

---

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

---

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

**Date** Fri 10/24/2025 2:24 PM

**To** Joe George <JGEORGE@hollywoodfl.org>

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

 1 attachment (526 KB)

Vendor\_Reference\_North\_Miami-Re102425.pdf;

Good afternoon,

Please see the attached.

**Regards,**



**Yadly St Fort**

Civil Engineer

City of North Miami Public Works Department

305-893-6511 ext.15011

[www.northmiamifl.gov](http://www.northmiamifl.gov)



**green North Miami** Please print only if necessary

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

---

**From:** Joe George <JGEORGE@hollywoodfl.org>

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

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

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

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

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

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

*-City Of North Miami IT Department.*

Good Afternoon, Yadly,

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

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

Thank you!

**Joe George**

Engineer

Development Services | Eng. Transp. and Mobility

**Development Services Hub - Second Floor Library**

**City Hall Circle**

**2600 Hollywood Blvd**

**Hollywood, FL 33020**

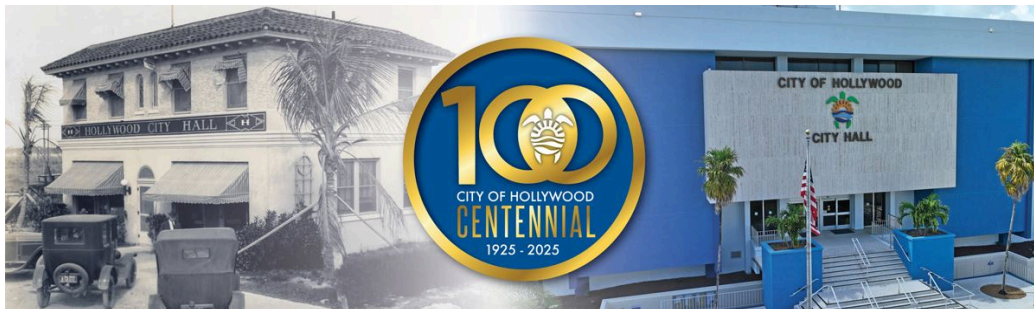
---

**Email:** [JGEORGE@hollywoodfl.org](mailto:JGEORGE@hollywoodfl.org)

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

---

[www.HollywoodFL.org](http://www.HollywoodFL.org)



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

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



**BASILE USA, LLC.**

License: CGC157617

Dear Procurement Team,

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

---

## 1. Updated References

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

### City of Hallandale Beach

Manga Ebbe – Construction Program Manager

Public Works Department

Phone: (954) 457-3043

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

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

Phone: (954) 300-4200

Email: [info@basileusa.com](mailto:info@basileusa.com)

[www.basileusa.com](http://www.basileusa.com)



**BASILE USA, LLC.**

License: CGC157617

### **Town of Miami Lakes**

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

Phone: (305) 364-6100 Ext. 1133

Email: padrona@miamilakes-fl.gov

Address: 6601 Main Street, Miami Lakes, FL 33014

### **Town of Miami Lakes**

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

Phone: (305) 364-6100 Ext. 1182

Email: santosO@miamilakes-fl.gov

Address: 6601 Main Street, Miami Lakes, FL 33014

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

Phone: (954) 300-4200

Email: info@basileusa.com

www.basileusa.com





**BASILE USA, LLC.**

License: CGC157617

## **City of Sweetwater**

Alejandro Gómez, P.E. – City Engineer

Email: [agomez@cityofsweetwater.fl.gov](mailto:agomez@cityofsweetwater.fl.gov)

Phone: (305) 485-4526

Mobile: (305) 632-8405

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

---

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

Phone: (954) 300-4200

Email: [info@basileusa.com](mailto:info@basileusa.com)

[www.basileusa.com](http://www.basileusa.com)



**BASILE USA, LLC.**

License: CGC157617

## 2. Proof of Required Experience (5+ Years)

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

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

### Primary Comparable Projects (Most Relevant)

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

Scope includes:

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

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

Phone: (954) 300-4200

Email: [info@basileusa.com](mailto:info@basileusa.com)

[www.basileusa.com](http://www.basileusa.com)



# BASILE USA, LLC.

License: CGC157617

Evidence provided: Contract items

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

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

Phone: (954) 300-4200

Email: info@basileusa.com

www.basileusa.com



**BASILE USA, LLC.**

License: CGC157617

## **2. NE 3<sup>rd</sup> Street Drainage Mitigation Project- City of Hallandale Beach**

Scope includes:

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

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

Phone: (954) 300-4200

Email: [info@basileusa.com](mailto:info@basileusa.com)

[www.basileusa.com](http://www.basileusa.com)



# BASILE USA, LLC.

License: CGC157617

Evidence provided: Contract Items:

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

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

Phone: (954) 300-4200

Email: info@basileusa.com

www.basileusa.com



**BASILE USA, LLC.**

License: CGC157617

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

Scope includes:

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

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

Phone: (954) 300-4200

Email: [info@basileusa.com](mailto:info@basileusa.com)

[www.basileusa.com](http://www.basileusa.com)



# BASILE USA, LLC.

License: CGC157617

Evidence provided: Contract Items



## BID PROPOSAL FORM RFP-2024-01

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

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

Phone: (954) 300-4200

Email: info@basileusa.com

www.basileusa.com

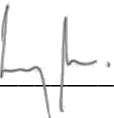


## BASILE USA, LLC.

License: CGC157617

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

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

  
\_\_\_\_\_  
BASILE USA LLC

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

Phone: (954) 300-4200

Email: [info@basileusa.com](mailto:info@basileusa.com)

[www.basileusa.com](http://www.basileusa.com)





Ron DeSantis, Governor

Melanie S. Griffin, Secretary



**STATE OF FLORIDA**  
**DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION**

**CONSTRUCTION INDUSTRY LICENSING BOARD**

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

**LOPEZ, ALEXIS**

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

**LICENSE NUMBER: CGC1517617**

**EXPIRATION DATE: AUGUST 31, 2026**

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

ISSUED: 05/15/2024

Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.



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

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



#### CERTIFICATE OF COMPETENCY

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

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

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

#### BROWARD COUNTY, FLORIDA CERTIFICATE OF COMPETENCY

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

# BROWARD COUNTY LOCAL BUSINESS TAX RECEIPT

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

**VALID OCTOBER 1, 2024 THROUGH SEPTEMBER 30, 2025**

**Business Name:** FLORIDA BLACKTOP INC

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

**Owner Name:** ELIAS SHAOUY  
**Business Location:** 1287 W ATLANTIC BLVD  
POMPANO BEACH

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

**Business Phone:** 954-979-5757

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

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

Receipt Fee 54.00  
Packing/Processing/Canning Employees 0.00

**THIS RECEIPT MUST BE POSTED CONSPICUOUSLY IN YOUR PLACE OF BUSINESS**

**THIS BECOMES A TAX RECEIPT**

**WHEN VALIDATED**

This tax is levied for the privilege of doing business within Broward County and is non-regulatory in nature. You must meet all County and/or Municipality planning and zoning requirements. This Business Tax Receipt must be transferred when the business is sold, business name has changed or you have moved the business location. This receipt does not indicate that the business is legal or that it is in compliance with State or local laws and regulations.

**Mailing Address:**

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

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

**2024 - 2025**

# BROWARD COUNTY LOCAL BUSINESS TAX RECEIPT

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

**VALID OCTOBER 1, 2024 THROUGH SEPTEMBER 30, 2025**

**Business Name:** FLORIDA BLACKTOP INC

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

**Owner Name:** ELIAS SHAOUY  
**Business Location:** 1287 W ATLANTIC BLVD  
POMPANO BEACH

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

**Business Phone:** 954-979-5757

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

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

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

## VENDOR REFERENCE FORM

City of Hollywood Solicitation #: \_\_\_\_\_  
 Respondent/Firm Name: \_\_\_\_\_

Organization/Firm Name providing reference: \_\_\_\_\_

Organization/Firm Contact Name: \_\_\_\_\_ 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 type="checkbox"/> | <input type="checkbox"/> |
| b. Accuracy                                 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| c. Deliverables                             | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>Vendor's Organization:</b>               |                          |                          |                          |                          |
| a. Staff expertise                          | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| b. Professionalism                          | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| c. Staff turnover                           | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>Timeliness/Cost Control of:</b>          |                          |                          |                          |                          |
| a. Project                                  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| b. Deliverables                             | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

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

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



## VENDOR REFERENCE FORM

City of Hollywood Solicitation #: \_\_\_\_\_

Respondent/Firm Name: \_\_\_\_\_

Organization/Firm Name providing reference: \_\_\_\_\_

Organization/Firm Contact

Name: \_\_\_\_\_

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

Additional Comments (provide additional sheet if necessary):

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

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

# BROWARD COUNTY LOCAL BUSINESS TAX RECEIPT

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

**VALID OCTOBER 1, 2025 THROUGH SEPTEMBER 30, 2026**

**Business Name:** CONCRETE WORKS AND PAVING INC

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

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

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

**Business Phone:** 3052184816

**Rooms**

**Seats**

**Employees**  
2

**Machines**

**Professionals**

| For Vending Business Only |              |         |         |               |                 |            |
|---------------------------|--------------|---------|---------|---------------|-----------------|------------|
| Number of Machines:       |              |         |         | Vending Type: |                 |            |
| Tax Amount                | Transfer Fee | NSF Fee | Penalty | Prior Years   | Collection Cost | Total Paid |
| 27.00                     | 0.00         | 0.00    | 0.00    | 0.00          | 0.00            | 27.00      |

Receipt Fee 27.00

**THIS RECEIPT MUST BE POSTED CONSPICUOUSLY IN YOUR PLACE OF BUSINESS**

**THIS BECOMES A TAX RECEIPT**

**WHEN VALIDATED**

This tax is levied for the privilege of doing business within Broward County and is non-regulatory in nature. You must meet all County and/or Municipality planning and zoning requirements. This Business Tax Receipt must be transferred when the business is sold, business name has changed or you have moved the business location. This receipt does not indicate that the business is legal or that it is in compliance with State or local laws and regulations.

