



RFQ For Construction Management At Risk
Services To The City Of Hollywood For City Capital
Improvement Projects General Contractor,
Vertical Projects, Renovations And Site Work
DS 19-007

Burke Construction
(305) 468-6604
10145 NW 19th St
Doral, FL, 33172

Contact: David
Martinez

Due: January 22, 2019 @ 10:00 A.M.



Letter of Transmittal

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Improvement Projects General Contractor,
Vertical Projects, Renovations And Site Work
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January 22, 2019

City of Hollywood

RE: Letter of Transmittal regarding RFQ DS 19-007

This letter is to accompany the above reference Request For Qualifications For The City Of Hollywood DS 19-007. Burke Construction Group, Inc. (BCG) has and will continue to show a commitment to every project. The founders of BCG have successfully completed over \$1.2 Billion of construction projects within the State of Florida over the last 15 years.

The City of Hollywood Capital Improvement Projects consists of providing construction services necessary for the implementation of City Capital Improvement Projects.

The types of services required may include, but shall not be limited to, the following:

Phase I:

- ☐ Review and coordinate the work that the architect, engineer and/or the owner prepare for the projects, within the existing site conditions.
- ☐ Submit to the architect, engineer and owner for consideration, appropriate cost and savings programs (value engineering).
- ☐ Coordinate competitive bidding and contracting for trade subcontractors.
- ☐ Calculate and provide a Guaranteed Maximum Price (GMP) for the projects.

Phase II:

- ☐ Provide Performance and Payment Bonds for the full value of the Guaranteed Maximum Price (GMP) for the projects.
- ☐ Insure compliance with the City of Hollywood's Prevailing Wage Ordinance for projects with construction cost of \$500,000 and above. .
- ☐ Apply for, obtain, coordinate and pay for all permits, inspections and tests.
- ☐ Responsible for the successful, timely, and economical completion of the projects.
- ☐ Coordinate and insure compliance with all insurance requirements.
- ☐ Create, maintain, and present an overall construction schedule and Schedule of Values for the projects.
- ☐ Coordinate Construction Management Services, including but not limited to:
 - ☐ Regular job site meetings.
 - ☐ Maintaining and updating schedules.
 - ☐ Overseeing quality assurances.
 - ☐ Maintaining and providing copies of all contract documents.
 - ☐ Insuring compliance with all safety programs.
 - ☐ Coordination of all construction

The following individuals are authorized to make decisions pertaining to this project:

Anthony J. Burke, Jr., Pres.
10145 NW 19th St.
Doral, FL 33172
Office (305) 468-6604 Cell (305) 986-4175
Email: tburke@bcgconstruction.net

David W. Martinez, V.P.
10145 NW 19th St.
Doral, FL 33175
Office (305) 468-6604 Cell (305) 986-0158
Email: dmartinez@bcgconstruction.net

Sincerely,



David W. Martinez, CPA
Vice-President & CFO



Profile of Construction Management Services

RFQ For Construction Management At Risk
Services To The City Of Hollywood For City Capital
Improvement Projects General Contractor,
Vertical Projects, Renovations And Site Work
DS 19-007

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Company Profile

RFQ ITEMS A,B,C

Burke Construction Group was founded by Tony Burke and David Martinez in July 2007. The principals of the firm are the former founders and owners of The Tower Group, Inc. The firm was founded by Tony Burke in 1995 and grew to become one of Florida's largest construction firms with over 260 employees and 185 million in revenue per year. Tower was acquired by a large international construction firm in July 2006.

The firm specialized in a wide array of national commercial, educational and residential construction. Under the direction of Tony Burke and his CFO David Martinez, the firm managed and built over \$2.5 billion of high quality, high-profile jobs including Parrot Jungle Island (now Jungle Island), City Palms, Freeman Justice Center (Key West, FL), Midtown Miami, the Destin Commons Mall in Destin, FL, Nevatim AFB (Israel) and many others. The company also flourished in Jacksonville by building eighteen schools in several different counties.

Although Burke Construction Group is only a ten-year-old company, it is headed-up by over 35 years of experience in retail, commercial, educational, municipal, industrial, and special projects construction.

Burke Construction Group employs 75 full time employees and is headquartered in Doral, FL with two additional offices in Key West, FL and Sarasota, FL.



Burke Construction Group Completed Projects Listing

RFQ Item D

Project Name	Dates of Work	Value	Contract with	Contact	Scope	Completed on Time
Key West City Hall at Glynn Archer	2014-2016	\$15M	City of Key West 3132 Flagler Ave Key West, FL	Kreed Howell 305-809-3963	Historic renovation of Glynn Archer School and conversion to new City Hall	
Dolphin Commerce Park	2016-2017	\$10M	Reims Group	Brett Houston 519-7768 (305)	\$ Building, Retail Warehouse Facility 130,000 sf	Yes
Poet's Walk Memory Care	2018	\$4.5M	Poet's Walk 16 Memory Car 5835- 5851 N. Monroe Ave Sarasota, FL 34243	Mark Ambach 561-981-5252	Senior Care Center	Yes
Meiro Life Church	2007-2008	\$4.7M	Meiro Life Church 10045 NW 19th Street Doral, FL 33172	Pastor Armando Gomez 305-592-5100	56,000 s.f. tilt-wall building with interior remodel, including 1,000 seat sanctuary, children's worship center, media center, television studio, kitchens, bookstore, coffee bar and multiple offices and conference rooms. Including 14 Classrooms.	Yes
Sugar Mills Villas	2014-2016	\$13M	CDP Housing I, LLC 200 South Biscayne Blvd, Suite 4000 Miami, FL 33131	Jim Watson 816-509-7799	Construction of 34 low income homes including infrastructure, roads, sidewalks and Club House	Yes
C&C Industrial Park	2018	\$9.8M	C&C Industrial Park Nw 102nd Ave. & 62nd Ave. Doral, FL 33178	Lino Fayan 305-608-1340	Tilt-up Warehouse . 4 buildings 250,000SF	Yes
Miami International Logistics	2013-2015	\$1.9M	Keating Resources 719 Shady Avenue Geneva, Illinois 60134	Gerard Keating 630-248-9969	Demo and retrofit warehouse & offices	Yes
RGA/Edgeconnex	2015	\$2.7 M	Burr Computer Environments, Inc	Hector Catano 786-280-5100	30,000 sf warehouse and office building	Yes
Stock Island Fire Station	2014	\$3.3 M	Monroe County Board of Commissioners 1100 Simonon St. Room 2-216 Key West, FL 33040	Anne Myrta 305-292-4439	New state of the art Fire station. First Green Building in Monroe County	Yes
American Tire	2015-2016	\$3.9 M	Easton & Associates 10165 NW 19th Street, Miami, FL 33172	Paul Douglas 305-525-0071	Construction of new warehouse in Jacksonville	Yes

City of Hollywood

RFQ – Construction Management at Risk Services

DS19-007

Reference Questionnaire:

Reference: _____

Contractor: _____

1. Please describe the project scope and contract value, was contractor prime.

2. Construction Project Contract, Design Build, CM at Risk?

3. Completed on time and within budget?

4. Have you contracted with this this firm more than once?

5. Would you hire them again?

Madeline Stanley

From: Madeline Stanley
Sent: Wednesday, February 06, 2019 11:23 AM
To: 'Steve Pynes'
Subject: FW: Reference for RFQ
Attachments: Reference Questionnaire.pdf

Good morning Mr. Pynes,

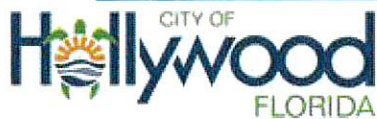
Can you provide a reference for Burke Construction Group? It's possible that you might be familiar with the 2015 project valued at \$1.2M for the renovation of offices and cells located at 7777 NW 72nd Avenue in the Town of Medley. Would it be possible to let me know before 1:00 pm today?

I have only five general questions:

- 1) If you can describe the project scope and contract value, was it the contractor the prime contractor?
- 2) Was the CM at risk?
- 3) Was it completed on time and within budget?
- 4) Have you used them before?
- 5) Would you use them again?

