inches And Greater Pipes (FDOT Pay Item No. 430-95-5)	1	LF	\$545.00	\$545.00
106	Maintenance of Concrete Collar At Joints For Connecting Dissimilar Types Of Pipe ( FDOT Pay Item No. 430-96)	20	EA	\$2,025.00	\$40,500.00
107	Pipe Liner, Sliplining, 30 Inches (FDOT Pay Item No. 431-15-30)	1	LF	\$540.00	\$540.00
108	Pipe Liner, Sliplining, 36 Inches (FDOT Pay Item No.431-1-36)	1	LF	\$675.00	\$675.00
109	Pipe Liner, Sliplining, 42 Inches (FDOT Pay Item No. 431-1-42)	1	LF	\$810.00	\$810.00
110	Deep Well Injection Box, Structure With No Outflow (FDOT Pay Item No. 444-74-1)	1	EA	\$30,375.00	\$30,375.00
111	Deep Well Injection Box, Structure With Outflow (FDOT Pay Item No. 444-74-2)	1	EA	\$30,780.00	\$30,780.00
112	Deep Well Open Hole, 24 Inches (FDOT Pay Item No. 444-70-11)	1	LF	\$473.00	\$473.00
113	Deep Well Casing (FDOT Pay Item No. 444-71-11)	1	LF	\$507.00	\$507.00
114	Deep Well Cleaning (0-23 Inches) (FDOT Pay Item No. 444-72-10)	1	LF	\$176.00	\$176.00
115	Deep Well Cleaning (24 Inches) (FDOT Pay Item No. 444-72-11)	1	LF	\$189.00	\$189.00
116	Deep Well Cleaning (25 Inches And Greater) (FDOT Pay Item No. 444-72-12)	1	LF	\$338.00	\$338.00
117	Sheet Piling, Steel Temporary-Critical (FDOT Pay Item No. 455-133-2)	1	SF	\$95.00	\$95.00

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
118	Desilting Pipe, 0-24 Inches (FDOT Pay Item No. E430-94-1)	80	LF	\$14.00	\$1,120.00
119	Desilting Pipe, 25-36 Inches (FDOT Pay Item No. E430-94-2)	150	LF	\$25.00	\$3,750.00
120	Desilting Pipe , 37-48 Inches (FDOT Pay Item No. E430-94-3)	1	LF	\$36.00	\$36.00
121	Desilting Pipe , 49-60 Inches (FDOT Pay Item No. E430-94-4)	1	LF	\$46.00	\$46.00
122	Desilting Pipe, 61 Inches Or (FDOT Pay Item No. E430-94-5)	1	LF	\$86.00	\$86.00
123	Riprap, Sand-Cement Bags (FDOT Pay Item No. 530-11-00)	1	CY	\$810.00	\$810.00
124	Riprap- Rubble, Bank And Shore (FDOT Pay Item No. 530-3-3)	1	TON	\$338.00	\$338.00
125	Riprap, Rubble, Furnish And Install, Ditch Lining (FDOT Pay Item No. 530-3-4)	1	TON	\$270.00	\$270.00
126	Fence Gate, Type B, Single, 0-6.0 Feet Opening (FDOT Pay Item No. 550-60-211)	1	EA	\$2,700.00	\$2,700.00
127	Fence Gate, Type B, Single, 6.1-12.0 Feet Opening (FDOT Pay Item No. 550-60-212)	1	EA	\$3,780.00	\$3,780.00
128	Fence Gate, Type B, Single, 12.1-18.0 Feet Opening (FDOT Pay Item No. 550-60-213)	1	EA	\$4,050.00	\$4,050.00
129	Fence Gate, Type B, Single, 18.1-20.0 Feet Opening (FDOT Pay Item No 550-60-214)	1	EA	\$4,320.00	\$4,320.00
130	Single Post Sign, Install (FDOT Pay Item No. 700-1-40)	1	EA	\$702.00	\$702.00
131	Single Post Sign, Relocate (FDOT Pay Item No. 700-1-50)	1	EA	\$405.00	\$405.00
132	Performance Turf, Sodding Bahia (FDOT Pay Item No 570-1104)	600	SY	\$12.20	\$7,320.00
133	Performance Turf, Sodding St Augustine (FDOT Pay Item No 570-1107)	4,000	SY	\$13.50	\$54,000.00

