



CITY OF CORAL GABLES

PHILLIPS PARK RENOVATION IFB NO. 2025-015 INFOR EVENT NO. 129

Bid date: Tuesday August 5th, 2025
Bid time: 2:00 pm
Bid location: Electronically thru Infor

ORIGINAL

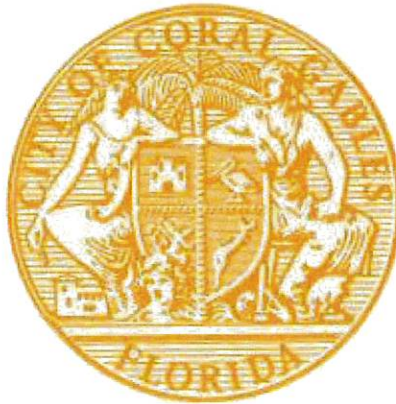


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Roberto M. Hernandez, President
Email: Robert @hgconstruction.us
4806 SW 74th Court Miami, FL 33155
Tel: 786-845-8999 Fax: 305-424-9334



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Roberto M. Hernandez, President
Email: Robert @hgconstruction.us
4806 SW 74th Court Miami, FL 33155
Tel: 786-845-8999 Fax: 305-424-9334



TITLE PAGE

August 5th, 2025

PHILLIPS PARK RENOVATION IFB NO. 2025-015

Company Name:	HG Construction Development & Investment, Inc.
Contact Person:	Roberto M. Hernandez President
Telephone:	786-845-8999
Email:	Robert@hgconstruction.us

Roberto M. Hernandez, President
Email: Robert @hgconstruction.us
4806 SW 74th Court Miami, FL 33155
Tel: 786-845-8999 Fax: 305-424-9334



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Bidder Acknowledgement	Tab 2
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Roberto M. Hernandez, President
Email: Robert @hgconstruction.us
4806 SW 74th Court Miami, FL 33155
Tel: 786-845-8999 Fax: 305-424-9334

CITY OF CORAL GABLES, FL

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

BIDDER ACKNOWLEDGEMENT

IFB No.: 2025-015	Electronic Bid response must be received prior to 2:00 p.m., on Tuesday August 5, 2025 , via INFOR and may not be withdrawn for 90 calendar days. Submittals received after the specified date and time will not be accepted.
IFB Title: Phillips Park Renovation	
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 2-1027 of the City of Coral Gables Procurement Code.	Contact: Michael Angrand Title: Procurement Specialist Telephone: 305-460-5103 Facsimile: 305-261-1601 Email: mangrand@coralgables.com / contracts@coralgables.com

Bidder Name: HG Construction Development & Investment, Inc	FEIN or SS Number: 43-2094655
Complete Mailing Address: 4806 SW 74th Court Miami, Florida 33155	Telephone No. 786-845-8999
	Cellular No. 305-796-0491
Indicate type of organization below: Corporation: <input checked="" type="checkbox"/> Partnership: <input type="checkbox"/> Individual: <input type="checkbox"/> Other: <input type="checkbox"/>	Fax No.: 305-424-9334
Bid Bond / Security Bond <u>5</u> %	Email: Robert@hgconstruction.us

ATTENTION: THIS FORM ALONG WITH ALL REQUIRED IFB FORMS MUST BE COMPLETED, SIGNED (PREFERABLY IN BLUE INK), AND SUBMITTED WITH THE BID PRIOR TO THE SUBMITTAL DEADLINE. FAILURE TO DO SO MAY RENDER YOUR BID 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.


	Roberto M. Hernandez, President	08/05/2025
Authorized Name Signature	Title	Date



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Bidder Submittal Checklist	Tab 3
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Roberto M. Hernandez, President
Email: Robert @hgconstruction.us
4806 SW 74th Court Miami, FL 33155
Tel: 786-845-8999 Fax: 305-424-9334

SOLICITATION SUBMISSION CHECKLIST

Invitation for Bids (IFB) No. 2025-015

COMPANY NAME: (Please Print): HG Construction Development & Investment, Inc

Phone: 786-845-8999

Email: Robert@hgconstruction.us

-- NOTICE --

BEFORE SUBMITTING YOUR SOLICITATION, MAKE SURE YOU HAVE:

A response package numbered by page must be submitted. Please provide the PAGE NUMBER of your solicitation response (PLEASE DO NOT SUBMIT AN ENTIRE COPY OF THE ORIGINAL SOLICITATION) in the blanks provided as to where compliance information is located in your Submittal for each of the required submittal items listed below:

1. Title Page: Show the IFB number and title, the name of your firm, address, telephone number, name of contact person, e-mail address, and date. PAGE # Page 3 TAB 1
2. Provide a Table of Contents in accordance with the Bid Format, Section 6.2. Clearly identify the material by section and page number. PAGE # 2
3. Fill out, sign, and submit the Bidder's Acknowledgement Form. PAGE # 5 TAB 2
4. Fill out and submit this Solicitation Submission Checklist. PAGE # 6 TAB 3
5. Minimum Qualification Requirements: submit detailed verifiable information affirmatively documenting compliance with the Minimum Qualifications Requirements shown in Section 3. PAGE # 7 TAB 4
6. List all contracts which the Bidder has performed (past and present) for the City of Coral Gables. The City will review all contracts the Bidder has performed for the City in accordance with Section 4.8 Evaluation of Bids (c) (4) which states the City may consider "Bidder's unsatisfactory performance record, judged from the standpoint of conduct of work, workmanship, progress or standards of performance agreed upon in the Contract as substantiated by past or current work with the City". PAGE # 8 TAB 5 As such the Proposer must list and describe all work performed for Coral Gables and include for each project:
 - a. Name of the City Department for which the services are being performed,
 - b. Scope/description of work,
 - c. Awarded value of the contract/current value
 - d. Effective dates and term of the contract
 - e. City project manager's name and phone number,
 - f. Statement of whether the Proposer was the prime contractor or subcontractor, and
 - g. Results of the project.
7. Business Experience and References – Using the required Attachment E - Reference Form bidders must demonstrate the requirements as outlined in Section 3. *References submitted in any other format will not be accepted.* All references must outline the specific dates when the service(s) were provided and cover the full minimum number of years of experience as stated in Section 3. PAGE # 9 TAB 6

Note: Do not include work/services performed for the City of Coral Gables or City employees as references.

8. Bid Pricing: Complete in INFOR on the Lines tab.
9. A Bid Bond, a certified check, cashier's check, Treasurer's check or bank draft of any State or National Bank, in accordance with Sections 1.13 and 1.15. AN ORIGINAL COPY OF THE BOND **MUST BE RECEIVED PRIOR THE DEADLINE/CLOSING DATE & TIME OF THE SOLICITATION IN ORDER FOR YOUR SUBMITTAL TO BE CONSIDERED RESPONSIVE.** The bond must be delivered **DIRECTLY** to

the Procurement Office located at 2800 SW 72nd Avenue, Miami, FL 33155. The office is open during normal business hours M-F, 8am-5pm (excluding City recognized Holidays). PAGE # 10 TAB 8

10. Fill out, sign, notarize, and submit the Bidder's Affidavit and Schedules A through I. PAGE # 10 TAB 8
11. Complete the Employer E-Verify Affidavit (Refer to Section 4.83) PAGE # 10 TAB 8
12. Complete the Lobbyist Registration Form (Attachment D) PAGE # 10 TAB 8

-- NOTICE --

BEFORE SUBMITTING YOUR BID MAKE SURE YOU...

- ☐ 1. Carefully read and have a clear understanding of the IFB, including the Specifications/Scope of Work and enclosed Construction Agreement (*draft*).
- ☐ 2. Carefully follow the "Submittal Instructions" and "Bid Format" outlined in Section 6 of the IFB and provide an **electronic response package**. DO NOT INCLUDE A COPY OF THE ORIGINAL SOLICITATION.
- ☐ 3. **Prepare and submit your RESPONSE electronically via INFOR.**
- ☐ 4. Make sure your bid is submitted prior to the submittal deadline. **Late bids will not be accepted.**

FAILURE TO SUBMIT THIS CHECKLIST AND THE REQUESTED DOCUMENTATION MAY RENDER YOUR BID NON-RESPONSIVE AND CONSTITUTE GROUNDS FOR REJECTION. THESE PAGES MUST BE RETURNED WITH YOUR BID PACKAGE. PLEASE NOTE THAT IT IS THE BIDDER'S RESPONSIBILITY TO MAKE SURE THE BID BOND IS RECEIVED BY THE PROCUREMENT OFFICE AND SHOULD NOT BE DELIVERED TO ANY OTHER SITE OR DEPARTMENT.