**Mailing Address:**

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

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

**2025 - 2026**

# BROWARD COUNTY LOCAL BUSINESS TAX RECEIPT

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

**VALID OCTOBER 1, 2025 THROUGH SEPTEMBER 30, 2026**

**Business Name:** CONCRETE WORKS AND PAVING INC

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

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

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

**Business Phone:** 3052184816

**Rooms**

**Seats**

**Employees**  
2

**Machines**

**Professionals**

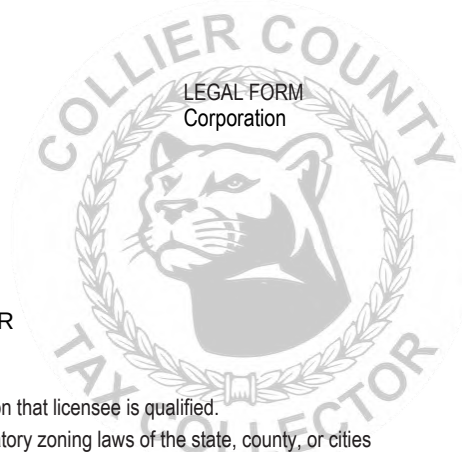
| Signature  | For Vending Business Only |         |         |               |                 |            |
|------------|---------------------------|---------|---------|---------------|-----------------|------------|
|            | Number of Machines:       |         |         | Vending Type: |                 |            |
| Tax Amount | Transfer Fee              | NSF Fee | Penalty | Prior Years   | Collection Cost | Total Paid |
| 27.00      | 0.00                      | 0.00    | 0.00    | 0.00          | 0.00            | 27.00      |

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

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

BUSINESS TAX NUMBER: **200347**

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



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

CONCRETE WORKS & PAVING INC

MEDINA, ALVARO A JR

5322 CHESTERFIELD DR  
AVE MARIA, FL 34142

**1-10 EMPLOYEES**

CLASSIFICATION: 05-GENERAL CONTRACTOR

CLASSIFICATION CODE: 05100101

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

**-THIS TAX IS NON-REFUNDABLE-**

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

*Rob Stoneburner*



## City of Hallandale Beach

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

## LOCAL BUSINESS TAX RECEIPT

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

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

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

**TO BE POSTED IN A CONSPICUOUS PLACE**



## VENDOR REFERENCE FORM

City of Hollywood Solicitation #: \_\_\_\_\_

Respondent/Firm Name: \_\_\_\_\_

Organization/Firm Name providing reference: \_\_\_\_\_

Organization/Firm Contact

Name: \_\_\_\_\_

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

Additional Comments (provide additional sheet if necessary):

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

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

## Monique Griffin

---

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

Hello,

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

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

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

Thank you!

**Simone Alci**

Senior Purchasing Agent

Office of Procurement and Contract Compliance

**P.O. Box 229045**

**Hollywood, FL 33022**

---

**Email:** [salci@hollywoodfl.org](mailto:salci@hollywoodfl.org)

**Telephone:** [954-921-3200](tel:954-921-3200)

---

[www.HollywoodFL.org](http://www.HollywoodFL.org)



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

---

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

---

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

Hello,

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

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

Please provide the requested information by 5PM on Monday, November 17<sup>th</sup>.

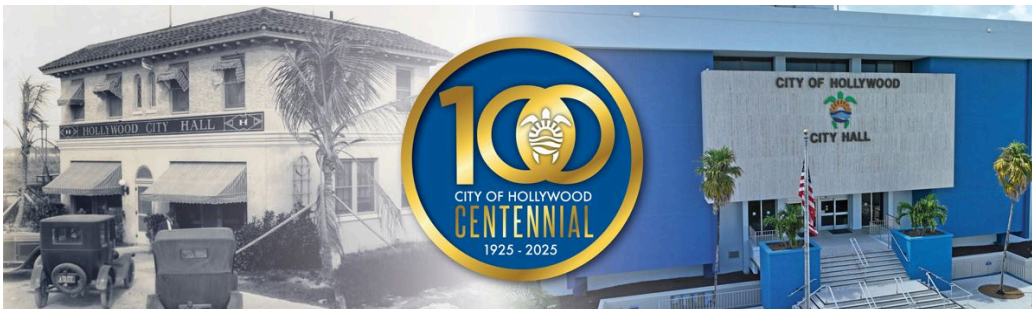
**Simone Alci**  
Senior Purchasing Agent  
Office of Procurement and Contract Compliance  
**P.O. Box 229045**  
**Hollywood, FL 33022**

---

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

---

[www.HollywoodFL.org](http://www.HollywoodFL.org)



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

---

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

---

From Simone Alci <salci@hollywoodfl.org>

Date Mon 11/10/2025 5:45 PM

To amedi009@hotmail.com <amedi009@hotmail.com>

Hello,

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

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

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

Thank you!

**Simone Alci**

Senior Purchasing Agent

Office of Procurement and Contract Compliance

**P.O. Box 229045**

**Hollywood, FL 33022**

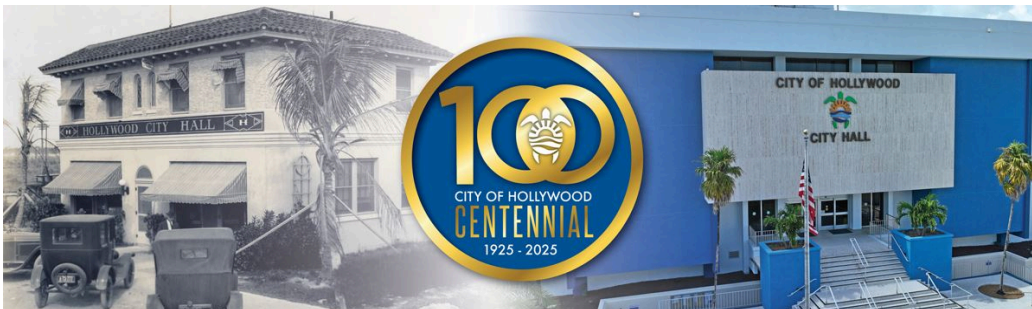
---

**Email:** [salci@hollywoodfl.org](mailto:salci@hollywoodfl.org)

**Telephone:** [954-921-3200](tel:954-921-3200)

---

[www.HollywoodFL.org](http://www.HollywoodFL.org)



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



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

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

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

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

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

**THIS IS NOT A BILL. DO NOT PAY.**

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



**2025/2026 LOCAL BUSINESS TAX RECEIPT**

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

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





Ron DeSantis, Governor

Melanie S. Griffin, Secretary



**STATE OF FLORIDA**  
**DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION**

**CONSTRUCTION INDUSTRY LICENSING BOARD**

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

**MEDINA, ALVARO A JR**

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

**LICENSE NUMBER: CGC1526499**

**EXPIRATION DATE: AUGUST 31, 2026**

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

ISSUED: 06/13/2024

Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.







Ron DeSantis, Governor

Melanie S. Griffin, Secretary



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

THE UNDERGROUND UTILITY & EXCAVATION CO HEREIN IS CERTIFIED UNDER THE  
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

**SANCHEZ, JOSE MARIA III**

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

**LICENSE NUMBER: CUC1224022**

**EXPIRATION DATE: AUGUST 31, 2026**

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

ISSUED: 08/03/2024

Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.







Ron DeSantis, Governor

Melanie S. Griffin, Secretary



**STATE OF FLORIDA**  
**DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION**

**CONSTRUCTION INDUSTRY LICENSING BOARD**

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

**SANCHEZ, JOSE MARIA III**

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

**LICENSE NUMBER: CGC1507974**

**EXPIRATION DATE: AUGUST 31, 2026**

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

ISSUED: 08/03/2024

Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.







Ron DeSantis, Governor

Melanie S. Griffin, Secretary



**FBPE**  
FLORIDA BOARD OF  
PROFESSIONAL ENGINEERS

**STATE OF FLORIDA**  
**DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION**  
**BOARD OF PROFESSIONAL ENGINEERS**

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

**SANCHEZ, JOSE MARIA III**

10850 NW 138 STREET  
BAY #3  
HIALEAH GARDENS FL 33018

**LICENSE NUMBER: PE67764**

**EXPIRATION DATE: FEBRUARY 28, 2027**

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



Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.



## Florida Department of Transportation

RON DESANTIS  
GOVERNOR

605 Suwannee Street  
Tallahassee, FL 32399-0450

JARED W. PERDUE, P.E.  
SECRETARY

April 23, 2025

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

### RE: CERTIFICATE OF QUALIFICATION

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

#### FDOT APPROVED WORK CLASSES:

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

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

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

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

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

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

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

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

Sincerely,

James E. Taylor II, Prequalification Supervisor  
Contracts Administration Office

JTII



miamidade.gov

MIAMI-DADE  
COUNTY

[Home](#) | [Product Control](#) | [Contractors](#) | [Building Officials](#) | [Contact us](#) |

miamidade.gov

Contractor License Information

Contractor Number:

E1400317

Contractor name:

THE STOUT GROUP LLC

Address:

10850 NW 138TH ST BAY3

City, St, Zip:

HIALEAH GARDENS

FL 33018

Phone:

(786) 452-1481

Other Phone:

Fax:

(786) 452-1481

Email:

YZULUAGA@THESTOUTGROUP.COM

D/B/A:

Contractor Status:

ACTIVE

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

CONTRACTOR INQUIRY COMPLETE

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

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

# MIAMI-DADE COUNTY PUBLIC SCHOOLS



## Small Business Enterprise (SBE) Certificate

THIS CERTIFIES THAT  
**The Stout Group LLC**

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

PURSUANT TO MIAMI-DADE COUNTY PUBLIC SCHOOL BOARD POLICY 6320.02

August 11, 2020  
Issue Date

August 11, 2023  
Expiration Date

6519199  
Vendor No.

A handwritten signature in black ink, reading "Jennifer D. Andreu".

