PROJECT 16-8062

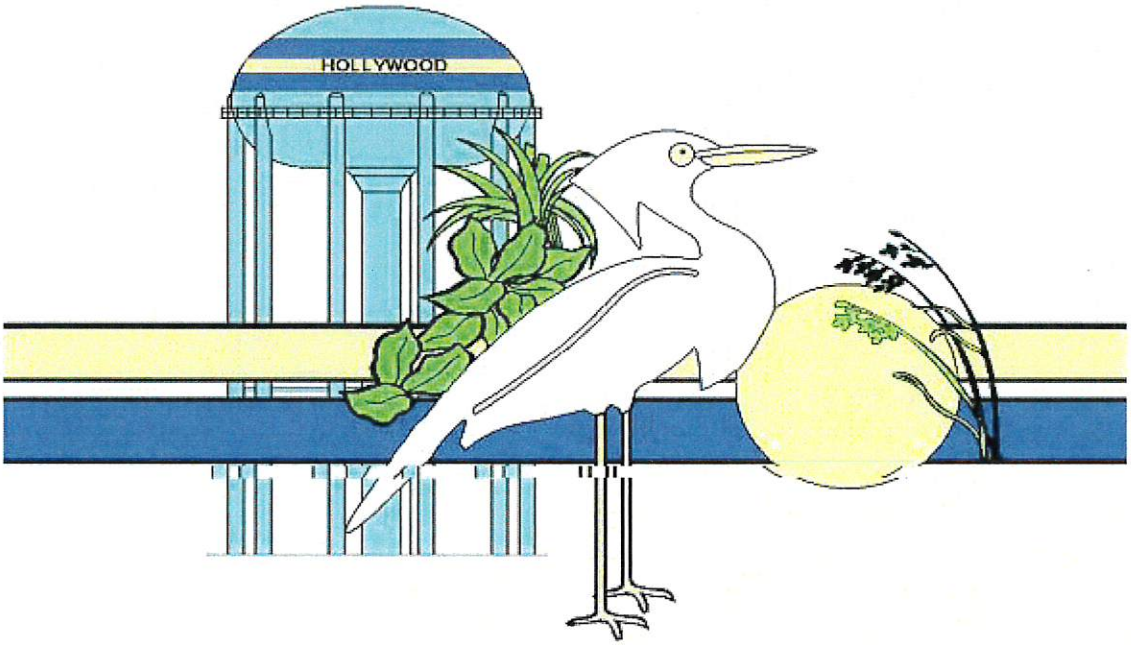
CITY OF HOLLYWOOD

CONTRACT DOCUMENTS AND SPECIFICATIONS

FOR

LIFT STATION A-5 UPGRADE

JANUARY 2018



Prepared by:

ENGINEERING AND CONSTRUCTION SERVICES DIVISION

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

&

AECOM Technical Services, Inc.

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

BID PACKAGE

FOR

LIFT STATIONS A-5 UPGRADE

2600 Hollywood Boulevard
Hollywood, FL 33020

PROJECT NO.: 16-8062

SUBMITTED BY: Southeastern Engineering Contractors, Inc

JANUARY 2018

BID PACKAGE CONTENTS AND REQUIREMENTS

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

SUBMIT THIS COMPLETE PACKAGE ABOVE AND TWO COPIES WITH YOUR BID

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

SECTION 00030

NOTICE TO BIDDERS

PROJECT NAME: **Lift Station A-5 Upgrade**

PROJECT NUMBER: **16-8062**

NOTICE IS HEREBY GIVEN that the City Commission of the City of Hollywood, Florida, is advertising for sealed bids which shall be **submitted to the City Clerk's Office** (City Hall, 2600 Hollywood Blvd., Room 221) of the City of Hollywood, Florida, **until 2:00 p.m.,** local time, **March 6, 2018.** On **March 6, 2018** at **2:30 p.m.** the bids will be opened and read publicly in the Department of Public Utilities, Engineering and Construction Services Division Conference Room at 1621 N. 14th Avenue, Building A, Hollywood, Florida.

A MANDATORY pre-bid conference will be held on February 15, 2018 at 2:00 p.m., at the Southern Regional Wastewater Treatment Plant, located at 1621 North 14th Avenue, Hollywood, Florida, 33020, ESSD Conference Room, Building A.

The Bid Package and Contract documents can be downloaded at: www.hollywoodfl.org/Purchasing/Bids
The Bid Package and Contract documents may also be obtained upon request at a cost of $200 from the Department of Public Utilities - ECSD at 1621 North 14th Avenue in Hollywood. Technical assistance shall be submitted in writing, by **February 26, 2018** to the Senior Project Manager, Feng Jiang, P.E., fjiang@hollywoodfl.org

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

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

The City of Hollywood is strongly committed to ensuring the participation of local Hollywood vendors in the procurement of goods and services. For additional information about the City's Local Preference Ordinance, visit www.hollywoodfl.org.

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

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

Dated this 5th Day of February 2018

CITY OF HOLLYWOOD, FLORIDA

Clece Aurelus, P.E.
Engineering Support Services Manager
Department of Public Utilities

SECTION 00100

INSTRUCTIONS TO BIDDERS

1. PREPARATION OF BIDS:

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

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

2. RECEIPT AND OPENING OF BIDS:

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

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

3. PRE-BID CONFERENCE:

A Mandatory Pre-bid Conference will be held at the City of Hollywood Southern Regional Wastewater Treatment Plant, 1621 N. 14th Avenue, Hollywood, Florida, 33020 on February 15, 2018 at 2:00 p.m. It is mandatory that all Contractors planning to submit a bid attend the meeting.

4. CONTRACT DOCUMENTS:

The Contract Documents give the location and description of the work to be done under this Contract and estimated quantities of each item of work for which Bids are invited, the time in which the work must be completed, the amount of the Bid Guaranty, if any, and the date, time and place of the receipt and opening of the Bids.