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
<b>Other Pay Items (FDOT Pay Item Not Applicable)</b>					
134	F&I Light Tower, AMIDA/TEREX AL4000 or Equivalent, Includes Power Source	40	DAY	\$270.00	\$10,800.00
135	FDOT Certified Flag Person	600	HR	\$33.80	\$20,280.00
136	F&I Orange Plastic Mesh and Post	500	LF	\$10.00	\$5,000.00
137	F&I Steel Traffic Plates for 12-Foot Lane Daily Rate	50	EA	\$155.30	\$7,765.00
138	F&I Steel Traffic Plates for 12-Foot Lane Weekly Rate	50	EA	\$256.50	\$12,825.00
139	Survey Field Work as Performed By Crew	500	HR	\$250.00	\$125,000.00
140	Utility Locating and Excavation Test Hole in Green Areas	50	EA	\$878.00	\$43,900.00
141	Utility Locating and Excavation Test Hole in Pavement Areas	50	EA	\$1,215.00	\$60,750.00
142	Swale Excavation/Grading/Restoration (Up to 36-inches Deep with 1:3 Slopes or FL)	7,500	SY	\$18.90	\$141,750.00
143	Curb or Curb and Gutter Removal	1,500	LF	\$10.00	\$15,000.00
144	Paver Block Removal	1,000	SY	\$10.00	\$10,000.00
145	Removal and Disposal of Unsuitable, Non-Contaminated Materials	150	CY	\$70.20	\$10,530.00
146	Storm/Sanitary Structure Removal	200	EA	\$1,485.00	\$297,000.00
147	Limerock Removal up to a Depth of 8-Inches	500	SY	\$18.90	\$9,450.00
148	F&I Temporary Patch Using Cold Asphaltic Mix	100	CF	\$64.80	\$6,480.00

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
149	Ada Compliant Curb Ramp	20	EA	\$972.00	\$19,440.00
150	Type C Catch Basin 24x36 Inches Less Than 10 Feet	10	EA	\$6,885.00	\$68,850.00
151	Type C Catch Basin 24x36 Inches 10-15 Feet	10	EA	\$8,114.00	\$81,140.00
152	Type C Catch Basin 30x36 Inches Less Than 10 Feet	15	EA	\$6,980.00	\$104,700.00
153	Type C Catch Basin 30x36 Inches 10-15 Feet	1	EA	\$8,141.00	\$8,141.00
154	Large Rectangular Type C Catch Basins With Top Slabs 4x4 Feet Or Type Inches	10	EA	\$8,438.00	\$84,380.00
155	Large Rectangular Type C Catch Basins With Top Slabs 5x5 Feet Or Type Inches	10	EA	\$9,761.00	\$97,610.00
156	Large Rectangular Type C Catch Basins With Top Slabs 6x6 Feet Or Type Inches	10	EA	\$10,908.00	\$109,080.00
157	Large Rectangular Type C Catch Basins With Top Slabs 8x8 Feet Less Than 10 Feet	10	EA	\$19,967.00	\$199,670.00
158	Large Rectangular Type C Catch Basins With Top Slabs 4x6 Feet Less Than 10 Feet	10	EA	\$9,720.00	\$97,200.00
159	Large Rectangular Type C Catch Basins With Top Slabs 4x8 Feet Less Than 10 Feet	10	EA	\$10,746.00	\$107,460.00
160	Storm Manhole Type M-4 (48 Inches Round) Less Than 10 Feet	10	EA	\$7,520.00	\$75,200.00
161	Storm Manhole Type M-5 (60 Inches Round) Less Than 10 Feet	10	EA	\$8,465.00	\$84,650.00
162	Storm Manhole Type M-6 (72 Inches Round) Less Than 10 Feet	10	EA	\$9,734.00	\$97,340.00
163	Storm Manhole Type M-7 (84 Inches Round) Less Than 10 Feet	10	EA	\$14,040.00	\$140,400.00
164	12 - 15 Inch ADS Drain Basin Or Approved Equal	10	EA	\$5,441.00	\$54,410.00

