

BID PROPOSAL FORM BID NO. 2018-002

**BID TO: CITY COMMISSION
CITY OF MARGATE**

1. The undersigned bidder proposes and agrees, if this bid is accepted, to enter into an Agreement with the OWNER in the form included in the Contract Documents to perform the WORK as specified or indicated in said Contract Documents entitled:

**CITY OF MARGATE LIFT STATION NO. 21 RENOVATION,
BID NO. 2018-002**

2. Bidder accepts all of the terms and conditions of the Contract Documents, including without limitation those in the "Notice Inviting Bids", and "Instructions to Bidders", dealing with the disposition of the bid security.
3. The bid will remain open for the period stated in the "Notice Inviting Bids", unless otherwise required by law. Bidder will enter into an Agreement within the time and in the manner required in the "Notice Inviting Bids" and the "Instructions to Bidders", and will furnish the insurance certificates, Payment Bond and Performance Bond required by the Contract Documents.
4. It is the Contractor's responsibility to contact the City @ (954) 935-5346 prior to the bid opening to determine if any addenda have been issued on the project. Bidder has examined copies of all the Contract Documents including the following addenda (receipt of all of which is acknowledged):

Number 1 Date 11-20-17

5. Bidder has familiarized itself with the nature and extent of the Contract Documents, WORK, site, locality where the WORK is to be performed, the legal requirements (federal, state and local laws, ordinances, rules and regulations), and the conditions affecting cost, progress or performance of the WORK and has made such independent investigations as bidder deems necessary.
6. This bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation. Bidder has not directly or indirectly induced or solicited any other bidder to submit a false or sham bid. Bidder has not solicited or induced any person, firm or corporation to refrain from bidding and Bidder has not sought by collusion to obtain for itself any advantage over any other bidder or over Owner.

To all the foregoing, and including all Bid Schedule(s) and information required of bidder contained in this Bid Form, said Bidder further agrees to complete the Work required under the Contract Documents within the Contract Time stipulated in said Contract Documents, and to accept in full payment thereof the Contract Price based on the total bid price(s) named in the aforementioned bidding schedule(s).

ACKNOWLEDGEMENT FORM

ADDENDUM NO. 1

BID NO. 2018-002

LIFT STATION NO. 21 RENOVATION

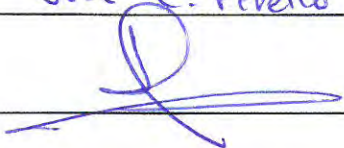
BID NO. 2018-002

I acknowledge receipt of Addendum No. 1 for Bid No. 2018-002, Lift Station 21 Renovation. This addendum contains forty-three (43) pages. Please include the original of this form in your bid submission.

Company Name: Southeastern Engineering Contractors, Inc

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

Name of Signer Jose C. Pevello
(please print)

Signature:  Date: 11-21-17

Telephone: 305 557 4226 Facsimile: 305 557 8568

Please fax your completed form to (954) 935-5258 or e-mail to purchase@margatefl.com.



Spencer Shambray, CPPB
Purchasing Manager
11/20/2017

NOTE: The original of this form must be included with your bid submission.

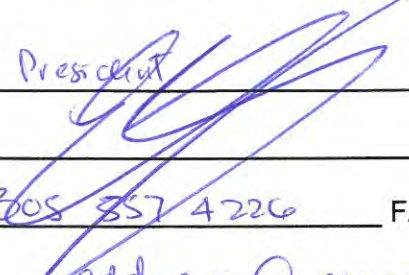
BID PROPOSAL FORM BID NO. 2018-002

NAME OF FIRM Southeastern Engineering Contractors, Inc

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

NAME OF SIGNER Edwardo Dominguez
(Print or Type)

TITLE OF SIGNER President

SIGNATURE:  DATE: 11-22-17

TELEPHONE NO: 305 857 4226 FACSIMILE NO: 305 557 8568

E-MAIL: edd.sec@comcast.net

BID NO. 2018-002

SCHEDULE OF BID PRICES – BID NO. 2018-002

TO: CITY COMMISSION
CITY OF MARGATE

(Please fill in all blanks and return with your proposal.)

In accordance with your request for proposals and the specifications contained herein, the undersigned proposes the following:

Note: City permit fees shall not be waived and should be included in your bid proposal.

DESCRIPTION	TOTAL COST
TOTAL COST OF BASE BID (FROM PAGE A-21)	\$ <u>288,116.60</u>
CONTINGENCY	\$ <u>10,000.00</u>
BID ALTERNATE NO 1 (IF ANY)	\$ <u>-</u>
BID ALTERNATE NO 2 (IF ANY)	\$ <u>-</u>
COST OF INDEMNIFICATION	\$ <u>100.00</u>
GRAND TOTAL FOR ALL ITEMS	\$ <u>298,216.60</u>

ALL BIDS MUST BE SIGNED WITH THE VENDOR NAME AND BY AN OFFICER OR EMPLOYEE HAVING THE AUTHORITY TO BIND THE COMPANY OR FIRM BY SIGNATURE.

MATERIAL SAFETY DATA SHEETS ENCLOSED? YES _____ NO ✓

SPECIFICATION SHEETS/BROCHURES? YES _____ NO ✓

WILL YOUR FIRM ACCEPT PAYMENT VIA A CITY OF MARGATE PROCUREMENT CARD? YES ✓ NO _____

HAVE YOUR INSURANCE REPRESENTATIVE REVIEW THE SAMPLE INSURANCE CERTIFICATE TO ENSURE COMPLIANCE.

BID SCHEDULE

**TO: CITY COMMISSION
CITY OF MARGATE**

(Please fill in all blanks and return with your proposal.)

**NOTE: BIDDER SHALL PERFORM THE WORK WITH ITS OWN ORGANIZATION,
AMOUNTING TO NOT LESS THAT 35 PERCENT OF THE CONTRACT PRICE.**

BIDDER AGREES TO PERFORM ALL THE WORK DESCRIBED IN THE CONTRACT DOCUMENTS FOR THE FOLLOWING UNIT PRICES OR LUMP SUMS. BIDS SHALL INCLUDE SALES TAX AND ALL OTHER APPLICABLE TAXES AND BIDDER UNDERSTAND THAT THE EXTENDED TOTAL FOR EACH AND EVERY ITEM IS THE RESULT OF MULTIPLYING THE QUANTITY TIMES THE UNIT COST STATED IN FIGURES. ANY DISCREPANCY BETWEEN THE UNIT AND TOTAL, THE UNIT PREVAILS.