Sincerely,

Madeline Stanley
Architecture, Engineering, & Mobility
2600 Hollywood Blvd. Room # 308
Hollywood, FL 33022-9045
Office: 954-921-3900
E-mail: Mstanley@hollywoodfl.org



Description	Dates of Work	Value	Contract with	Contact	Scope	Completed on Time
7 Fish Restaurant	2015	\$1.8 M	Seven Fish Restaurant 921 Truman Avenue Key West, FL 33040	Bill Horn (305) 296-8302	New construction of a 2 story building consisting of approximately 3,589 sq.ft. & second floor storage 1,225 sqft. Restaurant located on a 8,354 sqft lot. Construction shell will be composed of concrete and CMU with wood trusses, interior metal framing and sheathing	Yes
Building A	2015	\$1.7 M	EWE Land II, LTD . 10165 NW 19th Street Miami, FL 33172	Paul Douglas 305-593-2222	Tilt-up warehouse of 16,460 sqft	Yes
Town of Medley	2015	\$1.2 M	The Town of Medley 7777 NW 72nd Avenue Medley, FL 33166	Steve Pines 305-588-0556	Renovation of office and cells	Yes
Natu Rx Heal	2015	\$195K	Rory Ramirez RX. Corp. 3601 NW 107th Ave Miami, FL 33172	Melinda R. 786-329-1704	Tenant improvement & Retrofit for new Restaurant	Yes
St. John Plaza	2015-2018	\$17.8M	St. John Plaza Apartments 1327 NW 3rd Ave., Miami, FL 33136	Jeff Burns 954-798-6030	New Construction of 90 unit 2-5 Story bldg. for low income housing.	Yes
Basilicas of Saint Mary	2015	\$1.7M	The Archdiocese of Miami 9401 Biscayne Blvd Miami Shore, FL 33138	David Prada 305-762-1033	Renovation of living quarters, meeting rooms and food service area	Yes
Monroe County Magnolia St. Public Works Building	2016	\$1.2M	Monroe County Engineering 1100 Simonian St. Key West, FL 33040	Dan Bensley 305-292-4468	Construction of new public works building.	Yes
Camp Blanding Live Fire Shoot House	2013	\$2.5M	U.S. Department of Military	1) Mike Greiser 2) John Brady, CMO 904-325-3535 904-823-0365	Burke Construction Group, Inc. constructed the Florida Army National Guard's first state of the art Live Fire Shoot House facility at the Camp Blanding Joint Training Center located in Starke Florida. The project consisted of (4) new buildings and complete site development. The project included an After Action Review/Latrine Building, Ammo Storage Building, Mockup Building, and the Live Fire Shoot House Building. The Live Fire Shoot House building shell was constructed utilizing a Pre-Engineered Metal building system for the structural steel and metal roof and wall panels. The interior was constructed to simulate the interior layout of a building with multiple rooms, corridors, and breach doors. The interior walls were constructed utilizing AR500 plate steel and 2E of ballistic rubber, while the ceiling space above was lined with an AmorCore Level 8, 1 EE bullet resistant fiberglass panel system. A catwalk system was installed above the interior walls for instructional and observation purposes throughout the training sessions. The Live Fire Shoot House building was also outfitted with (16) camera locations and (21) target stations. BCG installed a complete data & fiber infrastructure linking the LFSH building to the AAR building which also included a multitude of lighting control features as well. The project was completed (3) months ahead of schedule and is a LEED Silver Certified facility.	Yes

Description	Dates of Work	Value	Contract with	Contact	Scope	Completed on Time
Doral 9690 Retail Center	2013	\$1.6M	Doral Properties, LLC 1500 San Remo Avenue No. 179 Coral Gables, FL	Danny Kaskel 786-553-6929 305-666-0480	Demo existing two story office building and construct new 13,577 sf retail center with bank drive through facilities	Yes
Shino Bay Dermatology Center	2013	\$1.3M	Shino Bay Derm & Cosmetic Surgery 350 East Las Olas Blvd, Suites 110 & 120 Ft. Lauderdale, FL	Rich Goren 561-637-6262	Expansion of existing cosmetic surgery center with full medical accommodations	Yes
Aircraft Electrical Motors	2011-2012	\$1.3M	CapEast C/O Easton Lynd Management 10165 NW 19th St, Doral, FL 33172	Ed Easton, Jr. Lisa Kavanaugh 305-593-2222	24,698 sf interior buildout with state of the art electrical and manufacturing	Yes
Bonita Grande Estates	2010-2011	\$1.4M	Hoyer Investment Corporation 111 SW 3rd Street, PH Miami, FL 33130	Stefan Hoyer 786-271-9039	Site work for residential development including all infrastructure and utilities, sidewalks and amenities	Yes
Westminster Christian School Cafeteria	2008-2009	\$3.9M	Westminster Christian School 6855 NW 152nd Street, Miami, FL 33157	Jeff Springer 305-720-6650	Two buildings on a 25 acre campus totaling 24,000 square feet. This project is consists of tilt-up concrete construction, steel and light gauge metal trusses engineered to withstand high wind speeds. The facility includes administration offices, a cafeteria/auditorium, classrooms and a gymnasium. This school provides state-of-the-art facilities and cutting-edge communication for 1200 students.	Yes
Fortis College	2010-2011	\$1.7M	Badcock Furniture and More 19600 South Dixie Highway LLC 9500 Doral Blvd, Ste 103 Doral, FL 33178	TG Brown 561-694-5588	Demo and construction of college facility including classrooms, storage, bathrooms, mechanical room, offices and conference rooms	Yes
Hot Tuna of Miami Beach	2010	\$1.9M	Hot Tuna of Miami Beach, Inc.	Regina Agro 954-829-5448	Buildout of 3,400 sf high end restaurant with extensive lighting and sound installation, including installation of all kitchen equipment, bar and bar equipment, restrooms, dining room, reservation and POS systems	Yes
Nelson English/Willie Ward Park	2014	\$1.5M	City of Key West 3132 Flagler Ave Key West, FL 33040 Contact: Devon Stecky	Devon Stecky 305-309-3747	Complete park renovation and construction of new bathroom facilities	Yes
* Burke Construction Group has never been charged liquidated damages.						