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



## **weekley asphalt paving, inc.**

20701 Stirling Road • Pembroke Pines, Florida 33332

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

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

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

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

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

PHONE: (954) 680-8005

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



# BROWARD COUNTY LOCAL BUSINESS TAX RECEIPT

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

VALID OCTOBER 1, 2024 THROUGH SEPTEMBER 30, 2025

**Business Name:** WEEKLEY ASPHALT PAVING INC

**Receipt #:** 180-4834  
**Business Type:** GENERAL CONTRACTOR (CERTIFIED GENERAL CONTRACTOR)

**Owner Name:** BARRY TOD WORKMAN  
**Business Location:** 20701 STIRLING RD  
PEMBROKE PINES  
**Business Phone:** 954-680-8005

**Business Opened:** 01/27/1994  
**State/County/Cert/Reg:** CGC1518050  
**Exemption Code:**

**Rooms**

**Seats**

**Employees**  
30

**Machines**

**Professionals**

| For Vending Business Only |              |         |               |             |                 |            |
|---------------------------|--------------|---------|---------------|-------------|-----------------|------------|
| Number of Machines:       |              |         | Vending Type: |             |                 |            |
| Tax Amount                | Transfer Fee | NSF Fee | Penalty       | Prior Years | Collection Cost | Total Paid |
| 81.00                     | 0.00         | 0.00    | 0.00          | 0.00        | 0.00            | 81.00      |

Receipt Fee 81.00  
Packing/Processing/Canning Employees 0.00

**THIS RECEIPT MUST BE POSTED CONSPICUOUSLY IN YOUR PLACE OF BUSINESS**

**THIS BECOMES A TAX RECEIPT**

**WHEN VALIDATED**

This tax is levied for the privilege of doing business within Broward County and is non-regulatory in nature. You must meet all County and/or Municipality planning and zoning requirements. This Business Tax Receipt must be transferred when the business is sold, business name has changed or you have moved the business location. This receipt does not indicate that the business is legal or that it is in compliance with State or local laws and regulations.

**Mailing Address:**

WEEKLEY ASPHALT PAVING INC  
20701 STIRLING RD  
PEMBROKE PINES, FL  
33332-1513

**Receipt #** 035-24-00000021  
**Paid** 10/01/2024 81.00  
**09/30/2024 Effective Date**

**2024 - 2025**

## VENDOR REFERENCE FORM

City of Hollywood Solicitation #: \_\_\_\_\_  
 Respondent/Firm Name: \_\_\_\_\_

Organization/Firm Name providing reference: \_\_\_\_\_

Organization/Firm Contact

Name: \_\_\_\_\_

Email: \_\_\_\_\_

Name of Referenced Project: \_\_\_\_\_

Date Services were provided: \_\_\_\_\_

Title: \_\_\_\_\_

Phone: \_\_\_\_\_

Contract No: \_\_\_\_\_

Project \_\_\_\_\_

Amount: \_\_\_\_\_

Referenced Vendor's role in Project:

☐ Prime Vendor

☐ Subcontractor/  
Subconsultant

Would you use the Vendor again?

☐ Yes

☐ No. Please specify in additional comments

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

|  |
|--|
|  |
|  |
|  |

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

Additional Comments (provide additional sheet if necessary):

|  |
|--|
|  |
|  |

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

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

## VENDOR REFERENCE FORM

City of Hollywood Solicitation #: \_\_\_\_\_

Respondent/Firm Name: \_\_\_\_\_

Organization/Firm Name providing reference: \_\_\_\_\_

Organization/Firm Contact

Name: \_\_\_\_\_

Email: \_\_\_\_\_

Name of Referenced Project: \_\_\_\_\_

Date Services were provided: \_\_\_\_\_

Title: \_\_\_\_\_

Phone: \_\_\_\_\_

Contract No: \_\_\_\_\_

Project \_\_\_\_\_

Amount: \_\_\_\_\_

Referenced Vendor's role in Project:

☐ Prime Vendor

☐ Subcontractor/  
Subconsultant

Would you use the Vendor again?

☐ Yes

☐ No. Please specify in additional comments

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

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

Additional Comments (provide additional sheet if necessary):

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

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

## VENDOR REFERENCE FORM

City of Hollywood Solicitation #: \_\_\_\_\_

Respondent/Firm Name: \_\_\_\_\_

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

Additional Comments (provide additional sheet if necessary):

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

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

## VENDOR REFERENCE FORM

City of Hollywood Solicitation #: \_\_\_\_\_

Respondent/Firm Name: \_\_\_\_\_

Organization/Firm Name providing reference: \_\_\_\_\_

Organization/Firm Contact

Name: \_\_\_\_\_

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

Additional Comments (provide additional sheet if necessary):

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

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





Ron DeSantis, Governor

Halsey Beshears, Secretary



**STATE OF FLORIDA**  
**DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION**

**CONSTRUCTION INDUSTRY LICENSING BOARD**

THE UNDERGROUND UTILITY & EXCAVATION CO HEREIN IS CERTIFIED UNDER THE  
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

**SHAOUY, ELIAS PHILLIP**

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

**LICENSE NUMBER: CUC1224666**

**EXPIRATION DATE: AUGUST 31, 2022**

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



Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.





Ron DeSantis, Governor

Melanie S. Griffin, Secretary



**STATE OF FLORIDA**  
**DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION**

**CONSTRUCTION INDUSTRY LICENSING BOARD**

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

**COMUZZI, MAURO**

THE PAVING LADY  
1000 WEST INDUSTRIAL AVE  
BOYNTON BEACH FL 33426

**LICENSE NUMBER: CGC1524317**

**EXPIRATION DATE: AUGUST 31, 2026**

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

ISSUED: 08/17/2024

Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.



---

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

---

**From** Joe George <JGEORGE@hollywoodfl.org>

**Date** Thu 11/20/2025 4:10 PM

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

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

 1 attachment (168 KB)

Reference\_Form-\_Aventura.pdf;

Good Afternoon, Anthony,

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

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

Thank you!



Outlook

---

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

---

**From** Joe George <JGEORGE@hollywoodfl.org>

**Date** Thu 11/20/2025 4:10 PM

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

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

 1 attachment (157 KB)

Reference\_Form-\_Fort\_Pierce.pdf;

Good Afternoon, Selena,

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

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

Thank you!

---

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

---

**From** Joe George <JGEORGE@hollywoodfl.org>

**Date** Thu 11/20/2025 4:10 PM

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

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

 1 attachment (154 KB)

Reference\_Form-\_Lake\_Worth\_Beach.pdf;

Good Afternoon, Shannon,

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

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

Thank you!



**Monique Griffin**

---

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

Good Afternoon, Anthony,

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

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

Thank you!

**Monique Griffin**

---

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

Good Afternoon, Selena,

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

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

Thank you!

## Monique Griffin

---

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

Good Afternoon, Shannon,

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

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

Thank you!

---

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

---

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

 1 attachment (213 KB)

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



Your message to [amihalko@cityofaventura.com](mailto:amihalko@cityofaventura.com) couldn't be delivered.

[cityofaventura.com](https://cityofaventura.com) suspects your message is spam  
and rejected it.

JGEORGE  
Sender

Office 365

cityofaventura.com  
**Action Required**

Messages suspected as spam

### How to Fix It

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

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

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

---

### More Info for Email Admins

Status code: 550 5.7.350

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

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

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

### Original Message Details

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

### Error Details

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



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

Notification Details

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

Message Hops

| HOP | TIME (UTC)            | FROM                                         | TO                                          | WITH                                                                                 | RELAY TIME |
|-----|-----------------------|----------------------------------------------|---------------------------------------------|--------------------------------------------------------------------------------------|------------|
| 1   | 11/20/2025 9:10:31 PM | BLAPR09MB6212.namprd09.prod.outlook.com      | BLAPR09MB6212.namprd09.prod.outlook.com     | mapi                                                                                 | *          |
| 2   | 11/20/2025 9:10:31 PM | BLAPR09MB6212.namprd09.prod.outlook.com      | SJ0PR09MB10049.namprd09.prod.outlook.com    | Microsoft SMTP Server (version=TLS1_2, cipher=TLS_ECDHE_RSA_WITH_AES_256_GCM_SHA384) | *          |
| 3   | 11/20/2025 9:10:37 PM | BY5PR09CU001.outbound.protection.outlook.com | us2-emailsignatures-cloud.codetwo.com       | CodeTwo SMTP Server (TLS12)                                                          | 6 sec      |
| 4   | 11/20/2025 9:10:37 PM | us2-emailsignatures-cloud.codetwo.com        | SA2PEPF00002251.mail.protection.outlook.com | Microsoft SMTP Server (version=TLS1_2, cipher=TLS_ECDHE_RSA_WITH_AES_256_GCM_SHA384) | *          |
| 5   | 11/20/2025 9:10:32 PM | SA2PEPF00002251.namprd09.prod.outlook.com    | CY5PR09CA0005.outlook.office365.com         | Microsoft SMTP Server (version=TLS1_3, cipher=TLS_AES_256_GCM_SHA384)                | *          |
| 6   | 11/20/2025 9:10:38 PM | CY5PR09CA0005.namprd09.prod.outlook.com      | PH0PR09MB10448.namprd09.prod.outlook.com    | Microsoft SMTP Server (version=TLS1_2, cipher=TLS_ECDHE_RSA_WITH_AES_256_GCM_SHA384) | 6 sec      |

Original Message Headers

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

b=DlKlxA+ZAL+PumS2g2RJyC207NXpckHnRDi9c2gL7C+AC99+ef9NXB1NEdTUFrsXy1kq0fNfQM8/uHWumZUfkU21KqPPDe4XYzi5U2Si8GrBwZBCazrgHlZae/sPc24jWUNIPM7JvPBBoHPLQovbJyzEFg2NPRTkaMus+BkEfGh+d0v5GjY55hncTKpYFafPPeWZ1zHWUt4ug6DZ0vJ3CSJAquhfa1IkrFg54mMjUQwdjjgmdaphxEpUnYFmz6RcT+yv2LTtSH3NydxmB0WqO+lgLUdlkwMRvHjR/9QFRj3KvJNTZif/RuGAtRQ0Na2QRJnfbDtg+NiRoERlwzzjGg==