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
165	18 Inch ADS Drain Basin Or Approved Equal	10	EA	\$5,846.00	\$58,460.00
166	24 Inch ADS Drain Basin Or Approved Equal	10	EA	\$6,521.00	\$65,210.00
167	8 Inches Trench Drain With Grate 6452 Or Approved Equal	1	LF	\$477.00	\$477.00
168	10 Inches Trench Drain With Grate 6453 Or Approved Equal	1	LF	\$599.00	\$599.00
169	12 Inches Trench Drain With Grate 6454 Or Approved Equal	50	LF	\$715.00	\$35,750.00
170	15 Inches Trench Drain With Grate 6455 Or Approved Equal	1	LF	\$735.00	\$735.00
171	18 Inches Trench Drain With Grate 6456 Or Approved Equal	1	LF	\$789.00	\$789.00
172	Install Pipe Culvert, RCP Material Only, Round, Less Than 12 Inches Storm Drain	1	LF	\$117.00	\$117.00
173	Install Pipe Culvert, Optional Material, Round, Less Than 12 Inches Storm Drain	1	LF	\$89.00	\$89.00
174	French Drain, Less Than 12 Inches	200	LF	\$179.00	\$35,800.00
175	F&I Ballast Rock, French Drain Aggregate Wrapped in Filter Fabric	100	CY	\$81.00	\$8,100.00
176	F&I Well Point System Complete, 4 Inches Pump	1	DAY	\$743.00	\$743.00
177	F&I Well Point System Complete, 6 Inches Pump	1	DAY	\$878.00	\$878.00
178	F&I Well Point System Complete, 8 Inches Pump	1	DAY	\$945.00	\$945.00
179	F&I By-Pass Pump 4 Inches	1	DAY	\$756.00	\$756.00
180	F&I By-Pass Pump 6 Inches	1	DAY	\$851.00	\$851.00

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
181	F&I By-Pass Pump 8 Inches	1	DAY	\$945.00	\$945.00
182	8-12 Inches Plug For Blocking Drainage Line Within Watertable - Includes Installation	10	EA	\$650.00	\$6,500.00
183	15-24 Inches Plug For Blocking Drainage Line Within Watertable - Includes Installation	10	EA	\$1,200.00	\$12,000.00
184	30-42 Inches Plug For Blocking Drainage Line Within Watertable - Includes Installation	1	EA	\$4,010.00	\$4,010.00
185	48-60 Inches Plug For Blocking Drainage Line Within Watertable - Includes Installation	1	EA	\$6,000.00	\$6,000.00
186	60 Inches And Above Plug For Blocking Drainage Line Within Watertable - Includes Installation	1	EA	\$8,000.00	\$8,000.00
187	Standard 6 Foot Chain Link Fence	1	LF	\$60.80	\$60.80
188	Standard 6 Foot Chain Link Fence Gate Opening, Single, 0-6 Opening	1	EA	\$2,700.00	\$2,700.00
189	Standard 6 Foot Wood Panel Pressure-Treated Fence	1	LF	\$64.80	\$64.80
190	Standard 6 Foot Wood Panel Pressure-Treated Fence Gate Opening, Single, 0-6 Opening	1	EA	\$1,800.00	\$1,800.00
191	Standard 6 Foot Vinyl Fence	1	LF	\$81.00	\$81.00
192	Standard 6 Foot Vinyl Fence Gate Opening, Single, 0-6 Opening	1	EA	\$3,510.00	\$3,510.00
193	Additional Laborer	100	HR	\$54.00	\$5,400.00

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
194	Master Electrician	1	HR	\$176.00	\$176.00
195	Diver (Regular Time)	100	HR	\$338.00	\$33,800.00
196	Certified Arborist	1	HR	\$270.00	\$270.00
197	Qualified Construction Training Qualification Program (Ctqp) Asphalt Paving Level II Technician	1	HR	\$101.30	\$101.30
198	Field Crew (Superintendent)	100	HR	\$175.50	\$17,550.00
199	Field Crew (Operator)	50	HR	\$90.50	\$4,525.00
200	Field Crew (Laborer)	75	HR	\$54.00	\$4,050.00
201	Service Truck & Operator, Personnel Lift To 35 Ft High Access, 4 Hr Minimum Charge	1	HR	\$135.00	\$135.00
202	Bucket Truck & Operator, 50 Ft Reach, 4 Hr Minimum Charge	16	HR	\$202.50	\$3,240.00
203	D3 Or D5 Dozer & Operator	1	HR	\$175.50	\$175.50
204	Crane & Operator, Installations Less Than 85 Ft High And 22 Ton, 4 Hr Minimum Charge	1	HR	\$500.00	\$500.00
205	Vac Truck, 3-Person Crew, 4 Hr Minimum Charge	1	HR	\$648.00	\$648.00
206	Skid Steer Loader & Operator, 1,850 Lb Minimum, 4 Hr Minimum Charge	1	HR	\$148.50	\$148.50
207	Dump Truck & Operator, Single-Axle, 5 Cubic Yard Minimum Capacity, 4 Hr Minimum	1	HR	\$121.50	\$121.50