**BURKE CONSTRUCTION GROUP, INC.
LITIGATION / ARBITRATION**

CURRENT LITIGATION / ARBITRATION						
ITEM	COMPLAINT	PLAINTIFF	DEFENDANT	CASE NO.	COURT	STATUS
1	Claim by Owner for damaged caused by rain water intrusion during construction	GRE Properties Sheridan Hills, LLC	Burke Construction Group, Inc.	CACE-15-016282	Broward County	Being disputed by BCG Insurance Company
2	Payment Dispute with Subcontractor	Allstate Walls, LLC	Burke Construction Group, Inc. and Arch Insurance Company	17-CA-489 K	11th Judicial District, Monroe County	Being disputed by BCG for failure to Perform
3	Action for Damages	Larida Vega and Humberto Ortiz	North Shore Partners, Inc. and Burke Construction Group, Inc.	SX-16-CV-607	Superior Court of the Virgin Islands, Division of St. Croix	Being disputed by North Shore Partners and BCG
4	Payment Dispute with Subcontractor	Allsteel Gypsum Products, Inc.	GBX Homestead LLC, Burke Construction Group and Titan Interiors	2018-024636-CA-01	11th Judicial District, Miami Dade County	Currently being disputed by Defendants
5	Declaratory Judgement	All Underwriters Subscribing to Policy of Insurance Number	Burke Construction Group, Inc.	2017-005490-CA-01	Miami-Dade County Court	Case open - Currently being disputed by Burke Construction Group, Inc.
6	Payment dispute with subcontractor	Concrete Holdings & Services vs Matrix Construction Group, Inc.	Matrix Construction Group and Burke Construction Group, Inc.	2018-019630-CC-25	Miami-Dade County Court	Case open - Currently being disputed by Burke Construction Group, Inc.
7	Fraud and failure to pay suppliers	Burke Construction Group, Inc.	FRG Contractors Corp.	18-036710-CA24	Miami-Dade County Court	Demand for trial executed
8	Payment dispute with subcontractor	Horizon Glass & Mirror	Burke Construction Group, Inc. & GBX Homestead I, LLC	2018-015780-CA01	Miami-Dade County Court	Being disputed
CLOSED LITIGATION / ARBITRATION						
ITEM	COMPLAINT	PLAINTIFF	DEFENDANT	CASE NO.	COURT	STATUS
1	Claim for non-payment, unpaid change orders and claim for delay damages	Burke Construction Group, Inc.	Broward County School Board	13-027283	Broward County	Case Closed
2	Subcontractor paid late due to late payment to General Contractor by Owner	Arber & Associates, Inc.	Burke Construction Group, Inc.	09-10953-SP-05	Miami-Dade County Court	Settled & Closed
3	Disputed Change Orders and Contract Value	Florida Blacktop, Inc.	Burke Construction Group, Inc.	11-15525	17th Judicial Circuit, Broward County	Settled on March 12, 2012 and Closed
4	Subcontractor paid late to BCG not being paid by the Owner (Broward County Schools)	Cherokee Glass	Burke Construction Group, Inc.	CACE14002604	Broward County	Settled & Closed
5	Claim by tenant for damages caused by rain water intrusion during construction	Alex Barak	Burke Construction Group, Inc.		Broward County	Settled by Insurance Company
6	Claim by tenant for damages caused by rain water intrusion during construction	Lee Schillinger	Burke Construction Group, Inc.		Broward County	Settled by Insurance Company
7	Claim by engineer contract balance due	Atkins Engineers	Burke Construction Group, Inc.	2011-008005-CA-01	Miami-Dade County Court	Case settled and closed
8	Claim by subcontractor for payment	East Coast Metal Structures	Burke Construction Group, Inc.	2016-027022-CA-1	Miami-Dade County Court	Cased settled and closed
9	Claim by subcontractor for payment	Infinite Windows LLC	Burke Construction Group, Inc.	2016-30411-CA-01	Miami-Dade County Court	Case settled and closed
10	Claim by subcontractor for payment	Kelly Tractor Co.	Burke Construction Group, Inc.	2017-000857-CC-26	Miami-Dade County Court	Case settled and closed
11	Claim by subcontractor for payment	American Builders and Contractors Supply	Burke Construction Group, Inc.	2018-018055-CA-01	Miami-Dade County Court	Case settled and closed
12	Claim by subcontractor for payment	Gomez Fence	Burke Construction Group, Inc.	2018-001793-CA-01	Miami-Dade County Court	Case settled and closed



RFQ Items F-I

VI – SUBMITTALS

- f. Describe experiences in conducting similar projects for each of the staff to be assigned to the project:

The majority of Burke Construction Projects are performed either as a CM at Risk (CMAR) or CMAR contracts.

All of the members of the Preconstruction/Estimating Team, Project Managers and Field Superintendents are accustomed and well verse in providing these services. In doing such, the bulk of our work is repeat business for the same clients and owners. One of our key philosophical beliefs as a firm is: "If we only perform one project for an Owner than we have failed, our goal is to work hard to gain the confidence of a client vs building just one project". We view our services as an extension of the Owner's team, we become a representative of the Owner all having the same goals for servicing the owner.

Miguel Velez Project Manager

❖ Launch Trampoline Park	20,000 sf entertainment facility	CM @ Risk
❖ 25 th Street Center	7-acre site w/ Retail outparcels	CM @ Risk
❖ Floor & Décor	90,000 sf Retail Floor Center	CM @ Risk
❖ Metro Life Church	Remodel of 28,000 sf Center	Design-Build
❖ Woodland Lodge	High-End Pet Resort	Design-Build
❖ Divine Savior Academy Doral	Multi-purpose synthetic turf field	Design-Build
❖ Hampton Inn Marathon	Structural Repairs	Design-Build
❖ Post Card Inn	Structural Repairs / Remodel	Design-Build

Armando Silveira Project Manager

❖ Dolphin Park of Comm. III	4 bldgs., 77,000 sf Condo Warehouse	CM @ Risk
❖ Dolphin Professional Center	72,000 sf Office Condo	CM @ Risk
❖ Health Choice Network	20,000 sf Class A Office Bldg.	Design-Build

Boris Loyo Superintendent

❖ Launch Trampoline Park	20,000 sf entertainment facility	CM @ Risk
❖ 25 th Street Center	7-acre site w/ Retail outparcels	CM @ Risk
❖ Floor & Décor	90,000 sf Retail Floor Center	CM @ Risk
❖ Metro Life Church	Remodel of 28,000 sf Center	Design-Build

Frank Latham Superintendent

❖ American Tire Facility	50,000 sf Distribution Facility	Design-Build
❖ Seneca Bldgs. 1 & 4	293,000 sf Distribution Facilities	CM @ Risk

Oscar Hernandez Superintendent

❖ Dolphin Park of Comm. III	4 bldgs., 77,000 sf Condo Warehouse	CM @ Risk
❖ Dolphin Professional Center	72,000 sf Office Condo	CM @ Risk

g. Organization of the Proposed team:

The team will be made up of a preconstruction manager, estimators, project managers, project coordinators, superintendents and field personnel for work to be self-performed with our own forces.

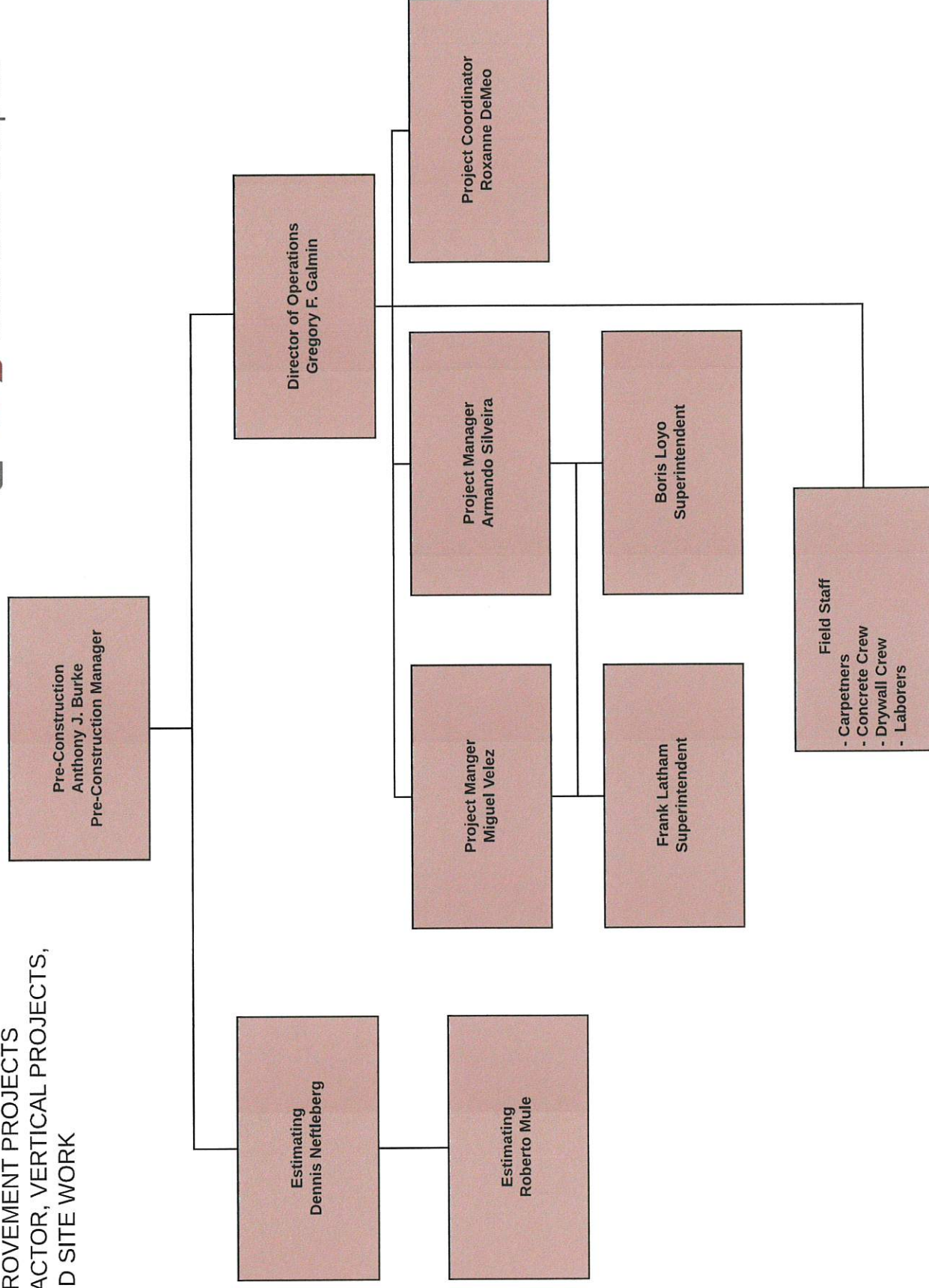
The level of involvement for each team member is difficult to describe at this juncture being that there are no actual assignments at the present. However, in generality we would estimate the team members to dedicate the following hours for a typical Task given to implement:

Preconstruction Manager:	30%	time allocation, pending the level of task
Director of Operations:	30%	time allocation, pending the level of task
Estimators:	100%	time allocation during an assignment
Project Managers:	50%	time allocation for an assignment
Project Coordinators:	35%	time allocation for an assignment
Project Superintendents:	100%	time allocation to a project

*See attached Organizational Chart

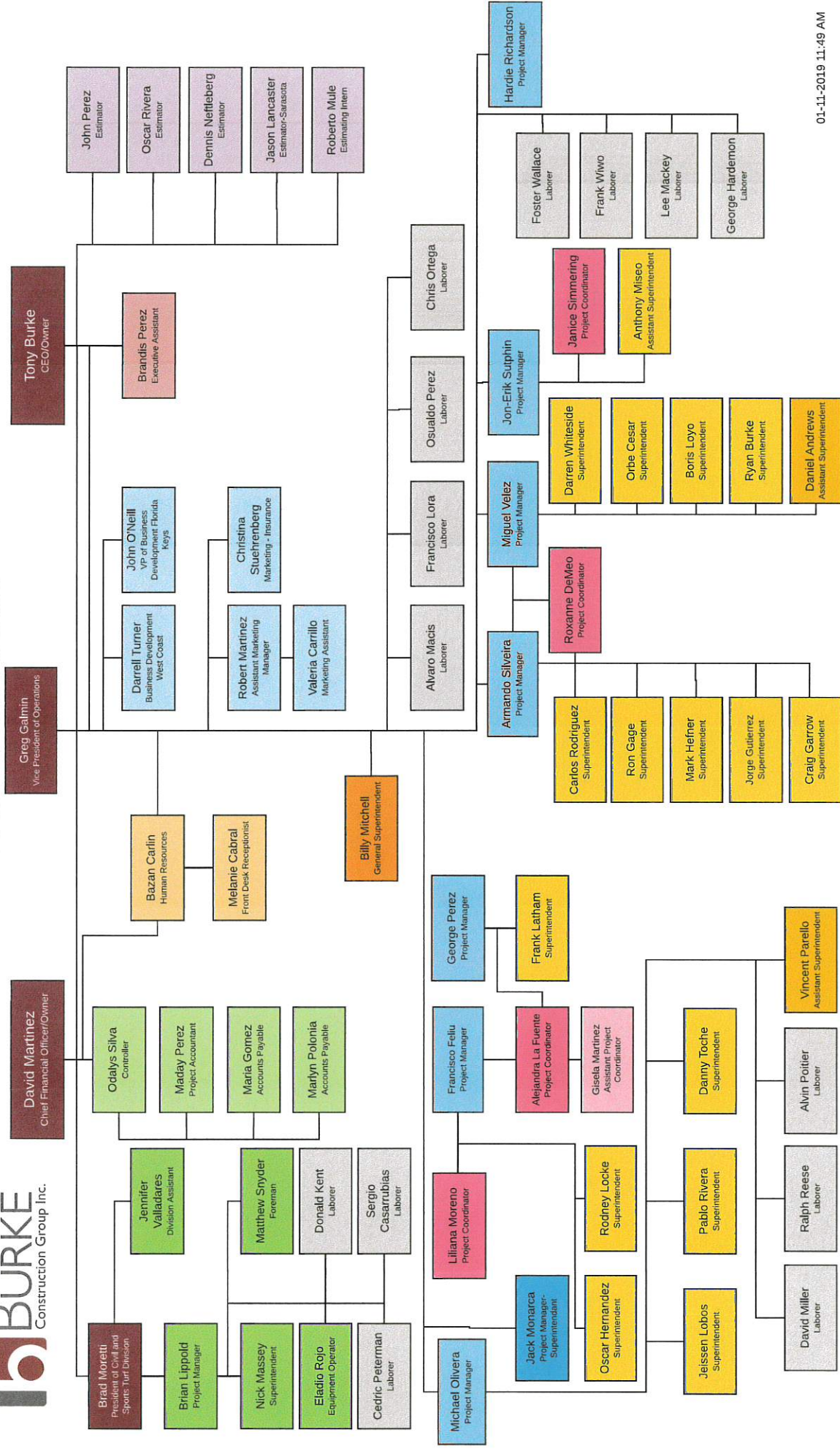
CONSTRUCTION MANAGEMENT AT RISK
SERVICES CONTINUING SERVICES
TO THE CITY OF HOLLYWOOD
FOR
CITY CAPITAL IMPROVEMENT PROJECTS
GENERAL CONTRACTOR, VERTICAL PROJECTS,
RENOVATIONS AND SITE WORK
DS 19-007

PROPOSED TEAM Response Item G





TEAM ORGANIZATIONAL CHART



h. Describe what municipal staff support is anticipated for these types of projects:

Based on our experience of providing these types of services to clients, we anticipate and plan to have minimal involvement from the municipal staff. Again, our approach to these projects is that our firm is retained to be an extension of the owner and we perform all our services from the owner's perspective. We would perform and be the liaison between our team and the design/engineering team. Municipal staff would not be bogged down with the project coordination unless unforeseen conditions are discovered, and it will have an affect on time and costs to the project.

<u>DESCRIPTION OF TASK</u>	<u>MUNICIPAL TIME ALLOCATION</u>
Design / Engineering Phase	During this phase a municipal staff member would need to be involved in the planning of the project and attend design / planning meetings.
Estimating / Establishing a GMP	During this phase a municipal staff member would need to be available to review the final estimates and proposed GMP. Staff members would not be involved in the preparation of any of the estimates or GMP
Construction / Implementation:	During the execution of any given project a municipal staff member would need to be available for the following: <ol style="list-style-type: none">1. Periodic inspections of the work and progress2. Bi-weekly project meeting (can attend once a monthly if preferred)3. Inspect any unforeseen conditions discovered at the project site4. Review and approve monthly invoices
Project Closeout:	Municipal staff member to sign-off on project completion, training, warranties, owner close-out documents.

Our philosophy is that the municipality is paying our firm to provide services and these services should not have to be duplicated internally, burdensome or time intensive for the municipality. The municipality

and its staff should only be signing off on final decisions and not involved in the daily implementation of the project. The staff should not be involved in the permitting of the work, this task will be the responsibility of the design team and CMAR; staff will not need to review submittals, shop drawings, perform daily inspections or oversee the work. It is our responsibility to be the eyes and ears of the municipality and involve municipal staff members only when it is absolutely outside of our jurisdiction to act and make decisions in a professional and responsible manner standard with the industry.