In accordance with your request for proposals, construction plans and specifications contained herein, the undersigned proposes the following :

Lift Station No. 21

ITEM ITEM DESCRIPTION
No.

- 1 **MOBILIZATION & DEMOBILIZATION:** The lump sum amount shall include the costs of transporting equipment to and from the site, clean up and disposal of debris, excess pipe, asphalt, surplus excavation, and all other costs incidental or necessary to initiate and terminate construction. The lump sum amount shall also include the preparation of a sediment and erosion control plan (to be submitted to the regulatory agency and City along with the construction permit application), erosion control, temporary construction site fencing (6' chain link), the full cost of providing and maintaining current all performance, payment and maintenance bonds, insurance, and the cost of pulling all required construction permits (City permit fees will be waived).

QUANT.	UNITS	UNIT COST	TOTAL COST
1	LS	<u>27,683.00</u>	<u>27,683.00</u>

Lift Station No. 21

ITEM No.	ITEM DESCRIPTION
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- | | |
|---|---|
| 2 | M.O.T.: Furnish all material, equipment, and labor necessary to provide maintenance of traffic (M.O.T.) including the preparation of the Contractor's proposed maintenance of traffic plan per FDOT and City requirements. The lump sum shall include the cost of barricades, lighting, flagmen, off duty policemen and other work needed to control traffic and minimize inconvenience to the public. |
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QUANT.	UNITS	UNIT COST	TOTAL COST
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1	LS	<u>3,776.00</u>	<u>3,776.00</u>
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|---|---|
| 3 | DENSITY TESTING: Density Testing as indicated in Section 01458 And 02315 of the Contract Specifications. |
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QUANT.	UNITS	UNIT COST	TOTAL COST
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1	LS	<u>1,770.00</u>	<u>1,770.00</u>
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|---|---|
| 4 | STAKEOUT AND AS-BUILTS: Survey stakeout & certified "As-Built" record drawings. The lump sum amount submitted shall include all the cost of labor, equipment and material necessary to stake out and produce the record drawings for this Lift Station, in accordance with Section 01785 of the Contract Specifications. |
|---|---|

QUANT.	UNITS	UNIT COST	TOTAL COST
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1	LS	<u>5,310.00</u>	<u>5,310.00</u>
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| 5 | VIDEOS: Pre-construction videotapes as indicated in Section 01321 of the Contract Specifications. |
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QUANT.	UNITS	UNIT COST	TOTAL COST
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1	LS	<u>1,180.00</u>	<u>1,180.00</u>
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Lift Station No. 21

ITEM No.	ITEM DESCRIPTION
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6	REMOVAL OF EXISTING LANDSCAPING: Furnish all material, equipment, and labor necessary to remove existing trees, hedges and shrubbery from the site. As shown on Sheet C-01. This item shall include the replacement of any trees removed (tree type and location shall be coordinated with the City).
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QUANT.	UNITS	UNIT COST	TOTAL COST
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1	LS	<u>1,593.00</u>	<u>1,593.00</u>
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7	COMPLETE RENOVATION OF EXISTING WETWELL INTO A FULLY FUNCTIONAL DUPLEX SUBMERSIBLE LIFT STATION: Provide and install all material, equipment and labor necessary to perform all renovations to the existing lift station's wetwell into a fully functional duplex submersible lift station. This bid item shall include, but not be limited to, complete monitored bypass pumping during construction per City requirements, removal and replacement of existing wetwell's top narrow ring section(s) with new 8'-0" diameter section, plug all holes of groundwater infiltration, apply cementitious coating on all interior surfaces, install City supplied pumps and guide rails, provide and install select fill to bring site up to proposed grade compacted in 12" lifts to 98% maximum density (AASHTO T-180, ASTM D1557), provide and install new top slab with 72" x 40" single door wetwell access hatch (with fall through protection grating at wetwell access hatch) and aluminum frame, all SS piping inside wetwell, all ductile iron piping above ground, all check valves, plug valves, 6" diameter SCH40 SS bypass pumping suction pipe assembly, SS pipe supports, anti-odor gas scrubber by Purafil Inc. (PV150-R04), all miscellaneous hardware and any other appurtenances necessary for a fully functional lift station, inside wetwell and above ground, as stated in the Specifications and shown in the Construction Plans. [Contractor to include the INSTALLATION costs for the appropriate City Supplied Items as listed in NOTE#1 at bottom of Bid Schedule].
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QUANT.	UNITS	UNIT COST	TOTAL COST
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1	LS	<u>128,320.00</u>	<u>128,320.00</u>
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Lift Station No. 21

ITEM No.	ITEM DESCRIPTION
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| 8 | RETAINING WALL (APPROX. 2'-0" TALL X 8" THICK): Work to include, but not be limited to, the installation of approximately 57 LF retaining wall to be constructed and painted as a Design Build by contractor (include all required permitting, drawings, signed and sealed calculations and plans). Contractor to match existing wall adjacent to site. |
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QUANT.	UNITS	UNIT COST	TOTAL COST
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1	LS	<u>7,670.00</u>	<u>7,670.00</u>
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|---|--|
| 9 | ABANDONMENT OF EXISTING METAL DRYWELL: Demolition of existing Lift Station's drywell to include, but not be limited to, removal of dry well to a depth of 48" below grade, drill holes into bottom of drywell and backfill. The demolition of existing drywell and appurtenances shall include: removal of pumps and motors, removal of suction lines inside wet well and all other piping and controls. Disposal by Contractor to include returning items of value to City (pumps, antenna, controls, valves, piping, etc.). |
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QUANT.	UNITS	UNIT COST	TOTAL COST
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1	LS	<u>19,334.00</u>	<u>19,334.00</u>
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| 10 | REMOVAL OF EXISTING ASBESTOS CEMENT 8" FM: Furnish all material, equipment, and labor necessary to remove existing 8-inch ACP forcemain from the drywell to the connection point at edge of sidewalk and roadway curb. |
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QUANT.	UNITS	UNIT COST	TOTAL COST
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1	LS	<u>708.00</u>	<u>708.00</u>
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| 11 | PROPOSED BURIED FM: Furnish all materials, equipment and labor necessary to install 8-inch and 12-inch Class 350, epoxy-coated DIP forcemain including all bends, fittings, couplings, buried pump out assembly and all appurtenances as required. Bid item to include, but not limited to, the connection to existing ACP forcemain at edge of sidewalk/roadway curb. |
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QUANT.	UNITS	UNIT COST	TOTAL COST
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1	LS	<u>16,781.00</u>	<u>16,781.00</u>
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Lift Station No. 21

