

Proposal to the City of Coral Gables

Kings bay Streetscape Improvement
IFP 2015.06.18



FLORIDA CONSTRUCTION & ENGINEERING, INC.

155 Bentley Drive

Miami Springs, FL 33166

Ph: (305) 883-7601, Fax: (305) 883-1514

Fce52@yahoo.com

Contact person: Reza Djahanshahi

Date: 07/20/2015

PROPOSER ACKNOWLEDGEMENT

IFB Title: Kings Bay Streetscape Improvement <hr/> IFB No. 2015.06.18 A cone of silence is in effect with respect to this IFB. The Cone of Silence prohibits certain communication between potential vendors and the City. For further information, please refer to the City Code Section 2-1059 of the City of Coral Gables Procurement Code.	Bids must be received prior to 2:00 p.m., Monday, July 20 2015 , and may not be withdrawn for a period of up to 90 calendar days after bid opening. Bids received by the date and time specified will be opened in the Procurement Office located at 2800 SW 72 nd Avenue, Miami, FL 33155. All Bids received after the specified date and time will be returned unopened. Contact: Letrice Y Smith Title: Contract Specialist Telephone: 305-460-5121 Facsimile: 305-261-1601 Email: ismith@coralgables.com ; contracts@coralgables.com
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THIS FORM MUST BE COMPLETED AND SUBMITTED ALONG WITH THE COMPLETE BID PRIOR TO THE DATE AND THE TIME OF BID OPENING.

Bidder Name: Florida Construction & Engineering, Inc	FEIN or SS Number: 59-2768130
Complete Mailing Address: 155 Bentley Drive Miami Springs	Telephone No. (305) 883-7601 Cellular No. (786) 271 0656
Indicate type of organization below: Corporation: <input checked="" type="checkbox"/> Partnership: <input type="checkbox"/> Individual: <input type="checkbox"/> Other: <input type="checkbox"/>	Fax No.: (305) 883- 1514
Bid Bond / Security Bond (if applicable) <u>5</u> %	Email: Fce52@yahoo.com

ATTENTION: FAILURE TO SIGN (PREFERABLY IN BLUE INK) OR COMPLETE ALL IFB SUBMITTAL FORMS, INSURANCE, ADDENDUM(S) ACKNOWLEDGEMENT AND ALL PAGES OF THE IFB DOCUMENT MAY RENDER YOUR IFB NON-RESPONSIVE.

THE BIDDER CERTIFIES THAT THIS BID IS BASED UPON ALL CONDITIONS AS LISTED IN THE BID DOCUMENTS AND THAT THE BIDDER HAS MADE NO CHANGES IN THE BID DOCUMENT AS RECEIVED. THE BIDDER FURTHER AGREES, IF THE BID IS ACCEPTED, THE BIDDER WILL EXECUTE AN APPROPRIATE AGREEMENT FOR THE PURPOSE OF ESTABLISHING A FORMAL CONTRACTUAL RELATIONSHIP BETWEEN THE BIDDER AND THE CITY OF CORAL GABLES, FOR THE PERFORMANCE OF ALL REQUIREMENTS TO WHICH THIS BID PERTAINS. FURTHER, BY CHECKING THE AGREE BOX LISTED BELOW AND BY SIGNING BELOW **PREFERABLY IN BLUE INK** ALL IFB PAGES ARE ACKNOWLEDGED AND ACCEPTED, AS WELL AS, ANY SPECIAL INSTRUCTION SHEET(S), IF APPLICABLE. I AM AUTHORIZED TO BIND PERFORMANCE OF THIS IFB FOR THE ABOVE BIDDER.

Agree (Please check box to acknowledge this solicitation)

Hamid Djahanshahi

H.R.D. 

President

07/20/2015

Authorized Name and Signature

Title

Date

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Schedule of Value

Attachment A

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Public Entity Crime
Americans with Disability
Non-collusion Affidavit
Drug free work place
Certification of Bidder Statement

Attachment B

Bid bond
Certification of Liability Insurance

Licenses
Reference
Project Experience
Company Resume
Supervisor resume
Financial Stability
EMR Score

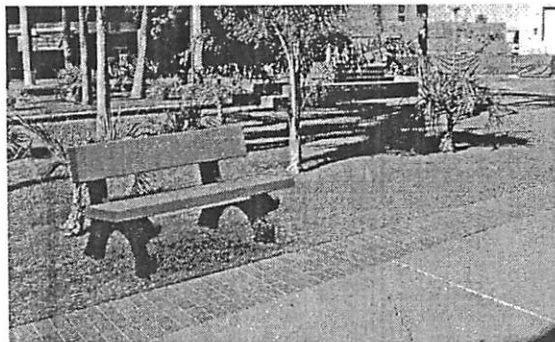
CITY OF CORAL GABLES

FINANCE DEPARTMENT / PROCUREMENT DIVISION
405 Biltmore Way – Coral Gables, FL 33134



INVITATION FOR BID IFB 2015.06.18

Kings Bay Streetscape Improvement



Submittal Deadline / IFB Opening: 2:00 p.m. Monday, July 20, 2015

CORAL GABLES, FL

City of Coral Gables, 2800 SW 72nd Avenue, Miami, FL 33155
Finance Department / Procurement Division
Tel: 305-460-5102, Fax: 305-261-1601

PUBLIC NOTICE

Invitation for Bid (IFB) No. 2015.06.18

This project consist of streetscape improvements on Permit Drive in the Kings Bay Community, it includes concrete pavers, stonework, site furnishings, site lighting, miscellaneous utility work, landscaping and irrigation.

Estimated Construction Budget: \$540,175.00 (including owners allowance)

A non-mandatory pre-bid meeting will be held Friday , June 26, 2015 10:00 a.m. in the Office of the Chief Procurement Officer.

Invitation for Bid packages may be picked up at the Procurement Office at a cost of \$15.00 for a digital copy (CD.pdf format). Payment in the form of cash, check or money order payable to the City of Coral Gables is accepted. Request via email to contracts@coralgables.com must include the project title and number, the company name, address and contact information of the requestor.

Bids submitted by mail or hand delivered should be sent to the City of Coral Gables, Office of the Chief Procurement Officer, 2800 SW 72nd Avenue, Miami, Florida 33155.

The City of Coral Gables will not accept and will in no way be responsible for any bids received after the deadline of **Monday, July 20, 2015 on or before 2:00 p.m.** Verbal or electronic (e-mailed) bids are not acceptable.

Award of bid will be made to the lowest responsive responsible bidder, within a reasonable time after opening of bids. However, the City reserves the right to consider other conditions which may be in the best interests of the City. One (1) original bid, three (3) copies and one (1) digital copy (in PDF format) must be submitted in a sealed envelope and clearly marked: **Kings Bay Streetscape Improvement - Invitation for Bid (IFB) No. 2015.06.18.**

The Pre-Bid Meeting and Bid Opening will be held in the Procurement Division Office located at 2800 S.W. 72 Avenue, Miami, FL in accordance with the Schedule of Events for this IFB:

Solicitation Advertisement	Thursday , June 18, 2015
Non-Mandatory Pre-Bid Meeting	10:00 a.m. Friday , June 26, 2015
Written Questions	4:00 p.m. Thursday, July 02, 2015
Written Answers	4:00 p.m. Thursday, July 09, 2015
Submittal Deadline / Bid Opening	2:00 p.m. Monday, July 20, 2015

BID PRICES MUST BE FIRM FOR A MINIMUM OF NINETY (90) DAYS. ESCALATION CLAUSES OF ANY KIND CONTAINED IN YOUR BID RESPONSE ARE NOT ACCEPTABLE. THE CITY OF CORAL GABLES RESERVES THE RIGHT TO ACCEPT ANY BIDS DEEMED TO BE IN THE BEST INTEREST OF THE CITY OF CORAL GABLES, OR WAIVE ANY INFORMALITY IN ANY BIDS. THE CITY OF CORAL GABLES MAY ALSO REJECT ANY AND/OR ALL BIDS.

THIS SOLICITATION IS SUBJECT TO THE FOLLOWING ORDINANCES WHICH MAY BE FOUND ON THE CITY OF CORAL GABLES WEBSITE:

<http://www.coralgables.com>

Click on Government, City Department, Procurement, Procurement Links, Ordinance No. 2009-53

- **Cone of Silence – Sec. 2-1059**
- **Code of Ethics – Sec. 2-1055**
- **Conflict of Interest - Sec. 2-677**
- **Debarment Proceedings – Sec. 2-952**
- **Protest Procedures – Sec. 2-950**

Click on City Clerk, Lobbyist Registration, Applications and Forms

- **Lobbyist Registration & Disclosure of Fees – Ordinance No. 2006-11**

Sincerely,

**Michael P. Pounds
Chief Procurement Officer**

CONE OF SILENCE

Invitation for Bid (IFB) No. 2015.06.18

NOTICE TO ALL BIDDERS AND PROPOSERS

Definition:

Any communication regarding a particular request for proposals (RFP), request for qualifications (RFQ), invitation for bids (IFB) or any other advertised solicitation between a potential offeror, vendor, service provider, bidder, lobbyist, or consultant and city department heads, their staff, selection committee or evaluation committee members.

Imposition:

A cone of silence shall be imposed upon each request for proposals (RFP), request for qualifications (RFQ), invitation for bids (IFB) and any other solicitation when advertised.

Termination:

The cone of silence shall terminate at:

- (1) The time of the City Manager's approval of the award, or
- (2) The time of the City Manager's written recommendation to the City Commission is received by the City Clerk, or
- (3) The time that bids or proposals are rejected by the City Commission or the City Manager.

Violations:

Violation of the cone of silence by a particular bidder or offeror shall render any award to said person voidable by the city commission.

A violation of this section by a particular bidder, offeror, lobbyist or consultant shall subject such person or persons to potential debarment pursuant to the provisions of this chapter.

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PROPOSAL CHECK LIST

IFB 2015.06.18

Please provide the PAGE NUMBER in the blanks provided as to where compliance information is located in your Proposal for each of the REQUIRED SUBMITTAL ITEMS listed below.

Qualifications for the Kings Bay Streetscape Improvement :

1. Proposer's Experience & Key Personnel

- a) Licenses/Certifications – General Contractor / Engineering Contractor _____ see attached
- b) A summary of the qualifications and experience of any **Project Superintendent and Supervisors** that will have oversight responsibilities related to the services requested. see attached

2. Performance History

- a) Business - Proposer must have a minimum of Five (5) years' experience in General Construction or related work.
- b) Project Experience – must provide three (3) completed projects each (similar scope and preferably of similar size). Name of project, location, scope and owner's name /contact information.
 - a. Proposer
 - i. Project 1 _____
 - ii. Project 2 _____ see attached
 - iii. Project 3 _____
 - c) References: Three (3) but, no more than five (5) references must be submitted. References may be either public or private entities within the Miami-Dade County area; include:
 - a. Project Name 1) _____ 2) _____ 3) _____ 4) _____ 5) _____ see attached
 - b. Municipality/Company Name
 - c. Contact Manager / Contact Name, Telephone number and Email address
 - d. Brief Scope

3. Scope of Services

- The proper has read and have a clear knowledge of understanding for (Division 1 – Division 4) Requirements. yes

4. Price Proposal

- Complete Schedule of Values and Bid price (Section 6). _____

ADDITIONAL REQUIREMENTS

Financial Stability - Provide a certified Balance Sheet and Statement of Profit and Loss for the preceding two (2) years.

Experience Modification Rating (EMR) Score – This can be provided by your insurance company.

Bid Bond & Insurance Requirements - Submit bid bond

Addendum Acknowledgement - Complete and submit (Section 5)

Procurement Forms – Attachment A – (Separate checklist) Complete 1 original of each form.

Construction Forms – Attachment B – Complete 1 original form (where applicable).

Contract Agreement – Draft (For Review only)

*Please insert **TABS** on the following sections in the : Original bid book - Bid Bond, Schedule of Values and Addendum Acknowledgement. _____

Failure to submit checklist and documents required hereunder may render your RFP response non-responsive and constitute grounds for rejection.

H.P.O. Jull
Signature- Proposer

SECTION 1

Invitation for Bid (IFB) No. 2015.06.18

1.0: INTRODUCTION TO INVITATION TO BID

1.1. Invitation

Thank you for your interest in this Invitation to Bid (“IFB”). The City of Coral Gables (the “City”), through its Procurement Division invites responses (“Responses”) which offer to provide the services described in Section 2.0 “Scope of Work”.

1.2. Contract Terms and Conditions

The Bidder(s) selected to provide the service(s) requested herein (the “Successful Bidder(s)”) shall be required to execute a Contract or a Professional Services Agreement (“Agreement”) with the City in substantially the same form as the Agreement included as part of this IFB, if applicable.

The work will be substantially completed within 150 calendar days from the commencement date stated in the Notice to Proceed. The work will be entirely complete within 30 successive days from the commencement date stated in the Notice to Proceed.