I. Approach in Performing the Work:

There are numerous aspects in designing, permitting, scheduling and implementing any project. In our approach we will focus on the key components that will drive and determine the success of the project:

- ❖ Communications
- ❖ Budget
- ❖ Schedule
- ❖ Executing the Work

A. CMAR MANAGEMENT STRATEGY:

Initially in order to have a successful project it is important that the design team and the CMAR set the vision and the establish the owner's expectations for the project. It is vital that these two entities be like minds and work towards achieving a common goal. Too often in our industry we see where each firm posture to protect their own interest. In providing these services to an owner, we want to implement a program that supports unity and a team approach. As detailed herein, the proposed CMAR team combines decades of experience in designing and constructing Public Safety Facilities. Burke vast knowledge of the South Florida construction market will serve the municipality well. As such, the site inspection of existing conditions, project discussion and discovery, construction feasibility and analysis, design and project management will happen simultaneously from the date of the order to proceed. The analysis and initial intake by the complete team at the onset will inform the future and ongoing development of the project as it relates to current building codes, local regulations and standards, the cost implications of all decisions. That would allow for a seamless development of design and construction concept, documents, permitting and build out, potentially reducing and/or preventing overall delay, stress and cost.

With a fully integrated mindset and approach to the whole project value, the proposed team shall maximize the time spent in development and save treasured time while developing conditional and situational solutions and/or construction resolutions. This collaborative approach will include troubleshooting and maintaining an ongoing integrated discussion with the owner during all aspects of the job to ensure that alternatives are presented to the owner in real-time and its opinion its always accounted for.

Communications:

To establish the Project's **MIS (Management Information System)** we utilize a software program known as "PROCORE". With this software we can track all the project's communications, plans, bids, RFI's, subcontracts, submittals, shop drawings, payment applications and many other aspects of the project. The entire project is managed utilizing this software.

Procore is a cloud base system which all of the project information is maintained and stored on the cloud base servers. ALL the project team members are granted access to the Procore software and can log into the system remotely from any computer. The information and access are continuously available.

BUDGET AND COST CONTROL:

Creating a budget and maintaining the budget throughout the course of design and construction is vital to the success of any project.

We understand that Cost Control is largely the result of scope control as well as intimate understanding of the end user's intent and functionality. In our approach to CMAR projects we have created a very successful formula (Steps 1 thru 5) and tools for interpreting the required scope of a project to service and exceed the needs of the client even though all the systems have not yet been designed/engineered.

We have formulated a program that provides complete flexibility and transparency to the client every step of the way beginning with design concept through budgeting.

The project is approached from the Owner's/User's perspective, evaluating Design, Cost, Quality, Sustainability, Maintenance and ease of operating. We implement what we have termed the 9 S's for success. Sequencing, Scheduling, Staffing, Scoping, Subcontracting, Staging, Starting, Sustaining & Satisfying. Our specific project Approach will be developed with the Architects, Engineers, Subcontractors, the Fire Station Chief and the County to specifically meet the unique needs of this project. Described below are our processes for approaching a project:

Upon selection as the CMAR team, the team will set the stage and prepare the systems to ensure the success of the project, perform a peer review of our construction documents to ensure that there are no surprises and to provide City of Hollywood confidence in proposed GMP:

- Execute CMAR service agreement (the Contract)
- Obtain Payment & Performance Bonds
- Provide Certificates of Insurance and secure additional insurances if required
- Project Staffing on-site location
- Establish Project MIS (Management Information System) via Procore Software
- Develop Municipal Tax Savings Plan (if applicable)
- Site and Project Logistics Plan
- Sequence overall construction plan
- Identify Long Lead Specialty Building Components
- Prepare detailed schedule
- Constructability – Feasibility – Scheduling with Vendors
- Identify Potential Cost and Schedule Saving Items
- Secure all Permits
- Develop Submittal Packages (PROCORE Management)

BUDGETING AND ESTABLISHING GUARANTEED MAXIMUM PRICE (GMP)

We have summarized below a synopsis of how the CMAR team will generate budgets and formulate what will eventually become the final Fixed Cost Budget for the project.

Step 1:

Owner and CMAR team establish the ***Project's Target Budget*** based upon schematic design concepts, systems required for operation and the historical cost data taken from previous and current fire station projects.

Step 2:

With a detailed narrative prepared by the Owner/Design Team outlining the project scope and the schematic drawings, the CMAR team will prepare an estimate of the project cost. This estimate is an in-house estimate based on quantitative take-offs and established unit pricing from the CMAR team's existing data base. The purpose of this estimate is to provide an immediate analysis of the project cost compared to the Owner's target budget to ensure that the project is on track, is competitive with the local market conditions and to maximize the value of the design team's efforts.

Step 3:

Should the estimate provided in Step 2 conform to the Owner's target budget, the CMAR team will commence the development of full construction documents. Upon developing 60% construction documents the design-build team will provide a second estimate with the aid of local vendors for the appropriate scopes of work. This estimate will be the basis for a ***Proposed Guaranteed Maximum Price (GMP)***.

Step 4:

Should the **Proposed GMP** established by the CMAR not be approved by the Owner or exceeds the Project Budget established in Step 2; then the CMAR team will prepare a detail list of value engineering options that will provide a guide to achieve the budget amount and shall continue to develop value engineering options until the target budget is achieved. The design team and contractor will endeavor to revise the design to enable the CMAR team to develop a Proposed Guaranteed Maximum Price within the limits established with the Owner.

Step 5:

Upon 100% completion of the detailed Construction Documents provided by the CMAR team will prepare and secure competitive pricing within the local market (*a minimum of 4 to 5 qualified bids in every major trade category*), for review and approval by Owner. A detailed Budget, (hereinafter called the **"Fixed Project Budget"**) will be established and the amount set forth in the Fixed Project Budget as approved by Owner shall be the cost of the project that the Owner agrees to reimburse CMAR team for the Work. The Fixed Project Budget represents the actual cost of the project and is predicated upon 100% complete plans and competitive subcontractor pricing.

Following are samples of a few of the cost control measures and tools that are utilized in the preparation of the fixed budget and the GMP.

ESTIMATING TOOLS AND SOFTWARE

VENDOR PREQUALIFICATION - Burke Construction maintains a list of prequalified vendors, suppliers and subcontractors whom have proven to be capable of providing the proper equipment, manpower, tools, scheduling and quality of work that exceeds industry standards. The management of Burke prides itself on delivering a finish product that exceeds their client's expectations. Vendors, are prequalified and vetted based on experience, licensing, insurance, personnel, financial strength, equipment and whom maintain a high reputation in the industry for completing projects on schedule.

BURKE PLAN ROOM – Burke Construction maintains virtual plan room which is cloud base that houses all bidding documents for the project. The plan room is managed and controlled utilizing a software known as **Pantera**. With this software we are able to have complete control of the bidding documents, specifications, addendums that are downloaded into the Plan Room. The subcontractors are invited and provided with login credentials to access the bid documents contained within the plan room. During the bidding phase all communications with the subcontractors are managed through the Pantera.

PLAN SWIFT - is a software program that Burke utilizes for quantitative analysis. This software allows us

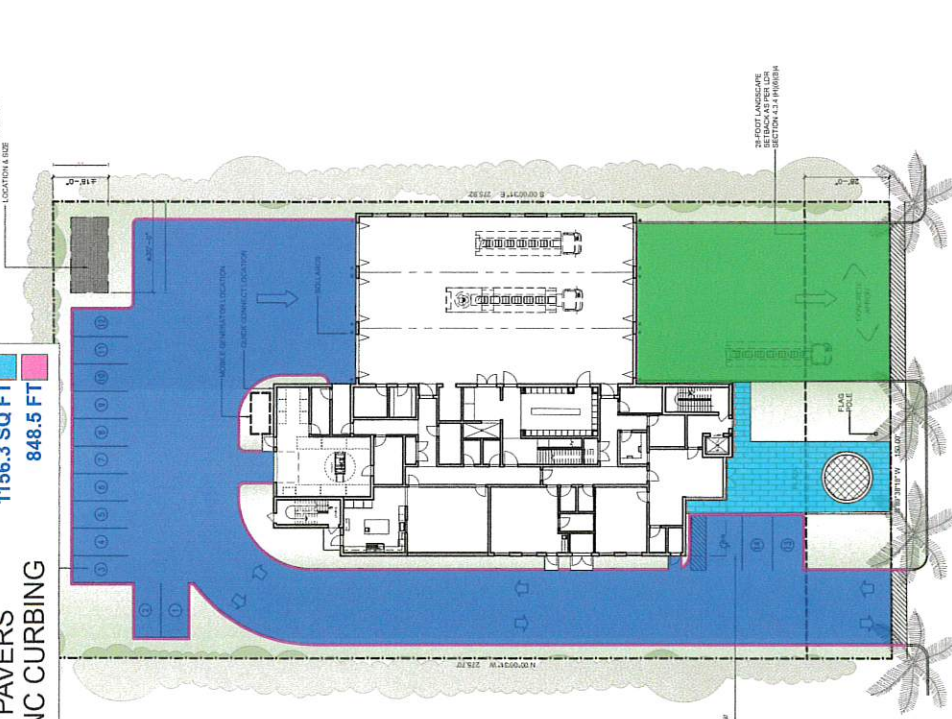
to uniformly quantify all the building components and organize them by trade for each scope of work. The analysis is loaded into the scope of work sheets and distributed to the prequalified subcontractor's qualified to submit bid proposals for the project. In preparing these analyses and scope sheets it ensures that all the sub-bids received include the correct scopes of work.