5. EXAMINATION OF CONTRACT DOCUMENTS AND SITE:

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

6. DIMENSIONS, QUANTITIES AND SUBSURFACE INFORMATION:

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

7. ADDENDA - CHANGES WHILE BIDDING:

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

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

8. BID GUARANTY:

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

9. TRENCH SAFETY FORM:

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

10. QUALIFICATIONS AND DISQUALIFICATIONS OF BIDDERS:

The Contract will be awarded only to a Bidder, who in the opinion of the Engineer, is fully qualified to undertake the work and is in compliance with the City's Local Preference Criteria (when applicable). The City reserves the right before awarding the Contract to require a Bidder to submit such evidence of his qualifications as it may deem necessary and may consider any available evidence of his financial status, technical qualifications and other qualifications and abilities. Any one of the following causes, among others, may be considered as sufficient justification to disqualify a Bidder and reject his Bid:

A. Submission of more than one Bid for the same work by an individual, firm, partnership or corporation under the same or different names.

B. Evidence of collusion.

C. Previous participation in collusive Bidding on work for the City of Hollywood, Florida.

D. Submission of an unbalanced Bid in which the prices Bid for some items are out of proportion to the prices Bid for other items.

E. Lack of competency. The Engineer may declare any Bidder ineligible, at any time during the process or receiving Bids or awarding the Contract, if developments arise which, in his opinion, adversely affects the Bidder's responsibility. The Bidder will be given an opportunity, by the Engineer, to present additional evidence before final action is taken.

F. Lack of responsibility as shown by past work judged by the Engineer from the standpoint of workmanship and progress.

G. Non-compliance with the City's Local Preference (when applicable).

H. Uncompleted work for which the Bidder is committed by Contract, which is in the judgment of the Engineer, might hinder or prevent the prompt completion of work under this Contract.

I. Being in arrears on any existing Contracts with the City, or any taxes, licenses or other monies due the City; in litigation with the City or having defaulted on a previous contract with the City.

11. LIFE AND WITHDRAWAL OF BID:

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

12. REJECTION OF IRREGULAR BIDS:

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

13. BIDDING ERRORS:

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

14. AWARD OF CONTRACT:

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

15. EXECUTION OF CONTRACT:

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

A. The Contract

B. Performance and Payment Bond

C. Evidence of required Insurance

D. Proof of authority to execute the Contract

E. Proof of authority to execute the Bond on behalf of the Awardee

F. List of Subcontractors, estimated Contract Value for each and proof that such subcontractors possess all required Federal, State, County and/or municipality licenses, including but not limited to certified of competency and occupational license.

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

16. FAILURE TO EXECUTE CONTRACT, BID GUARANTY FORFEITED:

Should the Bidder to whom the Contract has been awarded refuse or fail to complete the requirements of Article 15 above within ten (10) days after Notice of Award, the additional time in days (including weekends) required to CORRECTLY complete the documents will be deducted, in equal amount, from the Contract Time, or the City may elect to revoke the Award. In the same manner as Article 13, the Bid Guaranty of any Bidder failing to execute the awarded Contract shall be retained by the City and the Contract awarded as the Commission desires.

17. GUARANTY OF FAITHFUL PERFORMANCE AND PAYMENT:

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

18. INSURANCE:

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

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

19. QUALIFICATIONS:

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

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

20. PERMITS:

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

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

- END OF SECTION -

SECTION 00200

NOTICE TO ALL BIDDERS AND PROPOSERS

Cone of Silence

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

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

The Ordinance does allow potential vendors or vendor's representatives to communicate with designated employees for the limited purpose of seeking clarification or additional information. The names and contact information of those employees that may be contacted for clarification or additional information are included in the solicitation.

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

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

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

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

- END OF SECTION -

SECTION 00300

PROPOSAL

TO THE MAYOR AND COMMISSIONERS
CITY OF HOLLYWOOD, FLORIDA

SUBMITTED 03-15-18

Dear Mayor and Commissioners:

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

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

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

If this Proposal is accepted, the undersigned BIDDER proposes and agrees to enter into and execute the Contract with the City of Hollywood, Florida, in the form of Contract specified; of which this Proposal, Instructions to Bidders, General Specifications, Supplementary Conditions and Drawings shall be made a part for the performance of Work described therein; to furnish the necessary bond equal to one hundred (100) percent of the total Contract base bid, the said bond being in the form of a Cash Bond or Surety Bond prepared on the applicable approved bond form furnished by the CITY; to furnish all necessary materials, equipment, machinery, tools, apparatus, transportation, supervision, labor and all means necessary to construct and complete the work specified in the Proposal and Contract and called for in the Drawings and in the manner specified; to commence Work on the effective date established in the "Notice to Proceed" from the ENGINEER; and to substantially complete all Contract Work within **150 days** with final completion within **180 days**, as stated in the "Notice to Proceed" or pay liquidated damages for each calendar day in excess thereof, or such actual and consequential damages as may result therefrom, and to abide by the Local Preference (when applicable).

The BIDDER acknowledges receipt of the following addenda:

No. 1 Dated 02-27-18
No. 2 Dated 03-05-18
No. 3 Dated 03-05-18
No. _____ Dated _____
No. _____ Dated _____

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

Attached hereto is a certified check on the

_____ Bank of _____

or approved Bid Bond for the sum of

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

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

WHEN THE BIDDER IS AN INDIVIDUAL:

_____
(Signature of Individual)

_____
(Printed Name of Individual)

_____
(Address)

****

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

_____
(Name of Firm)

CITY OF HOLLYWOOD, FLORIDA

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

Lift Station A-5 Upgrade

Addendum 1

Date: February 27, 2017

Project Number: 16-8062

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

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

Item 1: Pre-Bid Meeting Minutes & Attendance Record

See attached pre-bid meeting minutes and attendance record.

Item 2: Revised Specification

See attached revised Specification 01010 which adds contractor prequalification statements under new section 1.05, clarifies MOT submittal scope, and add hurricane preparedness.

Item 3: Permits

The attached Broward County with the Florida Department of Environmental Protection permit and their conditions and requirements are hereby included as part of the Contract Documents.

Item 4: Responses to Contractor Written Questions/Inquiries

a) As per Contract Documents and Specifications, Table of Contents, Appendix A (Geotechnical Report) and B (Environmental Permits) are missing from the SPECs. Can we get those documents?

   Response: Please see attached Item 4 for geotechnical report. The permit is contained in Item 3.

Southeastern Engineering Contractors, Inc

03-01-18

CITY OF HOLLYWOOD, FLORIDA

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

Lift Station A-5 Upgrade

Addendum 2

Date: March 5, 2017

Project Number: 16-8062

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

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

Item 1: Revised Bid Due Date

The new bid due date is Thursday, March 15, 2018. All other bid details remain the same.