ITEM No.	ITEM DESCRIPTION
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| 12 | ELECTRICAL SERVICE AND CONTROLS: Provide and install new electrical service, meter box, SS disconnect switch, junction boxes, ultrasonic level controller, backup float switches, conduits, wire supports, SS hardware and all electrical equipment, supplies and appurtenances necessary for this Lift Station. [Contractor to include the INSTALLATION costs for the appropriate City Supplied Items as listed in NOTE#1 at bottom of Bid Schedule]. |
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QUANT.	UNITS	UNIT COST	TOTAL COST
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1	LS	<u>33,217.00</u>	<u>33,217.00</u>
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| 13 | SCADA: Furnish all materials, equipment and labor necessary to install new SCADA system components and software, provide and install (1) Yagi antenna, antenna mast and cable. [Contractor to include the INSTALLATION costs for the appropriate City Supplied Items (electric control panel, RTU enclosure and control board) as listed in NOTE#1 at bottom of Bid Schedule]. |
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QUANT.	UNITS	UNIT COST	TOTAL COST
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1	LS	<u>21,771.00</u>	<u>21,771.00</u>
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| 14 | WATER METER & BACKFLOW PREVENTER: City to provide and install water meter and meter box. Bid item to include, but not be limited to, provide and install new 3/4-inch RPZ backflow preventer and 3/4-inch hose bibb. Including 3/4" copper tubing, all brass fittings, angle meter stop, all required appurtenances, and stainless steel unistrut pipe support. Including approximately 40 LF of 1-inch copper tubing from the end of directional bore to water meter box. |
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QUANT.	UNITS	UNIT COST	TOTAL COST
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1	LS	<u>1,893.00</u>	<u>1,893.00</u>
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| 15 | DIRECTIONAL BORE WATER SERVICE LINE UNDER SIDEWALK: Directional bore, provide and install 1-inch HDPE water service line inside 2-inch PVC casing. |
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QUANT.	UNITS	UNIT COST	TOTAL COST
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225	LF	<u>22.10</u>	<u>4,972.50</u>
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Lift Station No. 21

ITEM No.	ITEM DESCRIPTION
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| 16 | WATER SERVICE CONNECTION: Furnish all material, equipment, and labor necessary to connect new 1" Diameter HDPE water service line to proposed 8-inch DIP water main. Including stainless steel double strap tapping saddle, 1" corp. stop, 1" stainless steel HDPE pipe stiffeners, all brass fittings and accessories. |
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QUANT.	UNITS	UNIT COST	TOTAL COST
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1	LS	<u>1,657.00</u>	<u>1,657.00</u>
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| 17 | SIDEWALK REPLACEMENT: Furnish all material, equipment, and labor necessary to install 4-inch thick concrete sidewalk, as directed by the Engineer. The unit price shall include sawcutting, removal, and disposal of existing concrete sidewalk; supply and placement of concrete pavement; removing surplus material, and cleaning up the site. |
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QUANT.	UNITS	UNIT COST	TOTAL COST
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15	SY	<u>59.00</u>	<u>885.00</u>
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| 18 | CURB REPLACEMENT: Furnish all material, equipment, and labor necessary to remove and replace existing Type "F" concrete curb and gutter. As directed by the City. |
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QUANT.	UNITS	UNIT COST	TOTAL COST
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20	LF	<u>21.30</u>	<u>426.00</u>
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| 19 | MISCELLANEOUS ASPHALT PAVEMENT REPAIR: Furnish all material, equipment, and labor necessary to repair asphalt pavement by installing base, subgrade, and asphaltic road pavement per the pavement restoration detail on sheet C-06. The unit price shall include the supply, installation, placement, compaction, removal of surplus material and clean up of the area. |
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QUANT.	UNITS	UNIT COST	TOTAL COST
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15	SY	<u>147.50</u>	<u>2,212.50</u>
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Lift Station No. 21

ITEM No.	ITEM DESCRIPTION
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20	CONCRETE DRIVEWAY AND VALLEY GUTTER: Furnish all material, equipment, and labor necessary to install 6-inch thick reinforced concrete driveway, as directed by the Engineer. The unit price shall include supply and placement of concrete pavement; removing surplus material, and cleaning up the site.
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QUANT.	UNITS	UNIT COST	TOTAL COST
35	SY	<u>42.50</u>	<u>1,487.50</u>

21	SOD RESTORATION: Furnish all material, equipment, and labor necessary for restoration of sod.
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QUANT.	UNITS	UNIT COST	TOTAL COST
40	SY	<u>7.10</u>	<u>284.00</u>

22	HEDGE: Furnish all material, equipment, and labor necessary for installation of approximately 25 linear feet of Coco Plum hedge (5' tall plants, planted 3' to 5' on center) as shown on Sheet C-02.
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QUANT.	UNITS	UNIT COST	TOTAL COST
12	EA	<u>70.80</u>	<u>849.60</u>

23	FENCE: Furnish all material, equipment, and labor necessary for installation of 6'-0" high green vinyl coated chain link fence and 16'-0" wide double swing gate with bottom locking privacy slats around site including installation of 3/4" washed stone inside fenced enclosure as shown on drawings C-02 & C-07.
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QUANT.	UNITS	UNIT COST	TOTAL COST
105	LF	<u>41.30</u>	<u>4,336.50</u>

Lift Station No. 21

ITEM No.	ITEM DESCRIPTION
24	CONTINGENCY: A contingency allowance for unforeseen equipment, materials, or other work not directly or indirectly included in any of the items listed. All work paid for under this item must be authorized in writing by the Engineer or Owner. If the amount is not used either wholly or in part, the amount not used shall be deducted from the contract price.