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
208	Root Pruning/Tree Trimming Crew, 3-Person Crew	1	HR	\$283.50	\$283.50
209	Boat/Water Craft With Motor, 30 Ft Length Maximum, 4 Hr Minimum Charge	1	HR	\$607.50	\$607.50
210	Excavator, 5 CY	1	HR	\$297.00	\$297.00
211	Flat Bed Truck, 12'	150	HR	\$87.80	\$13,170.00
212	Loader	1	HR	\$168.80	\$168.80
213	Excavator CAT 314 or Equal	50	HR	\$202.50	\$10,125.00
214	Bobcat	1	HR	\$131.00	\$131.00
215	Excavator/Backhoe CAT 225 or Equal	1	HR	\$202.50	\$202.50
216	Wheel Loader CAT 926 or Equal	1	HR	\$168.80	\$168.80
217	Backhoe Loader Combo CAT 416 or Equal	1	HR	\$135.00	\$135.00
218	Bulldozer CAT D-3 or Equal	1	HR	\$148.50	\$148.50
219	18 Yard Dump Truck	100	HR	\$121.50	\$12,150.00
220	Pollution Retardant Baffle With 10 Inches Cleanout Access To Cover 12-Inch to 15-Inch	110	EA	\$683.10	\$75,141.00
221	Pollution Retardant Baffle With 12 Inches Cleanout Access To Cover 12-Inch to 15-Inch	10	EA	\$1,439.10	\$14,391.00
222	Pollution Retardant Baffle With 12 Inches Cleanout Access To Cover 18-Inch to 24-Inch	10	EA	\$1,566.00	\$15,660.00

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
223	F&I 10 Inches Inline Wastop Check Valves With All Fittings Or Approved Equal	1	EA	\$6,156.00	\$6,156.00
224	F&I 12 Inches Inline Wastop Check Valves With All Fittings Or Approved Equal	1	EA	\$8,195.00	\$8,195.00
225	F&I 15 Inches Inline Wastop Check Valves With All Fittings Or Approved Equal	4	EA	\$13,338.00	\$53,352.00
226	F&I 18 Inches Inline Wastop Check Valves With All Fittings Or Approved Equal	4	EA	\$16,308.00	\$65,232.00
227	F&I 24 Inches Inline Wastop Check Valves With All Fittings Or Approved Equal	2	EA	\$22,177.00	\$44,354.00
228	F&I 30 Inches Inline Wastop Check Valves With All Fittings Or Approved Equal	2	EA	\$32,387.00	\$64,774.00
229	F&I 36 Inches Inline Wastop Check Valves With All Fittings Or Approved Equal	4	EA	\$39,137.00	\$156,548.00
230	F&I 42 Inches Inline Wastop Check Valves With All Fittings Or Approved Equal	1	EA	\$55,500.00	\$55,500.00
231	F&I 48 Inches Inline Wastop Check Valves With All Fittings Or Approved Equal	1	EA	\$89,627.00	\$89,627.00
232	F&I 54 Inches Inline Wastop Check Valves With All Fittings Or Approved Equal	1	EA	\$127,670.00	\$127,670.00
233	F&I 60 Inches Inline Wastop Check Valves With All Fittings Or Approved Equal	1	EA	\$163,431.00	\$163,431.00
234	F&I 72 Inches Inline Wastop Check Valves With All Fittings Or Approved Equal	1	EA	\$245,754.00	\$245,754.00
235	HDEP Flap Gate Ross 12 to 24-inch	1	EA	\$11,448.00	\$11,448.00
236	HDEP Flap Gate Ross 30 to 48-inch	1	EA	\$29,484.00	\$29,484.00
237	F&I Aluminum Manatee Grate Per FDOT Index No 230 With All Fittings for Pipe Ranging 10 to 18 Inches	1	EA	\$2,174.00	\$2,174.00