Throughout this IFB, the phrases “must”, “shall”, “may” and “will” will denote mandatory requirements. Any response that does not meet the mandatory requirements is subject to immediate disqualification.

1.3. Submission of Responses

To receive consideration, bids must be submitted on Bid Response Forms as provided by the City. This Invitation to Bids must be resubmitted with all forms executed, each section signed as read and understood, and the response form completely filled out. Bids must be typed or printed in ink. Use of erasable ink is not permitted. Any additional information to be submitted as part of the Invitation to Bid may be attached behind the Bid Response Forms. Upon request, copies may be obtained from the Procurement Division, 2800 S.W. 72nd Avenue, Miami, FL 33155. The Bid shall be signed by a representative who is authorized to contractually bind the Bidder. Bids by corporations must be executed in the corporate name by the President or other corporate officer accompanied by evidence of authority to sign. The corporate address and state of incorporation must be shown below the signature. Bids by partnerships must be executed in the partnership name and signed by a partner, whose title must appear under the signature and the official address of the partnership must be shown below the signature.

The one (1) original Bid, three (3) copies and one (1) digital copy (in PDF format) must be submitted to the Procurement Division, 2800 S.W. 72nd Avenue, Miami, FL 33155 at or prior to the time noted on the proposal opening date. Attachment A - Procurement Forms and Attachment B - Construction Forms only require one (1) original. The Construction Contract - Attachment C is a *draft* of the contract for your review, completion of this agreement is not required. Bids received after that time will not be accepted. It will be the sole responsibility of the Bidder to deliver their bids to the Procurement Office on or before the closing hour and date indicated.

Bids shall be submitted in a sealed envelope clearly marked on the exterior as follows:

IFB No. 2015.06.18
Bidder Name and Address: Kings Bay Streetscape Improvement
Florida Construction & Engineering, Inc.
155 Bentely Drive, Miami Springs, FL 33166

Submittal Deadline: **Monday, July 20, 2015 at 2:00 pm**

Addressed to: **City of Coral Gables, Procurement Division**
2800 S.W. 72ND Avenue
Miami, FL 33155

No responsibility will be attached to the Procurement Office for the premature opening of a Bid not properly addressed and identified. All Bids submitted become the exclusive property of the City of Coral Gables.

Each bid shall be prepared simply and economically, providing a straightforward, concise delineation of the Bidder's capabilities to satisfy the requirements of the IFB. The emphasis in each Bid must be on completeness and clarity of content. In order to expedite the evaluation of Bids, it is essential that Bidders follow the format and instructions contained herein. Bid Submission Requirements as listed herein must be followed. Any attachments must be clearly identified.

The Bid shall be considered an offer on the part of the Bidder, which shall be deemed, accepted upon approval of the City, and in case of default, the City reserves the right to accept or reject any and all Bids, to waive irregularities and technicalities, and request new Bids. The City also reserves the right to award any resulting agreement as it deems will best serve the interest of the City.

1.4. Additional Information or Clarification

The Bidder must thoroughly examine each section. If there is any doubt or obscurity as to the meaning of any part of these conditions, the Bidder may request clarification at the pre-bid conference or by **WRITTEN REQUEST** via fax or email to the Procurement Office **no later than 4:00 p.m., Thursday, July 02, 2015**. Interpretations or clarifications in response to such questions will be issued in the form of a **WRITTEN ADDENDUM** and may be emailed to all parties recorded by the City's Procurement Office as having received the Bid Documents prior to the response submission date. It will be the bidder's responsibility to assure receipt and acknowledge all addenda. No person is authorized to give oral interpretations of, or make oral changes to the bid. The issuance of written addendum shall be the only official method whereby such an interpretation or clarification will be made. Where there appears to be conflict between the IFB and any addenda issued, the last addendum issued shall prevail.

Facsimiles must have a cover sheet that includes the Bidders name, IFB number and title, and the number of pages transmitted. Any request for additional information or clarification must be received in writing.

Bidders should not rely on any representations, statements or explanations other than those made in this IFB or in any written addendum to this IFB.

1.5. Bid Format

Careful attention must be given to all requested items contained in this IFB. **PLEASE READ THE ENTIRE SOLICITATION BEFORE SUBMITTING A RESPONSE.** Bidders shall make the necessary entry in all blanks and forms provided for the Response.

Please insert **TABS** on the following sections in the **Original bid book** :

- Bid Bond
- Schedule of Values
- Addendum Acknowledgement

Format order

- (a) **Title Page** Show the IFB subject / number, the name of your firm, address, telephone number, name of contact person and date.
- (b) Proposer Acknowledgement Form
- (c) Table of Contents
- (d) Proposal Checklist
- (e) Proposer's Experience / Resumes, (Subcontractor's/ Superintendent) Resume and Information – See Proposal checklist

- (f) Performance History, Licenses, References – See Proposal Checklist
- (h) Section 4.0 Insurance Requirements, Experience Modification Rating (EMR) Score & Bid Bond
- (e) Section 5.0 Response Form (Addendums, if applicable)
- (f) Section 6.0 Schedule of Value , Bid submittal Form
- (g) Attachment A – Procurement Forms - Bidder shall complete and submit as part of its Response one (1) original of the following forms and/or documents:
 - Bidders Acknowledgement Non Collusion Affidavit
 - Bidders Statement Certification of Bidders Statement
 - Validation Drug Free Work Place
 - Public Entity Crimes
 - Americans with Disabilities (ADA)
- (h) Attachment B – Construction Forms - Proposer shall complete and submit as part of its Response.
 - Bid Bond
 - Contractor's Performance and Payment – Surety
 - Contractor's Performance and Payment – Cash
 - Performance Bond
- (i) Attachment C – Contract Agreement (Draft) – For review only.
- (j) Financial Stability - Provide a certified Balance Sheet of Profit and Loss for the preceding two (2) years.

Award of an Agreement

Agreements may be awarded to the Successful Bidder(s) by the City Commission or City Manager, as applicable, to one or more bidders deemed the most responsible, responsive Bidder, meeting all specifications. The Bidder shall not be permitted rate increases as a result of a low bid. Non-performance shall result in cancellation of the contract with the Bidder. The City reserves the right to execute or not execute an Agreement with the Successful Bidder(s) if it is determined to be in the best interest of the City.

1.6. Agreement Execution

By submitting a Response, the Bidder agrees to be bound to and execute the Agreement for the *Kings Bay Streetscape Improvement*. Without diminishing the foregoing, the Bidder may request clarification and submit comments concerning the Agreement for City's consideration. Only comments and proposed revisions included within the Response will be considered by the City. Any comments identified after the Response has been received need not be considered by the City. Furthermore, any requests to negotiate provisions of the Agreement not identified in the response after the Response has been received, may be grounds for removal from further consideration for award. None of the foregoing shall preclude the City from seeking to negotiate changes to the Agreement during the negotiations process.

Failure of the successful Bidder to execute a contract within thirty (30) days after the notification of award may, at the City's sole discretion, constitute a default. However, the Agreement must be executed no later than one hundred twenty (120) days, based upon the requirements set forth in the IFB through action taken by the City Commission at a duly authorized meeting. If the Bidder first awarded the Agreement fails to enter into the contract as herein provided, the award may be declared null and void, and the Agreement awarded to the next most responsible, responsive Bidder, or re-advertised, as determined by the City.

1.7. Unauthorized Work

Any unauthorized work performed by the Successful Bidder(s) shall be deemed non-compensable by the City.

1.8. Changes/Alterations

Bidders may change or withdraw a Response at any time prior to the Response Submission Deadline. All changes or withdrawals shall be made in writing to the Procurement Division as specified in this IFB. Oral/Verbal modifications will not be allowed. Written modifications will not be accepted after the Response Submission Date.

1.9. Discrepancies, Errors, and Omissions

Any discrepancies, errors, or ambiguities in the IFB or addenda (if any) should be reported in writing to the City's Procurement Division in the manner prescribed in IFB section 1.4 above. Should it be necessary, the City will issue a written addendum to the IFB clarifying such conflicts or ambiguities.

1.10. Disqualifications

The City reserves the right to disqualify Responses before or after the submission date, upon evidence of collusion with intent to defraud or other illegal practices on the part of the Bidder. It also reserves the right to waive any immaterial defect or informality in any Response; to reject any or all Responses in whole or in part, or to reissue an Invitation for Bid.

Any Responses submitted by a Bidder who is in arrears (money owed) to the City or where the City has an open claim against a Bidder for monies owed the City at the time of Bid submission, will be rejected as non-responsive and shall not be considered for award.

1.11. Bidders Expenditures

Bidder(s) understand and agree that any expenditure they make in preparation and submittal of Responses or in the performance of any services requested by the City in connection with the Responses to this IFB are exclusively at the expense of the Bidder(s). The City shall not pay or reimburse any expenditure or any other expense incurred by any Bidder in preparation of a Response or anticipation of a contract award or to maintain the approved status of the Successful Bidder(s) if an Agreement is awarded.

1.14. Bid Bond/Bid Security/Bid Deposit

A Bid Bond, a certified check, cashier's check, Treasurer's check or bank draft of any State or National Bank in the amount of five percent (5%) of the bid total amount will accompany the Bid. The bonding company must appear on the US Treasury List. The Bid Bond of the successful Proposer will be retained until receipt and acceptance of a performance bond and all other required documents. Bid Bonds of all other Bidders will be returned without interest upon Award of Contract. **Failure to provide the bid bond when required shall result in the Bidder being "non-responsive" and rejected.**

1.15. Performance and Payment Bond

The successful Bidder shall post a Performance and Payment Bond from a Corporate Surety, which is satisfactory to the City as security for the performance and prompt payment to all persons supplying labor and material in the execution of the work to be performed under this Contract and on any and/or all duly authorized modifications hereof. A bond will be posted on a per project basis and shall be a sum equal to one hundred percent (100%) of each project(s) total, unless otherwise specified. The bond may be in the form of a Cash Bond or Surety bond written through an approved, reputable, and responsible company authorized to do business in the State of Florida. Attorneys-in-fact who sign bid bonds or contract bonds must file with such bond a certified copy of power of attorney to sign said bond.

Performance Bond must be filed by the Contractor with the City Clerk, in the full amount of the contract price, as set forth here within this section in form and with corporate surety satisfactory to the City Manager and City Attorney, conditioned upon the performance of the work in accordance with the Contract

and the Plans and Specifications thereof, and for the payment of all persons performing labor and furnishing equipment or materials in connection with the Contract and indemnifying said City of Coral Gables from any expense, loss, or cost arising from and out of the improper performance of said Contract.

1.16. Bid Bond/Bid Security/Bid Deposit Forfeited Liquidated Damages

The following specification shall apply to bid/proposal, performance, payment, maintenance, and all other types of bonds:

All Bonds shall be written through surety insurers authorized to do business in the State of Florida as surety, with the following qualifications as to management and financial strength according to the latest edition of Bests Insurance Guide, published by A.M. Best Company, Oldwick, New Jersey.

<u>Bond Amount</u>	<u>Best Rating</u>
500,000 to 1,499,999	A VI
1,500,000 to 2,499,999	A VIII
2,500,000 to 4,999,999	A X
5,000,000 to 9,999,999	A XII
over 10,000,000	A XV

On bond amount of \$500,000 or less, the provisions of Section 287.0935, Florida Statutes (1985) shall be in effect and surety companies not otherwise qualifying with this paragraph may optionally qualify by:

1. Providing evidence that the surety has twice the minimum surplus and capital required by the Florida Insurance Code at the time the Invitation for Bid and/or Request for Proposal is issued.
2. Certifying that the surety is otherwise in compliance with the Florida Insurance Code.
3. Providing a copy of the currently valid Certificate of Authority issued by the United States Department of the Treasury under ss. U.S.C. 9304-9308.

Surety insurers shall be listed in the latest Circular 570 of the U.S. Department of Treasury entitled A Surety Companies Acceptable to the Federal Bonds, published annually. The bond amount shall not exceed the underwriting limitations.

SECTION 2

Invitation for Bid (IFB) No. 2015.06.18

2.0: SCOPE / SUMMARY OF WORK / SPECIFICATIONS & PLANS

2.1 Introduction

Coral Gables is home to more than 49,000 people. Many of the residents are educated professionals. According to the 2000 US Census data, about 92 percent of residents are high school graduates. Close to 60 percent of the high school graduates in Coral Gables are also college graduates.

Coral Gables is a regional headquarters city for over 140 multinational corporations, and many other employers are a short drive outside the city boundaries.

The convenience of Coral Gables remains one of its strongest points. Located in the heart of Dade County, Coral Gables is a short drive from major employment centers in downtown Miami and elsewhere in the county. Transportation needs are serviced by the Miami International Airport, a 10-minute drive from the Gables, two Metro-Rail stations, a public bus system and a city operated trolley system.