NOTE #1 CITY SUPPLIED ITEMS: The costs for each bid item above *shall NOT include the material costs for any items supplied by the City*. The contractor shall include ONLY the installation costs for items supplied by the City with the appropriate bid item, when applicable. Items supplied by the City for this Lift Station shall include, by not be limited to, the following items:

- (2 EA) WILO model FA15.66E-11.4"/FK202-4/27K, 25 HP Pumps (3 phase, 60 Hz, 460 V) with 50'-0" of Power and Thermal Cable.
- (2 EA) 6" Discharge Dual Rail Suspension System to Include: Base, Coupling, 304SS Upper Guide Rail Bracket and 304SS Mounting Accessories.
- (2 EA) Intermediate Guide Rail Bracket with SS 8" U-Bolt.
- (5 EA) 2" 304 SS Guide Pipe x 20' Long (To Be Cut and Welded By Contractor).
- (2 EA) 3/8" 304SS Chain x 25' Long with One Quick Link.
- (1 EA) 316 SS Six Hook Cable Holder.
- (2 EA) S40NONC Mercury Float Switches.
- (1 EA) Mounting Arm For (1) Ultrasonic Submersible Transducer Level
- (1 EA) 25 HP, 3 Phase, 460V, Stainless Steel Control Panel and (1) Ultrasonic Submersible Transducer.
- (1 EA) Electric Control Panel, RTU Enclosure and Control Board (Installed Through Data Flow, Inc.).

LS No. 21 TOTAL BASE BID AMOUNT
(Items #01 - #23)

288,116.60

Attest:

(CORPORATE SEAL)

BIDDER'S GENERAL INFORMATION:

The bidder shall furnish the following information. Additional sheets shall be attached as required. Failure to complete Item Nos. 1, 3, and 8 will cause the bid to be non-responsive and may cause its rejection. In any event, no award will be made until all of the Bidder's General Information (i.e., items 1 through 9 inclusive) is delivered to the OWNER.

- (1) Contractor's name and address: Southeastern Engineering Contractors, Inc
12054 N.W. 98th Avenue, Hialeah Gardens FL 33018
- (2) Contractor's telephone number: 305 557 4226
- (3) Contractor's license: Primary classification General Contractor
State License Number RG0066528
Supplemental classifications held, if any: N/A
Name of Licensee, if different from (1) above: N/A
- (4) Name of person who inspected site of proposed WORK for your firm:
Name: Jose C Puello Date of Inspection: 11-13-17
- (5) Name, address, and telephone number of surety company and agent who will provide the required bonds on this contract: Ramon Rodriguez, 305 714 4515
Brown & Brown 14900 NW 79th CT, Suite 200
Miami Lakes, FL 33016
- (6) Attach to this bid, the experience resume of the person who will be designated chief construction superintendent or on site construction manager.
Lauren Nomers, See attached resume
- (7) Attach to this bid a financial statement, references, and other information, sufficiently comprehensive to permit an appraisal of Contractor's current financial condition.
Reference Pablo Pino TD Bank - 305 441 5828
Financial Statement: will submit prior to award

BID NO. 2018-002

RICK SCOTT, GOVERNOR

KEN LAWSON, SECRETARY

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

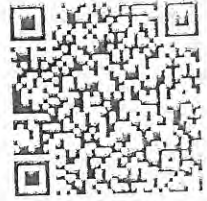
LICENSE NUMBER

RG0066528

The GENERAL CONTRACTOR
Named below HAS REGISTERED
Under the provisions of Chapter 489 FS.
Expiration date: AUG 31, 2017

(INDIVIDUAL MUST MEET ALL LOCAL LICENSING
REQUIREMENTS PRIOR TO CONTRACTING IN ANY AREA)

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



ISSUED 06/03/2015

DISPLAY AS REQUIRED BY LAW

SEQ # L1506030000974

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 03/31/2018



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://fdotwpl.dot.state.fl.us/ContractorPreQualification/>

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

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 Autry, Manager
Contracts Administration Office

AA:cj

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

(8) List 3 projects completed as of recent date involving Work of similar type and complexity:

PROJECT NAME	CONTRACT PRICE	NAME, ADDRESS AND TELEPHONE NUMBER OF OWNER
	See attached	

(9) Subcontractors: The bidder further proposes that as part of their submittal, attached is a list of subcontracting firms or businesses that will be awarded subcontracts for portions of the Work in the event the bidder is awarded the Contract:

Electrical Subcontractor. 14,6 %.

A. Bernal Services Corp. EC 13006109

7445 Sabal Drive

Miami Lakes, Fl. 33014

786 299 6806

Southeastern
ENGINEERING CONTRACTORS, INC.
PROJECT EXPERIENCE

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

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

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

Project Title: **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

BID BOND

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
City of Margate, hereinafter called "City" in the sum of (\$ 5% amount of bid)
Five percent of amount of bid dollars, (not less than 5 percent of the total
amount of the bid) for the payment of which sum, well and truly to be made, we bind ourselves, our
heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these
presents.

WHEREAS, said Principal has submitted a bid to said City to perform the Work required under the
bidding schedule of the City's Contract Documents entitled:

CITY OF MARGATE LIFT STATION NO. 21 RENOVATION BID NO. 2018-002

NOW THEREFORE, if said Principal is awarded a contract by said City and, within the time and in
the manner required in the "Notice Inviting Bids" and the "Instructions to Bidders" enters into a written
Agreement on the form of the agreement bound with said Contract Documents, furnishes the
required certificates of insurance, and furnishes the required Performance Bond, then this obligation
shall be null and void, otherwise it shall remain in full force and effect. In the event suit is brought
upon this bond by said City and City prevails, said Surety shall pay all costs incurred by said City in
such suit, including a reasonable attorney's fee to be fixed by the court.