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
238	F&I Aluminum Manatee Grate Per FDOT Index No 230 With All Fittings for Pipe Ranging 24 to 36 Inches	1	EA	\$2,916.00	\$2,916.00
239	F&I Aluminum Manatee Grate Per FDOT Index No 230 With All Fittings for Pipe Ranging 42 to 48 Inches	1	EA	\$3,686.00	\$3,686.00
240	F&I Aluminum Manatee Grate Per FDOT Index No 230 With All Fittings 54 to 60 Inches	1	EA	\$4,327.00	\$4,327.00
241	F&I Aluminum Manatee Grate Per FDOT Index No 230 With All Fittings 61 Inches or Greater	1	EA	\$5,475.00	\$5,475.00
242	F&I 8 To 15 Inch Drainage Outfalls By Core Drilling Existing Seawall	1	EA	\$5,535.00	\$5,535.00
243	F&I 18 To 24 Inch Drainage Outfalls By Core Drilling Existing Seawall	1	EA	\$6,507.00	\$6,507.00
244	F&I 30 To 36 Inch Drainage Outfalls By Core Drilling Existing Seawall	1	EA	\$7,506.00	\$7,506.00
245	F&I 42 To 48 Inch Drainage Outfalls By Core Drilling Existing Seawall	1	EA	\$8,505.00	\$8,505.00
246	F&I 54 To 60 Inch Drainage Outfalls By Core Drilling Existing Seawall	1	EA	\$9,504.00	\$9,504.00
247	F&I 61 Inch and Above Drainage Outfalls By Core Drilling Existing Seawall	1	EA	\$11,502.00	\$11,502.00
248	F&I Pipe Bursting For Pipes 8 Inches And Under	1	LF	\$2,768.00	\$2,768.00
249	F&I Pipe Bursting For 10 Inches Pipes	1	LF	\$2,916.00	\$2,916.00
250	F&I Pipe Bursting For 12 Inches Pipes	1	LF	\$3,065.00	\$3,065.00
251	F&I Pipe Bursting For 15 Inches Pipes	1	LF	\$3,483.00	\$3,483.00

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
252	F&I Pipe Bursting For 18 Inches Pipes	1	LF	\$3,900.00	\$3,900.00
253	F&I Pipe Bursting For 24 Inches Pipes	1	LF	\$4,320.00	\$4,320.00
254	F&I Pipe Bursting For 30 Inches Pipes	1	LF	\$4,874.00	\$4,874.00
255	Directional Bore, 6" to 12" (FDOT Pay Item No. 0555-1-2)	1	LF	\$675.00	\$675.00
256	Directional Bore, 12" to 18" (FDOT Pay Item No. 0555-1-3)	1	LF	\$1,080.00	\$1,080.00
257	Directional Bore, 18" to 24" (FDOT Pay Item No. 0555-1-4)	1	LF	\$1,350.00	\$1,350.00
258	Directional Bore, 24" to 36" (FDOT Pay Item No. 0555-1-5)	1	LF	\$1,890.00	\$1,890.00
259	Directional Bore, 36" to 48" (FDOT Pay Item No. 0555 -1-6)	1	LF	\$2,025.00	\$2,025.00
260	F&I Fertilizer 40 Lb. Bag	1	EA	\$108.00	\$108.00
261	F&I Root Barrier	1	LF	\$47.30	\$47.30
262	Tree Removal, 0-12 Inches Trunk Diameter At Breast Height	1	EA	\$810.00	\$810.00
263	Tree Removal, 12.1-24 Inches Trunk Diameter At Breast Height	1	EA	\$1,782.00	\$1,782.00
264	Tree Removal, 24.1-48 Inches Trunk Diameter At Breast Height	1	EA	\$2,498.00	\$2,498.00
265	Tree Removal, 48.1-60 Inches Trunk Diameter At Breast Height	1	EA	\$3,996.00	\$3,996.00
266	Tree Removal, Greater Than 60 Inches Trunk Diameter At Breast Height	1	EA	\$7,290.00	\$7,290.00
267	Stump Grinding/Removal, 0-24 Inches Trunk Diameter At Breast Height	1	EA	\$675.00	\$675.00