ALL OTHER TERMS, CONDITIONS AND SPECIFICATIONS SHALL REMAIN THE SAME. THIS ADDENDUM SHALL BE ATTACHED TO THE CONTRACT DOCUMENTS AND THE RECEIPT OF THE SAME SHALL BE NOTED IN THE PROPOSAL IN THE SPACE PROVIDED.

Clece Aurelus, P.E., Engineering Support Services Manager
Department of Public Utilities

Southeastern Engineering Contractors, Inc

CITY OF HOLLYWOOD, FLORIDA

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

Lift Station A-5 Upgrade

Addendum 3

Date: March 5, 2018

Project Number: 16-8062

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

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

Item 1: Revised Line Stop and Bypass Notes on Sheet D-101

This item clarifies suggested line stop and bypass pumping activities as illustrated in the sketch below. The Line Stop and Bypass Notes on Sheet D-101 of the Contract Drawings are revised to read as follows:

1. Indicated area designated for Contractor to perform line stop, as required. Force main conveys flow from upstream Lift Station A-6. Contractor to install temporary rigid piping, as specified in Section 02141, to connect existing 10" FM from LS A-6 to 8" FM to provide a dedicated line to continue flow from A-6. Contractor to minimize interruption of upstream flow, and coordinate with the City of Hollywood for the temporary shutdown of LS A-6 to make connections. Contractor to minimize shutdown periods and provide sewer vacuum trucks, as necessary, at no additional expense to the Owner.

2. Indicated area for Contractor to perform line stop, as required, and discharge connection point for temporary rigid pipe for LS A-6 flow. Contractor to install all required temporary fittings and valves (ex. tees, valves, etc), as part of the temporary bypass system, to allow for the tie-in of the discharge of bypass pumping for LS A-5 flow.

3. Indicated manhole is suggested to collect LS A-5 influent flows and utilized as a suction point for bypass pumps during temporary bypass pumping. As part of maintenance of traffic (MOT), Contractor shall not block vehicular traffic.

4. Contractor to create and submit temporary bypass pumping plan to Engineer for review and approval per Section 02141.

Southeastern Engineering Contractors, Inc

_____
(Address)

_____(SEAL)
(Signature of Individual)

****

WHEN THE BIDDER IS A PARTNERSHIP:

_____
(Name of Firm) A Partnership

_____
(Address)

By:_____(SEAL)
(Partner)

Name and Address of all Partners:

_____

_____

****

WHEN THE BIDDER IS A JOINT VENTURE:

_____
(Correct Name of Corporation

By:_____(SEAL)
(Address)

_____
(Official Title)

As Joint Venture
(Corporate Seal)

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

****

WHEN THE BIDDER IS A CORPORATION: Southeastern Engineering Contractors, Inc
_____
(Correct Name of Corporation

By: _____ (SEAL)

President
(Official Title)

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

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

CERTIFIED COPY OF RESOLUTION OF
BOARD OF DIRECTORS

Southeastern Engineering Contractors, Inc
(Name of Corporation)

RESOLVED that Eduardo Dominguez
(Person Authorized to Sign)

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

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

CITY OF HOLLYWOOD
Lift Station A-5 Upgrade
PROJECT NO. 16-8062

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

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

Directors held on the 15 day of January, 2018.

By: _____

Title: Pres.

(SEAL)

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

- END OF SECTION -

SECTION 00301

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

PROPOSAL BASE BID FORM

Project No.: 16-8062
Project Name: Lift Station A-5 Upgrade

BASE BID

Item No.	Estimated Quantity	Description	Unit Price	Extension or Total
1	Lump Sum	Completion of Lift Station A-5 and all associated work in its entirety to include all materials, labor, tools, equipment and for performing all operations necessary to complete the work in accordance with the Contract Documents.: Six hundred seventy nine thousand eight hundred Fifty three Dollars and Zero Cents	---	$679,853.00
2	Lump Sum	Mobilization and Demobilization for Lift Station A-5 (50% paid after mobilization and 50% paid after demobilization). For all costs associated with the mobilization and transporting constructional plant, materials, equipment and supplies to the staging area, for all costs associated with the provision of all field services at the project site as specified, and for the demobilization and removal of all constructional plant, materials, equipment and supplies not incorporated in the project at the conclusion of the work, and for leaving all work areas clean, neat and tidy condition to the satisfaction of the ENGINEER. Fifty Seven thousand Six hundred six Dollars and Zero Cents	---	$57,606.00

Item No.	Estimated Quantity	Description	Unit Price	Extension or Total
3	Lump Sum	Temporary Bypass Pump System Setup and Removal (50% paid after setup and 50% paid after removal). Four thousand eight hundred Dollars and zero Cents	$4,800	$ 4,800.00
4	4 Months	Bypass Pumping for all lift station bypass pumping activities to maintain the sanitary flow throughout the project duration. This item includes, but is not limited to, getting approval of the Engineer and the City for the bypass pumping plan, the cost of all labor, equipment, transportation and obtaining any permits required for installation and satisfactory operation of bypass pumps, one week trial operation satisfactory to the Engineer and City prior to any demolition of pump station equipment, maintenance of an emergency contact telephone to a responsible person, removal of all equipment and restoration of all area affected by bypass pumping installation and operation. Eight thousand Eight hundred ninety Dollars and zero Cents	$8,890	$ 35,560.00
5	20 Linear Feet	Completion of Lift Station A-5 8-inch DIP force main with DI fittings and restoration after valve vault including all materials, labor, tools, equipment and for performing all operations necessary to complete the work in accordance with the Contract Documents.: three hundred sixteen Dollars and zero Cents	$316	$ 6,320.00