ARC-Message-Signature: i=1; a=rsa-sha256; c=relaxed/relaxed; d=microsoft.com; s=arcselector10001; h=From:Date:Subject:Message-ID:Content-Type:MIME-Version:X-MS-Exchange-AntiSpam-MessageData-ChunkCount:X-MS-Exchange-AntiSpam-MessageData-0:X-MS-Exchange-AntiSpam-MessageData-1; bh=UJ7CydiJMMmmK/5uOxwP2QI2yV1qLpiaIeBBTd5AKuk=;

b=zF55mkb176fuIAXGqpXI9H/H5tKH/q1SL2e1DcNQD23KpkDW0RTEfOohCE0orCdUD2uVT4CEuLZeXnpp0nuQ9tuic+X7d23PFz6JF2f436SeVasQhG1N93x8Ky6rOd9C25SnjCWBzUTRMnB8XTDoSW15qCM1TS2v8y0GrIibkx0M73dTkuTdu0RI99BuBu0Vb6Ef8LEU0lwHVDqGoiH91bgjar/38EqatCryRwZb3IoCPDwGnDk37dB/1EUST3r08PTG+415u63+1yegteND/GFBEQbqnQU9V0ffwzHPHw4wkVcXbFq65oYjOuvQ6za365xgddAumd7QIeMttxA==

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

DKIM-Signature: v=1; a=rsa-sha256; c=relaxed/relaxed; d=hollywoodfl.org; s=selector2; h=From:Date:Subject:Message-ID:Content-Type:MIME-Version:X-MS-Exchange-SenderADCheck; bh=UJ7CydiJMMmmK/5uOxwP2QI2yV1qLpiaIeBBTd5AKuk=;

b=n7nB28kK1WnMo0qOCBtPNu10fdZzHqziuuL434xGFWCOLoN6m3Vv/EBUBDA0tVJitTE+hIRn0Cn9DYisuMqEIBqzyJXgwFkknDkEYzVnPnPEw7vOSSyD12rcJ4yP+EgWCjSLc0Sr1qgX8W1eYeRMv3iCyl/cxXGkjIzhu8JtzJo=

Received: from CY5PR09CA0005.namprd09.prod.outlook.com (2603:10b6:930:1::26) by PH0PR09MB10448.namprd09.prod.outlook.com (2603:10b6:510:2c9::18) with Microsoft SMTP Server (version=TLS1\_2, cipher=TLS\_ECDHE\_RSA\_WITH\_AES\_256\_GCM\_SHA384) id 15.20.9343.11; Thu, 20 Nov 2025 21:10:38 +0000

Received: from SA2PEPF00002251.namprd09.prod.outlook.com (2603:10b6:930:1:cafe::36) by CY5PR09CA0005.outlook.office365.com (2603:10b6:930:1::26) with Microsoft SMTP Server (version=TLS1\_3, cipher=TLS\_AES\_256\_GCM\_SHA384) id 15.20.9343.11 via Frontend Transport; Thu, 20 Nov 2025 21:10:32 +0000

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

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

Received: from us2-emailsignatures-cloud.codetwo.com (52.240.209.173) by SA2PEPF00002251.mail.protection.outlook.com (10.167.242.133) with Microsoft SMTP Server (version=TLS1\_2, cipher=TLS\_ECDHE\_RSA\_WITH\_AES\_256\_GCM\_SHA384) id 15.20.9343.9 via Frontend Transport; Thu, 20 Nov 2025 21:10:37 +0000

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

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

by SJ0PR09MB10049.namprd09.prod.outlook.com (2603:10b6:a03:46c::18) with Microsoft SMTP Server (version=TLS1\_2, cipher=TLS\_ECDHE\_RSA\_WITH\_AES\_256\_GCM\_SHA384) id 15.20.9343.10; Thu, 20 Nov 2025 21:10:31 +0000

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

From: Joe George <JGEORGE@hollywoodfl.org>  
To: "amihalko@cityofaventura.com" <amihalko@cityofaventura.com>  
CC: Simone Alci <salci@hollywoodfl.org>, Jose Garcia <JGARCIA@hollywoodfl.org>  
Subject: The Paving Lady, Vendor Reference Check City of Aventura  
IFB-330-25-SA  
Thread-Topic: The Paving Lady, Vendor Reference Check City of Aventura  
IFB-330-25-SA  
Thread-Index: AdxaYc5N6XCGEkz/TF+qrFyeqP1euA==  
Date: Thu, 20 Nov 2025 21:10:31 +0000  
Message-ID: <BLAPR09MB62123098B9832982B5B47638BED4A@BLAPR09MB6212.namprd09.prod.outlook.com>  
Accept-Language: en-US  
Content-Language: en-US  
X-MS-Has-Attach: yes  
X-MS-TNEF-Correlator:  
Authentication-Results-Original: dkim=none (message not signed) header.d=none;dmARC=none action=none header.from=hollywoodfl.org;  
x-ms-traffictypediagnostic: BLAPR09MB6212:EE\_|SJ0PR09MB10049:EE\_|SA2PEPF00002251:EE\_|PH0PR09MB10448:EE\_|  
X-MS-Office365-Filtering-Correlation-Id: f83a492d-b8ea-42d1-f3f9-08de287940fa  
X-MS-Exchange-SenderADCheck: 1  
X-MS-Exchange-AntiSpam-Relay: 0  
X-Microsoft-Antispam-Untrusted: BCL:0;ARA:13230040|366016|41320700013|1800799024|38070700021|4053099003|8096899003;  
X-Microsoft-Antispam-Message-Info-Original: =?us-ascii?Q?qvsSQqh0kM5Bf2Y96cFn3sXC/IEu+DYMpty7ZLitkR/2se+GHs8ohKtmLii?=  
=?us-ascii?Q?DxjPZE23tNIhs2k5ldVIVF0DGmqKti4V+ZMOeRkgrWPFsBqEiiCWh0yvxK0e?=  
=?us-ascii?Q?kgta2CMMi/jue1lliMqvqCJMpgUq7Ve9djUWP350VqS2eqwbVljAYPrk25d?=  
=?us-ascii?Q?ZAFfiS22lu/UCLNP73bFPg2pJOH21Dw/r2WczFT4VvVF04s3a8ME5Yarcxbw?=  
=?us-ascii?Q?84uVen+V90jPha0L23ih9+qXphWsdTdR6aXy+mChJFagBZ8TMLuP9KKpJY1R?=  
=?us-ascii?Q?zzw6f8P0jHMBkDJvRW03jpSIYRAGLx3LnNS8SZqGxvhJmF9vV1SHNTRYkPC?=  
=?us-ascii?Q?BG0tTESfhc0M57bR+VEQ3mWCXQKoe3ui9QQPvouJUvs4Uf3Yn+D+9IkfWXZq?=  
=?us-ascii?Q?Uvvtw9BxJ79WE3VLgA7qBS5LcQbizU58QM7iawAsyqs+5K3KtyDmodcKvZY9y4?=  
=?us-ascii?Q?oOnQAsxRGQPeaVCygi/3Xzx2NhJHRH0YTek71whwfvsmQduh4MHTwG71ljdo?=  
=?us-ascii?Q?3LhRmyEKjJQJ29h+G06SpYw+183teuS29kEuDCZNgDI4ESPCs0134BKWFTcF?=  
=?us-ascii?Q?TDLt2zJIPHFIOctYkn+kVrrVhemT0ohbvspFXA+q1uREwlmv0iZL/4dnxiZ?=  
=?us-ascii?Q?1PmYII1F/X77sobOhD0E1VeMty08X5uB1FvMqiyU+BlAwAkGVz4hZAmP9zW6?=  
=?us-ascii?Q?0fkc8BUht/heE8ZEiFVWJPRg8LF9rupORUzPqt+Pr0Nhv0RTBFUTW1Ig0rWY?=  
=?us-ascii?Q?PnX/Z7Phsu9nAcDlC/Tw4nzzmx1pb3p+nX2I4w9QBbJah/PBGm0T3Y5kg1LC?=  
=?us-ascii?Q?7jrAEe/fkMABr0TeAexhidM55Svaot1n5uKNF40YKdGUWzTq3gnJLqekAHqL?=  
=?us-ascii?Q?y1njyGQlUZY61xUSK9x1G18Iv4Ysh4WQ/Wl6RvTevUiORrCgXU7/ZxqjJTWk?=  
=?us-ascii?Q?kMyFjVAuB2SWEaMSj1KfsinVI6gJJLBXqAg6dW2NfL7VyUDUKTx8bg81BZ3s?=  
=?us-ascii?Q?gbDLGyL75cXdNNj4a54gxhBRJHeXkppcJrtq3IEH67AGtZG0ah3tVs0iy1S?=  
=?us-ascii?Q?8dz586QLWstqmpJg/mteZlaykOC8K+oGpJUYOjWC/QRs50BZB2RnA614454Z?=  
=?us-ascii?Q?DwbUoPYLfiJvrVmm0SAe0lsQPN7IP4ZWiy/fG20t8oLT8mcpWA/TH1FumC8?=  
=?us-ascii?Q?mZnlFQx1COBjuWfZeoRKvW11znxfqVuPBpcOol4Una3wDo31Rx7aYz2yf+4?=  
=?us-ascii?Q?EQIc9sBoQTtrYG32UMiOlVAFqPHSUYdpILpeUcdo+ceybVlBMSGd8tnjtnx3?=  
=?us-ascii?Q?PaPsOBemUipmWgPUXNeOah6Jednih6HDLK+avCbuqToXnGegbny+HwO5NjkwL?=  
=?us-ascii?Q?Eur1W8kd9mQg5XCLFnyOHcs30Q46Sc/ZzKmE8xKJ8vXG608+we46p3dijU0i?=  
=?us-ascii?Q?tn5p0FDSTzCpXsFBUCK1evikrGq8Ke+IoDEkUKSz0GH1gmWSP48nVQ=3D=3D?=  
X-Forefront-Antispam-Report-Untrusted: CIP:255.255.255.255;CTRY:;LANG:en;SCL:1;SRV:;IPV:NLI;SFV:NSPM;H:BLAPR09MB6212.namprd09.prod.outlook.com;PTR:;CAT:NONE;SFS:(13230040)(366016)(41320700013)(1800799024)(38070700021)(4053099003)(8096899003);DIR:OUT;SFP:1101;  
Content-Type: multipart/mixed;  
boundary=" \_004\_B LAPR09MB62123098B9832982B5B47638BED4AB LAPR09MB6212nampr\_"  
MIME-Version: 1.0  
X-MS-Exchange-Transport-CrossTenantHeadersStamped: SJ0PR09MB10049  
X-CodeTwo-MessageID: 65ea8025-fa59-4767-bfc0-52f228bde1f8.20251120211037@us2-emailsignatures-cloud.codetwo.com  
References: <717b20c3-d087-4200-8aa5-47de71896692.08fef2d4-8360-45bd-a55a-97bbdeded6f6.5929ca5f-2520-4ff3-8f7a-1dd2ae87546a@emailsignatures365.codetwo.com>  
X-CodeTwoProcessed: true  
Return-Path: JGEORGE@hollywoodfl.org  
X-EOPAttributedMessage: 0  
X-MS-Exchange-Transport-CrossTenantHeadersStripped: SA2PEPF00002251.namprd09.prod.outlook.com  
X-MS-PublicTrafficType: Email  
X-MS-Office365-Filtering-Correlation-Id-Prvs: 147e7643-aa2a-459a-e52f-08de28793d10  
X-Microsoft-Antispam: BCL:0;ARA:13230040|14060799003|36860700013|1800799024|82310400026|35042699022|69100299015|1032899013|4053099003|8096899003|13003099007|2066899003;  
X-Microsoft-Antispam-Message-Info: =?us-ascii?Q?15CmcK14RyDBDH2c3PPy3Rgds4UQU6wTiysEFV9Ufmz6NiW6+OxGvrj1MSJ6?=  
=?us-ascii?Q?kl2QxeYctS1Cl/UzH5rrZjoBnfZ0REnJzjGLPxSNX8NHVRY14/xgUOZVFL1s?=