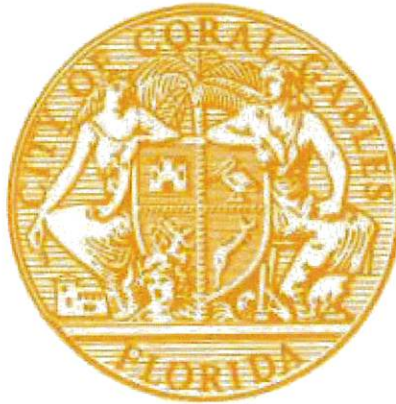


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Minimum Qualifications Requirements	Tab 4
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Roberto M. Hernandez, President
Email: Robert @hgconstruction.us
4806 SW 74th Court Miami, FL 33155
Tel: 786-845-8999 Fax: 305-424-9334



SIMILAR PAST PROJECTS/REFERENCES/EXPERIENCE

1. CHAPMAN FIELD ENVIRONMENTAL/BASEBALL FIELD DEVELOPMENT
CLIENT: MIAMI DADE PARKS AND RECREATION
COMPLETED 2025
13601 DEERING BAY DR
SCOPE: DEMO OF EXISTING BASEBALL FIELD, LAND CLEARING HEAVY VEGETATION, HANDLING OF CONTAMINATED SOILS, DRAINAGE, BLDG RETENTION AREAS, IMPORT 80/20, BUILD NEW BASEBALL FIELD, PERIMETER & FIELD FENCING, 7 ACRES OF BERMUDA, WALKWAYS, SPORTS LIGHTING, IRRIGATION, OFFSITE PAVEMENT, MOT ETC.
CONTACT: EDUARDO ACOSTA
PH: 305-755-7988
CELL: 786-717-9076
EMAIL: EDUARDO.SOSA-ACOSTA@MIAMIDADE.GOV
VALUE: \$5,522,458.25
2. LAKE STEVENS SPLASHPAD AND PARK DEVELOPMENT PROJECT
CLIENT: MIAMI DADE PARKS AND RECREATION
COMPLETED: 2024
5 ACRE PARK DEVELOPMENT: BATHROOM/STORAGE BLDG, SPLASHPAD, PARKING LOT, FDOT RIGHT OF WAY WORK, FENCING, SITE LIGHTING, WALKWAYS, LIFT STATION, LANDSCAPING ETC.
CONTACT: GUILLERMO OSORIO PM
PH: 305-755-7914
EMAIL: GUILLERMO.OSORIODELACALLE@MIAMIDADE.GOV
VALUE: \$3,496,939.28
3. TERRAMAR PARK FENCE & DUGOUT REPLACEMENTS
CLIENT: CITY OF PARKLAND
COMPLETED: 2024
DEMOLITION OF EXISTING BASEBALL FIELD FENCING & DUGOUTS FOR FIELDS 1 & 5.
RECONSTRUCTION OF NEW FENCING, DUGOUTS AND FIELD RESTORATION.
CONTACT: JAMORIE DEPUSOIR
PH: 954-757-4108
EMAIL: JDEPUSOIR@CITYOFPARKLAND.ORG
VALUE: \$500,000

Licensed & Insured CGC 1531115

4806 SW 74TH COURT MIAMI, FL 33155

PH# 786-845-8999 FAX# 305-424-9334 EMAIL ROBERT@HGCONSTRUCTION.US



4. TREE ISLAND PARK
CLIENT: MIAMI DADE PARKS AND RECREATION
COMPLETED 2022
NEW 5 ACRE PARK NEW BATHROOM, STORAGE, MAINTENANCE BUILDING, W/DEMUCKING, 4,000' OF FENCING (MULTIPLE SIZES), PIP, UTILITIES, PARKING, PLAYGROUNDS, DOG PARK, SHELTERS, FITNESS EQUIPMENT, WATER & SEWER SERVICE, OFFSITE UTILITIES AND PARKING.
CONTACT: JOSE GONZALEZ
PH: 305-755-5453
EMAIL: Joel.Arango@miamidade.gov
VALUE: \$4,407,882.98
5. JEB ESTATES PARK
CLIENT: MIAMI DADE PARKS AND RECREATION
COMPLETED: 2023
14530 NW 16 CT
MIAMI, FL 33167
PLAYGROUND INSTALLATION, PIP, FENCING, GATES, WALKWAYS, LANDSCAPING, GRADING & RESTORATION.
CONTACT: ROBERTO RODRIGUEZ
TEL: 305-961-2791
ROBERTO.RODRIGUEZ3@MIAMIDADE.GOV
VALUE: 1,659,600.21
6. SUNRISE MAINTENANCE BOAT RAMPS PHASES I, II, III & IV
CLIENT: CITY OF SUNRISE
COMPLETED: 2024
NEW CONSTRUCTION OF 30 CONCRETE PRECAST BOAT RAMPS, FENCING, GATES, GUARDRAILS, ASSOCIATED EXCAVATION/DREDGING, GRADING, RIP RAP INSTALLATION, SIDEWALKS, PRE CAST DOCK PLACEMENT ETC.
CONTACT: CITY ENGINEER MARK WINSLOW
PH: 954-888-6066
EMAIL: DNOEL@SUNRISEFL.GOV
VALUE: \$1,404,317.40
7. HOME DEPOT #0429
CLIENT: RA ROGERS CONSTRUCTION
COMPLETED 2024
SITE DEVELOPMENT PACKAGE: DRAINAGE, SEWER, WATER, GRADING, DEMOLITION, ASPHALT, CONCRETE FLATWORK, FENCING & LANDSCAPING
CONTACT: JASON WHITWORTH
EMAIL: JWHITWORTH@RAROGERS.COM
VALUE: \$4.7 MILLION