SIGNED AND SEALED, this 22nd day of November, 2017

Southeastern Engineering Contractors, Inc.

(Principal)

FCCI Insurance Company

(Surety)

By: _____

(SIGNATURE)

Eduardo Dominguez, President

By: _____

(SIGNATURE)

Ramon A Rodriguez, Atty-in-fact & FL Res Agent

STATE OF FLORIDA, COUNTY OF BROWARD: BEFORE ME PERSONALLY APPEARED THE
ABOVE TO ME WELL KNOWN AND KNOWN TO ME TO BE THE PERSONS DESCRIBED IN AND
WHO EXECUTED THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO AND BEFORE
ME THAT THEY EXECUTED SAID INSTRUMENT FOR THE PURPOSES THEREIN EXPRESSED.

WITNESS MY HAND AND OFFICIAL SEAL, THIS 22nd DAY OF November, 2017

NOTARY PUBLIC: _____



More than a policy. A promise.

GENERAL POWER OF ATTORNEY

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

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

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

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

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

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

Attest:

Craig Johnson
Craig Johnson, President
FCCI Insurance Company

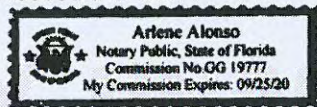


Thomas A. Koval
Thomas A. Koval Esq., EVP, Chief Legal Officer,
Government Affairs and Corporate Secretary
FCCI Insurance Company

State of Florida
County of Sarasota

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

My commission expires: 9/25/2020



Arlene Alonso
Notary Public

State of Florida
County of Sarasota

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

My commission expires: 9/25/2020



Arlene Alonso
Notary Public

CERTIFICATE

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

Dated this 22nd day of November, 2017

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



REFERENCE SHEET

In order to receive Bid Award consideration on the proposed bid, it is a mandatory requirement that the following "Information Sheet" must be completed and returned with your bid. This information may be used in determining the Bid Award for this contract.

BIDDER (COMPANY NAME): Southeastern Engineering Contractors, Inc

ADDRESS: 12054 N.W. 98th Avenue, Hialeah Gardens FL 33018 TELEPHONE NO: 305 557 4226

CONTACT PERSON: Edwards Dominguez TITLE: Pres.

NUMBER OF YEARS IN BUSINESS: 33

ADDRESS OF NEAREST FACILITY: 12054 N.W. 98th Avenue, Hialeah Gardens FL 33018

LIST THREE (3) COMPANIES OR GOVERNMENTAL AGENCIES WHERE THESE PRODUCTS AND SERVICES HAVE BEEN PROVIDED IN THE LAST YEAR.

1. Company Name: See attached

Address: _____

Contact Person: _____ Title: _____

Phone: _____

2. Company Name: _____

Address: _____

Contact Person: _____ Title: _____

Phone: _____

3. Company Name: _____

Address: _____

Contact Person: _____ Title: _____

Phone: _____

BID NO. 2018-002

FIRM REFERENCES

Project Title: Annual Storm Drainage Contract
Contract Amount: \$2,000,000.00
Client: City of Fort Lauderdale
Client's Rep.: Daniel Rey, P.E., Public Works, 305-992 4810,
DRey@fortlauderdale.gov

Project Title: Capital Improvement Project.
Contract Amount: \$13, 926, 071.00
Client: City of Golden Beach
Client's Rep.: Ramon Castella, P.E., STANTEC, 786-493 8688,
rcastella@stantec.com

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: Transfer Pump Station, Contract No. S-806.
Contract Amount: \$28,305,698.00
Client: Miami Dade Water & Sewer
Client's Rep.: Beth A Waters, P.E., Hazen & Sawyers, 305-443 4001,
bwaters@hazenandsawyer.com

Project Title: East 4 Ave from E. 25th St to E. 32nd ST.
Contract Amount: \$920,000
Client: City of Hialeah
Client's Rep.: Alfredo Martinez, Roadway Department, 305- 609 2986
ALMARTINEZ@hialeahfl.gov



**NON-COLLUSIVE AFFIDAVIT FOR BID NO. 2018-002
LIFT STATION NO. 21 RENOVATION**

State of Florida)

County of Broward)

EdUARdo Dominguez being first duly sworn, deposes
and says that:

He/she is the Owner, (Owner, Partner, Officer,
Representative or Agent) of _____, the Offeror that has submitted the
attached Proposal; Southeastern Engineering Contractors, Inc

He/she is fully informed regarding the preparation and contents of the attached
Proposal and of all pertinent circumstances regarding such Proposal;

Such Proposal is genuine and is not a collusive or sham Proposal;

Neither the said Offeror nor any of its officers, partners, owners, agents,
representatives, employees or parties in interest, including this affiant, have in any
way colluded, conspired, connived or agreed, directly or indirectly, with any other
Offeror, firm, or person to submit a collusive or sham Proposal in connection with
the Work for which the attached Proposal has been submitted; or to refrain from
bidding in connection with such Work; or have in any manner, directly or indirectly,
sought by agreement or collusion, or communication, or conference with any
Offeror, firm, or person to fix the price or prices in the attached Proposal or of any
other Offeror, or to fix any overhead, profit, or cost elements of the Proposal price or
the Proposal price of any other Offeror, or to secure through any collusion,
conspiracy, connivance, or unlawful agreement any advantage against (Recipient),
or any person interested in the proposed Work;

The price or prices quoted in the attached Proposal are fair and proper and are not
tainted by any collusion, conspiracy, connivance, or unlawful agreement on the part
of the Offeror or any other of its agents, representatives, owners, employees or
parties in interest, including this affiant.

Signed, sealed and delivered in the presence of:

Witness

Witness

By

Printed Name

Title

ACKNOWLEDGMENT
NON-COLLUSIVE AFFIDAVIT FOR BID NO. 2018-002
LIFT STATION NO. 21 RENOVATION

State of Florida

County of Miami Dade

On this the 22 day of November, 2017, before me, the undersigned Notary Public of the State of Florida, personally appeared

Eduardo Dominguez and
(Name(s) of individual(s) who appeared before notary)

whose name(s) is/are Subscribed to within the instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand
and official seal.