Item No.	Estimated Quantity	Description	Unit Price	Extension or Total
6	15 Linear Feet	Completion of Lift Station A-5 8-inch PVC force main with DI fittings and restoration after valve vault including all materials, labor, tools, equipment and for performing all operations necessary to complete the work in accordance with the Contract Documents.: three hundred Dollars and zero Cents	$300	$ 4,500.00
7	15 Linear Feet	Completion of Lift Station A-5 10-inch PVC force main with DI fittings and restoration after valve vault including all materials, labor, tools, equipment and for performing all operations necessary to complete the work in accordance with the Contract Documents.: Five hundred Sixty Six Dollars and zero Cents	$566	$ 8,490.00
8	25 Linear Feet	Completion of Lift Station A-5 PVC gravity sewer including all materials, labor, tools, equipment and for performing all operations necessary to complete the work in accordance with the Contract Documents.: Four hundred one Dollars and zero Cents	$401	$ 10,025.00
9	750 Square Feet	Completion of Lift Station A-5 pavement restoration including all materials, labor, tools, equipment and for performing all operations necessary to complete the work in accordance with the Contract Documents.: Eight Dollars and zero Cents	$8	$ 6,000.00

Item No.	Estimated Quantity	Description	Unit Price	Extension or Total
10	4 Each	Furnish and install line stops including all materials, labor, tools, equipment and for performing all operations necessary to complete the work in accordance with the Contract Documents.: eight thousand one hundred forty nine Dollars and Zero Cents	$8,149	$32,596.00
11	Lump Sum	Furnish and install flow meter, associated structure, electrical and instrumentation including all materials, labor, tools, equipment and for performing all operations necessary to complete the work in accordance with the Contract Documents.: thirty thousand nine hundred ninety six Dollars and Zero Cents	$30,996	$30,996.00
12	Allowance	Cost allowance for work as directed and upon authorization by the City due to undefined conditions of: Seventy five thousand ---- Dollars and No---------- Cents	---	$ 75,000.00
13	$10	Consideration for Indemnification for the lump sum price of: Ten---------- Dollars and No---------- Cents	---	$ 10.00
14	Lump Sum	Florida Power & Light allowance Forty thousand Dollars and No---------- Cents	---	$ 40,000.00 .
15	Allowance	Cost allowance for permit fees: Twenty-five thousand Dollars and No---------- Cents	---	$ 25,000.00 .

Item No.	Estimated Quantity	Description	Unit Price	Extension or Total
		TOTAL BID FOR PROPOSAL ITEMS 1 THROUGH 15		

Written:
One million sixteen thousand seven hundred fifty six Dollars and zero Cents $1,016,756.00

NOTES:

1. **SUBSTANTIAL COMPLETION TIME AND PROJECT CLOSEOUT TIME FOR THE WORK SHALL BE AS DEFINED IN THE PROJECT SCHEDULE IN THE SUPPLEMENTARY GENERAL CONDITIONS (SGC'S).**
2. **THE CITY OF HOLLYWOOD REQUIRES THE CONTRACTOR TO PROVIDE THE UNIT PRICE/TOTAL IN TEXT AS WELL AS NUMERICAL FORMAT FOR EACH LINE ITEM LISTED IN THE PROPOSAL BID FORMS. FAILURE TO PROVIDE UNIT PRICE/TOTAL FOR EACH LINE ITEM IN TEXT AS WELL AS NUMERICAL FORMAT MAY RENDER THE ENTIRE BID PACKAGE NON-RESPONSIVE.**
3. **THE CITY OF HOLLYWOOD WILL EVALUATE THE BID PROPOSALS AND DETERMINE THE LOWEST, RESPONSIVE, RESPONSIBLE BIDDER FOR THE TOTAL BASE BID (ITEMS 1 THROUGH 15). IT IS THE CITY OF HOLLYWOOD'S INTENT TO AWARD THE PROJECT BASED UPON THE TOTAL BASE BID.**
4. **FOR A DETAILED DESCRIPTION OF EACH PROPOSAL BID ITEM, REFER TO SPECIFICATION SECTION 01025 – BASIS OF PAYMENT.**

- END OF SECTION -

SECTION 00410

APPROVED BID BOND

(Construction)

STATE OF FLORIDA

KNOW ALL MEN BY THESE PRESENTS:

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

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the principal has submitted the accompanying bid, dated March 6, 2018 20___ for

Lift Station A-5 Upgrade
PROJECT NO. 16-8062

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

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

IN WITNESS WHEREOF, the above bound parties have executed this statement under their several seals this 6th day of March, 20 18, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

WHEN THE PRINCIPAL IS AN INDIVIDUAL:

Signed, sealed and delivered in the presence of:

Witness	Signature of Individual
Address	
	Printed Name of Individual

Witness

Address

Approved Bid Bond

WHEN THE PRINCIPAL IS A CORPORATION:

Attest:

Secretary Vivian Dominguez

Southeastern Engineering Contractors, Inc.

Name of Corporation

12054 NW 98 Ave

Business Address

Hialeah Gardens, FL 33018

By: _____

(Affix Corporate Seal)

Printed Name Eduardo Dominguez

President

Official Title

CERTIFICATE AS TO CORPORATE PRINCIPAL

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

_____ (SEAL)

Secretary

Approved Bid Bond

TO BE EXECUTED BY CORPORATE SURETY:

Attest:

Secretary

FCCI Insurance Comn
Corporate Surety
12054 NW 98 Ave
Business Address
Hialeah Gardens, FL 33016

BY: _____
(Affix Corporate Seal)

Attorney-in-Fact Ramon A Rodriguez
Brown & Brown of FL Inc.
Name of Local Agency
14900 NW 79 Ct #200
Business Address
Miami Lakes, FL 33016

STATE OF FLORIDA

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

Subscribed and sworn to before me this 6th day of March, 20 18

Notary Public, State of Florida

My Commission Expires:

MAYRA RODRIGUEZ
MY COMMISSION # FF 158347
EXPIRES: November 14, 2018
Bonded Thru Budget Notary Services

- END OF SECTION -

10-00064051

FCCI INSURANCE GROUP

More than a policy. A promise.

GENERAL POWER OF ATTORNEY

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

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

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

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

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

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

Attest: Craig Johnson
Craig Johnson, President
FCCI Insurance Company

FCCI INSURANCE COMPANY CORPORATE SEAL 1994 FLORIDA

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

State of Florida
County of Sarasota

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

My commission expires: 9/25/2020

Arlene Alonso
Notary Public, State of Florida
Commission No.GG 19777
My Commission Expires: 09/25/20

Arlene Alonso
Notary Public

State of Florida
County of Sarasota

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

My commission expires: 9/25/2020

Arlene Alonso
Notary Public, State of Florida
Commission No.GG 19777
My Commission Expires: 09/25/20

Arlene Alonso
Notary Public

CERTIFICATE

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

Dated this 6th day of March 2018, ____.