2.2 Qualifications

The successful Bidder will have a minimum of Five (5) years of experience as a General Construction and/or similar related work.

The successful Bidder must be a licensed as a General Contractor or Engineering Contractor.

2.3 Scope of Work

This project consist of streetscape improvements on Permit drive in the Kings Bay Community, it includes concrete pavers , stonework, site furnishings, site lighting , miscellaneous utility work, landscaping and irrigation.

SECTION 5

Invitation for Bid (IFB) No 2015.06.18

5.0: IFB RESPONSE FORMS

SUBMITTED TO:

City of Coral Gables
Office of the Chief Procurement Officer
2800 SW 72 Avenue
Miami, Florida 33155

1. The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter in a Contract with the CITY to perform and furnish all work as specified or indicated in the Bid and Contract Documents for the Contract price and within the Contract time indicated in the Bid and in accordance with the Other terms and conditions of the bid and Contract Documents.
2. Bidder accepts and hereby incorporates by reference in this Bid Response Form all of the terms and conditions of the Invitation for Bid.
3. Bidder proposes to furnish all labor, services and supervision for the work described in this Invitation for Bid.
4. Acknowledgement is hereby made of the following Addenda, if any (identified by number) received since issuance of the Invitation for Bid.

Addendum No.	1	Date	july 09, 2015	Initials	H.S.
Addendum No.		Date		Initials	
Addendum No.		Date		Initials	
Addendum No.		Date		Initials	

5. Bidder accepts the provisions of the Contract as to penalties in the event of failure to provide services as indicated.

6. Bidders correct legal name: Florida Construction & Engineering, Inc.

Address: 155 Bentely Drive,

City/State/Zip: Miami Springs, FL 33166

Telephone No./Fax No.: (305) 883-7601 (305) 883- 1514

E-mail: fce52@yahoo.com

Social Security or Federal I.D. No.: 59-276B130

Officer signing Bids: H.R. Djalil Title: President

OPEN BID INVITATION

IFB 2015.06.18 Kings Bay Streetscape Improvement / Addendum No.1

Posted Date: 7/9/2015 4:15 PM

Submission Deadline: 7/20/2015 2:00 PM

IFB 2015.06.18

Kings Bay Streetscape Improvement

ADDENDUM No. 1

Issued Date: July 09, 2015

These questions are not verbatim but are summarized for clarity and conciseness for response purposes. You are to refer to the questions (Q) from prospective proposers and the City's answers (A) to those questions.

(Q1) All the Electrical Lighting on the East side are A, except for two (2) lights that are B in the same row (Please clarify)? Refer to: Drawing No. E-101

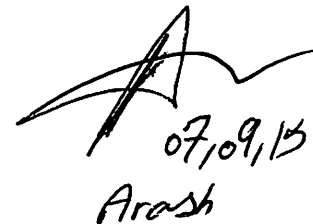
(A1) The same row of lighting along the east side of the project has both Types A and B and this is due to the difference in the driver that is required for both A and B that is related to the type of the distribution of the light. Type A requires LUMEC S56-80W48LED4K-R-LE3 and Type B requires LUMEC S56-80W48LED4K-R-LE4.

Section 1.2 – Page 10, replaced sentence

1.2 - Contract Terms and Conditions – Replace 2nd sentence : The work will be entirely completed within 30 successive from the commencement date stated in the Notice to Proceed.
Replace by : Final completion shall be 180 calendar days from the commencement date stated in the Notice to Proceed.

This Addendum shall be acknowledged in Section 5.0 on the Addendum form. All other terms and conditions shall remain in full force and effect.

Sincerely,



07/09/15
Arash

N/A

STATEMENT OF NO BID

NOTE: If you do not intend to submit a Response on this commodity or service, please return this form in the bid envelope on or before bid opening. Failure to submit a response after three (3) times without a sufficient justification of "No Bid" will be cause for removal from the vendor/bidder's list.

City of Coral Gables
Procurement Division
2800 S.W. 72nd
Avenue Miami, FL
33155

We, the undersigned, have declined to submit a bid on your IFB No 2015.06.18 – Kings Bay Streetscape Improvement.

- Specifications too "tight", i.e., geared toward one brand or manufacturer only (explain below).
- Insufficient time to respond to the Invitation for Bid.
- We do not offer this product or service.
- Our schedule would not permit us to perform.
- We are unable to meet specifications.
- We are unable to meet bond requirements.
- Specifications are unclear (explain below).
- We are unable to meet insurance requirements.
- Remove us from your bidders' list for this commodity or service.
- Other (specify below).

Remarks: _____

We understand that if this statement is not completed and returned, our company may be deleted from the City of Coral Gables bidders' list for this commodity or service.

Company Name: _____
Signature: _____
Title: _____
Telephone: _____
Date: _____

SECTION 6

Invitation for Bid (IFB) No 2015.06.18

6.0: SCHEDULE OF VALUES

Bidder should carefully follow the instructions outlined below, particularly with respect to the format and number of pages allotted to each topic, if applicable. Failure to follow these instructions may be considered grounds for excluding a bid from further consideration.

Bidder shall submit a Bid expressing its interest in providing the services described herein. Bids must be typed or printed in blue ink. Use of erasable ink is not permitted. All corrections to prices made by the Bidder must be initialed. Any additional information to be submitted as part of the Bid may be attached to this form.

BIDDERS NAME: Florida Construction & Engineering, Inc.

CONTACT NAME / TITLE: Hamid Djahanshahi President

SIGNATURE: _____ DATE: 07/19/2015

ADDRESS: 155 Bentely Drive, Miami Springs, FL 33166

TELEPHONE 305-883-7601 FACSIMILE 305-883-1514 EMAIL: fce52@yahoo.com

INTENTIONALLY BLANK

SCHEDULE OF VALUES

The bidder shall provide the following Schedule of Values for administrative purposes. The information is required with the submission of bid and when approved by the Architect/Engineer, will be used to evaluate Application for Payment of the successful bidder. The bidder may add line item as desired, but must provide those items indicated as a minimum. The total amount shall equal the Total Bid Price.

ITEM	COST
General Conditions (Provide Breakdown)	\$ 25,587.50
Demolition/Earthwork	\$ 14,779.23
Concrete (Bands, curb, planters, seating walls, inlets)	\$ 21,310.94
Stone work	\$ 57,173.40
New planting (including trees, palms, shrubs, groundcover soil, sod, mulch, fertilizer, watering)	\$ 69,065.55
Irrigation	\$ 23,000.00
Site furnishings	\$ 16,631.37
Pavers (including base preparation)	\$ 49,858.71
Decomposed Granite Path	\$ 11,802.37
Electrical	\$ 63,595.00
Utility Work (Water, sewer)	\$ 1,304.10
Other (Specify)	\$
Base Bid:	354,108.17
Historic Art Fund (1% of Base Bid):	3,541.08
Owner's Contingency Allowance:	\$ 40,000.00
Total Bid:	\$ 397,649.25

NOTE: The prices state in the Quote shall include full compensation for overhead and profit, taxes, labor, equipment, materials, home office expenses, insurance, bond and any all other costs and expenses for performing and completing the work as shown on the plans and specifications.

Provide unit prices for the following landscape items as specified on Sheet LP-501

(These unit prices will be used to add or delite plant material as needed)

ITEM	UNIT PRICE
<u>TREES</u>	
Pink Shower Tree	\$ 803.85
Silver Buttonwood	\$ 263.35
Simpson Slopper	\$ 516.35
Purple Trumpet Tree	\$ 401.35
<u>PALMS</u>	
Maypan Coconut Palm (14' CT,B & B Single)	\$ 976.35
Maypan Coconut Palm (10' CT,B & B Single)	\$ 918.85
Maypan Coconut Palm (8' CT,B & B Single)	\$ 803.85
Solitaire Palm	\$ 458.85

ITEM	UNIT PRICE
<u>PALMS (Cont.)</u>	
Silver Saw Palmetto	\$ 57.49
Florida Thatch Palm (6' OA Single Trunk)	\$ 274.85
Florida Thatch Palm (12' OA Single Trunk)	\$ 1148.85
<u>SHRUBS AND GROUNDCOVER</u>	
Red Velvet	\$ 5.74
Horizontal Cocoplum	\$ 11.49
Beach Golden Creeper	\$ 5.74
Firebush	\$ 7.46
Boston Fern	\$ 10.34
Salt Meadow Cordgrass	\$ 9.19
Florida Native Porterweed	\$ 5.74
Florida Grama Grass	\$ 8.04
Coontie	\$ 17.24

PROCUREMENT FORMS CHECK LIST

ATTACHMENT A

COMPANY NAME: (Please Print): <u>Florida Construction & Engineering, Inc.</u>	
Phone: <u>(305) 883-7601</u>	Email: <u>fce52@yahoo.com</u>

-- NOTICE --

ONLY ONE ORIGINAL OF THE PROCUREMENT FORMS IS REQUIRED .

BEFORE SUBMITTING YOUR RFP, MAKE SURE YOU HAVE COMPLETED AND INCLUDED...

- Proposer Statement – Answer all questions; if it does not apply write “None or Not Applicable”
- Validation – Complete and sign; attest where applicable.
- Public Entity Crimes – Complete and Sign
- American with Disabilities (ADA) – Complete and Sign
- Non-Collusion Affidavit - Have it properly notarized.
- Drug Free Work Place – Complete and Sign
- Certification of Proposer Statement – Have it properly notarized.

FAILURE TO PROVIDE THE REQUESTED DOCUMENTS MAY RESULT IN YOUR RFP BEING DEEMED NON-RESPONSIVE.

THIS PAGE AND THE FOLLOWING PAGES ARE TO BE RETURNED WITH YOUR RFP.

Initials

CITY OF CORAL GABLES

BIDDER STATEMENT

This questionnaire is to be submitted to the City of Coral Gables Procurement Division by the Bidder, along with the solicitation being submitted for the goods, services and/or construction required by the City of Coral Gables. Do not leave any questions unanswered. When the question does not apply, write the word(s) "None" or "Not Applicable", as appropriate. Failure to complete this form as applicable may be deemed non-responsive.

Company Name: Florida Construction & Engineering, Inc.

Contact Name: Hamid Djahanshahi Title President

Address: 155 Bentely Drive, Miami Springs, FL 33166

Telephone (305) 883-7601 Cellular (786) 271 0656 Facsimile (305)883- 1514

Email: fce52@yahoo.com

Federal Employer Identification Number (FEIN No.): 59-2768130

Check One: Corporation Partnership Sole Proprietary LLC / LLP Other

List all current licenses held and provide copies

(a) State of Florida CGC038438, CUC1225044

(b) Miami Dade County _____

(c) City of Coral Gables Municipal License _____

(d) Others _____

1. State the true, exact, correct and complete name of the partnership, corporation, and trade or fictitious name in which business is transacted and the address of the place of business.

Bidder Name: Florida Construction & Engineering, Inc.

The address of the principal place of business is: 155 Bentely Drive, Miami Springs, FL 33166

2. How many years has organization been in business under present business name? 28

a. Under what other former names has organization operated? N/A

3. Are any of the principals of this company employed by the City of Coral Gables? If so, disclose their name(s) below:

N/A

4. Indicate registration, license numbers or certificate numbers for the business or professions which are the subject of this IFB. Please attach certificate of competency and/or state registration.

5. Have you ever failed to complete any work awarded to you or been held in default of a contract? (Y) _____ (N) if yes, state when, where and why? (Please provide the name and contact information of the entity which was involved).

6. Have you, or a predecessor company or organization, filed bankruptcy in the last three (3) Years? (Y) _____ (N) if yes, information must be provided pertaining to the proceeding and outcome of the action.

7. State whether you or any officers of your company have been involved in any claims or litigation in the last five (5) years in any way relating to the business being procured in this IFB. Provide details as to the cause and outcome (judgments and settlements) of those claims or litigation, whether it is the present company, a predecessor or related company.

NO

8. Has your insurance coverage ever been cancelled for non-payment of insurance premiums or any other reason? (Y) _____ (N) If yes, what was the reason? _____

9. Have you personally inspected the site of the proposed work? (Y) (N) _____

10. References: List references that may be contacted to ascertain experience and ability of Bidder. Provide a minimum of three (3) references (*Government entities preferred*):

<u>MDT</u>	<u>Javier</u>	<u>786-473-4710</u>	<u>jsalmon@miamidade.gov</u>
(Name)	(Contact)	(Phone Number)	(Email)
<u>city of homestead</u>	<u>Denis</u>	<u>305-224-4570</u>	<u>dmaytan@cityofhomestead.com</u>
(Name)	(Contact)	(Phone Number)	(Email)
<u>MIA</u>	<u>Ana Finol</u>	<u>305-876-8310</u>	<u>afinol@miami-airport.com</u>
(Name)	(Contact)	(Phone number)	(Email)

Provide any additional information as to qualifications and/or experience, attach documentation to this form.