=?us-ascii?Q?SbVvxg4R8bT1sBXwSyJy9R5rQt9EQQMthma9bUxm1lcJk+oncaKyIXh7KJvv?=  
=?us-ascii?Q?OmyYTQoTa6DHWO0hi9gSLOErRDDEH6x8L4wxPeZnt4WawnmHgZLrkYnyELTi?=  
=?us-ascii?Q?qoOfY9mC32tasIVrhIAEthrOHnOohaUm8cbUqangXehSeNoy7Guu8Co05n1J?=  
=?us-ascii?Q?9wKh3EOzbyaNO4LghMWSQEhLg4z8cLjozxdUwE+V/2Z5A+B9fcWYR0iAkL2w?=  
=?us-ascii?Q?D+F+N0b00uPQPAY7ZYiOmUj6xf8bRRj33QUvdRp7kVNgCRFIDy1FL3zCVfd8?=  
=?us-ascii?Q?PVW91eVDPUNC0abgIGNT7piDMgMAowXFYVEmord69RG66uarsPyee9bHvKxL?=  
=?us-ascii?Q?tpuqreHxuJeH0BhK7US/G17Zzt6Lpip7K+7V51sWsol8YcTt4zVCB2igP8R6?=  
=?us-ascii?Q?wSIzdHoP1gPc77pkF7ijsMYgmUtxp2pB4eqh1oRLZNJfSCzdRohH4a56hqZQ?=  
=?us-ascii?Q?YjyCeug35d9C6m2N6QdrRsNgKimAC6SwuRqL4CTBP3xTQ+0bCMSVVDIReZ2c?=  
=?us-ascii?Q?X/eAhliUT5v01GPOZwhHNSofK1IwFyp8kJaTclYpTRz9C013aFJXmLX58RLX?=  
=?us-ascii?Q?EGMOWPare+vjsZF5MPjReo8HETXRPbeKxQhfog2MACMMcQhI51XcqNijxOW?=  
=?us-ascii?Q?B2kKuzWlZAcNzceVkgD11tjqL67JBTEWlIDHiAekYxZ1U4dqS8tDpM1e6bI0?=  
=?us-ascii?Q?vDMq8Lsk3LiBkFcE5Y0vctKe9u4KKZllmcG1RcU9nZvizQcYjoZsrMcQwvv8?=  
=?us-ascii?Q?PERIk03Rocakww03oDpkLB5dDwsGUTJ198MgOzzUxKiHJX3DMZ8nhNmhlFSw?=  
=?us-ascii?Q?t8KF/30bMebHif6XR0imZ2/3haiaY3Nu9EJQPbrbvw6YmZB7ivRvU4tBk2pQ?=  
=?us-ascii?Q?+QUEQFTLfEdVnVqyf2CKTUIDtbx5VIF2CWANbz3y2MpvK233NTyPvBg1Z23Y?=  
=?us-ascii?Q?cgkAmIOWJg+H3uBXTzjy7p1zvce7Uam0zYkLlee97XKk09ILkk0WQuYkirCx?=  
=?us-ascii?Q?nxDPuYXClxB+3A8FXMUJJL/ol0ngI9qeU6aTllfar11/E3xCtIcVDmXko0XB?=  
=?us-ascii?Q?+Aa4NsCu7pv8jSRuCR/y50lh36SY786n3Q31dXsZaQ1gTH8Tja/Elzo+ggvm?=  
=?us-ascii?Q?9HIW0fYpw+f8gYLCj1HJAEWFLjIZVV8DtMohXXfsUy5nUXJlIvekXdaFr316?=  
=?us-ascii?Q?BSRJ1JmZL2f1zPc60liD/MPdLAcaoq109wCX7AbtMqkn+r6VdWaTEQlrdVES?=  
=?us-ascii?Q?HfpyMUFjuNqS6e4DS0NLSSX1nQJbSy0X4JgmgcmmrzDfq0yLRZk9GAs30DHAP?=  
=?us-ascii?Q?uY0JWH4gilVa4IDCOISgLa4zZ4DUvgN3H?=-

X-Forefront-Antispam-Report:

CIP:52.240.209.173;CTRY:US;LANG:en;SCL:1;SRV:;IPV:NLI;SFV:NSPM;H:us2-emailsignatures-cloud.codetwo.com;PTR:us2-emailsignatures-cloud.codetwo.com;CAT:NONE;SFS:(13230040)(14060799003)(36860700013)(1800799024)(82310400026)(35042699022)(69100299015)(1032899013)(4053099003)(8096899003)(13003099007)(2066899003);DIR:OUT;SFP:1101;

X-OriginatorOrg: hollywoodfl.org

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

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

X-MS-Exchange-CrossTenant-Id: f0ba70bf-c34c-416d-b200-9c6f6a563c05

X-MS-Exchange-CrossTenant-OriginalAttributedTenantConnectingIp: TenantId=f0ba70bf-c34c-416d-b200-9c6f6a563c05;Ip=[52.240.209.173];Hello=[us2-emailsignatures-cloud.codetwo.com]

X-MS-Exchange-CrossTenant-AuthSource:

SA2PEPF00002251.namprd09.prod.outlook.com

X-MS-Exchange-CrossTenant-AuthAs: Anonymous

X-MS-Exchange-CrossTenant-FromEntityHeader: HybridOnPrem

X-MS-Exchange-Transport-CrossTenantHeadersStamped: PH0PR09MB10448

## Monique Griffin

---

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



Your message to [amihalko@cityofaventura.com](mailto:amihalko@cityofaventura.com) couldn't be delivered.

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

**JGEORGE**

**Office 365**

**cityofaventura.com**

Sender

**Action Required**

Messages suspected as spam

### How to Fix It

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

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

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

---

## More Info for Email Admins

Status code: 550 5.7.350

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

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

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

## Original Message Details

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

## Error Details

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

## Notification Details

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

## Message Hops

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

## Original Message Headers

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

b=DlKlxA+ZAL+PumS2g2RJyC207NXpckHnRDi9c2gL7C+AC99+ef9NXB1NEdTUFrsXy1kq0fNfQM8/uHWumZUfkU2  
1KqPPDe4XYzi5U2Si8GrBwZBCazrgHlZae/sPc24jWUNIPM7JvPBBoHPLQovbJyzEFg2NPRTkaMus+BkEfGh+d0v5



GjY55hncTKpYFafPPeWZ1zHWUt4ug6DZ0vJ3CSJAquhfa1IkrFg54mMjUQwdjjgmdaphxEPunYFmz6RcT+yv2LTTs  
H3NydxmB0WqO+lgLUdlkwMRvHjR/9QFRj3KvJNTZif/RuGAtRQ0Na2QRJnfbDtG+NiRoERlwzzjGg==

ARC-Message-Signature: i=1; a=rsa-sha256; c=relaxed/relaxed; d=microsoft.com;  
s=arcselector10001;  
h=From:Date:Subject:Message-ID:Content-Type:MIME-Version:X-MS-Exchange-AntiSpam-  
MessageData-ChunkCount:X-MS-Exchange-AntiSpam-MessageData-0:X-MS-Exchange-AntiSpam-  
MessageData-1;  
bh=UJ7CydIJMMmmK/5uOxwP2QI2yV1qLpiaIeBBTd5AKuk=;

b=zFS5mkb176fuIAXGqpXI9H/H5tKH/q1SL2elDcNQD23KpkDW0RTEfOohCEOorCdUD2uVT4CEuLZeXnppOnuQ9tu  
ic+X7d23PFz6JF2f436SeVasQhG1N93x8Ky6rOd9C25SnjCWBzUTRMnB8XTDoSW15qCM1TS2v8yOGrIibkx0M73d  
TkUtdu0RI99BuBu0Vb6Ef8LEU0lwHVDqGoiH91bgjar/38EqatCryRwZb3IoCPDwGnDk37dB/1EUST3r08PTG+4l5  
u63+lyegtegnD/GFBEQbqnQNU9V0ffwzHPhW4wkVcXbFq65oYjOuvQ6za365xgddAumd7QIeMttxA==