ESTIMATING PROGRAMS – Burke has created various in-house estimating packages using proprietary *Excel* spread sheets to formulate conceptual estimates, construction management at risk bids, competitive bids and CMAR budgets. The estimating spreadsheets and scope sheets are created by Burke's estimating department and utilized in the preparation of all budgets/bids. The spreadsheets contain built-in formulas to provide check and balances to ensure no formula or mathematical errors can occur within the estimates prepared.

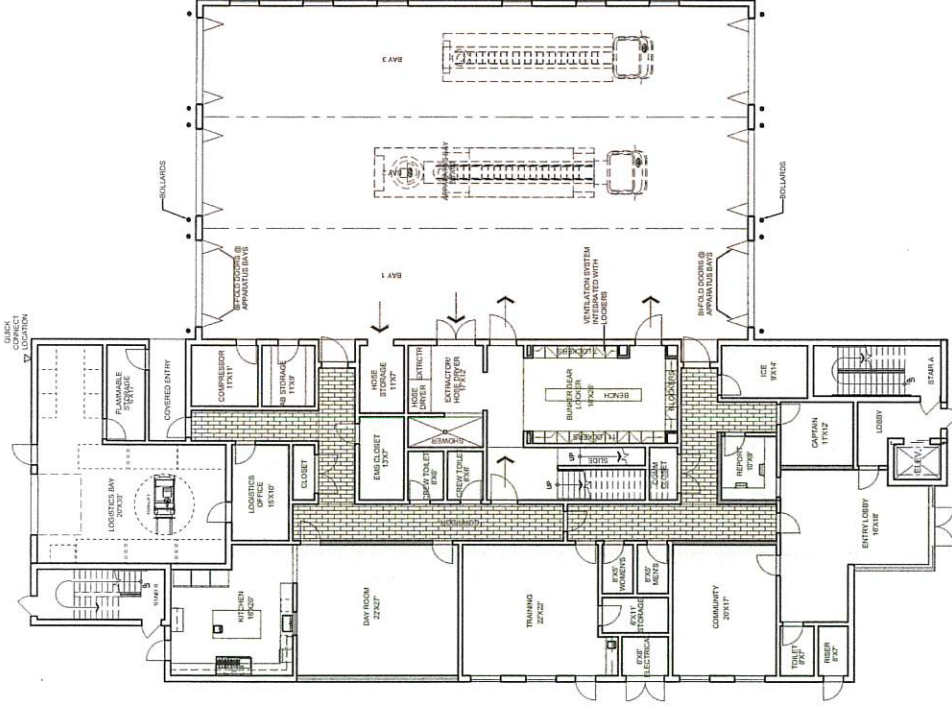
*Samples of Plan Swift, Scope Sheets and one of the estimating spread sheets utilized to generate bids are provided below.

- ASPHALT PAVING 14205.1 SQ. FT.
- CONCRETE APRON 4280.2 SQ. FT.
- BRICK PAVERS 1156.3 SQ. FT.
- 6" CONC CURBING 848.5 FT.

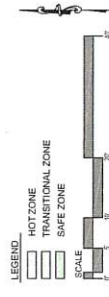
EXISTING INSULTY FILL FULL REPRESENT APPROXIMATE LOCATION & SIZE



1 PROPOSED SITE PLAN
SCALE: 1"=40'



2 PROPOSED FIRST FLOOR PLAN (13,182 SQ. FT.)
SCALE: 1"=20'



651 LINTON BOULEVARD
CITY OF DELRAY BEACH, FL 33445

01/17/2019



NETTAARCHITECTS
ONE PARK PLACE, SUITE 100, BOCA RATON, FL 33433
PHONE: 561-390-4800
FAX: 561-390-4801
CERTIFICATE OF AUTHORIZATION #A10000000

FIRE - RESCUE STATION NO. 113
AND EMERGENCY OPERATIONS CENTER
SITE PLAN & GROUND FLOOR PLAN - A1

Total Project Sq.Ft. 10,611 SF

Page 1 of 4

[illegible]

Project: FIRESTATION #8
Location: CITY OF FORT LAUDERDALE
Type: PUBLIC / COMMERCIAL

Office 10,611 SF
Residential 0 SF



Printed On: Thursday, January 17, 2019

Total Project Sq. Ft. 10,611 SF

GENERAL CONDITIONS		Base Bid	Bid Adjustment	Revised Bid Amount to Owner	Low Bid	OK/TO LOW	Quantity	Units	Unit Price	BCG Estimate	Sub Bid #1	Sub Bid #2	Sub Bid #3	Sub Bid #4	Sub Bid #5	Sub Bid #6
32.84.00 Irrigation		Base Bid	Bid Adjustment	Revised Bid Amount to Owner	Low Bid	OK/TO LOW	Quantity	Units	Unit Price	BCG Estimate	ALL DADE IRRIGATION	RESEARCH IRRIGATION	WINDMILL	EVERGLADES	Green GO	Sub Bid #6
BASE BID		\$ 11,780.00	\$ -	\$ 11,780.00	\$ 11,780.00	OK										
32.84.00 - Irrigation System		\$ -	\$ -	\$ -	\$ -	#N/A										
Backflow Preventer		\$ -	\$ -	\$ -	\$ -	#N/A										
Controller & Rain Sensor		\$ -	\$ -	\$ -	\$ -	#N/A										
PERMIT		\$ -	\$ -	\$ -	\$ -	#N/A										
CITY WATER		\$ -	\$ -	\$ -	\$ -	#N/A										
WATER AND TAP BY OTHERS (SEE GENERAL CONDITIONS)		\$ -	\$ -	\$ -	\$ -	#N/A										
ELECTRIC POWER TO CONTROLLER BY OTHERS		\$ -	\$ -	\$ -	\$ -	#N/A										
32.84.00 Irrigation Subtotal		\$ -	\$ -	\$ 11,780.00	\$ -					\$	12,000 \$	11,780 \$	15,000 \$	16,800 \$	18,750 \$	

Division 31 Total \$ 100,320.96

Division 26		26050 Basic Electrical Materials & Methods		BID PRICE		OK/TO LOW	Quantity	Units	Unit Price	BCG Estimate	GR	Volt Elect	K & A Elect	Bryant Elect	Sub Bid #5	Sub Bid #6
BASE BID		\$ 280,860.00		\$ -		OK										
COMPLETE ELECTRICAL SCOPE BASE		\$ -		\$ 280,860.00		#N/A										
Power Generation - Built-Up System		\$ -		\$ -		#N/A										
Substation Package		\$ -		\$ -		#N/A										
Site Lighting		\$ -		\$ -		#N/A										
100 Amp Tenant Main (rated for 200 amps)		\$ -		\$ -		#N/A										
FPL Primary Feeder from New Service to FPL Transformer		\$ -		\$ -		#N/A										
FPL Secondary Feeder from FPL Transformer to Elect RM		\$ -		\$ -		#N/A										
Low Voltage boxes, conduits and pull strings		\$ -		\$ -		#N/A										
Time clock & Controller for Lighting Controls		\$ -		\$ -		#N/A										
Power for Irrigation Pump		\$ -		\$ -		#N/A										
Power for Monument Sign		\$ -		\$ -		#N/A										
Primary Telephone Entry Conduits		\$ -		\$ -		#N/A										
Telephone Sound		\$ -		\$ -		#N/A										
Signal Conduits for CCTV System		\$ -		\$ -		#N/A										
Power to HVAC UNITS		\$ -		\$ -		#N/A										
Power to Exhaust Fans		\$ -		\$ -		#N/A										
Trenching, backfilling and compaction of trenches		\$ -		\$ -		#N/A										
8 Underground Conduits (IT ROOM)		\$ -		\$ -		#N/A	8									
PERMIT		\$ 6,617.20	\$ -	\$ 6,617.20	\$ 6,617.20	#N/A	2.00%			\$ 280,860.00						
26050 Basic Electrical Materials & Methods Subtotal		\$ -		\$ 286,477.20						\$ 5,617	280,860 \$	281,555 \$	301,667 \$	345,000 \$	361,250 \$	