NOTARY PUBLIC
SEAL OF OFFICE:



(Name of Notary Public: Print,
Stamp, or Type as Commissioned)



☒ Personally known to me, or
☐ Produced identification:

N/A
(Type of Identification Produced)

☐ DID take an oath, or ☒ DID NOT take an oath

DRUG-FREE WORKPLACE PROGRAM FORM

In accordance with Section 287.087, State of Florida Statutes, preference shall be given to businesses with Drug-free Workplace Programs. Whenever two or more bids which are equal with respect to price, quality and service are received for the procurement of commodities or contractual service, a bid received from a business that certifies that it has implemented a Drug-free Workplace Program shall be given preference in the award process. In the event that none of the tied vendors have a Drug-free Workplace program in effect the City reserves the right to make final Decisions in the City's best interest. In order to have a Drug-free Workplace Program, a business shall:

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2. Inform employees about the dangers of drug abuse in the Workplace, the business's policy of maintaining a drug-free Workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).
4. In the statement specified in subsection (1), notify employees that, as a condition of Working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any State, for a violation occurring in the Workplace no later than five (5) days after such conviction.
5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community by any employee who is convicted.
6. Make a good faith effort to continue to maintain a drug-free Workplace through implementation.

If bidder's company has a Drug-free Workplace Program, so certify below:

AS THE PERSON AUTHORIZED TO SIGN THE STATEMENT, I CERTIFY THAT THIS FIRM COMPLIES FULLY WITH THE ABOVE REQUIREMENTS.

SIGNATURE OF BIDDER: _____ **DATE:** 11-22-17

BID NO. 2018-002

COMPLIANCE WITH OCCUPATIONAL SAFETY AND HEALTH ACT

Bidder certifies that all material, equipment, etc. contained in this bid meets all O.S.H.A. requirements. Bidder further certifies that if he/she is the successful bidder, and the material, equipment, etc., delivered is subsequently found to be deficient in any O.S.H.A. requirement in effect on date of delivery, all costs necessary to bring the material, equipment, etc. into compliance with the aforementioned requirements shall be borne by the bidder.

OCCUPATIONAL HEALTH AND SAFETY - SAFETY DATA SHEET REQUIRED:

In compliance with Chapter 442, Florida Statutes, any item delivered from a contract resulting from this bid must be accompanied by a SAFETY DATA SHEET (SDS). The SDS must include the following information:

- A. The chemical name and the common name of the toxic substance.
- B. The hazards or other risks in the use of the toxic substances, including:
 - 1. The potential for fire, explosion, corrosivity and reactivity;
 - 2. the known acute and chronic health effects of risks from exposure, including the medical conditions which are generally recognized as being aggravated by exposure to the toxic substance; and
 - 3. the primary routes of entry and symptoms of overexposure.
- C. The proper precautions, handling practices, necessary personal protective equipment, and other safety precautions in the use of or exposure to the toxic substances, including appropriate emergency treatment in case of overexposure.
- D. The emergency procedure for spills, fire, disposal and first aid.
- E. A description in lay terms of the known specific potential health risks posed by the toxic substances intended to alert any person reading this information.
- F. The year and month, if available, that the information was compiled and the name, address and emergency telephone number of the manufacturer responsible for preparing the information.

BID NO: 2018-002

PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS:

That we, _____ as Contractor and _____ as Surety, are held and firmly bound unto the City of Margate, Florida hereinafter called CITY in the sum of (\$ _____) _____ dollars, lawful money of the United States, for the payment of which well and truly to be made, we bind ourselves, our heirs, executors, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, said Contractor has been awarded and is about to enter into the annexed Agreement with said City to perform the Work as specified or indicated in the Bid Documents entitled:

**CITY OF MARGATE LIFT STATION NO. 21 RENOVATION
BID NO. 2018-002**

NOW, THEREFORE, if the said Contractor shall fully and faithfully perform all the requirements of said Bid Documents required to be performed on its part, at the times and in the manner specified herein, then this obligation shall be null and void, otherwise it shall remain in full force and effect.

PROVIDED, that any alterations in the Work to be done or the materials to be furnished, or changes in the time of completion, which may be made pursuant to the terms of said Bid Documents, shall not in any way release said Contractor or said Surety thereunder, nor shall any extensions of time granted under the provisions of said Bid Documents, release either said Contractor or said Surety, and notice of such alterations or extensions of the Agreement is hereby waived by said Surety.

SIGNED and SEALED, this _____ day of _____, 2017

(CONTRACTOR)

(SURETY)

BY: _____ BY: _____
(SIGNATURE) (SIGNATURE)

STATE OF FLORIDA, COUNTY OF BROWARD:

BEFORE ME PERSONALLY APPEARED THE ABOVE TO ME WELL KNOWN AND KNOWN TO ME TO BE THE PERSONS DESCRIBED IN AND WHO EXECUTED THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO AND BEFORE ME THAT THEY EXECUTED SAID INSTRUMENT FOR THE PURPOSES THEREIN EXPRESSED.

WITNESS MY HAND AND OFFICIAL SEAL, THIS _____ DAY OF _____, 2017

NOTARY PUBLIC: _____

PAYMENT BOND

KNOW ALL MEN BY THESE PRESENTS:

That we _____ as Contractor
and _____ as Surety, are held
and firmly bound unto the City of Margate, Florida, hereinafter called "City", in the sum of
(\$ _____) _____ dollars, for the payment
of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators,
successors, and assigns, jointly and severally, firmly by these presents.

WHEREAS, said Contractor has been awarded and is about to enter into the annexed
Agreement with said City to perform the Work as specified or indicated in the Contract
Documents entitled:

CITY OF MARGATE LIFT STATION NO. 21 RENOVATION BID NO. 2018-002

NOW THEREFORE, if said Contractor, or subcontractor, fails to pay for any materials,
equipment, or other supplies, or for rental of same, used in connection with the performance of
Work contracted to be done, or for amounts due under applicable State law for any Work or
labor thereon, said Surety will pay for the same in an amount not exceeding the sum specified
above, and, in the event suit is brought upon this bond, a reasonable attorney's fee to be fixed
by the court. This bond shall inure to the benefit of any persons, companies, or corporations
entitled to file claims under applicable State law.