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

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

b=n7nB28kK1WnMo0qOCBtPNu10fdZzHqziuuL434xGFWCOLoN6m3Vv/EBUBDA0tVjItTE+hIRn0Cn9DYisuMqEIBq  
zyJXgwFkknDkEYzvPNpPEw7vOSSyDl2rcJ4yP+EgWCjSLcOSr1qgX8W1eYeRMv3iCyl/cxXGkjIzhu8JtzJo=

Received: from CY5PR09CA0005.namprd09.prod.outlook.com (2603:10b6:930:1::26)  
by PH0PR09MB10448.namprd09.prod.outlook.com (2603:10b6:510:2c9::18) with  
Microsoft SMTP Server (version=TLS1\_2,  
cipher=TLS\_ECDHE\_RSA\_WITH\_AES\_256\_GCM\_SHA384) id 15.20.9343.11; Thu, 20 Nov  
2025 21:10:38 +0000

Received: from SA2PEPF00002251.namprd09.prod.outlook.com  
(2603:10b6:930:1:cafe::36) by CY5PR09CA0005.outlook.office365.com  
(2603:10b6:930:1::26) with Microsoft SMTP Server (version=TLS1\_3,  
cipher=TLS\_AES\_256\_GCM\_SHA384) id 15.20.9343.11 via Frontend Transport; Thu,  
20 Nov 2025 21:10:32 +0000

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

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

Received: from us2-emailsignatures-cloud.codetwo.com (52.240.209.173) by  
SA2PEPF00002251.mail.protection.outlook.com (10.167.242.133) with Microsoft  
SMTP Server (version=TLS1\_2, cipher=TLS\_ECDHE\_RSA\_WITH\_AES\_256\_GCM\_SHA384) id  
15.20.9343.9 via Frontend Transport; Thu, 20 Nov 2025 21:10:37 +0000

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

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

by SJ0PR09MB10049.namprd09.prod.outlook.com (2603:10b6:a03:46c::18) with  
Microsoft SMTP Server (version=TLS1\_2,  
cipher=TLS\_ECDHE\_RSA\_WITH\_AES\_256\_GCM\_SHA384) id 15.20.9343.10; Thu, 20 Nov  
2025 21:10:31 +0000  
Received: from BLAPR09MB6212.namprd09.prod.outlook.com  
([fe80::1614:27ea:b6d8:e2e5]) by BLAPR09MB6212.namprd09.prod.outlook.com  
([fe80::1614:27ea:b6d8:e2e5%4]) with mapi id 15.20.9343.011; Thu, 20 Nov 2025  
21:10:31 +0000  
From: Joe George <JGEORGE@hollywoodfl.org>  
To: "amihalko@cityofaventura.com" <amihalko@cityofaventura.com>  
CC: Simone Alci <salci@hollywoodfl.org>, Jose Garcia <JGARCIA@hollywoodfl.org>  
Subject: The Paving Lady, Vendor Reference Check City of Aventura  
IFB-330-25-SA  
Thread-Topic: The Paving Lady, Vendor Reference Check City of Aventura  
IFB-330-25-SA  
Thread-Index: AdxaYc5N6XCGEkz/TF+qrFyepPleuA==  
Date: Thu, 20 Nov 2025 21:10:31 +0000  
Message-ID:  
<BLAPR09MB62123098B9832982B5B47638BED4A@BLAPR09MB6212.namprd09.prod.outlook.com>  
Accept-Language: en-US  
Content-Language: en-US  
X-MS-Has-Attach: yes  
X-MS-TNEF-Correlator:  
Authentication-Results-Original: dkim=none (message not signed)  
header.d=none;dmarc=none action=none header.from=hollywoodfl.org;  
x-ms-traffictypediagnostic:  
BLAPR09MB6212:EE\_|SJ0PR09MB10049:EE\_|SA2PEPF00002251:EE\_|PH0PR09MB10448:EE\_  
X-MS-Office365-Filtering-Correlation-Id: f83a492d-b8ea-42d1-f3f9-08de287940fa  
X-MS-Exchange-SenderADCheck: 1  
X-MS-Exchange-AntiSpam-Relay: 0  
X-Microsoft-Antispam-Untrusted:  
BCL:0;ARA:13230040|366016|41320700013|1800799024|38070700021|4053099003|8096899003;  
X-Microsoft-Antispam-Message-Info-Original: =?us-  
ascii?Q?qvsSQqh0kM5Bf2Y96cFn3sXC/IEu+DYmApty7ZLitkR/2se+GHs8ohKtmLIi?=  
=?us-ascii?Q?DxjzpZE23tNIhs2k5ldViVf0DGMqKti4V+ZMOeRkgrWPFSBqEiiCW0yvXKoe?=  
=?us-ascii?Q?kgta2CMMi/jue1lllMqvgCJMpgUq7Ve9djUWP350VqS2eqwbVljAYPprk25d?=  
=?us-ascii?Q?ZAFfiSZ2lU/UCLNP73bFPg2pJOH21Dw/r2WczFT4VvvF04s3a8ME5Yarcxbw?=  
=?us-ascii?Q?84uVen+V90jPha0L23ih9+qXphWSdTdR6aXy+mChJFagBZ8TMLuP9KKpJY1R?=  
=?us-ascii?Q?zzw6f8POjHmbkDJvRWW03jpsIYRAGLx3LnNS85ZqGxvhJmF9vVlSHNTrykPC?=  
=?us-ascii?Q?BGOTTESfhc0M57bR+VEQ3mWCXQKoe3ui9QQPvouJUvs4Uf3Yn+D+9IkfWXZq?=  
=?us-ascii?Q?Uvtw9BxJ79WE3VLgA7qBS5LcQbizU58QM7iwASyqs+5K3KtyDmodcKvZY9y4?=  
=?us-ascii?Q?oOnQAsxRQGPeaVCygI/3Xzx2NhJHRH0YTek71whwfvsmQduh4MHTwG7ljjd?=  
=?us-ascii?Q?3LhRmyEKjJQjZ9h+GO6SpYw+183teuSZ9kEuDCZNgDI4ESPCsO134BKWFTcF?=  
=?us-ascii?Q?TDLt2zJIPhfIocTYkn+kVrrVhemT0ohbvspFXA+q1uREwlMvoiZlU/4dnxiZ?=  
=?us-ascii?Q?1PmYII1F/X77sobOhD0E1VeMty08X5uB1FvMqiyU+BlAwAkGVz4hZAMP9zW6?=  
=?us-ascii?Q?0fkC8BUhT/heE8ZEiFVWJPRg8LF9rupORUzPqt+Pr0Nhv0RTBfUTW1Ig0rWY?=  
=?us-ascii?Q?PnX/Z7Phsu9nAcDlC/Tw4nzzmx1pb3p+nX2I4w9QBbJah/PBgM0T3Y5kg1LC?=  
=?us-ascii?Q?7jrAEe/fkM4br0TeAexhidM55SVaot1n5uKNF40YKdgUWzTq3gnJLqekAHqL?=