## [SOUTHEASTERN ENGINEERING CONTRACTORS, INC.] RESPONSE DOCUMENT REPORT

IFB No. IFB-266-25-JJ

## Citywide Stormwater Improvements

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
268	Stump Grinding/Removal, 24.1-48 Inches Trunk Diameter At Breast Height	1	EA	\$1,080.00	\$1,080.00
269	Stump Grinding/Removal, 48.1-60 Inches Trunk Diameter At Breast Height	1	EA	\$1,620.00	\$1,620.00
270	Stump Grinding/Removal, Greater Than 60 Inches Trunk Diameter At Breast Height	1	EA	\$2,025.00	\$2,025.00
271	Salt Tolerant Turf, Sod (Seashore Paspalum Or Approved Equal	1	SY	\$27.00	\$27.00
272	Bioswale Plantings such as Swamp Lily, Spider Lily, Fakahatchee Grass, Muhly Grass, Blue Porterweed 1-Gallon Container or Approved Equal	1	EA	\$20.30	\$20.30
273	Bioswale Plantings such as Swamp Lily, Spider Lily, Fakahatchee Grass, Muhly Grass, Blue Porterweed 3-Gallon Container or Approved Equal	1	EA	\$45.90	\$45.90
274	Hedge Replacement With Common Nursery Available Plantings, 3-Gallon Container	100	EA	\$40.50	\$4,050.00
275	Hedge Replacement With Common Nursery Available Plantings, 7-Gallon Container	20	EA	\$54.00	\$1,080.00
276	Common Palm Species (Bismark, Date, Silver, Christmas, Royal, Thatch, Cabbage and Foxtail, 5-20 Overall Height	1	EA	\$2,430.00	\$2,430.00
277	Common Tree Species (Live Oak, Wild Tamarind, Green Or Silver Buttonwood, Bald or Pond Cypress, Magnolia, Ponciana, Slash Pine, Mahogany, Jamaican Dogwood, Mango, Sea Grape, Gumbo Limbo, Jacaranda, Japanese Fern), 8-20 - Overall Height	1	EA	\$2,565.00	\$2,565.00
278	Removal and Disposal of Contaminated Materials	30	CY	\$405.00	\$12,150.00
279	Pervious Concrete Pavement - Traffic Rated, 8" Thick	50	SY	\$216.00	\$10,800.00
280	Permeable Articulating Concrete Block/Mat such as Pavedrain or Approved Equal	100	SY	\$196.00	\$19,600.00
281	Permeable Concrete Pavers - Traffic Rated such as TurfStone or Approved Equal	50	SY	\$175.50	\$8,775.00

[SOUTHEASTERN ENGINEERING CONTRACTORS, INC.] RESPONSE DOCUMENT REPORT

Invitation For Bid - Citywide Stormwater Improvements

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
282	Backflow Preventer Maintenance and cleaning 12-36	5	EA	\$4,725.00	\$23,625.00
283	Backflow Preventer Maintenance and cleaning 36-60	5	EA	\$6,750.00	\$33,750.00
<b>TOTAL</b>					<b>\$6,839,074.50</b>

CITYWIDE STORMWATER IMPROVEMENTS (TABLE 3)

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
<b>ALLOWANCES</b>					
284	Permit and Fees Allowance	1	EA	\$50,000.00	\$50,000.00
285	Testing Allowance	1	EA	\$30,000.00	\$30,000.00
286	Owner Allowance	1	EA	\$100,000.00	\$100,000.00
287	Indemnification	1	EA	\$10.00	\$10.00
<b>TOTAL</b>					<b>\$180,010.00</b>

# FORM 4

## VENDOR REFERENCE FORM

City of Hollywood Solicitation #:

IFB-079-23-JJ Lift Station E-08 Upgrade

Reference for:

Southeastern Engineering Contractors, Inc

Organization/Firm Name providing reference: City of Fort Lauderdale

Organization/Firm Contact Name:

Sayd Hussain

Title: Project Manager II

Email:

Saydh@fortlauderdale.gov

Phone: 954-828-5678

Name of Referenced Project:

Annual Construction of General Stormwater  
Infrastructure (P12220)

Contract No: 12504-613-5

Date Services were provided:

5/31/2022 to 5/31/2024

Project Amount: \$1,285,714.29

Referenced Vendor's role in Project:

☒ Prime Vendor

☐ Subcontractor/ Subconsultant

Would you use the Vendor again?

☒ Yes

☐ No. Please specify in additional comments

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

Installation of new storm drainage infrastructure and Tidal Valves

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

Additional Comments (provide additional sheet if necessary):

\*\*\*\*THIS SECTION FOR CITY USE ONLY\*\*\*\*

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



# FORM 4 VENDOR REFERENCE FORM

City of Hollywood Solicitation #: IFB-079-23-JJ Lift Station E-08 Upgrade  
 Reference for: Southeastern Engineering Contractors, Inc

Organization/Firm Name providing reference: Town of Golden Beach  
 Organization/Firm Contact Name: Lisett Rovira Title: Director of Capital Improvements  
 Email: LRovira @goldenbeach.us Phone: (305) 932-0744 ext. 242  
 Name of Referenced Project: Center Island Pump Station Contract No: 00500-3  
 Date Services were provided: 11/2020 - 12/2021 Project Amount: \$1,235,288.50  
 Referenced Vendor's role in Project: ☒ Prime Vendor ☐ Subcontractor/ Subconsultant  
 Would you use the Vendor again? ☒ Yes ☐ NO. Please specify in additional comments

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

Furnish and install (2) submersible storm water pumps

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

Additional Comments (provide additional sheet if necessary):

Contractor is responsible and responsive to the client and consulting engineers.