VALIDATION:

The undersigned certifies the information provided in this questionnaire is correct and accurate.

IF PARTNERSHIP:

Signature

Print Name of Firm

Print Name

Address

Title

IF CORPORATION:



Signature

Florida Construction & Engineers, Inc.

Print Name of Corporation

H.R. Djalilshahi

Print Name

155 Bayley Dr. Miami Spr. FL 33166

Address

President

Title

WITNESS:



Signature

Roye Arabi

Print Name

Accountant

Title

(CORPORATE SEAL)

Attest:  Secretary

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

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted to _____
[print name of the public entity]
by Hamid Djahanshahi President
[print individual's name and title]
for Florida Construction & Engineering, Inc
[print name of entity submitting sworn statement]

Whose business address is: 155 Bentley Drive Miami Springs FL 33166

and (if applicable) its Federal Employer Identification Number (FEIN) 59-2768130

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

2. I understand that a “public entity crime” as define in Paragraph 287.133(1)(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or of the United States, including, but not limited to, any Proposal or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
3. I understand that “convicted” or “conviction” as defined in Paragraph 287.133(1)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, non-jury trial, or entry of a plea of guilty or nolo contendere.
4. I understand that an “affiliate” as defined in Paragraph 287.133(1)(a), Florida Statutes, means:
 1. A predecessor or successor of a person convicted of a public entity crime; or
 2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term “affiliate” includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm’s length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.
5. I understand that a “person” as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which Proposals or applies to Proposal on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term “person” includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

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

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

The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. However, there has been subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vendor list.
[attach a copy of the final order]

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



[Signature]

AMERICANS WITH DISABILITIES ACT (ADA)
DISABILITY NONDISCRIMINATION STATEMENT

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

This sworn statement is submitted to City of Coral Gables
Hamid Djahanshahi (print name of public entity)

by _____
(print individual's name and title)

for Florida Construction & Engineering, Inc
(print name of entity submitting sworn statement)

whose business address is: 155 Bentley Drive Miami Springs FL 33166

and (if applicable) its Federal Employer Identification Number (FEIN) 59-2768130
(If the entity has not FEIN, include Social Security Number of the individual signing this sworn statement:

_____.)

I, being duly first sworn state:

That the above named firm, corporation or organization is in compliance with and agreed to continue to comply with, and assure that any sub-contractor, or third party contractor under this project complies with all applicable requirements of the laws listed below including, but not limited to, those provisions pertaining to employment, provision of programs and service, transportation, communications, access to facilities, renovations, and new construction.

The American with Disabilities Act of 1990 (ADA), Pub. L. 101-336, 104 Stat 327, 42 U.S.C. 12101,12213 and 47 U.S.C. Sections 225 and 661 including Title I, Employment; Title 11, Public Services; Title III, Public Accommodations and Services Operated by Private Entities; Title IV, Telecommunications; and Title V, Miscellaneous Provisions.

The Florida Americans with Disabilities Accessibility Implementation Act of 1993, Sections 5553.501-553.513, Florida Statutes

The Rehabilitation Act of 1973, 229 U.S.C. Section 794
The Federal Transit Act, as amended, 49 U.S.C. Section 1612
The Fair Housing Act as amended, 42 U.S.C. Section 3601-3631

H.R. Djahanshahi
[Signature]

Sworn to and subscribed before me this 20th day of July, 2015

Personally known Hamid R. Djahanshahi

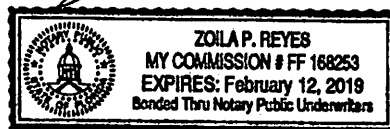
OR Produced identification:

[Type of Identification]

Notary Public-State of Florida

My Commission Expires Feb/2019

Zola P. Reyes
[Printed, typed or stamped Commissioned name of Notary Public]



NON-COLLUSION AFFIDAVIT

State of Florida)

County of Miami Dade)ss.

Hamid Djahanshahi being first duly sworn, deposes and says that:

(1) Affiant is the President (Owner, Partner, Officer, Representative or Agent) of Florida Construction & Engineering, Inc the Bidder / Proposer that has

submitted the attached Solicitation;

(2) Affiant is fully informed respecting the preparation and contents of the attached Bid/Proposal and of all pertinent circumstances respecting such Solicitation;

(3) Such submittal is genuine and is not a collusive or sham Solicitation;

(4) Neither the said Bidder / Proposer nor and 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 Bidder / Proposer or firm, or person to submit a collusive or sham Solicitation in connection with the work for which the attached submittal; 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 Bidder, firm, or person to fix any overhead, profit, or cost elements of the Solicitation price or the Solicitation price of any other Bidder / Proposer, or to secure through any collusion, conspiracy, connivance, or unlawful agreement any advantage against (Recipient), or any person interested in the proposed work;

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

HRG
[Signature]

Sworn to and subscribed before me this 20th day of July, 20 15

Personally known Hamid R. Djahanshahi

OR Produced identification:

[Type of Identification]

Notary Public-State of Florida

My Commission Expires July 2019

[Signature]
[Printed, typed or stamped Commissioned name of Notary Public]



DRUG-FREE WORK PLACE FORM

Florida Construction & Engineering, Inc.

The undersigned vendor in accordance with Florida Statute 287.087 hereby certifies that _____ does:
(Name of Business)

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 work place, the business's policy of maintaining a drug-free workplace, any available drug counseling, Employee Assistance Programs, and the penalties that may be imposed upon employees for drug abuse violations.
3. Give each employee a copy of the statement specified in subsection (1) that are engaged in providing the commodities or contractual services that are proposed.
4. In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are proposed, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

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

H.R. D. [Signature]
Bidder Signature

7/20/15
Date

CERTIFICATION OF BIDDER STATEMENT

I Hamid Djahanshahi, President certify that I am authorized to act on behalf
(Name) (Title)
of Florida Construction & Engineering, Inc pursuant to the IFB and further
(Name of Business)

acknowledge and understand the information contained in response to this Bidder Statement shall be relied upon by Owner awarding the contract and such information is warranted by Bidder to be true and correct. The discovery of any omission or misstatement that materially affects the Bidder Statement to perform under the contract shall cause the City to reject the bid or proposal, and if necessary, terminate the award and/or contract. I further certify that the following are the names, titles and official signatures of those persons authorized to act by the foregoing statement.

<u>NAME</u>	<u>TITLE</u>	<u>SIGNATURE</u>
<u>Hamid Djahanshahi</u>	<u>President</u>	<u><i>H.A. Djah</i></u>
<u>Reza Djahanshahi</u>	<u>Vice president</u>	<u><i>Reza Djah</i></u>
_____	_____	_____
		<u><i>H.A. Djah</i></u> Signature

State of Florida

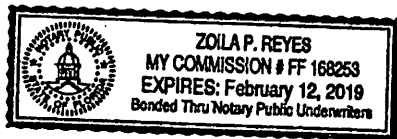
County of Miami Dade

On this the 20 day of July, 2015, before me, the undersigned Notary Public of the State of Florida, personally appeared HAMID R. DJAHANSHAHI and whose name(s) is/are subscribes to
(Name(s) of individual(s) who appeared before notary)

the within instrument, and acknowledge it's execution.

Zola P. Reyes
NOTARY PUBLIC STATE OF FLORIDA

NOTARY PUBLIC
SEAL OF OFFICE:



Zola P. Reyes
(Name of Notary Public: Print, Stamp or Type as Commissioned.)

Personally known to me, or
Produced identification:

(Type of Identification Produced)

ATTACHMENT "B"

CONSTRUCTION FORMS

BID BOND

STATE OF FLORIDA }
COUNTY OF MIAMI DADE }SS.
CITY OF CORAL GABLES }

KNOWN ALL MEN BY THESE PRESENTS, That we as Principal, and Endurance Reinsurance Corporation of America, as Surety, are held and firmly bonded unto the City of Coral Gables as Owner in the penal sum of Dollars (\$ **), lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these presents. ** Five Percent (5%) of Amount Bid

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Principal has submitted to the City of Coral Gables the accompanying Bid, signed _____, and dated July 20, 20 15, for

**KINGS BAY STREETScape IMPROVEMENT
IFB 2015.06.18
CORAL GABLES, FLORIDA**

in accordance with the Plans and Specifications therefore, the call for Bids or Proposals, and the Instructions to Bidders, all of which are made a part hereof by reference as if fully set forth herein.

NOW, THEREFORE,

- (a) If the Principal shall not withdraw said bid within thirty (30) days after date of opening of the same, and shall within ten (10) days after written notice being given by the City Manager or his designee, of the award of the contract, enter into a written contract with the City, in accordance with the bid as accepted, and give bond with good and sufficient surety or sureties, as may be required for the faithful performance and proper fulfillment of such contract,
- (b) in the event of the withdrawal of said bid or proposal within the period specified, or the failure to enter into such contract and give such bond within the time specified, if the Principal shall pay the City the difference between the amount specified in said bid or proposal and the amount for which the City may procure the required work and/or supplies, if the latter amount be in excess of the former, the above obligation shall be void and of no effect, otherwise to remain in full force and effect.

BID BOND

IN WITNESS HEREOF, the above bounded parties have executed this instrument under their several seals this 20th day of July, A.D., 2015, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

WITNESS

(If Sole Ownership or Partnership, Two (2) Witnesses Required. If Corporation, Secretary Only will attest and affix seal).

(1) [Signature]
(2) [Signature]

PRINCIPAL

Florida Construction & Engineering, Inc.

Name of Firm

[Signature] (SEAL)

Signature of Authorized Officer

President

Title

155 Bentley Drive

Business Address

Miami Springs, Florida 33166

City, State

WITNESS:

(1) [Signature]
(2) [Signature]

SURETY:

Endurance Reinsurance Corporation of America

Corporate Surety

[Signature] (SEAL)

Attorney-In-Fact Warren M. Alter

4 Manhattanville Road, 3rd Floor

Business Address

Purchase, NY 10577

City, State

Alter Surety Group, Inc.

Name of Local Agency

POWER OF ATTORNEY

Know all Men by these Present, that ENDURANCE REINSURANCE CORPORATION OF AMERICA, a Delaware corporation (the "Corporation"), with offices at 4 Manhattanville Road, 3rd Floor, Purchase, NY 10577, Purchase, New York 10604, has made, constituted and appointed and by these presents, does make, constitute and appoint DAVID T. SATINE, WARREN M. ALTER its true and lawful Attorney(s)-in-fact, at MIAMI LAKES in the State of FL and each of them to have full power to act without the other or others, to make, execute and deliver on its behalf, as surety or co-surety; bonds and undertakings given for any and all purposes, also to execute and deliver on its behalf as aforesaid renewals, extensions, agreements, waivers, consents or stipulations relating to such bonds or undertakings provided, however, that no single bond or undertaking so made, executed and delivered shall obligate the Corporation for any portion of the penal sum thereof in excess of the sum of SEVEN MILLION FIVE HUNDRED THOUSAND Dollars (\$7,500,000).

Such bonds and undertakings for said purposes, when duly executed by said attorney(s)-in-fact, shall be binding upon the Corporation as fully and to the same extent as if signed by the President of the Corporation under its corporate seal attested by its Corporate Secretary.

This appointment is made under and by authority of certain resolutions adopted by the Board of Directors of the Corporation by unanimous written consent on the 9th of January, 2014, a copy of which appears below under the heading entitled "Certificate".

This Power of Attorney is signed and sealed by facsimile under and by authority of the following resolution adopted by the Board of Directors of the Corporation by unanimous written consent on January 9, 2014 and said resolution has not since been revoked, amended or repealed:

RESOLVED, that in granting powers of attorney pursuant to certain resolutions adopted by the Board of Directors of the Corporation by unanimous written consent on January 9, 2014, the signature of such directors and officers and the seal of the Corporation may be affixed to any such power of attorney or any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signature or seal shall be valid and binding upon the Corporation in the future with respect to any bond or undertaking to which it is attached.

This Power of Attorney shall expire and all authority hereunder shall terminate without notice at midnight (Standard Time where said attorney(s)-in-fact is authorized to act) June 10, 2016

IN WITNESS WHEREOF, the Corporation has caused these presents to be duly signed and its corporate seal to be hereunto affixed and attested this 11th day of June, 2015 at Purchase, New York.

(Corporate Seal)
ATTEST
Marianne L. Wilbert
MARIANNE L. WILBERT, SENIOR VICE PRESIDENT

ENDURANCE REINSURANCE CORPORATION OF AMERICA
By *Sharon L. Sims*
SHARON L. SIMS, SENIOR VICE PRESIDENT

STATE OF NEW YORK ss: Purchase
COUNTY OF WESTCHESTER

On the 11th day of June, 2015 before me personally came SHARON L. SIMS, SENIOR VICE PRESIDENT to me known, who being by me duly sworn, did depose and say that (s)he resides in SCOTCH PLAINS, NEW JERSEY that (s)he is a SENIOR VICE PRESIDENT of ENDURANCE REINSURANCE CORPORATION OF AMERICA, the Corporation described in and which executed the above instrument; that (s)he knows the seal of said Corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Corporation, and that (s)he signed his (her) name thereto by like order.