=?us-ascii?Q?y1njgQlUZy6lxUSK9xlG18Iv4Ysh4WQ/Wl6RvTevUiORrCgXU7/ZxqjJTWk?=  
=?us-ascii?Q?kMyFjVAuB2SWEaMSjlKfsinVI6gJLBXqAg6dW2NfL7VyUDuKTx8bg8lBZ3s?=  
=?us-ascii?Q?gbDLGyYL75cXdNNj4a54gxhBRJHeXkppcJrtq3IEH67AGtzG0ah3tVs0iylS?=  
=?us-ascii?Q?8dz586QlWstqmpJg/mteZlaykOC8K+oGpJUyOjWC/QRs5OBZB2RnA614454Z?=  
=?us-ascii?Q?DwbUoPYyLFiJvrVmm0SAe0lsQPN7IP4ZWiy/fG20t8oLT8mcpWA/TH1FumC8?=  
=?us-ascii?Q?mZnLfQx1COBjuIWFZeoRKvW11znxfqVuPBpcOol4Una3wDo31Rx7aYz2yf+4?=  
=?us-ascii?Q?EQIc9sBoQTtrYG32UMiOlVafqPHSUydpILpeUcdo+ceybVlBMSGd8tnjtnx3?=  
=?us-ascii?Q?aPsOBemUipmWgPUxNeOah6JeDnih6HDLK+avCbuqToXnGEgbny+HwO5NJkWL?=  
=?us-ascii?Q?Eur1W8kd9mQg5XC1FnyOHcS30Q46Sc/ZzKmE8xKJ8vXG6O8+we46p3dijU0i?=  
=?us-ascii?Q?tn5pOFDSTzCpXsFBUCKlevikrGq8Ke+IoDEkUkSz0GH1gmWSP48nVQ=3D=3D?=  
X-Forefront-Antispam-Report-Untrusted:  
CIP:255.255.255.255;CTRY:;LANG:en;SCL:1;SRV:;IPV:NLI;SFV:NSPM;H:BLAPR09MB6212.namprd09.pr  
od.outlook.com;PTR:;CAT:NONE;SFS:(13230040)(366016)(41320700013)(1800799024)(38070700021)  
(4053099003)(8096899003);DIR:OUT;SFP:1101;  
Content-Type: multipart/mixed;  
boundary="\_004\_B LAPR09MB62123098B9832982B5B47638BED4ABLAPR09MB6212nampr\_"  
MIME-Version: 1.0  
X-MS-Exchange-Transport-CrossTenantHeadersStamped: SJ0PR09MB10049  
X-CodeTwo-MessageID: 65ea8025-fa59-4767-bfc0-52f228bde1f8.20251120211037@us2-  
emailsignatures-cloud.codetwo.com  
References: <717b20c3-d087-4200-8aa5-47de71896692.08fefed24-8360-45bd-a55a-  
97bbdeded6f6.5929ca5f-2520-4ff3-8f7a-1dd2ae87546a@emailsignatures365.codetwo.com>  
X-CodeTwoProcessed: true  
Return-Path: JGEORGE@hollywoodfl.org  
X-EOPAttributedMessage: 0  
X-MS-Exchange-Transport-CrossTenantHeadersStripped:  
SA2PEPF00002251.namprd09.prod.outlook.com  
X-MS-PublicTrafficType: Email  
X-MS-Office365-Filtering-Correlation-Id-Prvs:  
147e7643-aa2a-459a-e52f-08de28793d10  
X-Microsoft-Antispam:  
BCL:0;ARA:13230040|14060799003|36860700013|1800799024|82310400026|35042699022|6910  
0299015|1032899013|4053099003|8096899003|13003099007|2066899003;  
X-Microsoft-Antispam-Message-Info:  
=?us-ascii?Q?15CmcK14RyDBDH2c3PPy3Rgds4UQU6wTiySEFV9Ufmz6NiW6+OxGvrjlMSJ6?=  
=?us-ascii?Q?kL2QxeYCTs1Cl/UzHSrrZjoBnfZOReNJzjGLPxSNX8NHVRy14/xgUOZVFL1s?=  
=?us-ascii?Q?SbVvxg4R8bT1sBXwSyJy9R5rQt9EQQMthma9bUxm1lcJk+oncaKyixh7KJvv?=  
=?us-ascii?Q?OmyYTQoTa6DHW00hi9gSLOErRDDEH6x8L4wxPeZnt4WaWnmHgZLrkYnyELTi?=  
=?us-ascii?Q?qoOfY9mC32tasiVrhIAEthrOHnOohaUm8cbUqangXehSeNoy7Guu8CoO5nlJ?=  
=?us-ascii?Q?9wKh3EOzbyaNO4LghMWSQEhLg4z8cLjjozxdUwE+V/2Z5A+B9fcWYR0iAkL2w?=  
=?us-ascii?Q?D+F+N0b0ouPQPAY7ZYiOmUj6xf8bRRj33QUvdRp7kVNgCRFIDy1f13zCVfd8?=  
=?us-ascii?Q?PVW91eVDpUNCOabgIGNT7piDMgMAoWXYFVEmord69RG66uarsPyee9bHvKxL?=  
=?us-ascii?Q?tpugreHxuJeHOBhK7US/G17Zzt6Lpip7K+7V5lsWsol8YcTt4zVCB2igP8R6?=  
=?us-ascii?Q?wSIzdHoPlgPc7TpKf7ijsMYgmUtxp2pB4eqh1oRLZNJfSCzdRohH4a56hqZQ?=  
=?us-ascii?Q?YjyCeug35d9C6m2N6QdrRsNgKimAC6SwuRqL4CTBP3xTQ+0bCMSVVDIREz2c?=  
=?us-ascii?Q?X/eAhliUT5v01GPOZwhHNSofK1IwFyp8kJaTcUyPTRz9CO13aFJXmLX58RlX?=  
=?us-ascii?Q?EGMOWPare+vjszF5MPjReo8HETXRBpbeKxQhfog2MACMMcQhI51XcqNijxOW?=  
=?us-ascii?Q?B2kKuzWlZacNzceVKGd11tjqL67JBTEWlIDHiAekYxZlU4dqS8tDpM1e6bI0?=  
=?us-ascii?Q?vDMq8Lsk3LiBkFcE5YOvctKe9u4KKZl1mcG1RcU9nZvizQcYjoZsrMcQwvv8?=

=?us-ascii?Q?PERIk03Rocakww03oDpkLB5dDwsGUTJ198MgOzzUxKiHJX3DMZ8nhNmhLfSw?=  
=?us-ascii?Q?t8KF/3ObMebHif6XROimZ2/3haiaY3Nu9EJQPbrbvW6YMZB7ivRvU4tBk2pQ?=  
=?us-ascii?Q?+QUEQFTLfEdVnVqyf2CKTUIDtbx5VIF2CWANbz3y2MpvK233NTyPvBg1Z23Y?=  
=?us-ascii?Q?cgkAmIOWJg+H3uBXTzjy7p1zvcE7Uam0zYkLlee97XKk09ILkk0WQuYkirCx?=  
=?us-ascii?Q?nxDPuYXC1xB+3A8FXMUJL/ol0ngI9qeU6aTlLfarl1/E3xCtIcVDmXko0XB?=  
=?us-ascii?Q?+Aa4NsCu7pv8jSRuCR/y5Olh36SY786n3Q31dXsZaQ1gTH8Tja/Elzo+ggvm?=  
=?us-ascii?Q?9HIW0fYpw+f8gYLCj1HJAEWFLjIZVV8DtMohXXfsUy5nUXJlIVekXdAfr3l6?=  
=?us-ascii?Q?BSRJ1JmZL2f1zPc6OliD/MPdLAcaoq109wCX7AbtMqkn+r6VdWaTEQlrdVES?=  
=?us-ascii?Q?HfpyMUFjuNqS6e4DSO NLSSX1nQJbSy0X4Jgm gcmrzDfq0yLRZk9GAs30DHAP?=  
=?us-ascii?Q?uY0JWH4gilVa4IDCOISg L4zZ4DUvgN3H? =

X-Forefront-Antispam-Report:

CIP:52.240.209.173;CTRY:US;LANG:en;SCL:1;SRV:;IPV:NLI;SFV:NSPM;H:us2-  
emailsignatures-cloud.codetwo.com;PTR:us2-emailsignatures-  
cloud.codetwo.com;CAT:NONE;SFS:(13230040)(14060799003)(36860700013)(1800799024)(823104000  
26)(35042699022)(69100299015)(1032899013)(4053099003)(8096899003)(13003099007)(2066899003  
);DIR:OUT;SFP:1101;

X-OriginatorOrg: hollywoodfl.org

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

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

X-MS-Exchange-CrossTenant-Id: f0ba70bf-c34c-416d-b200-9c6f6a563c05

X-MS-Exchange-CrossTenant-OriginalAttributedTenantConnectingIp: TenantId=f0ba70bf-c34c-  
416d-b200-9c6f6a563c05;Ip=[52.240.209.173];Helo=[us2-emailsignatures-cloud.codetwo.com]

X-MS-Exchange-CrossTenant-AuthSource:

SA2PEPF00002251.namprd09.prod.outlook.com

X-MS-Exchange-CrossTenant-AuthAs: Anonymous

X-MS-Exchange-CrossTenant-FromEntityHeader: HybridOnPrem

X-MS-Exchange-Transport-CrossTenantHeadersStamped: PH0PR09MB10448



Ron DeSantis, Governor

Melanie S. Griffin, Secretary



# STATE OF FLORIDA DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

## CONSTRUCTION INDUSTRY LICENSING BOARD

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

**MARSHALL, JAMES CHRISTOPHER JR**

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

LICENSE NUMBER: CGC1534540

EXPIRATION DATE: AUGUST 31, 2026

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

ISSUED: 09/11/2025

Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.





## VENDOR REFERENCE FORM

City of Hollywood Solicitation #: IFB-330-25-SA

Reference for: Florida Blacktop, Inc.

Organization/Firm Name providing reference:

Maracore Builders

Organization/Firm Contact

Name:

Nathan Custodio

Email:

ncustodio@maracore.com

Name of Referenced Project:

Ocean Strand Park

Date Services were provided:

11/2022 - 05/2023

Title:

General Contractor

Phone:

(305) 304-9699

Contract No:

Project

Amount: \$ 210,000.00

Referenced Vendor's role in Project:

☐

Prime Vendor

☒

Subcontractor/  
Subconsultant

Would you use the Vendor again?

☒

Yes

☐

No. Please specify in additional comments

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

Provided site work services. Including the installation of asphalt path, mill and resurface existing road, final finish grade prior to landscape.

| Please rate your experience with the Vendor | Need Improvement         | Satisfactory             | Excellent                           | Not Applicable                      |
|---------------------------------------------|--------------------------|--------------------------|-------------------------------------|-------------------------------------|
| <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 type="checkbox"/>            | <input checked="" 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):

I would highly recommend Florida Blacktop in particular for their senior leadership being present on all of our projects.

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

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

## VENDOR REFERENCE FORM

City of Hollywood Solicitation #: \_\_\_\_\_

Respondent/Firm Name: \_\_\_\_\_

Organization/Firm Name providing reference: \_\_\_\_\_

Organization/Firm Contact

Name: \_\_\_\_\_

Email: \_\_\_\_\_

Name of Referenced Project: \_\_\_\_\_

Date Services were provided: \_\_\_\_\_

Title: \_\_\_\_\_

Phone: \_\_\_\_\_

Contract No: \_\_\_\_\_

Project \_\_\_\_\_

Amount: \_\_\_\_\_

Referenced Vendor's role in Project:

☐ Prime Vendor

☐ Subcontractor/  
Subconsultant

Would you use the Vendor again?

☐ Yes

☐ No. Please specify in additional comments

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

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

Additional Comments (provide additional sheet if necessary):

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

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

## VENDOR REFERENCE FORM

City of Hollywood Solicitation #: \_\_\_\_\_  
 Respondent/Firm Name: \_\_\_\_\_

Organization/Firm Name providing reference: \_\_\_\_\_

Organization/Firm Contact

Name: \_\_\_\_\_

Email: \_\_\_\_\_

Name of Referenced Project: \_\_\_\_\_

Date Services were provided: \_\_\_\_\_

Title: \_\_\_\_\_

Phone: \_\_\_\_\_

Contract No: \_\_\_\_\_

Project \_\_\_\_\_

Amount: \_\_\_\_\_

Referenced Vendor's role in Project:

☐ Prime Vendor

☐ Subcontractor/  
Subconsultant

Would you use the Vendor again?