**\*\*\*\*THIS SECTION FOR CITY USE ONLY\*\*\*\***

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

# FORM 4

## VENDOR REFERENCE FORM

City of Hollywood Solicitation #:

IFB-079-23-JJ Lift Station E-08 Upgrade

Reference for:

Southeastern Engineering Contractors, Inc

Organization/Firm Name providing reference:

Organization/Firm Contact Name:

Title:

Email:

Phone:

Name of Referenced Project:

Contract No:

Date Services were provided:

Project Amount:

Referenced Vendor's role in Project:

☐ Prime Vendor

☐ Subcontractor/ Subconsultant

Would you use the Vendor again?

☒ Yes

☐ NO. Please specify in additional comments

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

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

Additional Comments (provide additional sheet if necessary):

\*\*\*\*THIS SECTION FOR CITY USE ONLY\*\*\*\*

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

# FORM 4 VENDOR REFERENCE FORM

City of Hollywood Solicitation #: IFB-079-23-JJ Lift Station E-08 Upgrade  
 Reference for: Southeastern Engineering Contractors, Inc

Organization/Firm Name providing reference: City of Wilton Manors  
 Organization/Firm Contact Name: Todd Dejesus Title: Capital Projects Administrator  
 Email: tdejesus@wiltonmanors.com Phone: 954-380-2105  
 Name of Referenced Project: West Side Drainage Contract No: \_\_\_\_\_  
 Date Services were provided: \_\_\_\_\_ Project Amount: \$375,000  
 Referenced Vendor's role in Project: ☒ Prime Vendor ☐ Subcontractor/ Subconsultant  
 Would you use the Vendor again? ☒ Yes ☐ No. Please specify in additional comments

Description of services provided by Vendor (provide additional sheet if necessary):  
Installation of underground stormwater drainage facility

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

Additional Comments (provide additional sheet if necessary):  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

\*\*\*\*THIS SECTION FOR CITY USE ONLY\*\*\*\*

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



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/11/2024

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

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

<b>PRODUCER</b> Bowen, Miclette & Britt of Florida, LLC 850 Concourse Pkwy S, Suite #105 Maitland FL 32751	<b>CONTACT</b> <b>NAME:</b> Michelle Rushing <b>PHONE</b> (A/C, No, Ext): 407-647-1616 <b>E-MAIL</b> ADDRESS: mrushing@bmbinc.com	<b>FAX</b> (A/C, No): 407-628-1635
<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
<b>INSURER A:</b> Charter Oak Fire Ins. Co.		25615
<b>INSURER B:</b> Travelers Indemnity Company		26658
<b>INSURER C:</b> Travelers Property Casualty Co of Amer		25674
<b>INSURER D:</b> Bridgefield Casualty Insurance Company		10335
<b>INSURER E:</b> Navigators Specialty Insurance Company		36056
<b>INSURER F:</b>		

**COVERAGES****CERTIFICATE NUMBER:** 1596958479**REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> <input type="checkbox"/> GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:	Y	Y	DT-CO-7T598390-COF-24	9/22/2024	9/22/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	<input checked="" type="checkbox"/> <b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY <input type="checkbox"/>	Y	Y	BA-7T59913A-24-2S-G	9/22/2024	9/22/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000	Y	Y	CUP-7T606799-24-2S	9/22/2024	9/22/2025	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$ 3,000,000 \$
D	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y	19656073	9/22/2024	9/22/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
E	Pollution Liability Professional Liability			SF24ECPU01040NC	10/11/2024	9/22/2025	Each Poll Incident 1,000,000 Each Prof Occurrence 1,000,000 Aggregate 2,000,000

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

The following policy provisions and/or endorsements form part of the policies of insurance represented by this certificate of insurance. The terms contained in the policies and/or endorsements supersede the representations made herein. Electronic copies of the policy provisions and/or endorsements listed below are available by emailing Contact Person as shown above.

When required by written contract, those parties listed in said contract, including the Certificate Holder, are added as an Additional Insureds with respect to the General Liability, Auto Liability and Umbrella Liability as afforded by the policy and/or endorsements.