Anie Licari
ANIE LICARI, Notary Public - My Commission Expires
10/29/2015

CERTIFICATE

STATE OF NEW YORK ss: Purchase
COUNTY OF WESTCHESTER

I, CHRISTOPHER DONELAN the PRESIDENT of ENDURANCE REINSURANCE CORPORATION OF AMERICA, a Delaware Corporation (the "Corporation"), hereby certify:

- 1. That the original power of attorney of which the foregoing is a copy was duly executed on behalf of the Corporation and has not since been revoked, amended or modified; that the undersigned has compared the foregoing copy thereof with the original power of attorney, and that the same is a true and correct copy of the original power of attorney and of the whole thereof;
- 2. The following are resolutions which were adopted by the Board of Directors of the Corporation by unanimous written consent on January 9, 2014 and said resolutions have not since been revoked, amended or modified:

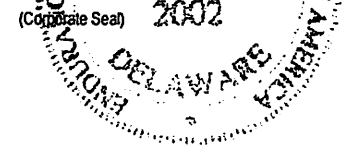
*RESOLVED, that each of the individuals named below is authorized to make, execute, seal and deliver for and on behalf of the Corporation any and all bonds, undertakings or obligations in surety or co-surety with others:

CHRISTOPHER DONELAN, SHARON L. SIMS, MARIANNE L. WILBERT

And be it further RESOLVED, that each of the individuals named above is authorized to appoint attorneys-in-fact for the purpose of making, executing, sealing and delivering bonds, undertakings or obligations in surety or co-surety for and on behalf of the Corporation.

3. The undersigned further certifies that the above resolutions are true and correct copies of the resolutions as so recorded and of the whole thereof

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal this 20th day of July .20 15



Christopher Donelan
CHRISTOPHER DONELAN, PRESIDENT



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
6/22/2015

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 Coastal Insurance Group 150 Westwind Drive Miami Springs FL 33168-1660	CONTACT NAME: Maria Santefices PHONE (A/C No. ext.): 305-887-5999 FAX (A/C No.): 305-887-7809 E-MAIL ADDRESS: msantefices@coastalinsgroup.com													
	<table border="1"> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A: Builders Insurance Group</td> <td></td> </tr> <tr> <td>INSURER B: Tonus Specialty Insurance</td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Builders Insurance Group		INSURER B: Tonus Specialty Insurance		INSURER C:		INSURER D:		INSURER E:		INSURER F:
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INSURER D:														
INSURER E:														
INSURER F:														
DESURED FLORCA-1 FLORIDA CONSTRUCTION AND ENGINEERING, INC P.O. Box 1426 Miami Springs FL 33268														

COVERAGES **CERTIFICATE NUMBER: 582640128** **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.

DESCR LTR	TYPE OF INSURANCE	ADDITIONAL RISK	W/O	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-SECT <input type="checkbox"/> LOC OTHER:			GLP0160313-01	10/24/2014	10/24/2015	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 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (EA accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LMB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LMB <input type="checkbox"/> CLAIMS-MADE RETENTION \$			UMB0163718 01	10/24/2014	10/24/2015	EACH OCCURRENCE \$2,000,000 AGGREGATE \$2,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/OWNER EXCLUDED? (Mandatory in FL) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WC0146787 02	5/25/2015	5/25/2018	<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
B	General Liability			881821141AJ	10/24/2014	10/24/2015	Each Occurrence 1,000,000 General Aggregate 1,000,000 Products-Comp/OP Agg 1,000,000

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

CERTIFICATE HOLDER

CANCELLATION

City of Coral Gables 2800 SW 72nd Avenue Miami, FL 33155	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
--	---

Licenses

Licenses





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

LICENSE NUMBER
CGC038438

The GENERAL CONTRACTOR
Named below IS CERTIFIED
Under the provisions of Chapter 489 FS.
Expiration date: AUG 31, 2016

D'JAHANSHAH, HAMID R.
FLORIDA CONSTRUCTION & ENGINEERING INC.
P O BOX 1428
MIAMI SPRINGS, FL 33265

ISSUED: 08/17/2014 DISPLAY AS REQUIRED BY LAW SEQ # L1408170002842





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

LICENSE NUMBER
CUC1225044

The UNDERGROUND UTILITY & EXCAVATION CO.
Named below IS CERTIFIED
Under the provisions of Chapter 489 FS.
Expiration date: AUG 31, 2016

FERNANDEZ, ISABEL MARGARITA
FLORIDA CONSTRUCTION & ENGINEERING INC.
155 BENTLEY DRIVE
MIAMI SPRINGS, FL 33166

ISSUED: 08/17/2014 DISPLAY AS REQUIRED BY LAW SEQ # L1408170003625





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

LICENSE NUMBER
CUC1225044

The UNDERGROUND UTILITY & EXCAVATION CO.
Named below IS CERTIFIED
Under the provisions of Chapter 489 FS.
Expiration date: AUG 31, 2016

FERNANDEZ, ISABEL MARGARITA
FLORIDA CONSTRUCTION & ENGINEERING INC.
155 BENTLEY DRIVE
MIAMI SPRINGS, FL 33166

ISSUED: 08/17/2014 DISPLAY AS REQUIRED BY LAW SEQ # L1408170003625



State of Florida

Department of State

I certify from the records of this office that FLORIDA CONSTRUCTION & ENGINEERING INC. is a corporation organized under the laws of the State of Florida, filed on January 21, 1987.

The document number of this corporation is M45192.

I further certify that said corporation has paid all fees due this office through December 31, 2015, that its most recent annual report/uniform business report was filed on February 25, 2015, 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 Eighteenth day of June, 2015*



Ken DeFries
Secretary of State

Tracking Number: CU2812026337

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

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

F
R
O
M

LOCAL BUSINESS TAX
City Of Miami Springs
201 Westward Drive
Miami Springs, FL 33166

Business name . : FLA. CONSTRUC. & ENGINEER. INC Ctl nbr . : 548
Location addr . : 155 BENTLEY DRIVE

Number/Class . : 15 00000851 CONTRACTORS MAINTAINING OFFICE
Issue date . . : 9/29/14 Expiration date . : 9/30/15
Business Tax . : 66.85
Penalty . . . : .00
Total : 66.85

MIAMI SPRINGS LOCAL BUSINESS TAX RECEIPT
2014 - 2015

THIS IS NOT AN INVOICE -- DO NOT PAY -- THIS IS YOUR LICENSE!

Applicant/Qualifier

T
O

FLA. CONSTRUC. & ENGINEER. INC
155 BENTLEY DRIVE
MIAMI SPRINGS FL 33166

JU1000

Local Business Tax Receipt

Miami-Dade County, State of Florida

THIS IS NOT A BILL - DO NOT PAY

LBT

1685578

BUSINESS NAME/LOCATION
FLORIDA CONSTRUCTION & ENGINEERING INC
155 BENTLEY DR
MIAMI SPRINGS FL 33166

RECEIPT NO.
RENEWAL
1685578

EXPIRES
SEPTEMBER 30, 2015

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

OWNER
FLORIDA CONSTR & ENGINEERING INC
Worker(s)

SEC. TYPE OF BUSINESS
196 GENERAL BUILDING CONTRACTOR
CGC038438

PAYMENT RECEIVED
BY TAX COLLECTOR
\$45.00 08/08/2014
CHECK# 14-047539

2014-15

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

Reference

Reference Questionnaire

Giving reference for: Florida Construction And Engineering Inc.
(name of company)

Firm giving Reference: City Of Homestead Parks And Recreation
Address: 350 S.E. 6 Ave. Homestead, Fl. 33032
Phone: 305-224-4570
Fax: 305-224-4581
Email: d.maytan@CityOfHomestead.com

1. Q: Name of project and scope of services, what was the awarded dollar value?
A: Harris Field Bathrooms
Blakley Park Bathroom
2. Q: Did the vendor meet the project budget and what was the project budget?
A: Yes. \$144,000.00 \$150,000.00
3. Q: Have there been any change orders, and if so how many?
A: Yes - 1
4. Q: Did they meet the project deadline?
A: Yes
5. Q: Was the project manager easy to get in contact with?
A: Yes. Always there when you called him.
6. Q: Would you use them again?
A: Yes
7. Q: Overall, what would you rate their performance? (Scale from 1-5)
A: 5 Excellent 4 Good 3 Fair 2 Poor 1 Unacceptable
8. Q: Is there anything else we should know, that we have not asked?
A: Great Company to work with on projects

The undersigned does hereby certify that the foregoing and subsequent statements are true and correct and are made independently, free from vendor interference/collusion.

Name: Dennis Maytan Title: Director Of Parks And Recreation
Print Name: Dennis Ray Maytan Jr. Date: 6-2-15

Reference Questionnaire

Giving reference for: FLORIDA CONSTRUCTION & ENGINEERING
(name of company)

Firm giving Reference: MDT.
Address: 701 NW 1ST CT.
Phone: 786 47347110
Fax:
Email: JSAEMON@MURKINDRUGS.COM

1. Q: Name of project and scope of services, what was the awarded dollar value?
A: 344 PARK & RIDE \$ 2.9 MILLION.
2. Q: Did the vendor meet the project budget and what was the project budget?
A: yes
3. Q: Have there been any change orders, and if so how many?
A: NO.
4. Q: Did they meet the project deadline?
A: yes
5. Q: Was the project manager easy to get in contact with?
A: yes
6. Q: Would you use them again?
A: yes
7. Q: Overall, what would you rate their performance? (Scale from 1-5)
A: 5 Excellent 4 Good 3 Fair 2 Poor 1 Unacceptable
8. Q: Is there anything else we should know, that we have not asked?
A: RESPONSIBLE & VERY KNOWLEDGABLE

The undersigned does hereby certify that the foregoing and subsequent statements are true and correct and are made independently, free from vendor interference/collusion.

Name: [Signature] Title: MDT PROJECT MANAGER
Print Name: JAMES SAEMON Date: JUNE 2ND 2015.

Reference Questionnaire

(Please have a minimum of three (3) references complete this form and submit with Bid documents)

Giving reference for Florida Construction & Engineering, Inc
(name of company)

Firm giving Reference: Miami: Dade County Park & Recreation
Address: 11395 SW 79th Street, Miami, FL 33173
Phone: 305-896-4460 ext. 239
Fax: 305-270-4910
Email: dc93@floridamda.gov

1. Q: Name of project and scope of services, what was the awarded dollar value?
A: PRINCETONIAN PARK

2. Q: Did the vendor meet the project budget and what was the project budget?
A: At 142,021.00, YES

3. Q: Have there been any change orders, and if so how many?
A: YES, 3

4. Q: Did they meet the project deadline?
A: YES

5. Q: Was the project manager easy to get in contact with?
A: YES

6. Q: Would you use them again?
A: YES

7. Q: Overall, what would you rate their performance? (Scale from 1-5)
A: 5 Excellent 4 Good 3 Fair 2 Poor 1 Unacceptable

8. Q: Is there anything else we should know, that we have not asked?
A: NO

The undersigned does hereby certify that the foregoing and subsequent statements are true and correct and are made independently, free from vendor interference/collusion.

Name: Y. J. Crawford Title: Construction Supervisor

Print Name: Dan Crawford Date: 2/18/2014

Reference Questionnaire

(Please have a minimum of three (3) references complete this form and submit with Bid documents)

Giving reference for: Florida Construction & Engineering, Inc.
(name of company)

Firm giving Reference: Miami Dade Aviation Department

Address: P.O. Box 592075

Phone: 305-876-7840

Fax: 305-876-0847

Email: WSAgetsbyr@miami-airport.com

1. Q: Name of project and scope of services, what was the awarded dollar value?
A: TERMINAL 'E' MIAMI INTER
2. Q: Did the vendor meet the project budget and what was the project budget?
A: YES
3. Q: Have there been any change orders, and if so how many?
A: NO
4. Q: Did they meet the project deadline?
A: YES
5. Q: Was the project manager easy to get in contact with?
A: YES
6. Q: Would you use them again?
A: YES
7. Q: Overall, what would you rate their performance? (Scale from 1-5)
A: 5 Excellent 4 Good 3 Fair 2 Poor 1 Unacceptable
8. Q: Is there anything else we should know, that we have not asked?
A:

The undersigned does hereby certify that the foregoing and subsequent statements are true and correct and are made independently, free from vendor interference/collusion.