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

1-IONA-3592-NA-04, 8/16

HEAT SENSITIVE SHIELD • FADES WITH HEAT OR TOUCH •

DocuGard #04546 contains a security pantograph, blue background, heat-sensitive ink, coin-reactive watermark, and microtext printing on border.

SECTION 00420

INFORMATION REQUIRED FROM BIDDERS

GENERAL INFORMATION

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

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

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

3. Contractor's License (attach copy): RG0066528
Primary Classification: General Contractor
Broward County License Number (attach copy): 93-1360

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

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

6. Name of person who inspected site or proposed work for your firm:
Name: Jno Q Perello
Date of Inspection: 2-15-18

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD (850) 487-1395
2601 BLAIR STONE ROAD
TALLAHASSEE FL 32399-0783

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

Congratulations! With this license you become one of the nearly one million Floridians licensed by the Department of Business and Professional Regulation. Our professionals and businesses range from architects to yacht brokers, from boxers to barbeque restaurants, and they keep Florida's economy strong.

Every day we work to improve the way we do business in order to serve you better. For information about our services, please log onto **www.myfloridalicense.com**. There you can find more information about our divisions and the regulations that impact you, subscribe to department newsletters and learn more about the Department's initiatives.

Our mission at the Department is: License Efficiently, Regulate Fairly. We constantly strive to serve you better so that you can serve your customers. Thank you for doing business in Florida, and congratulations on your new license!

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND
PROFESSIONAL REGULATION

RG0066528 ISSUED: 06/14/2017

REGISTERED GENERAL CONTRACTOR
DOMINGUEZ, EDUARDO
SOUTHEASTERN ENGINEERING CONTRACTO
(INDIVIDUAL MUST MEET ALL LOCAL
LICENSING REQUIREMENTS PRIOR
TO CONTRACTING IN ANY AREA)
HAS REGISTERED under the provisions of Ch.489 FS.
Expiration date : AUG 31, 2019 L1706140000502

DETACH HERE

RICK SCOTT, GOVERNOR

MATILDE MILLER, INTERIM SECRETARY

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

LICENSE NUMBER	
RG0066528	

The GENERAL CONTRACTOR
Named below HAS REGISTERED
Under the provisions of Chapter 489 FS.
Expiration date: AUG 31, 2019
(INDIVIDUAL MUST MEET ALL LOCAL LICENSING
REQUIREMENTS PRIOR TO CONTRACTING IN ANY AREA)

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

BROWARD COUNTY, FLORIDA
CERTIFICATE OF COMPETENCY

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

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

BROWARD COUNTY

Florida Department of Transportation

RICK SCOTT
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

RACHEL D. CONE
INTERIM SECRETARY

May 11, 2017

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

RE: CERTIFICATE OF QUALIFICATION

Dear Sir/Madam:

The Department of Transportation has qualified your company for the type of work indicated below. Unless your company is notified otherwise, this Certificate of Qualification will expire 6/30/2018. However, the new application is due 4/30/2018.

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

If your company's maximum capacity has been revised, you can access it by logging into the Contractor Prequalification Application System via the following link: HTTPS://fdotwp1.dot.state.fl.us/ContractorPreQualification/

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

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

You may apply for a Revised Certificate of Qualification at any time prior to the expiration date of this certificate according to Section 14-22.0041(3), Florida Administrative Code (F.A.C.), by accessing your most recently approved application as shown above and choosing "Update" instead of "View." If certification in additional classes of work is desired, documentation is needed to show that your company has done such work with your own forces and equipment or that experience was gained with another contractor and that you have the necessary equipment for each additional class of work requested.

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

Sincerely,

Alan D. Autry

Alan Autry, Manager
Contracts Administration Office

AA:cj

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

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

NOTICE

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

State of Florida

Board of Professional Engineers
Attests that

Eduardo Dominguez , P.E.

Is licensed as a Professional Engineer under Chapter 471, Florida Statutes
Expiration 2/28/2019
Audit No 228201910767
P.E. Lic. No
34223

State of Florida

Board of Professional Engineers
Attests that

Eduardo Dominguez , P.E.

FBPE

Is licensed as a Professional Engineer under Chapter 471, Florida Statutes
Expiration: 2/28/2019
Audit No: 228201910767 R
P.E. Lic. No:
34223

7. What is the last project of this nature you have completed?

Refer to attached list

8. Have you ever failed to complete work awarded to you; if so, where and why?

No

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

Refer to attached list

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

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

(Continue list on inset sheet, if necessary)

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

All

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

None

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

Southeastern ENGINEERING CONTRACTORS, INC.

PROJECT EXPERIENCE

Project Title:	**Lauderhill Lift Station 2**
Type of Construction:	Sewer Pump Station
Contract Amount:	$677,029
Type of Contract:	Unit Prices
Completed To Date:	100%
Client:	City of Lauderhill
Client's Rep:	Martin Cala, PE 954-730-2961
Completion Date:	Dec.-2017

Project Title:	**Margate Water System Atlantic Boulevar Interconnect**
Type of Construction:	Water Main Improvements
Contract Amount:	$135,857
Type of Contract:	Unit Prices
Completed To Date:	100%
Client:	City of Pompano Beach
Client's Rep:	Jeff English
Completion Date:	Dec. 2017

Project Title:	**Repair Work for City Roads, Streets and Facilities**
Type of Construction:	Sidewalk, Drainage and Water Main Improvements
Contract Amount:	$332,156.10
Type of Contract:	Unit Prices
Completed To Date:	100%
Client:	City of Aventura
Client's Rep:	Anthony Mihalko
Completion Date:	Dec. 2017

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

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

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

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

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

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

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

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

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

Project Title:	**Improvements of Palm Avenue**
Type of Construction:	Roadway, Drainage, Water-Main

Contract Amount:	$8,053,969.09
Type of Contract:	Unit Prices
Completed To Date:	100%
Client:	Broward County
Client's Rep:	Mr. Bryan Williams, Project Manager 954-577-4562
Completion Date:	Aug. 18, 2014