Power Generation - Built-Up System		Base Bid	Bid Adjustment	Revised Bid Amount to Owner	Low Bid	OK/TO LOW	Quantity	Units	Unit Price	BCG Estimate	GR ELECTRIC	Volt Elect	K & A Elect	Bryant Elect	BRAGGS AND HAYES	Sub Bid #6
BASE BID		\$ 55,260.00	\$ 50,000.00	\$ 105,320.00	\$ 55,260.00	TO LOW										
POWER GENERATOR		Incl	\$ -	\$ -	\$ -	#N/A										
Generator Sub		Incl	\$ -	\$ -	\$ -	#N/A										
Fuel Tank 175 Gallons, Gas Burn Tank		Incl	\$ -	\$ -	\$ -	#N/A										
Ground ANPS 5/8" ALUMINUM		Incl	\$ -	\$ -	\$ -	#N/A										
Power Generation - Built-Up System Subtotal		\$ -		\$ 105,320.00												
Lighting		Base Bid	Bid Adjustment	Revised Bid Amount to Owner	Low Bid	OK/TO LOW	Quantity	Units	Unit Price	BCG Estimate	GR ELECTRIC	Volt Elect	K & A Elect	Bryant Elect		Sub Bid #6
BASE BID		\$ 132,503.45	\$ -	\$ 132,503.45	\$ 132,503.45	OK										
LIGHTING PACKAGE		\$ -	\$ -	\$ -	\$ -	#N/A										
Lighting Subtotal		\$ -		\$ 132,503.45												
Special Systems		Base Bid	Bid Adjustment	Revised Bid Amount to Owner	Low Bid	OK/TO LOW	Quantity	Units	Unit Price	BCG Estimate	GR ELECTRIC	Volt Elect	K & A Elect	Bryant Elect		Sub Bid #6
BASE BID		\$ 72,295.00	\$ -	\$ 72,295.00	\$ 72,295.00	OK										
Big Ass Cooling FANS		Incl	\$ -	\$ -	\$ -	#N/A										
R-BAF-HIGHWAY Lights Controller		Incl	\$ -	\$ -	\$ -	#N/A	4	EA								
S-BAF HANGU Gating Fan / Controls		Incl	\$ -	\$ -	\$ -	#N/A										
ST-BAF Exhaust With Controls		Incl	\$ -	\$ -	\$ -	#N/A										
Special Systems Subtotal		\$ -		\$ 72,295.00												
Division 26 Total		\$ -		\$ 696,995.65												



BURKE
Construction Services, Inc.

Project: Bldg 2000 NW 150th Ave. Pembroke Pines

Section: Exterior Painting

Date: May 16, 2018

Page: 1 of 1

BLURKE Construction Services Inc.															
Project: Bldg 2000 NW 150th Ave. Pembroke Pines															
Section: Exterior Painting															
Date: May 16, 2018															
Page: 1 of 1															
Item	Scope of Work	Quantity	Units	Unit Cost	Burke Extension	Desired Scope	Sub Bid #1	Sub Bid #2	Sub Bid #3	Sub Bid #4	Sub Bid #5	Comments			
1	Insurance	1.00	LS	\$0.00	\$0.00	Required	Incid								
2	Permit Fees	1.00	LS	\$0.00	\$0.00	By Owner	By Owner								
3	Sales Tax	6.50	%	\$0.00	\$0.00	Required	Incid								
4	Bond Fees	1.00	%	\$0.00	\$0.00	Not Required	NIC								
5	Per Plans & Specifications	1.00	LS	\$0.00	\$0.00	Not Required	NIC								
6	Equipment to perform all scope of work	1.00	LS	\$0.00	\$0.00	Required	Incid								
7	Complete OSHA safety as required	1.00	LS	\$0.00	\$0.00	Required	Incid								
8	Temporary Safety barriers	1.00	LS	\$0.00	\$0.00	Not Required	NIC								
9	Removal of materials from jobsite	1.00	LS	\$0.00	\$0.00	Required	Incid								
10	Protection of adjacent work areas	1.00	LS	\$0.00	\$0.00	Required	Incid								
EXTERIOR PAINTING															
11	Pressure Clean Building		EA	\$0.00	\$0.00	Required	Incid								
12	Protection of Existing Finishes / Landscape Matls		Tread	\$0.00	\$0.00	Required	Incid								
13	Window Protection		EA	\$0.00	\$0.00	Required	Incid								
14	Protection for all Existing Signs		LF	\$0.00	\$0.00	Not Required	NIC								
15	Repair Cracks (tilt-wall bldg.) NIC		LF	\$0.00	\$0.00	Not Required	NIC								
16	Primer Sealer - One Coat to Bldg façade		EA	\$0.00	\$0.00	Required	Incid								
17	Two Coats of Exterior Grade Paint (2 Colors on Bldg)		EA	\$0.00	\$0.00	Required	Incid								
18	Sand Existing Metal Doors		EA	\$0.00	\$0.00	Required	Incid								
19	One Coat of Primer on Metal Doors / Frames		EA	\$0.00	\$0.00	Required	Incid								
20	Two Coats of Acrylic Latex to Doors /Frames		EA	\$0.00	\$0.00	Required	Incid								
21	Metal Canopies (East & West)		EA	\$0.00	\$0.00	Not Required	NIC					Canopies are not to be painted			
22	Lift for Work		EA	\$0.00	\$0.00	Required	Incid								
Subtotal of Costs							\$17,400.00	\$17,690.00	\$23,000.00	\$30,000.00	\$59,500.00				
23	GL Insurance				\$0.00										
24	Builder's Risk Insurance	1%	%	\$174.00	\$176.90	Required									
25	Payment & Performance Bond	0%	%	\$0.00	\$0.00	Not Required									
26	Contractor's Ovhd (Base Bid Percentages)	1%	%	\$174.00	\$176.90	Required									
27	Contractor's Fee (Base Bid Percentages)	2.5%	%	\$435.00	\$442.25	Required									
		10%	%	\$1,740.00	\$1,769.00	Required									
Project Total Cost:							\$19,923.00	\$20,255.05	\$25,335.00	\$34,350.00	\$68,127.50				

C SCHEDULING

Scheduling software, is based on the Owner's preference. Our team is proficient in both **P6 Scheduling** as well as **Microsoft Project**. Depending on the Owner's preferred software of choice, the team will manage the scheduling of the project based upon the selection made by the Owner. Although the team is proficient in scheduling, if it is the Municipality's preference an independent scheduling consultant to manage an update the schedule can be utilized. Although we do not believe this would be necessary, we do recognize that for some owners having a 3rd party prepare and manage the schedule puts the scheduling in a neutral position and the Owner has confidence that the CMAR is not manipulating the schedule to their advantage. During monthly updates, both the construction team and the Owner have ability to meet with the scheduler and provide input.

Maintaining the Schedule: Burke maintains the schedule **daily**. The on-site project team is required to document the task completed for the day at the end of every day. A master schedule is posted at the jobsite office and here is where the daily tasks are physically recorded. With the daily information recorded by the project superintendent the data is relayed to our project manager or scheduling consultant to be updated on a two (2) week basis. In addition to updating the schedule bi-monthly, we also prepare three (3) week Look-a-head micro schedules that are distributed at the weekly job site meetings and emailed to all subcontractors.