Name: Walter Sadecky Title: PROJECT MANAGER

Print Name: Walter Sadecky Date: 2/18/2014

Reference Questionnaire

(Please have a minimum of three (3) references complete this form and submit with Bid documents)

Giving reference for: Florida Construction & Engineering, Inc.
(name of company)

Firm giving Reference: MDFRD
Address: 9300 NW 41st Street
Phone: 786-331-4509
Fax: 786-331-4501
Email: Edward.villareal@miamida.gov

1. Q: Name of project and scope of services, what was the awarded dollar value?
A: Fire station # 49 in pincrest.
2. Q: Did the vendor meet the project budget and what was the project budget?
A: Yes 875,500
3. Q: Have there been any change orders, and if so how many?
A: Yes 3 within the contingency allowance
4. Q: Did they meet the project deadline?
A: yes
5. Q: Was the project manager easy to get in contact with?
A: Yes
6. Q: Would you use them again?
A: yes
7. Q: Overall, what would you rate their performance? (Scale from 1-5)
A: 5 Excellent 4 Good 3 Fair 2 Poor 1 Unacceptable
8. Q: Is there anything else we should know, that we have not asked?
A:

The undersigned does hereby certify that the foregoing and subsequent statements are true and correct and are made independently, free from vendor interference/collusion.

Name: [Signature] Title: Construction Manager

Print Name: Edward Villareal Date: 02/18/2014

Project Experience

Project Experience

Florida Construction & Engineering, Inc.

Reference Project Name/Address: Seaboard Marine Phase II Project #2008.032.03

Name(s) and role(s) of key personnel working on this reference project: Reza Djahanshahi

Reference Project Description: Construction of 8 acre parking and container storage lot

Scope of Services provided: remove/replace sub base and asphalt, install paver in section, install highhat lighting

Construction Start Date: 6/2011 **Construction Completion Date:** 02/2012

A: Project Construction Cost: \$ \$5,061,850.00

Project Cost (A+ B): \$ \$5,061,850.00

B: Professional Fees: \$

Reference Company Name: Port of Miami **Reference Name:** Kari Garland

Reference Phone Number (305) 905-2714 **Fax Number** N/A **E-mail:**
kari@miamidade.gov

Scope

Florida Construction and Engineering, Inc. cleared eight acres of land at the Port of Miami including the removal of 33" of unsuitable base and sub base materials and installed a new 16" base with geogrid and 9" of asphalt pavement. Underground work included the complete installation of new water, sewer, and drainage systems, this included the construction of three wells. HighMast lighting was installed in foundations that exceeded 20 linear feet and required a specialized process of pouring concrete in water filled spaces. One acre of the total eight acres required the installation of high impact concrete pavers to be used as parking area for heavy equipment.

Project Experience

Florida Construction & Engineering, Inc.

Reference Project Name/Address: Park & Ride Facility at Florida City

Name(s) and role(s) of key personnel working on this reference project: Reza Djahansharu

Reference Project Description: Construction of Park & Ride Parking Lot, Bus Shelter and Break Lounge

Scope of Services Provided: Turn key Construction

Construction Start Date: 3/2014 **Construction Completion Date:** 06/2015

A: Project Construction Cost: \$ 2,991,894.30

Project Cost (A+B): \$ \$2,991,894.30

Reference Company Name: MDT **Reference Name:** Javier Salmon

B: Professional Fees: \$

Reference Phone Number (786) 4 73-4 710 **Fax Number** (786) 469-5266 **E-mail:** jsalmon@rniamidade.gov

Scope

The scope of work included the demolition and removal of the existing asphalt pavement and concrete sidewalks, clearing and grubbing of 6.6 Acres including tree removal. We capped all existing lateral sewer and water services and followed with the installation of new sewer, water and drainage systems and constructed swale areas. In working with these systems we did the earthwork rising the existing elevation about 2'. We built a new 8.5" Concrete Pavement with an permeable asphalt base and Asphalt paving with pavement marking and signs. Extensive landscaping beautifies the area and chain link fence installed around the site. New Bus Shelter with 6 bus bays and a Break Lounge Building for the bus drivers with sidewalks and handicap ramps. We installed Lead lighting at parking lot and at the bus way and provided new camera and communication system.

Project Experience

Florida Construction & Engineering, Inc.

Reference Project Name/Address: Work order based Pilot Program- Emergency Maint. Const. Services MIA

Name(s) and role(s) of key personnel working on this reference project: Isabel Fernandez

Reference Project Description: Water and Sewer Main installation and emergency repair services

Scope of Services Provided: Locate underground blockage/breaks, excavate, repair, and restore surface condition.

Professional Fees \$ \$150,000.00 Project Start Date: 3/2014 **Project Completion Date:** 3/2015

Construction Start Date: 5/2014 **Construction Completion Date:** 12/2014

A: Project Construction Cost: \$ \$150,000.00

Project Cost (A+ B): \$ \$150,000.00

B: Professional Fees: \$

Reference Company Name: Miami Dade Aviation Department **Reference Name:** Ana M. Finol, P.E.

Reference Phone Number (305) 876-8310 **Fax Number** (305) 869-4782 **E-mail:** afinol@miami-airport.com

Scope

Florida Construction & Engineering was one of two companies selected to participate in the Pilot Program conducted by the Miami Dade Aviation Department. Over a 9-month period we worked in several locations, both landside and airside, at the Miami International Airport locating broken water and sewer lines and repairing or replacing the line and restoring the surface road or parking lot to new

Company Resume



**FLORIDA
CONSTRUCTION & ENGINEERING, INC.**

**155 Bentley Drive
P.O. Box 1426
Miami Springs, FL 33266-1426
Ph: (305) 883-7601, Fax: (305) 883-1514**

Dear Prospective Client:

We appreciate this opportunity to send our, Florida Construction & Engineering, Inc., corporate resume, for your review and subsequent use in selection of a qualified general contractor for any of your construction requirements. FC&E is celebrating its twenty-eight year in business in South Florida and we wish to extend our capabilities to you on your important projects.

Our accomplishments as a General Contractor in Residential as well as Commercial are outlined in the partial list of projects enclosed. Although our corporate office is based in Miami, our operational area encompasses the entire State of Florida. As a General Contractor and Construction Managers, our experience and mobility allows us to efficiently serve a wide and diverse territory on behalf of our clientele.

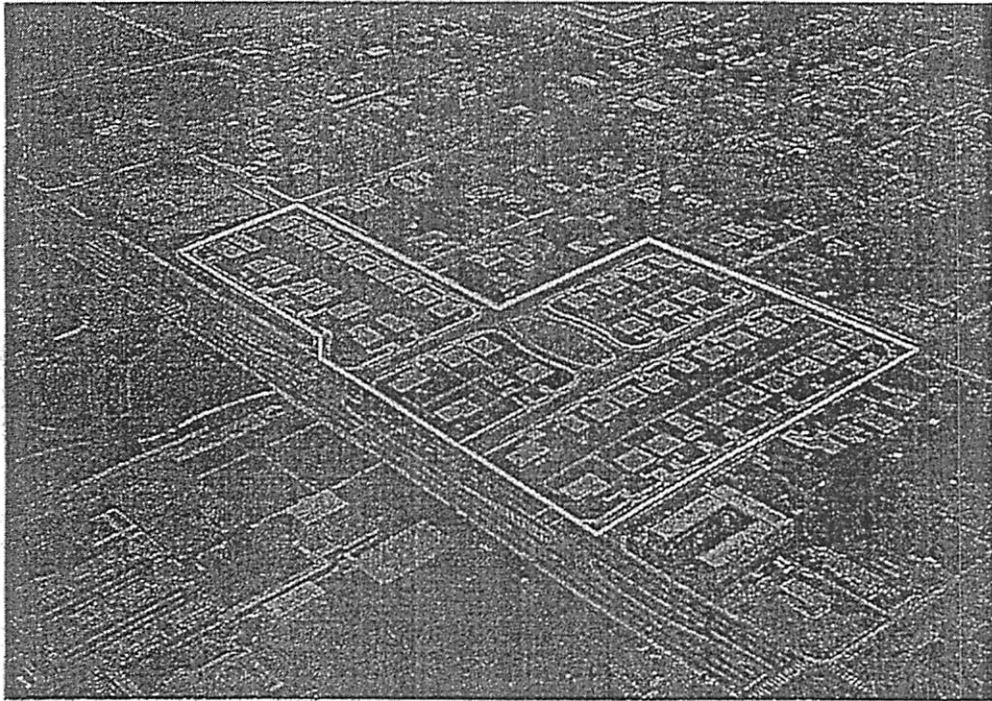
Throughout the years FC&E has accumulated an assortment of projects, with contracts exceeding millions of dollars. FC&E has always delivered its projects on time and within the budgets set out in their contracts.

Thank you for taking the time to read this important document of our performance during our last Twenty eight years of business. We look forward to hearing from you in the near future to discuss our involvement in your plans and on your important projects.

Respectfully,

**Hamid R. Djahanshahi
President**

Let our Qualified Architects & Engineers work for you.



* Commercial

* Residential

* Industrial

* Architectural Design

* New Construction

* Custom Construction

* Additions

* Remodeling

* Restoration

Free Estimates & Consultation at your convenience.

Resume
&
Qualification
Of
Supervisors

Hamid R. Djahanshahi

Civil Engineer, EIT

President/Chief Executive officer



Relevant Projects:

- ▶ Park & Ride Facility
- ▶ Wharf Access Gates for Pedestrian and Vehicles
- ▶ Scott Carver Homes

Core Skills:

Construction manager, marketing manager, construction financial analyst

Key Qualifications

Hamid is a Civil Engineer with 32 years of experience in management and construction. As a Civil Engineer and General Contractor, the areas of expertise are horizontal and vertical construction. 95% of projects have been at Miami Dade's Airport, Seaport, Park and Recreation, Housing, and Transit Departments. Hamid has provided consistent leadership and has placed safety and client satisfaction as the pillar of his construction career. He supervises all Florida Construction Engineering projects on daily basis.

Representative Projects

Park & Ride SW 344th Street / Palm Drive Florida City, FL 33034

As project manager Hamid was responsible for scheduling and the coordination of all trade and disciplines for smooth transition and progress of construction activities. Hamid is also in charge of financial decision making, and financial well being of this project.

Scope of work: This project was a turn key, A to Z multi-discipline endeavor. Hamid and his team performed and created a friendly, safe and enjoyable environment to meet the client's goal financially and in a very timely manner on budget and on time.

Duration: 2014-2015

Building Wharf Access Gates for Pedestrian and Vehicles at Port Miami Seaport

Served as Project Manager, Hamid was responsible for scheduling, and coordination of all trade and disciplines for smooth transition and progress of construction activities, and communicated between Florida Construction & Engineering, Inc. with the Seaport Engineering & Construction Department and all daily interactions with Coast Guard, Customs, and Police Department. He was responsible for all personals proper badging and security clearance to access the wharf side to perform daily scope of work.

Scope of work: This project was part of the Port of Miami Pedestrian and Vehicular Access for 13 wharf access locations throughout the port, including guard booths, pedestrian walk-ways, security cameras, and communication systems installations and testing.

Duration 2007-2012

Years of Experience

32 (28 years with Florida Construction & Engineering, Inc., 4years other)

Work History

Florida Construction & Engineering, Inc. 1987 to present

A&M International ,Inc.

CTQPRReg/Cert.

General Contractor

Education

B.S Civil Engineering The Ohio State University 1982

Professional Affiliation

American Society of Civil Engineering

Rotary Club Member & President

Office Location

155 Bentley Drive
Miami Springs, FL 33166

Scott/Carver Homes(Miami-Dade County Housing) 7226 NW 22nd AVE

Served as project manager, Hamid was responsible for project layout & coordination of all disciplines to prevent delaying in the project construction. He was communicating all construction activities with Housing Authority, Permitting and Building and Zoning Departments, and insuring public safety surrounding the Scott Carver project. He created daily maintenance of traffic safety procedures. Hamid was also in charge of all financial and budgeting decision making on this project

Scope of work: Site work for Scott Homes Sector, which was developed for fifty-two single-family homes. The work included installation of water, sewer, electric, cable, telephone, data, fire hydrant, trench storm drainage system, sidewalk, curbs, roadway construction, paving work, earthwork and related activities in accordance with the plan and specification.

Duration 2005-2007

Reza Djahanshahi

Vice President



Relevant Projects:

- ▶ Park and Ride
- ▶ Sea Board Marine Cargo Terminal
- ▶ 125 Street Sidewalk Construction

Core Skills:

Construction management, Estimating, Problem Solving, Financial Analysis

Key Qualifications

As Vice President of Florida Construction & Engineering, Inc. Reza Djahanshahi is vital to the management of all Civil/Structural Construction activities. In addition, he offers vast experience in the Design & Construction with the most efficient product delivery methods.

Reza's duties include the management of a safe and well-coordinated project site. Implementation of quality control procedures for the company at large. Reza as Builder and a Civil Structural Engineer has extensive experience in heavy Civil, and large commercial construction projects with the owner's satisfaction the end goal.