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

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

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

Project Title:	**Phase IV Storm Drainage Improvements.**
Type of Construction:	Roadway, Pump Station, Drainage, and Wells
Contract Amount:	$ 3,969,424
Type of Contract:	Unit Prices
Client:	City of Sweetwater
Client's Rep:	Eval A Smith, P.E. Construction Manager, 305-221-0411
Completion Date:	Jan. 2012

Project Title:	**Capital Improvement Project**
Type of Construction:	Roadway, Drainage, Pump Station
Contract Amount:	$13,926,071.00
Type of Contract:	Unit Prices
Client:	City of Golden Beach
Client's Rep:	Mr. Alex Diaz, Town Manager 786-236-4211
Completion Date:	Jan 2010

Project Title:	**Central Island Drainage and Street Improvements.**
Type of Construction:	Roadway and Storm Sewer with 12,100LF of Pipe
Contract Amount:	$ 6,747,385.00
Type of Contract:	Unit Prices
Client:	City of Sunny Isles
Client's Rep:	Rick Connors, City Manager, 305-792-1772
Completion Date:	Sept. 2010

Southeastern ENGINEERING CONTRACTORS, INC.

FIRM REFERENCES

Project Title:	Annual Storm Drainage Contract
Contract Amount:	$2,000,000.00
Client:	City of Fort Lauderdale
Client's Rep.:	Rares Petrica, P.E. Sr Project Manager. Public Works, 305-992 4810, RPetrica@fortlauderdale.gov

Project Title:	Storm Sewer Capital Improvement Project.
Contract Amount:	$13, 926, 071.00
Client:	Town of Golden Beach
Client's Rep.:	Alex Diaz, Town Manager, 305-932 0744 alexdiaz@goldenbeach.us

Project Title:	K8 Drainage Improvements
Contract Amount:	$297,946.00
Client:	Village of Key Biscayne
Client's Rep.:	Mr. Jose Lopez, Stormwater, Utility & Sewer, 786-351 2383, jlopez@keybiscayne.fl.gov

Project Title:	San Marcos Island Drainage Improvements.
Contract Amount:	$1,838,864.70
Client:	City of Miami
Client's Rep.:	Valentine Onuigbo, Construction Manager, 305-416 2588, vonuigbo@miamigov.com

Project Title:	Stormwater Improvements Sub-Basins F-5, C-6, C-7, G-1.
Contract Amount:	$798,969.70
Client:	City of Doral
Client's Rep.:	Carlos Arroyo, Assistant Director 786-367 5083 Carlos.Arroyo@Cityofdoral.com

Southeastern
ENGINEERING CONTRACTORS, INC.

PROJECTS UNDER CONSTRUCTION
(Fully bonded)

Project Title:	**Lift Station 21C Reconstruction and New Force Main**
Type of Construction:	Sewer Pump Station and 10" Force Main
Contract Amount:	$986,387.00
Type of Contract:	Unit Prices
Completed To Date:	99%
Client:	City of Coral Springs
Client's Rep:	Omar Khan, City Representative 954-510-4700
Completion Date:	Feb.-2018

Project Title:	**State Road A1A Water Main Improvements**
Type of Construction:	Water Main and Roadway Improvements
Contract Amount:	$955,489
Type of Contract:	Unit Prices
Completed To Date:	99%
Client:	City of Pompano Beach
Client's Rep:	Bradley Wolak, PE Project Manager 954-786-5520
Completion Date:	March.-2018

Project Title:	**Miscellaneous Roadway & Drainage Services**
Type of Construction:	Drainage and Roadway Improvements
Contract Amount:	$769,943
Type of Contract:	Unit Prices
Completed To Date:	75%
Client:	City of Miami Lakes
Client's Rep:	Carlos Acosta, Public Works Director 305-364 6100
Completion Date:	July.-2018

Project Title:	**Florida National University**
Type of Construction:	Roadway, Drainage, 2" & 3" Water-Main.
Contract Amount:	$550,000.00
Type of Contract:	Unit Prices
Completed To Date:	99%
Client:	Tutor Perini
Client's Rep:	Mr. David Timpe, Project Manager 954-733-4211
Completion Date:	March.-2018

Project Title:	**Annual Storm Drainage Contract**
Type of Construction:	Drainage and Roadway Improvements
Contract Amount:	2,000,000 Contract Cap
Type of Contract:	Unit Prices
Completed To Date:	65%
Client:	City of Fort Lauderdale
Client's Rep:	Mr. Rares Petrica, Project Manager , Public Words, 954 828-6720
Completion Date:	May. 2019

Project Title:	**Mary Brickell Village Drainage Improvements (Pump Station).**
Type of Construction:	Drainage Pump Station
Contract Amount:	$2,576, 882
Type of Contract:	Unit Prices
Completed To Date:	99%
Client:	City of Miami
Client's Rep:	Valentine Onuigbo
Completion Date:	April. 2018

Southeastern ENGINEERING CONTRACTORS, INC.

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

Project Title:	**2017 Alley Reconstruction Program**
Type of Construction:	Roadway Improvements
Contract Amount:	$1,159,138.40
Type of Contract:	Unit Prices
Completed To Date:	25%
Client:	City of Hollywood
Client's Rep:	Clarissa Ip Project Manager 954-921-3915
Completion Date:	Jun. 2018

Project Title:	**State Road 7 Lift Stations (W-12, W-13, W-23 & W-24)**
Type of Construction:	Sewer Pump Stations
Contract Amount:	$3,007,950
Type of Contract:	Unit Prices
Completed To Date:	45%
Client:	City of Hollywood
Client's Rep:	Jitendra Patel, PE, Assistant Director
Completion Date:	Apr. 2018

Project Title:	**Sanitary Sewer Pump Station D-45 Replacement.**
Type of Construction:	Sewer Pump Station
Contract Amount:	$374,534
Type of Contract:	Unit Prices
Completed To Date:	30%
Client:	City of Fort Lauderdale
Client's Rep:	Maureen Lewis, 954-828 5239
Completion Date:	July 2018

Project Title:	**Margate Lift Station 21 Renovation.**
Type of Construction:	Sewer Pump Station
Contract Amount:	$298,216.60
Type of Contract:	Unit Prices
Completed To Date:	0%
Client:	City of Margate
Client's Rep:	Frank Brenson, 954-797-7100
Completion Date:	July 2018

Project Title:	**Master Lift Station No.1 Rehabilitation.**
Type of Construction:	Sewer Pump Station
Contract Amount:	$1,323,689.00
Type of Contract:	Unit Prices
Completed To Date:	0%
Client:	City of Delray Beach
Client's Rep:	TBD
Completion Date:	TBD

Southeastern
ENGINEERING CONTRACTORS, INC.