D EXECUTING THE WORK

Upon completion of the design-engineering work, estimating, value-engineering and establishing the project GMP it is now time for execution of the work.

In executing the work, the CMAR team will prepare all site logistics for the project, review and approve all project submittals and shop drawings, identify any long lead items, inform the owner of any building components requiring upfront deposits for material orders, execute all vendor purchase orders and stage the project.

Construction Phase (Bid Drawings w/Bldg. Dept Corrections):

The Construction of the Project is ready to proceed all permits are in place and the Subcontractors have been selected by the CMAR and Owner.

The Basic Services for the Construction Phase are as follows:

- Verification of Permits, Bonds, and Insurance
- Conduct Pre-Construction Conference for all Subcontractors

- Execute the Construction of the Project
- Establish and Maintain Construction Administration Procedures
- Schedule Project Site Meetings
- Coordination of Other Independent Consultants
- Administer Quality Review Program
- Maintain Contractor's Safety Program on site.
- Construction Schedule Reports
- Prepare all Operation and Maintenance Materials
- Determination of Substantial Completion
- Recommendation of Final Completion

POST CONSTRUCTION PHASE:

The Basic Services for the Post Construction Phase are as follows:

- Separate Punch-Out Crew
- Organize and Index Operation and Maintenance Material
- Provide Maintenance Staff Operational Instructions/Training
- Assist in Obtaining Occupancy Permit
- Prepare Occupancy Plan and Schedule Move-In Date
- Prepare Project Close –Out Reports
- Provide Warranty Manuals
- Provide Subcontractor Information & Contractor post construction assistance information
- Provide Warranty Support and/or Customer service during warranty period
-

WARRANTY DURATION:

CMAR shall provide standard warranties as per the contract documents as a minimum one (1) year warranty for all the Work plus any other warranty coverage and duration as defined in the terms of the Owner – CMAR Agreement and according to Florida Statutes.

Warranty items will be addressed by one of the following methods:

- a) The vendor or subcontractor responsible for this area of work will perform any and all necessary warranty work not including general maintenance or repairs due to lack of maintenance, neglect and/or abuse.
- b) CMAR will address the warranty item with their own in-house punch out crew provided it does not negate any warranties.



BURKCON-01

SSIMEON

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

01/09/2019

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
INSURED Burke Construction Group Inc 10145 N.W. 19 Street Doral, FL 33172	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A: Twin City Fire Insurance Co	
	INSURER B: Property and Casualty Insurance Company of Hartford	
	INSURER C: Hartford Casualty	
	INSURER D: Hartford Fire Ins Co	
INSURER E:		
INSURER F:		

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	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY			21UEAHV8478	04/16/2018	04/16/2019	EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR		DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000				
	<input checked="" type="checkbox"/> \$5,000. BI & PD DED		MED EXP (Any one person) \$ 10,000				
	GEN'L AGGREGATE LIMIT APPLIES PER:		PERSONAL & ADV INJURY \$ 1,000,000				
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC						GENERAL AGGREGATE \$ 2,000,000
	OTHER:						PRODUCTS - COMP/OP AGG \$ 2,000,000
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY			21UEAHF6649	04/16/2018	04/16/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY	<input type="checkbox"/> SCHEDULED AUTOS	BODILY INJURY (Per person) \$				
	<input checked="" type="checkbox"/> HIRED AUTOS ONLY	<input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	BODILY INJURY (Per accident) \$				
			PROPERTY DAMAGE (Per accident) \$				
C	<input checked="" type="checkbox"/> UMBRELLA LIAB	<input checked="" type="checkbox"/> OCCUR		21RHAHV7793	04/16/2018	04/16/2019	EACH OCCURRENCE \$ 8,000,000
	<input type="checkbox"/> EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE	AGGREGATE \$ 8,000,000				
	<input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000						
A	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			21WBAAO5781	04/16/2018	04/16/2019	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y/N	E.L. EACH ACCIDENT \$ 1,000,000				
	If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	E.L. DISEASE - EA EMPLOYEE \$ 1,000,000				
			E.L. DISEASE - POLICY LIMIT \$ 1,000,000				
D	Leased/Rented			21UUMHZ1160	04/16/2018	04/16/2019	w/\$5000. Ded 500,000

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

CERTIFICATE HOLDER

CANCELLATION

City of Hollywood
Office of the City Clerk
2600 Hollywood Blvd.
Room 221
Hollywood, FL 33020

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

AUTHORIZED REPRESENTATIVE

RICK SCOTT, GOVERNOR



JONATHAN ZACHEM, 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

BURKE, ANTHONY JOHN JR

BURKE CONSTRUCTION GROUP INC
10145 NW 19TH STREET
DORAL FL 33172

LICENSE NUMBER: CGCA38309

EXPIRATION DATE: AUGUST 31, 2020

Always verify licenses online at 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.

State of Florida

Department of State

I certify from the records of this office that BURKE CONSTRUCTION GROUP, INC. is a corporation organized under the laws of the State of Florida, filed on July 2, 2007, effective June 25, 2007.

The document number of this corporation is P07000075715.

I further certify that said corporation has paid all fees due this office through December 31, 2018, that its most recent annual report/uniform business report was filed on January 15, 2018, and that its status is active.

I further certify that said corporation has not filed Articles of Dissolution.

*Given under my hand and the
Great Seal of the State of Florida
at Tallahassee, the Capital, this
the Second day of May, 2018*



Ken Ditzner
Secretary of State

Tracking Number: CU2268860157

To authenticate this certificate, visit the following site, enter this number, and then follow the instructions displayed.

<https://services.sunbiz.org/Filings/CertificateOfStatus/CertificateAuthentication>

MICRO PRINT SIGNATURE LINE SHOWS UP UNDER MAGNIFICATION

2018-2019

2019002679

LOCAL BUSINESS TAX RECEIPT

CITY OF DORAL, FLORIDA

8401 Northwest 53rd Terrace

Doral, Florida 33166

(305) 593-6631

MACHINES:

SEATS:

STATE LIC.#:

EMPLOYEES:

LICENSE FEE:

10

\$60.00

196BLDC GENERAL BUILDING CONTRACTOR

FOR THE PERIOD COMMENCING OCTOBER 1, 2018
AND ENDING SEPTEMBER 30, 2019 LICENSED TO
ENGAGE IN THE FOLLOWING BUSINESS:

Business Name: **BURKE CONSTRUCTION GROUP, INC**

DBA:

10145 NW 19 ST

DORAL, FL 33172

Address:

NO RETAIL SALES, NO OUTSIDE STORAGE OR DISPLAYS

DRY USE ONLY

Chief Licensing Official



Conditions:

8401 NW 53rd Terrace Doral, Florida 33166 • www.cityofdoral.com • 305-593-6631 • Fax 305-593-6616

OFFICIAL WATERMARK SCREENED ONTO BACK OF DOCUMENT

Local Business Tax Receipt

Miami-Dade County, State of Florida

-THIS IS NOT A BILL - DO NOT PAY

6402358

BUSINESS NAME/LOCATION

BURKE CONSTRUCTION GROUP INC
10145 NW 19TH ST
DORAL FL 33172

RECEIPT NO.

RENEWAL
6670443

LBT

EXPIRES

SEPTEMBER 30, 2019

Must be displayed at place of business

Pursuant to County Code

Chapter 8A - Art. 9 & 10

OWNER

BURKE CONSTRUCTION GROUP INC

Worker(s)

10

SEC. TYPE OF BUSINESS

196 GENERAL BUILDING CONTRACTOR
CGCA38309

PAYMENT RECEIVED
BY TAX COLLECTOR

\$45.00 08/06/2018

CREDITCARD=18-0595569

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, regulatory laws and requirements which apply to the business.

The RECEIPT NO. above must be displayed on all commercial vehicles - Miami-Dade Code See 6a-276

For more information, visit: www.miamidade.gov/mwrtrt.asp