Representative Projects

Park & Ride SW 344th Street / Palm Drive Florida City, FL 33034

Serving as owner and Field Engineer Reza was responsible for the plan review coordination of the parking lot, pavement, drainage, bus shelter and break lounge to ensure all FDOT and South Florida Code qualifications were met and geometry requirements were achieved, in a timely manner.

Scope of work: this project entailed demolition, land clearing and grubbing, demolition of underground utilities, installation of drainage system, paving, pavement marking, lighting, landscaping, construction of a steel reinforced concrete lounge, and bus shelter

Duration: 2014-2015

Sea Board Marine Cargo terminal Development Phase II 1630 port boulevard Miami FL 33132

Serving as Field Engineer Reza was responsible for the plan review coordination of the parking lot drainage, paving, water and sewer (WASA), and electrical system to meet FDOT and South Florida code and to have a safe construction process to meet the owner's goals.

Scope of work:

Construction of 8 acres parking for cargo terminal and container storage facility including removal of 33" existing unsuitable material replace the base and sub base with new material. Installation of water, sewer drainage, electrical system and install all high mast and lighting foundation and all related underground and earth work, In addition install one acre of high impact breaks for the heaving equipment storage yard.

Duration: 2011-2012

Years of Experience

34(16 years with FCE, 19 years with others)

Work History

Florida Construction & Engineering, Inc 1999-Present

Techno Engineering, Inc. 1992-Present

Bechtel

Power Corporation 1981-1991
Civil/Structural Design Engineer

Education

B.s., Civil Engineering Ohio State University 197

Professional Affiliation

American Society of Civil Engineers

AAA B(Asian American Advisory Board) Board of Director

President of Jasmine Fire Safety Foundation, Inc

Office Location

155 Bentley Drive
Miami Springs, FL 33166

125 Street Sidewalk Construction

NE 4-5th Ave, North side 125th St from NE 5th-6thAve, West side 6th Ave from 125th-127th St, Fountain Plaza between NE 6th Ave & West Dixie Hwy, Block bound by NE 6th Ave & West Dixie Hwy between 126th & 127th St, East side 6th Ave from 125th-126th St, North side 125th St from NE 6th-7th Ave, East side 6th Ave from 126th-127th St, South side 125th St from NE 6th Ave - NE 6th Ct, West side 6th Ave from 125th-124th St, South side 125th St from NE 4th Ave-NE 4th Ct, North side 125th St from NE 9-10th Ave, North side 125th St from NE 8-9th Ave, North side 125th St from NE 7-8th Ave South side 125th St from NE 4th Ct-6th Ave, South side 125th St from NE 8th-9th Ave, South side 125th St from NE 7th-8th Ave, South side 125th St from NE 6th Ct-NE 7th Ave, West side 6th Ct from 125th-124th St, East side 6th Ave from 125th-124th St

Served as Project Manager and lead Quality Control oversight for the demolition of the existing sidewalks and drive ways, re-construction of new sidewalks and drive ways. Coordinated time of demolition and construction with the property owners and tenants of businesses located on 125th Street. Oversaw the FDOT requirements and public safety and financial requirements of the owner and Florida Construction & Engineering, Inc.

Scope of work:

Removal of all existing bricks on sidewalks and drive ways within the downtown core of the City of North Miami and replace with 150,000 SQ FT of new bricks per design drawing. Remove and reconstruct the existing planters and sidewalk lighting.

Duration 2010-2011

ISABEL M FERNANDEZ

PROJECT MANAGER/ Estimator



Relevant Projects:

- ▶ Park & Ride
- ▶ Sea Board Marine Cargo Terminal
- ▶ Miami-Dade Aviation Department Emergency Maintenance Construction work/
Drainage & Sewer work

Core Skills:

Estimating, quality control, planning, surveying, project management, inspection

Key Qualifications

Ms. Isabel Fernandez is a Civil Engineer with over 33 years of roadway experience including milling and resurfacing, access management, maintenance of traffic (MOT) drainage, construction material analysis, and survey. She has successfully completed numerous large and small construction projects, all through her Engineering and Construction career.

Representative Projects

Park & Ride SW 344th Street / Palm Drive Florida City, FL 33034

Ms. Isabel served in the superintendent capacity, her daily task included work schedule, manpower requirements over seeing all project activities such as layout, excavation, drainage, compaction, backfilling, underground utility placements, and coordinating with all disciplines including engineer and architect of the record.

Ms. Isabel made sure all the elevations and coordinates match the project design package criteria and implemented as per plans.

Scope of work: this project entails demolition, land clearing and grubbing, demolition of underground utilities, installation of drainage system, paving, pavement marking, lighting, landscaping, construction of a steel reinforced concrete lounge, and bus shelter.

Duration: 2014-2015

Sea Board Marine Cargo Terminal Development Phase II 1630 Port Boulevard Miami FL 33132

Ms. Isabel has estimated the cost of this project from A to Z and served as in the superintendent capacity, her daily task included work schedule, manpower requirements over seeing all project activities such as layout, excavation, drainage, compaction, backfilling, underground utility placements, and coordinating with all disciplines including engineer and the architect of record.

Ms. Isabel made sure all the elevations and coordinates were properly laid out and that the project design package was implemented as per plans.

Scope of work:

Construction of 8 acres parking lot for cargo terminal and container storage facility including removal of 33" existing unsuitable material and replace the base and sub base with new material. Installation of water, sewer drainage, electrical system and install all high mast and lighting foundation and placed 9" of asphalt for the entire 8 acres of parking facilities including all related underground and earth work, and install one acre high impact breaks for the heavy equipment storage yard for Seaport Marine.

Years of Experience

33 years (5 years with Florida Construction & Engineering, 28 years with other)

Work History

FCE 2010-Present

JVA 2007-2010

IPROY AZ 1996-2006

PDMBF COMPANY 1991-1996

CTQPR Reg/Cert.

QC Manager
Asphalt paving levels I&II

Education

B.S., Civil Engineering, Roads and Airport University of Havana Cuba (1982)

Professional Registrations

General Contractor and
Underground Utility and
Excavation license

Office Location

155 Bentley Drive
Miami Springs FL, 33166

Financial Stability

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FLORIDA CONSTRUCTION & ENGINEERING, INC.

FINANCIAL STATEMENTS

YEARS ENDED DECEMBER 31, 2014 AND 2013

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FLORIDA CONSTRUCTION & ENGINEERING, INC.

YEARS ENDED DECEMBER 31, 2014 AND 2013

C O N T E N T S

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INDEPENDENT ACCOUNTANTS' REVIEW REPORT

To the Board of Directors of
Florida Construction & Engineering, Inc.
Miami Springs, Florida

We have reviewed the accompanying balance sheets of Florida Construction & Engineering, Inc. (an S Corporation) as of December 31, 2014 and 2013, and the related statements of income (operations) and retained earnings, and cash flows for the years then ended. A review includes primarily applying analytical procedures to management's financial data and making inquiries of Company management. A review is substantially less in scope than an audit, the objective of which is the expression of an opinion regarding the financial statements as a whole. Accordingly, we do not express such an opinion.

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America and for designing, implementing, and maintaining internal control relevant to the preparation and fair presentation of the financial statements.

Our responsibility is to conduct the review in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. Those standards require us to perform procedures to obtain limited assurance that there are no material modifications that should be made to the financial statements. We believe that the results of our procedures provide reasonable basis for our report.

Based on our review, with exception of the matter described in the following paragraph, we are not aware of any material modifications that should be made to the accompanying financial statements in order for them to be in conformity with accounting principles generally accepted in the United States of America.

As disclosed in Note 5 to the financial statements, accounting principles generally accepted in the United States of America require the primary beneficiary of a variable interest entity to consolidate the variable interest entity in its financial statements. Management has informed us that the Company's financial statements do not include the accounts of an entity that the Company has determined is a variable interest entity and in which the Company holds a variable interest and is the primary beneficiary. The effects of these departures from accounting principles generally accepted in the United States of America on the financial position, results of operations, and cash flows have not been determined.

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INDEPENDENT ACCOUNTANTS' REVIEW REPORT (CONTINUED)

Our review was made for the purpose of expressing a conclusion that there are no material modifications that should be made to the financial statements in order for them to be in conformity with accounting principles generally accepted in the United States of America. The information included in the accompanying schedules is presented only for purposes of additional analysis and has been subjected to the inquiry and analytical procedures applied in the review of the basic financial statements, and we are not aware of any material modifications that should be made thereto.

J.A. REYES & CO., P.A.
Certified Public Accountants

March 26, 2015

FLORIDA CONSTRUCTION & ENGINEERING, INC.
BALANCE SHEETS
DECEMBER 31, 2014 AND 2013

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	2014	2013
ASSETS		
CURRENT ASSETS		
Cash and equivalents	\$ 37,500	\$ 93,084
Contract receivables, net	267,625	350,130
Costs and estimated earnings in excess of billings on uncompleted contracts	144,473	80,985
TOTAL CURRENT ASSETS	449,598	524,199
PROPERTY AND EQUIPMENT		
Automotive equipment	44,839	44,839
Furniture and fixtures	18,955	18,955
Leasehold improvements	28,513	28,513
	92,307	92,307
Less: accumulated depreciation	(69,181)	(67,958)
TOTAL PROPERTY AND EQUIPMENT	23,126	24,349
OTHER ASSETS	0	1,009
	\$ 472,724	\$ 549,557
LIABILITIES AND EQUITY		
CURRENT LIABILITIES		
Current maturities of long-term debt	\$ 3,277	\$ 3,141
Accounts payable	191,054	131,394
Accrued expenses	0	23
Billings in excess of costs and estimated earnings on uncompleted contracts	9,693	76,764
TOTAL CURRENT LIABILITIES	204,024	211,322
LONG-TERM DEBT	115,074	118,351
EQUITY		
Common stock, \$10.00 par value, 100 shares authorized; issued and outstanding	1,000	1,000
Paid-in capital	100,000	100,000
Retained earnings	52,626	118,884
TOTAL EQUITY	153,626	219,884
	\$ 472,724	\$ 549,557

See independent accountants' review report and
notes to financial statements.

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**FLORIDA CONSTRUCTION & ENGINEERING, INC.
STATEMENTS OF INCOME (OPERATIONS) AND RETAINED EARNINGS
YEARS ENDED DECEMBER 31, 2014 AND 2013**

	<u>2014</u>	<u>2013</u>
CONTRACT REVENUES EARNED	\$ 2,463,169	\$ 1,772,805
COST OF REVENUES EARNED	2,010,680	1,247,920
GROSS PROFIT	<u>452,489</u>	<u>524,885</u>
GENERAL AND ADMINISTRATIVE EXPENSES	<u>371,112</u>	<u>466,915</u>
INCOME FROM OPERATIONS	<u>81,377</u>	<u>57,970</u>
OTHER INCOME		
Interest income	<u>22</u>	<u>1,274</u>
TOTAL OTHER INCOME	<u>22</u>	<u>1,274</u>
NET INCOME BEFORE PRIOR-PERIOD ADJUSTMENT	81,399	59,244
PRIOR-PERIOD ADJUSTMENT	<u>0</u>	<u>(143,710)</u>
NET INCOME (LOSS)	81,399	(84,466)
RETAINED EARNINGS, BEGINNING	118,884	289,995
SUB"S" DISTRIBUTIONS	<u>(147,657)</u>	<u>(86,645)</u>
RETAINED EARNINGS, ENDING	<u>\$ 52,626</u>	<u>\$ 118,884</u>

See independent accountants' review report and notes to financial statements.

FLORIDA CONSTRUCTION & ENGINEERING, INC.
STATEMENTS OF CASH FLOWS
YEARS ENDED DECEMBER 31, 2014 AND 2013

COPY

	2014	2013
CASH FLOWS FROM OPERATING ACTIVITIES		
Net income (loss)	\$ 81,399	\$ (84,466)
Adjustments to reconcile net income (loss) to net cash provided (used) by operating activities:		
Amortization	1,010	1,010
Depreciation	1,222	1,222
(Increase) decrease in assets:		
Contract receivables	82,505	9,555
Costs and estimated earnings in excess of billings on uncompleted contracts	(63,488)	(45,671)
Other assets	0	(2,020)
Increase (decrease) in liabilities:		
Accounts payable	59,660	42,957
Accrued expenses	(23)	(177)
Billings in excess of costs and estimated earnings on uncompleted contracts	(67,071)	66,624
NET CASH PROVIDED (USED) BY OPERATING ACTIVITIES	95,214	(10,966)
CASH FLOWS FROM INVESTING ACTIVITIES		
NET CASH PROVIDED (USED) BY INVESTING ACTIVITIES	0	0
CASH FLOWS FROM FINANCING ACTIVITIES		
Principal payments on long-term debt	(3,141)	(3,010)
Payments and advances to shareholders	(147,657)	(86,645)
NET CASH PROVIDED (USED) BY FINANCING ACTIVITIES	(150,798)	(89,655)
NET INCREASE (DECREASE) IN CASH	(55,584)	(100,621)
CASH AT BEGINNING OF YEAR	93,084	193,705
CASH AT END OF YEAR	\$ 37,500	\$ 93,084

See independent accountants' review report and notes to financial statements.