LIST OF EQUIPMENT

YEAR	MAKE	MODEL	SEC CODE
1995	Caterpillar	Backhoe Loader 436B	B - 1
1994	Caterpillar	Backhoe Loader 436B	B - 2
1997	Caterpillar	Backhoe Loader 416C	B - 4
2002	Caterpillar	Backhoe Loader 420D	B - 5
2002	Caterpillar	Backhoe Loader 416D	B - 6
2001	Case	Backhoe 590SM	B - 7
2000	Caterpillar	Backhoe Loader 416C	B - 8
2006	Bobcat	Skid-Steer Loader (Bobcat)	
1999	Laymor	Broom 6HB	ES - 1
1996	Caterpillar	Dozer D3C	D - 7
1995	Caterpillar	Excavator 322 L	E - 1
2002	Caterpillar	Excavator 314C	E - 7
2008	Caterpillar	Excavator 305	E -8
2009	Caterpillar	Mini excavator	
2004	Lee Boy	Grader 685B	G - 3
2005	Caterpillar	Forklift V50E	F-1
1998	Caterpillar	Loader 938F	L - 9
1996	Caterpillar	Loader 938F	L - 10
1997	Caterpillar	Loader 938F	L - 12
2000	Caterpillar	Loader 938F	L - 13
1999	Caterpillar	Roller CB214C	R - 1(S)
1995	Dynapac	Roller CC102	R - 3 (S)
2000	Dynapac	Roller CC122	R - 4(S)
2002	Caterpillar	Roller CB224D	R - 5(S)
1999	Caterpillar	Roller CS563C	R - 6
2000	Caterpillar	Roller CB224E	R - 8
1999	GMC	Water Truck (PTO)	T - 3

LIST OF SUBCONTRACTORS

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

	Work to be Performed	**Subcontractor's Name / Address**
1.	Electrical	ABS Corp. 6910 Main Street #251 Miami lakes, Fl 33014
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		

NOTE: Attach additional sheets if required.

- END OF SECTION -

SECTION 00435

LOCAL PREFERENCE
(EXHIBIT "A")

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

- END OF SECTION -

SECTION 00495

TRENCH SAFETY FORM

This form must be completed and signed by the Bidder.

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

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

Method of Compliance	Cost
Manhole Box	

Total $ 10,000.00

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

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

Witness Signature	Contractor's Signature
Jose C Perello	Eduardo Dominguez
Witness Printed Name	Printed Name
12054 N.W. 98th Avenue, Hialeah Gardens FL 33018	President
Witness Address	Title
03-06-18	03-06-18
Date	Date

- END OF SECTION -

Local Business Tax Receipt

Miami-Dade County, State of Florida

-THIS IS NOT A BILL - DO NOT PAY

LBT

1295245

BUSINESS NAME/LOCATION
SOUTHEASTERN ENGINEERING
CONTRACTORS INC
12054 NW 98 AVE
HIALEAH GARDENS, FL 33018

RECEIPT NO.
RENEWAL
1295245

EXPIRES
SEPTEMBER 30, 2018

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

OWNER
SOUTHEASTERN ENGR
CONTRACTORS INC

Worker(s) 10

SEC. TYPE OF BUSINESS
196 GENERAL ENGINEERING CONTRACTOR
E1915

PAYMENT RECEIVED BY TAX COLLECTOR
45.00 08/07/2017
CHECK21-17-075229

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

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

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

MIAMI-DADE COUNTY

CITY OF HIALEAH GARDENS

10001 NW 87 Ave – Hialeah Gardens, Florida 33016

BUSINESS TAX RECEIPT

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

Date: 08/08/2017
Issued to:
ED DOMINGUEZ, P.E.
18100 STIRLING ROAD
SOUTHWEST RANCHES , FL 33330

LICENSE NO.: BL18999

TOTAL FEES PAID: $492.50

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

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

City License Official

LICENSE YEAR
2017 – 2018

LICENSE MUST BE EXHIBITED CONSPICUOUSLY AT YOUR PLACE OF BUSINESS

SOUTENG-01 ONAPOLES

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 01/31/2018

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

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

PRODUCER
Collinsworth, Alter, Fowler & French, LLC
8000 Governors Square Blvd
Suite 301
Miami Lakes, FL 33016

CONTACT NAME:
PHONE (A/C, No, Ext): (305) 822-7800 FAX (A/C, No): (305) 362-2443
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Everest National Insurance Co	10120
INSURER B : Commerce & Industry Insurance Company	
INSURER C : Federal Insurance Company	20281
INSURER D : Ironshore Specialty Insurance Company	
INSURER E :	
INSURER F :	

INSURED
Southeastern Engineering Contractors, Inc.
12054 NW 98th Avenue
Hialeah Gardens, FL 33018

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE $	1,000,000
	CLAIMS-MADE X OCCUR	X	X	CF3CA00006181	01/31/2018	01/31/2019	DAMAGE TO RENTED PREMISES (Ea occurrence) $	100,000
							MED EXP (Any one person) $	5,000
							PERSONAL & ADV INJURY $	1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE $	2,000,000
	POLICY X PRO-JECT LOC						PRODUCTS - COMP/OP AGG $	2,000,000
	OTHER:						$	
A	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) $	1,000,000
	X ANY AUTO		X	CF3GL00008181	01/31/2018	01/31/2019	BODILY INJURY (Per person) $	
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident) $	
	X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident) $	
							$	
B	X UMBRELLA LIAB X OCCUR						EACH OCCURRENCE $	3,000,000
	EXCESS LIAB CLAIMS-MADE			BE028291980	01/31/2018	01/31/2019	AGGREGATE $	3,000,000
	DED RETENTION $						$	
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N						PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) N / A						E.L. EACH ACCIDENT $	
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE $	
							E.L. DISEASE - POLICY LIMIT $	
C	Equipment Floater			45468421	03/26/2017	03/26/2018	Leased/Rented	300,000
D	Pollution Liability			003214100	06/29/2017	06/29/2018	Aggregate/Occurrence	1,000,000