When required by written contract, a Waiver of Subrogation, with respect to the General Liability, Auto Liability, Worker's Compensation and Umbrella is granted See Attached...

**CERTIFICATE HOLDER****CANCELLATION**

City of Hollywood  
Department of Public Utilities, ESSD  
1621 N 14th Ave.  
Hollywood FL 33020

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

AUTHORIZED REPRESENTATIVE

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**ADDITIONAL REMARKS SCHEDULE**Page 1 of 1

<b>AGENCY</b> Bowen, Miclette & Britt of Florida, LLC		<b>NAMED INSURED</b> Southeastern Engineering Contractors, Inc. 911 NW 209th Ave., Ste. 101 Pembroke Pines FL 33029
<b>POLICY NUMBER</b>		
<b>CARRIER</b>	<b>NAIC CODE</b>	<b>EFFECTIVE DATE:</b>

**ADDITIONAL REMARKS**

**THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,**  
**FORM NUMBER:** 25 **FORM TITLE:** CERTIFICATE OF LIABILITY INSURANCE

to those parties listed in said contract, including the Certificate Holder.

The General Liability, Auto Liability, and Umbrella Liability, certified herein are primary and non-contributory to other insurance available, but only to the extent required by written contract.

## STATE OF FLORIDA

NOW, THEREFORE, if the principal shall not withdraw said SOLICITATION 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 SOLICITATION 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 SOLICITATION Bond

In the event of the withdrawal of said SOLICITATION 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 SOLICITATION 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 SOLICITATION.

IN WITNESS WHEREOF, the above bound parties have executed this statement under their several seals this 30th<sup>25</sup> day of January, 201, 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

\_\_\_\_\_

Approved SOLICITATION Bond

WHEN THE PRINCIPAL IS A CORPORATION:

Attest:

  
Secretary

Southeastern Engineering Contractors, Inc.

Name of Corporation

911 NW 209th Ave Suite 101

Business Address

Pembroke Pines, FL 33029

By:

  
(Affix Corporate Seal)

Eduardo Dominguez

Printed Name

President

Official Title

CERTIFICATE AS TO CORPORATE PRINCIPAL

I, Eduardo 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.

  
Secretary

(SEAL)



Approved SOLICITATION Bond

TO BE EXECUTED BY CORPORATE SURETY:

Attest:

\_\_\_\_\_  
Secretary

FCCI Insurance Company

Corporate Surety  
6300 University Parkway

Business Address  
Sarasota, FL 34240

BY: \_\_\_\_\_  
(Affix Corporate Seal)

 Fausto Alvarez

Attorney-in-Fact  
Brown & Brown Insurance Services, Inc

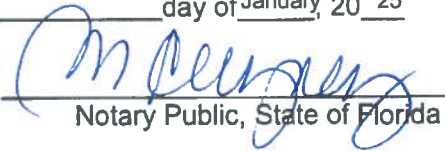
Name of Local Agency

8825 NW 21st Terrace

Business Address  
Doral, FL 34240

STATE OF FLORIDA

Before me, a Notary Public, duly commissioned, qualified and acting, personally appeared,  
Fausto Alvarez 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 30th day of January, 20 25

  
Notary Public, State of Florida

My Commission Expires:

- END OF SECTION-



MAYRA RODRIGUEZ  
Commission # HH 315319  
Expires November 14, 2026



## 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:

Mayra Rodriguez; Fausto Alvarez, Jr., Claudio Rubiera, Norman L Morris

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 \$30,000,000.00): \$30,000,000.00

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 23rd day of July, 2020.

Attest:

Christina D. Welch  
Christina D. Welch, President  
FCCI Insurance Company



Christopher Shoucair  
Christopher Shoucair,  
EVP, CFO, Treasurer, Secretary  
FCCI Insurance Company

State of Florida  
County of Sarasota

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

My commission expires: 2/27/2027



PEGGY SNOW  
Commission # HH 326535  
Expires February 27, 2027

Peggy Snow  
Notary Public

State of Florida  
County of Sarasota

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

My commission expires: 2/27/2027



PEGGY SNOW  
Commission # HH 326535  
Expires February 27, 2027

Peggy Snow  
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 27, 2020 Resolution of the Board of Directors, referenced in said Power of Attorney, is now in force.

Dated this 30th day of January, 2025

Christopher Shoucair  
Christopher Shoucair, EVP, CFO, Treasurer, Secretary  
FCCI Insurance Company