FLORIDA CONSTRUCTION & ENGINEERING, INC.
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 2014 AND 2013

COPY

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Business Activity

Florida Construction & Engineering, Inc. (the Company) constructs and remodels commercial and residential buildings. The work is performed under fixed-price contracts modified by incentive provisions. The Company follows the practice of filing statutory liens on all construction projects where collection problems are anticipated. The liens serve as collateral for contracts receivable. As of December 31, 2014, there are no liens filed that serve as collateral for past-due accounts receivable.

Revenue and Cost Recognition

The Company recognizes revenues from fixed-price and modified fixed-price construction contracts on the percentage-of-completion method, measured by the percentage of cost incurred to date to estimated total costs for each contract. That method is used because management considers total cost to be the best available measure of progress on the contracts. Because of inherent uncertainties in estimating costs, it is at least reasonably possible that the estimates used will change within the near term.

Contract costs include all direct material and labor costs and those indirect costs related to contract performance, such as indirect labor, supplies, tools, repairs, and depreciation. Selling, general, and administrative costs are charged to expense as incurred. Provisions for estimated losses on uncompleted contracts are made in the period in which such losses are determined. Changes in job performance, job conditions, and estimated profitability may result in revisions to costs and income, which are recognized in the period in which the revisions are determined. Changes in estimated job profitability resulting from job performance, job conditions, contract penalty provisions, claims, change orders, and settlements, are accounted for as changes in estimated in the current period.

The asset, "Costs and estimated earnings in excess of billings on uncompleted contracts," represents revenues recognized in excess of amounts billed. The liability, "Billings in excess of costs and estimated earnings on uncompleted contract," represents billings in excess of revenues recognized.

Cash and Equivalents

For purposes of the statement of cash flows, the Company considers all short-term debt securities purchased, with a maturity of three months or less, to be cash equivalents.

The Company maintains its cash balances in a financial institution located in Miami, Florida. The balances are insured by Federal Deposit Insurance Corporation up to \$250,000.

See independent accountants' review report.

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FLORIDA CONSTRUCTION & ENGINEERING, INC.
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 2014 AND 2013

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONT'D)

Contract Receivables

The Company uses the direct write-off method to account for uncollectible receivables. As most contracts are secured by the property with mechanics lien rights, the Company believes that the remainder of accounts receivable are fully collectible.

Property and Equipment

Property and equipment is recorded at cost. Expenditures for major betterment and additions are charged to the property accounts, while replacements, maintenance, and repairs which do not improve or extend the lives of the respective assets are charged to expense currently.

Depreciation

Depreciation is computed using the straight-line method based generally on the estimated useful lives of the assets.

The range of estimated useful lives is as follows:

Transportation equipment	3 to 5 years
Furniture and fixtures	5 to 7 years
Leasehold improvements	7 to 39 years

Use of Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

Income Taxes

The Company, with the consent of its shareholders, elected under the Internal Revenue Code to be an S corporation. In lieu of corporation income taxes, the shareholders of an S corporation are taxed on their proportionate share of the Company's taxable income. Therefore, no provision or liability for federal income taxes has been included in these financial statements.

For tax purposes, the Company uses the cash method of recognizing revenues on long-term contracts. Under this method, contract revenues are deferred until contract revenues are collected. The bases of long-term contracts for financial reporting, therefore, exceed the tax bases. The excess will be taxable when the contracts revenues are collected.

See independent accountants' review report.

FLORIDA CONSTRUCTION & ENGINEERING, INC.
 NOTES TO FINANCIAL STATEMENTS
 DECEMBER 31, 2014 AND 2013

COPY

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONT'D)

Prior-Period Adjustment

The accompanying financial statements for the year ended December 31, 2013, have been restated to correct an error in the Schedule of Contracts In-Progress, billed to date, for Allen Park. The effect of the restatement was to decrease net income for 2013 by \$143,710.

NOTE 2 - CONTRACTS IN-PROGRESS

	<u>2014</u>	<u>2013</u>
Contracts in-progress consisted of the following:		
Total contract price	\$ 3,923,272	\$ 4,054,418
Billings on uncompleted contracts	<u>1,893,877</u>	<u>2,835,634</u>
Unbilled contracts - backlog	<u>\$ 2,029,395</u>	<u>\$ 1,218,784</u>
Costs incurred on uncompleted contracts	\$ 1,794,244	\$ 2,041,809
Estimated earnings	234,413	798,046
Billings on uncompleted contracts	<u>(1,893,877)</u>	<u>(2,835,634)</u>
	<u>\$ 134,780</u>	<u>\$ 4,221</u>
Included in the accompanying balance sheets under the following captions:		
Costs and estimated earnings in excess of billings on uncompleted contracts	\$ 144,473	\$ 80,985
Billings in excess of costs and estimated earnings on uncompleted contracts	<u>(9,693)</u>	<u>(76,764)</u>
	<u>\$ 134,780</u>	<u>\$ 4,221</u>

See independent accountants' review report.

FLORIDA CONSTRUCTION & ENGINEERING, INC.
 NOTES TO FINANCIAL STATEMENTS
 YEARS ENDED DECEMBER 31, 2014 AND 2013

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NOTE 3 - NOTES PAYABLE

	2014	2013
Notes payable consisted of the following:		
Note payable to SBA, monthly installments of \$689, including interest at 4.27%, secured by real estate owned by shareholder, final payment due February 1, 2037	\$ 118,351	\$ 121,492
Total notes payable	118,351	121,492
Less: Current maturities	<u>(3,277)</u>	<u>(3,141)</u>
Long-term debt	<u>\$ 115,074</u>	<u>\$ 118,351</u>

Following is a summary of maturities of long-term debt during the next five years:

2015	\$ 3,277
2016	3,420
2017	3,569
2018	3,725
2019	3,887
Thereafter	<u>100,473</u>
	<u>\$ 118,351</u>

Total interest paid amounted to \$5,650 and \$5,573 for the years ended December 31, 2014 and 2013, respectively.

See independent accountants' review report.

FLORIDA CONSTRUCTION & ENGINEERING, INC.
NOTES TO FINANCIAL STATEMENTS
YEARS ENDED DECEMBER 31, 2014 AND 2013

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NOTE 4 - CREDIT ARRANGEMENT

The Company entered into a credit arrangement with a bank providing the Company with a credit line of \$200,000, maturing on June 16, 2015. The proceeds will be used for bonding requirements and to meet short-term operating needs. Interest is charged at 6% over the prime rate and is payable monthly. The credit arrangement is guaranteed by the shareholders.

Certain information regarding the present line of credit is summarized as follows:

Line of credit available	<u>\$ 200,000</u>
Maximum amount of borrowing outstanding at any month-end	<u>\$ 0</u>
Minimum amount of borrowing outstanding at any month-end	<u>\$ 0</u>

NOTE 5 - FACILITY RENTAL

The Company leases its facility from a shareholder on a month to month basis. The lease is classified as an operating lease and provides for minimum annual rentals of \$12,000 per year.

See independent accountants' review report.

FLORIDA CONSTRUCTION & ENGINEERING, INC.
SCHEDULES OF EARNING FROM CONTRACTS
YEAR ENDED DECEMBER 31, 2014

COPY

	<u>Revenues Earned</u>	<u>Cost of Revenues Earned</u>	<u>Gross Profit</u>
Contracts completed during the year	\$ 455,207	\$ 234,956	\$ 220,251
Contracts in-progress at the end of the year	<u>2,007,962</u>	<u>1,775,724</u>	<u>232,238</u>
	<u>\$2,463,169</u>	<u>\$2,010,680</u>	<u>\$ 452,489</u>

See independent accountants' review report.

FLORIDA CONSTRUCTION AND ENGINEERING, INC.
SCHEDULE OF COMPLETED CONTRACTS
DECEMBER 31, 2014

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Project	Totals Contract			Year Ended December 31, 2014		
	Contract Price	Total Costs Incurred	Gross Profit (Loss) Earned	Contract Revenues Earned	Total Costs Incurred	Gross Profit (Loss) Earned
WARF GATES	\$ 1,715,320	\$ 1,067,842	\$ 647,478	\$ (41,421)	\$ 529	\$ (41,850)
ALLEN PARK	639,348	448,032	191,316	119,980	8,885	111,095
CITY HALL	81,081	44,094	36,987	78,780	42,041	36,739
WESTWIND LAKES	542,593	511,590	31,003	19,835	13,014	6,821
PARKSIDE I	97,483	56,219	41,264	97,483	56,219	41,264
MIA REPAIRS	69,315	37,411	31,904	51,190	21,098	30,092
BLACKY PARK	129,360	93,170	36,190	129,360	93,170	36,190
	<u>\$ 3,274,480</u>	<u>\$ 2,258,358</u>	<u>\$ 1,016,122</u>	<u>\$ 455,207</u>	<u>\$ 234,956</u>	<u>\$ 220,251</u>

See independent accountants review report.

FLORIDA CONSTRUCTION AND ENGINEERING, INC.
SCHEDULE OF CONTRACTS BY PROGRAMS
DECEMBER 31, 2014

Project Description	Estimated Contract Amount	Estimated Costs	Estimated Gross Profit (Loss)	Contract Revenues Earned	Total Costs Incurred	Gross Profit (Loss) Earned	Billings To Date	Estimated Excess of Billings in Costs and Earnings	Contract Revenues Earned	Costs Incurred	Gross Profit Earned	Total Contract		
												From Inception to December 31, 2014	Year Ended December 31, 2014	
POCOTELLA HOME	\$ 22,400	\$ 28,041	\$ (3,841)	\$ 22,400	\$ 28,041	\$ (3,841)	\$ 8,500	\$ 18,500	\$ 388,175	\$ 29,734	\$ (3,691)	\$ 415,000	\$ 425,000	\$ (10,000)
PWYM MULTI SITE	415,000	425,000	(10,000)	408,571	418,875	(9,604)	327,500	75,571	398,175	409,020	(10,845)	415,000	425,000	(10,000)
KCM MA BLD 888	484,471	458,000	69,471	8,882	8,828	1,168	0	8,882	98,175	409,020	(10,845)	484,471	458,000	69,471
PROGRESSO POINT	102,252	81,000	21,252	82,558	73,321	19,237	102,251	9,689	82,558	79,521	18,237	102,252	81,000	21,252
TRANSIT PARK N RIDG	2,743,334	2,400,500	342,834	1,988,241	1,212,128	1,798,241	1,377,058	6,162	1,385,241	1,212,128	173,113	2,743,334	2,400,500	342,834
AVIATION PILOT PRGM	148,518	75,000	70,518	111,888	67,559	84,342	78,787	38,128	111,888	67,559	64,342	148,518	75,000	70,518
Total Contract	\$ 3,823,272	\$ 3,442,541	\$ 480,731	\$ 2,028,557	\$ 1,794,244	\$ 284,413	\$ 1,888,977	\$ 144,473	\$ 2,007,892	\$ 1,776,724	\$ 282,239	\$ 3,823,272	\$ 3,442,541	\$ 480,731

See independent accountants' review report.

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FLORIDA CONSTRUCTION & ENGINEERING, INC.
SCHEDULES OF GENERAL AND ADMINISTRATIVE EXPENSES
YEARS ENDED DECEMBER 31, 2014 AND 2013

COPY

	2014	2013
Amortization	\$ 1,010	\$ 1,010
Automotive	42,285	28,166
Bank charges	1,079	534
Consulting fees	48,700	23,500
Charitable contributions	1,600	0
Depreciation	1,222	1,222
Dues and subscriptions	1,263	851
Entertainment	2,939	1,467
Insurance	69,268	56,837
Interest	5,650	5,573
Office supplies and expense	5,232	9,552
Postage	340	368
Professional fees	45,650	45,788
Rent	12,000	12,000
Repairs and maintenance	4,933	2,886
Salaries, office	48,640	68,799
Salary, officers	37,400	156,497
Taxes, other	1,022	1,248
Taxes, payroll	22,597	35,564
Telephone	4,517	8,099
Travel	352	635
Utilities	13,413	6,319
	\$ 371,112	\$ 466,915

See independent accountants' review report.

EMR SCORE



Mod Factors

FLORIDA CONSTRUCTION & ENGINEE

Risk ID 091238705

Rating Eff Date 05/25/2015

Production Date 12/18/2014

Mod Factor **0.94**

Status Final

ARAP FLARAP 1.00 SARAP MAARAP

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