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

CERTIFICATE HOLDER

FOR INFORMATIONAL PURPOSES
X
X
X

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

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CERTIFICATE OF LIABILITY INSURANCE

Date 1/3/2018

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

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

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

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

Coverages

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

INSR LTR	ADDL INSRD	Type of Insurance	Policy Number	Policy Effective Date (MM/DD/YY)	Policy Expiration Date (MM/DD/YY)	Limits	
		GENERAL LIABILITY Commercial General Liability Claims Made Occur General aggregate limit applies per: Policy Project LOC				Each Occurrence	$
						Damage to rented premises (EA occurrence)	$
						Med Exp	$
						Personal Adv Injury	$
						General Aggregate	$
						Products - Comp/Op Agg	$
		AUTOMOBILE LIABILITY Any Auto All Owned Autos Scheduled Autos Hired Autos Non-Owned Autos				Combined Single Limit (EA Accident)	$
						Bodily Injury (Per Person)	$
						Bodily Injury (Per Accident)	$
						Property Damage (Per Accident)	$
		EXCESS/UMBRELLA LIABILITY Occur Claims Made Deductible				Each Occurrence	
						Aggregate	
A		Workers Compensation and Employers' Liability Any proprietor/partner/executive officer/member excluded? **NO** If Yes, describe under special provisions below.	WC 71949	01/01/2018	01/01/2019	X WC Statutory Limits / OTHER	
						E.L. Each Accident	$1,000,000
						E.L. Disease - Ea Employee	$1,000,000
						E.L. Disease - Policy Limits	$1,000,000

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

Descriptions of Operations/Locations/Vehicles/Exclusions added by Endorsement/Special Provisions: Client ID: 92-67-201

Coverage only applies to active employee(s) of South East Personnel Leasing, Inc. & Subsidiaries that are leased to the following "Client Company":

Southeastern Engineering Contractors, Inc.

Coverage only applies to injuries incurred by South East Personnel Leasing, Inc. & Subsidiaries active employee(s), while working in: FL.

Coverage does not apply to statutory employee(s) or independent contractor(s) of the Client Company or any other entity.

A list of the active employee(s) leased to the Client Company can be obtained by faxing a request to (727) 937-2138 or by calling (727) 938-5562.

Project Name:

Begin Date 2/25/2013

CERTIFICATE HOLDER

CANCELLATION

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

Eduardo Dominguez

18101 Stirling Road, Southwest Ranches
Florida 33331
(754) 281-6364 • edd.sec@comcast.net

CERTIFIED GENERAL CONTRACTOR

Committed to performance and project excellence

Performance-driven general contractor with over 20 years of expertise as a general superintendent, project manager, and construction business owner. History of concurrently directing multiple projects to successful completion through effective management and team collaboration. Continually strives to produce high quality construction projects while adhering to a tight schedule and budget. Advanced understanding of customer needs with diligent attention to detail resulting in superior customer service and high levels of client satisfaction.

Areas of Expertise

- Cost Estimates
- Project Management
- Budget & Finances
- Team Management
- Project Scheduling
- Safety Compliance
- Report Preparation
- Project Planning
- Personnel Acquisition & Training
- Project Development
- Multi-Site Management
- Change Control Management

Professional Experience

SOUTHEASTERN ENGINEERING CONTRACTORS, Hialeah Gardens, FL
Owner/President: *2012 – Present*

Operate a construction company serving government, municipalities, and corporate clients. Oversee all aspects of the business including general office administration, finance and budgeting, hiring and firing, and supervision of up to 80 employees, subcontractors and union personnel. Bid and negotiate on construction contracts. Purchase equipment and materials depending on requirements. Work with local, state, and federal officials to ensure regulatory compliance. Projects include:

- Heavy Highway – Oversee all aspects of civil and roadway projects, sewer and drainage systems, utility trenching, roadway base and subbase, asphaltic concrete and subsurface stabilization.
- Underground Utility Construction – Supervise all phases of new construction and demolition of existing utilities including but not limited to underground structures, water & sewer, lift stations, pump stations force mains, drainage culverts, Oversee installation conduits and junction boxes, manholes, pipe liner, cofferdams, etc.
- Environmental/Remediation – Direct on-site activities that include removal of hazardous waste, contaminated soil and other materials. Also able to implement SWPP plans to minimize construction impacts to the environment.
- New Site Development - Head up site development and layout, with special attention given to wetlands, sloped landscapes and erosion control issues. Ensure regulatory compliance.

Vice President: *2008 – 2012*, **Project Manager:** 2000 – 2008, **General Superintendent:** *1995 - 2000*

Professional Development

Florida State Licensed General Contractor: License# CGC1520810

♦ ATSSA Certified ♦ OSHA Certified Roadway Safety ♦ Florida Paving License

♦ Florida Advanced Work Zone Traffic Control ♦ Primavera Project Planner & P3 Scheduling

LAUREN J. ROMERO

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

OBJECTIVE:

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

Southeastern Engineering - Hialeah, Florida **March 2006-Current**

Superintendant

- Responsible for several projects successfully completed in a timely manner.
- Assisted in completing:

- Palm Avenue, Griffin to Sterling
- Palmetto Expressway NW 47th Avenue – NW 67th Avenue
- SW 57th Avenue (Coral Gables, FL)
- Golden Beach, FL

- Established baseline schedules and consistently met the project schedule by using effective management skills.
- Responsible for implementing and daily management of job site safeties as per company and OSHA regulations.
- Maintain and schedule offsite personnel with organized planning and professional communication skills such as county inspectors, utility companies, contractor's state and local officials.
- Managed construction documents such as plans, daily field logs, SWPPP and job safety analysis.
- Responsible for running large job sites with working crews with over 30 workers
- Making sure that Employees follow safety requirements as enforced by OSHA.
- Ability to read and understand Roadway plans
- Excellent people skills. Carry well communication with Employees, Contractors and Inspectors
- Knowledgeable in resolving and handling any conflict that may occur on a daily basis
- Highly experienced and understanding of County and D.O.T. specifications

Additional companies worked for:

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

EDUCATION:

AMERICAN WORLDWIDE ACADEMY

HIGH SCHOOL DIPLOMA

OSHA CERTIFIED

REFERENCES UPON REQUEST