☐ Yes

☐ No. Please specify in additional comments

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

|  |
|--|
|  |
|  |
|  |

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

Additional Comments (provide additional sheet if necessary):

|  |
|--|
|  |
|  |

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

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

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

## VENDOR REFERENCE FORM

City of Hollywood Solicitation #: \_\_\_\_\_

Respondent/Firm Name: \_\_\_\_\_

Organization/Firm Name providing reference: \_\_\_\_\_

Organization/Firm Contact

Name: \_\_\_\_\_

Email: \_\_\_\_\_

Name of Referenced Project: \_\_\_\_\_

Date Services were provided: \_\_\_\_\_

Title: \_\_\_\_\_

Phone: \_\_\_\_\_

Contract No: \_\_\_\_\_

Project \_\_\_\_\_

Amount: \_\_\_\_\_

Referenced Vendor's role in Project:

☐ Prime Vendor

☐ Subcontractor/  
Subconsultant

Would you use the Vendor again?

☐ Yes

☐ No. Please specify in additional comments

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

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

Additional Comments (provide additional sheet if necessary):

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

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

## VENDOR REFERENCE FORM

City of Hollywood Solicitation #:  
Respondent/Firm Name:

IFB-330-25-SA: Roadway Resurfacing & General Rights-of-Way Maintenance

Weekley Asphalt Paving, Inc.

Organization/Firm Name providing  
reference:

City of Deerfield Beach

Organization/Firm Contact

Name:

Josef Farbiarz

Email:

jfarbiarz@deerfieldfl.gov

Name of Referenced Project:

Pavement Resurfacing and Repair Services

Date Services were provided:

2025

Title: City Engineer

Phone: 954 544 0509

Contract No: P2025-018

Project

Amount:

Referenced Vendor's role in  
Project:



Prime Vendor



Subcontractor/  
Subconsultant

Would you use the Vendor  
again?



Yes



No. Please specify in additional  
comments

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

Street Asphalt Paving and Street Resurfacing

| Please rate your experience<br>with the Vendor | Need<br>Improvement      | Satisfactory                        | Excellent                           | Not Applicable                      |
|------------------------------------------------|--------------------------|-------------------------------------|-------------------------------------|-------------------------------------|
| <b>Vendor's Quality of Service</b>             |                          |                                     |                                     |                                     |
| a. Responsive                                  | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| b. Accuracy                                    | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| c. Deliverables                                | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| <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 type="checkbox"/>            | <input checked="" 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:  |                          |



## VENDOR REFERENCE FORM

City of Hollywood Solicitation #: \_\_\_\_\_

Respondent/Firm Name: \_\_\_\_\_

Organization/Firm Name providing reference: \_\_\_\_\_

Organization/Firm Contact

Name: \_\_\_\_\_

Email: \_\_\_\_\_

Name of Referenced Project: \_\_\_\_\_

Date Services were provided: \_\_\_\_\_

Title: \_\_\_\_\_

Phone: \_\_\_\_\_

Contract No: \_\_\_\_\_

Project \_\_\_\_\_

Amount: \_\_\_\_\_

Referenced Vendor's role in Project:

☐ Prime Vendor

☐ Subcontractor/  
Subconsultant

Would you use the Vendor again?

☐ Yes

☐ No. Please specify in additional comments

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

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

Additional Comments (provide additional sheet if necessary):

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

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

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

## VENDOR REFERENCE FORM

City of Hollywood Solicitation #: IFB-223-24-AR

Reference for: Florida Blacktop, Inc.

Organization/Firm Name providing reference:

Lebolo Construction Management, Inc.

Organization/Firm Contact

Title:

Name:

Sebastian Fonnegra

Executive Director

Email:

sebastiancf@gmail.com

Phone: (561) 632-4894

Name of Referenced Project:

Stan Goldman Park

Contract No: 2023000303

Date Services were provided:

02/02/2024 - 08/02/2024

Project

Amount: \$1,178,510.89

Referenced Vendor's role in Project:

☒ Prime Vendor

☐ Subcontractor/  
Subconsultant

Would you use the Vendor again?

☒ Yes

☐ No. Please specify in additional comments

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

Sitework Utilities & Earthwork Package -

Detail Scope Attached

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

Additional Comments (provide additional sheet if necessary):

Great planning and execution.

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

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



# SCOPE BY SUBCONTRACTOR

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

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

FORM LCM-PC-44 | 09/12/2023

Sitework & Utilities & Earthwork Package

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



# SCOPE BY SUBCONTRACTOR

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

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

Sitework & Utilities & Earthwork Package

FORM LCM-PC-44 | 09/12/2023

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



# SCOPE BY SUBCONTRACTOR

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

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

Sitework & Utilities & Earthwork Package

FORM LCM-PC-44 | 09/12/2023

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

## VENDOR REFERENCE FORM

City of Hollywood Solicitation #: \_\_\_\_\_

Respondent/Firm Name: \_\_\_\_\_

Organization/Firm Name providing reference: \_\_\_\_\_

Organization/Firm Contact

Name: \_\_\_\_\_

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

Additional Comments (provide additional sheet if necessary):

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

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



## VENDOR REFERENCE FORM

City of Hollywood Solicitation #: \_\_\_\_\_  
 Respondent/Firm Name: \_\_\_\_\_

Organization/Firm Name providing reference: \_\_\_\_\_

Organization/Firm Contact

Name: \_\_\_\_\_

Email: \_\_\_\_\_

Name of Referenced Project: \_\_\_\_\_

Date Services were provided: \_\_\_\_\_

Title: \_\_\_\_\_

Phone: \_\_\_\_\_

Contract No: \_\_\_\_\_

Project \_\_\_\_\_

Amount: \_\_\_\_\_

Referenced Vendor's role in Project:

☐ Prime Vendor

☐ Subcontractor/  
Subconsultant

Would you use the Vendor again?

☐ Yes

☐ No. Please specify in additional comments

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

|  |
|--|
|  |
|  |
|  |

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

Additional Comments (provide additional sheet if necessary):

|  |
|--|
|  |
|  |

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

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

## VENDOR REFERENCE FORM

City of Hollywood Solicitation #: \_\_\_\_\_  
 Respondent/Firm Name: \_\_\_\_\_

Organization/Firm Name providing reference: \_\_\_\_\_

Organization/Firm Contact

Name: \_\_\_\_\_

Email: \_\_\_\_\_

Name of Referenced Project: \_\_\_\_\_

Date Services were provided: \_\_\_\_\_

Title: \_\_\_\_\_

Phone: \_\_\_\_\_

Contract No: \_\_\_\_\_

Project \_\_\_\_\_

Amount: \_\_\_\_\_

Referenced Vendor's role in Project:

☐ Prime Vendor

☐ Subcontractor/  
Subconsultant

Would you use the Vendor again?

☐ Yes

☐ No. Please specify in additional comments

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

|  |
|--|
|  |
|  |
|  |

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

Additional Comments (provide additional sheet if necessary):

|  |
|--|
|  |
|  |

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

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

## VENDOR REFERENCE FORM

City of Hollywood Solicitation #: \_\_\_\_\_

Respondent/Firm Name: \_\_\_\_\_

Organization/Firm Name providing reference: \_\_\_\_\_

Organization/Firm Contact

Name: \_\_\_\_\_

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

Additional Comments (provide additional sheet if necessary):

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

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



DEPT. OF PUBLIC WORKS

**Jeffrey Odoms**  
Director

May 15, 2024

**Re: Letter of Recommendation**

To whom it may concern:

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

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

Sincerely,

**Manga Ebbe | Construction Program Manager**

City of Hallandale Beach Public Works Department

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

[www.coHB.org](http://www.coHB.org) | Follow us on [Twitter](#) | [Facebook](#) | [Instagram](#) | [LinkedIn](#)

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

Progress, Opportunity, Innovation

---

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

---

[www.coHB.org](http://www.coHB.org)

## VENDOR REFERENCE FORM

City of Hollywood Solicitation #: \_\_\_\_\_

Respondent/Firm Name: \_\_\_\_\_

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

Additional Comments (provide additional sheet if necessary):

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

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



May 21, 2024

To Whom It May Concern,

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

### **Project Overview**

\*Project Name:\* Royal Lakes First Addition Drainage Improvement Project

\*Project Number:\* ITB No. 2023-19

\*Location:\* Miami Lakes

\*Owner:\* Town of Miami Lakes

\*Contract Value:\* \$1,791,121.93

### **Scope of Work**

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

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

### **Timely Execution**

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





### **Cooperation and Adaptability**

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

### **Quality Workmanship**

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

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

Sincerely,

Anaily Padron, P.E.

Capital Improvements Project Manager

Town of Miami Lakes

## VENDOR REFERENCE FORM

City of Hollywood Solicitation #: \_\_\_\_\_

Respondent/Firm Name: \_\_\_\_\_

Organization/Firm Name providing reference: \_\_\_\_\_

Organization/Firm Contact

Name: \_\_\_\_\_

Email: \_\_\_\_\_

Name of Referenced Project: \_\_\_\_\_

Date Services were provided: \_\_\_\_\_

Title: \_\_\_\_\_

Phone: \_\_\_\_\_

Contract No: \_\_\_\_\_

Project \_\_\_\_\_

Amount: \_\_\_\_\_

Referenced Vendor's role in Project:

☐ Prime Vendor

☐ Subcontractor/  
Subconsultant

Would you use the Vendor again?

☐ Yes

☐ No. Please specify in additional comments

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

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

Additional Comments (provide additional sheet if necessary):

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

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

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



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

---

May 15, 2024

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

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

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

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

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

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

Sincerely,

*Yadly St Fort*

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