PROVIDED, that any alterations in the Work to be done or the materials to be furnished, or
changes in the time of completion, which may be made pursuant to the terms of said Contract
Documents, shall not in any way release said Contractor or said Surety thereunder, nor shall
any extensions of time granted under the provisions of said Contract Documents release either
said Contractor or said Surety, and notice of such alterations or extensions of the Agreement is
hereby waived by said Surety.

SIGNED and SEALED, this _____ day of _____, 2017

(CONTRACTOR)

(SURETY)

By: _____
(SIGNATURE)

By: _____
(SIGNATURE)

STATE OF FLORIDA ,COUNTY OF BROWARD:

BEFORE ME PERSONALLY APPEARED THE ABOVE TO ME WELL KNOWN AND KNOWN
TO ME TO BE THE PERSONS DESCRIBED IN AND WHO EXECUTED THE FOREGOING
INSTRUMENT, AND ACKNOWLEDGED TO AND BEFORE ME THAT THEY EXECUTED SAID
INSTRUMENT FOR THE PURPOSES THEREIN EXPRESSED.

WITNESS MY HAND AND OFFICIAL SEAL, THIS _____ DAY OF _____, 2017

NOTARY PUBLIC: _____

**CITY OF MARGATE
STATEMENT OF NO BID**

**IF YOU DO NOT INTEND TO BID ON THIS PROPOSAL, RETURN THIS FORM TO
ADDRESS WHERE BID IS TO BE SUBMITTED:**

I/We have declined to bid on your proposal **NO. 2018-002**

N/A

Bid **CITY OF MARGATE LIFT STATION NO. 21 RENOVATION**

For the following reason:

- _____ 1. Specifications are too tight, i.e. geared toward one brand or manufacturer only (Explain reason below)
- _____ 2. Insufficient time to respond to invitation.
- _____ 3. We do not offer this commodity/service or equivalent.
- _____ 4. Our product/service schedule would not permit us to perform.
- _____ 5. Unable to meet specifications.
- _____ 6. Unable to meet bonding requirements.
- _____ 7. Specifications unclear (Explain below).
- _____ 8. Other (Specify below).

REMARKS: _____

Attach additional pages if required.

I/We understand that if the NO BID form is not executed and returned, our name may be deleted from the list of qualified bidders for the City of Margate.

COMPANY NAME: _____

ADDRESS: _____

TELEPHONE NO: _____ DATE: _____

SIGNATURE OF BIDDER: _____



SOUTENG-01

TGARRIDO

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/27/2017

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 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: Odalys Napoles

PHONE (A/C, No, Ext): (305) 822-7800

E-MAIL: Onapoles@caffilc.com

FAX (A/C, No): (305) 362-2443

INSURER(S) AFFORDING COVERAGE

NAIC

INSURER A: Everest National Insurance Co

10120

INSURER B: Great American Insurance

16691

INSURER C: Federal Insurance Company

20281

INSURER D:

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 SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	X COMMERCIAL GENERAL LIABILITY					
	CLAIMS MADE X OCCUR	X X	CF3GL00006171	01/31/2017	01/31/2018	EACH OCCURRENCE \$ 1,000,000
						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
						MED EXP (Any one person) \$ 5,000
						PERSONAL & ADV INJURY \$ 1,000,000
						GENERAL AGGREGATE \$ 2,000,000
						PRODUCTS - COMP/OP AGG \$ 2,000,000
						\$
	GEN'L AGGREGATE LIMIT APPLIES PER					
	POLICY X PRO-JECT LOG					
	OTHER					
A	X AUTOMOBILE LIABILITY					
	ANY AUTO	X	CF3CA00008171	01/31/2017	01/31/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	ALL OWNED AUTOS					BODILY INJURY (Per person) \$
	X HIRED AUTOS X SCHEDULED AUTOS NON-OWNED AUTOS					BODILY INJURY (Per accident) \$
						PROPERTY DAMAGE (Per accident) \$
						\$
X	UMBRELLA LIAB X OCCUR					EACH OCCURRENCE \$ 3,000,000
B	EXCESS LIAB CLAIMS-MADE		SBE500013501	01/31/2017	01/31/2018	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	03/26/2016	03/26/2017	Leased/Rented 300,000

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

CERTIFICATE HOLDER

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

© 1988-2014 ACORD CORPORATION. All rights reserved.

CERTIFICATE OF LIABILITY INSURANCE						Date 1/11/2017	
Producer: Plymouth Insurance Agency 2739 U.S. Highway 19 N. Holiday, FL 34691 (727) 938-5562				This Certificate is issued as a matter of information only and confers no rights upon the Certificate Holder. This Certificate does not amend, extend or alter the coverage afforded by the policies below.			
Insured: South East Personnel Leasing, Inc. & Subsidiaries 2739 U.S. Highway 19 N. Holiday, FL 34691				Insurers Affording Coverage		NAIC #	
				Insurer A: Lion Insurance Company		11075	
				Insurer B:			
				Insurer C:			
				Insurer D:			
Insurer E:							
Coverages The policies of insurance listed below have been issued to the insured named above for the policy period indicated. Notwithstanding any requirement, term or condition of any contract or other document with respect to which this certificate may be issued or may pertain, the insurance afforded by the policies described herein is subject to all the terms, exclusions, and conditions of such policies. Aggregate limits shown may have been reduced by paid claims.							
INSR LTR	ADDL INSRD	Type of Insurance	Policy Number	Policy Effective Date (MM/DD/YY)	Policy Expiration Date (MM/DD/YY)	Limits	
		GENERAL LIABILITY ☐ Commercial General Liability ☐ Claims Made ☐ Occur General aggregate limit applies per: ☐ Policy ☐ Project ☐ LOC				Each Occurrence	\$
		AUTOMOBILE LIABILITY ☐ Any Auto ☐ All Owned Autos ☐ Scheduled Autos ☐ Hired Autos ☐ Non-Owned Autos				Damage to rented premises (EA occurrence)	\$
	Med Exp					\$	
	Personal Adv Injury					\$	
	General Aggregate					\$	
	Products - Comp/Op Agg					\$	
						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	01/01/2017	01/01/2018	☒ WC Statutory Limits	☐ OTH-ER
						E.L. Each Accident	\$1,000,000
						E.L. Disease - Ea Employee	\$1,000,000
						E.L. Disease - Policy Limits	\$1,000,000
Other			Lion Insurance Company is A.M. Best Company rated A- (Excellent). AMB # 12616				
Descriptions of Operations/Locations/Vehicles/Exclusions added by Endorsement/Special Provisions: Client ID: 92-67-201 Coverage only applies to active employee(s) of South East Personnel Leasing, Inc. & Subsidiaries that are leased to the following "Client Company": Southeastern Engineering Contractors, Inc. Coverage only applies to injuries incurred by South East Personnel Leasing, Inc. & Subsidiaries active employee(s), while working in: FL. Coverage does not apply to statutory employee(s) or independent contractor(s) of the Client Company or any other entity. A list of the active employee(s) leased to the Client Company can be obtained by faxing a request to (727) 937-2138 or by calling (727) 938-5562.							
Project Name: ISSUE 07-28-16 (KR). REISSUE 08-01-16 (CD). REISSUE 08-03-16 (PH)							
Begin Date 2/25/2013							
CERTIFICATE HOLDER				CANCELLATION			
				Should any of the above described policies be cancelled before the expiration date thereof, the Issuing insurer will endeavor to mail 30 days written notice to the certificate holder named to the left, but failure to do so shall impose no obligation or liability of any kind upon the insurer, its agents or representatives.			
							



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

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 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	CONTACT NAME:	
	PHONE (A/C, No, Ext):	FAX (A/C, No):
INSURED	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	
	NAIC #	
	INSURER A:	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	

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 INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	GENERAL LIABILITY						
	☒ COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE \$ 2M
	☐ CLAIMS-MADE ☐ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$
							MED EXP (Any one person) \$ 5K
							PERSONAL & ADV INJURY \$ 1M
							GENERAL AGGREGATE \$ 1M
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG \$ 1M
	☐ POLICY ☐ PRO-JECT ☐ LOC						\$
	AUTOMOBILE LIABILITY						
	☒ ANY AUTO						COMBINED SINGLE LIMIT (Ea accident) \$ 2M
	☐ ALL OWNED AUTOS						BODILY INJURY (Per person) \$
	☐ HIRED AUTOS						BODILY INJURY (Per accident) \$
	☐ SCHEDULED AUTOS						PROPERTY DAMAGE (Per accident) \$
	☐ NON-OWNED AUTOS						\$
	UMBRELLA LIAB						
	☐ EXCESS LIAB						EACH OCCURRENCE \$
	☐ OCCUR						AGGREGATE \$
	☐ CLAIMS-MADE						\$
	DED						\$
	RETENTION \$						
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICE/MEMBER EXCLUDED? (Mandatory in NH)						☒ WC STATU-TORY LIMITS
	If yes, describe under DESCRIPTION OF OPERATIONS below						OTH-ER
							E.L. EACH ACCIDENT \$ 100K
							E.L. DISEASE - EA EMPLOYEE \$ 100K
							E.L. DISEASE - POLICY LIMIT \$ 300K

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

The City of Margate is listed as additional insured for General Liability Only

CERTIFICATE HOLDER

CANCELLATION

The City of Margate 5790 Margate Boulevard Margate FL 33063	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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Local Business Tax Receipt

Miami-Dade County, State of Florida

-THIS IS NOT A BILL - DO NOT PAY



1295245

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

RECEIPT NO.
RENEWAL
1295245

EXPIRES
SEPTEMBER 30, 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
E1915 CONTRACTOR

**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



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



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: 45%
Client: City of Coral Springs
Client's Rep: Omar Khan, City Representative 954-510-4700
Completion Date: Aug.-2017

Project Title: **State Road A1A Water Main Improvements**
Type of Construction: Water Main and Roadway Improvements
Contract Amount: \$955,489
Type of Contract: Unit Prices
Completed To Date: 20%
Client: City of Pompano Beach
Client's Rep: Bradley Wolak, PE Project Manager 954-786-5520
Completion Date: Dec.-2017

Project Title: **Miscellaneous Roadway & Drainage Services**
Type of Construction: Drainage and Roadway Improvements
Contract Amount: \$769,943
Type of Contract: Unit Prices
Completed To Date: 75%
Client: City of Miami Lakes
Client's Rep: Carlos Acosta, Public Works Director 305-364 6100
Completion Date: July.-2017

Project Title: **Lauderhill Lift Station 2**
Type of Construction: Sewer Pump Station
Contract Amount: \$677,029
Type of Contract: Unit Prices
Completed To Date: 60%
Client: City of Lauderhill
Client's Rep: Martin Cala, PE 954-730-2961
Completion Date: Sept.-2017

Project Title: **Florida National University**
Type of Construction: Roadway, Drainage, 2" & 3" Water-Main.
Contract Amount: \$550,000.00
Type of Contract: Unit Prices
Completed To Date: 90%
Client: Tutor Perini
Client's Rep: Mr. David Timpe, Project Manager 954-733-4211
Completion Date: Aug.-2017

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: 0%
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: 80%
Client: City of Miami
Client's Rep: Valentine Onuigbo
Completion Date: Oct. 2017

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: **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: 95%
Client: City of Aventura
Client's Rep: Anthony Mihalko
Completion Date: Jul. 2017

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: 0%
Client: City of Hollywood
Client's Rep: Clarissa Ip Project Manager 954-921-3915
Completion Date: Feb. 2018

Project Title: **Margate Water System Atlantic Boulevard Interconnect**
Type of Construction: Water Main Improvements
Contract Amount: \$135,857
Type of Contract: Unit Prices
Completed To Date: 0%
Client: City of Pompano Beach
Client's Rep: Jeff English
Completion Date: Aug. 2017

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: 0%
Client: City of Hollywood
Client's Rep: Jitendra Patel, PE, Assistant Director
Completion Date: Apr. 2018



LIST OF EQUIPMENT

<i>YEAR</i>	<i>MAKE</i>	<i>MODEL</i>	<i>SEC CODE</i>
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