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4806 SW 74TH COURT MIAMI, FL 33155

PH# 786-845-8999 FAX# 305-424-9334 EMAIL ROBERT@HGCONSTRUCTION.US



8. MIRAMAR PARKWAY STREETScape PROJECT

CLIENT: CITY OF MIRAMAR

COMPLETED: 2023

ROADWAY PROJECT: NEW BIKEPATH, FENCING, SIDEWALKS, CURB AND GUTTER, TRAFFIC WORK, STRIPING, DRAINAGE, MILLING, PAVING, LANDSCAPING, MOT, ADA COMPLIANCE, CONCRETE OVERLAY AND STREET LIGHTING.

CONTACT: SALVADOR ZUNIGA

PH: 954-602-3323

EMAIL: SEZUNIGA@MIRAMARFL.GOV

VALUE: \$1,706,555.20

9. CITY OF WEST PARK SW 25 ST PROJECT

CLIENT: CITY OF WEST PARK

COMPLETED: 2023

ROADWAY PROJECT: SIDEWALK, CUBRING, DRAINAGE, GRADING, MILLING, ASPHALT, LANDSCAPEING, ADA GUIDELINES ETC.

CONTACT: GREGG PERRY

PH: 954-350-2705

EMAIL: GPERRY@CITYOFWESTPARK.ORG

VALUE: \$2,345,600.23

10. HISTORIC MIRAMAR PARKWAY REVITALIZATION PROJECT

CLIENT: CITY OF MIRAMAR

START: 2018 – 2019

ROADWAY REVITALIZATION PROJECT: NEW BIKEPATH, SIDEWALKS, CURB AND GUTTER, TRAFFIC WORK, STRIPING, DRAINAGE, ASPHALT AND STREET LIGHTING.

CONTACT: SALVADOR ZUNIGA

PH: 954-602-3323

EMAIL: SEZUNIGA@MIRAMARFL.GOV

VALUE: \$1,652,748.01

11. HOMESTEAD AIRBASE FENCE PROJECT

CLIENT: DEPT OF MILITARY AFFAIRS

COMPLETED 2023

PROVIDE AND INSTALL 8' SECURITY FENCING WITH BARBWIRE AND MULTIPLE ACCESS GATES. APPROX. 3,000' + LN FT OF FENCING

CONTACT: KENNETH WOODRUFF

PH: 904-823-0216

EMAIL: KENNETH.N.WOODRUFF.NFG@ARMY.MIL

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4806 SW 74TH COURT MIAMI, FL 33155

PH# 786-845-8999 FAX# 305-424-9334 EMAIL ROBERT@HGCONSTRUCTION.US



12. FLAMINGO PARK HANDBALL COURTS RESTORATION

CLIENT: CITY OF MIAMI BEACH

COMPLETED: 2023

RESTORATION OF EXISTING HANDBALL COURT STRUCTURES OVER 4000 SQ FT : 10' PERIMETER AND ROOF MOUNTED FENCING, MUSCO LIGHTING, RESURFACING, GLASSWORK, STRUCTURAL

CONTACT: DAVID GOMEZ

PH: 305-673-7071

DAVIDGOMEZ@MIAMIBEACHFL.GOV

VALUE: \$2,331,948.31

13. MIRACLE LEAGUE FIELD TAMiami PARK

CLIENT: MIAMI DADE PARKS AND RECREATION

COMPLETED: 2019

11201 SW 24th STREET

MIAMI, FLORIDA 33165

BASEBALL FIELD CONVERSION (MONUMENT WALL, FENCING(MULTIPLE SIZES), GATES, ASPHALT, LANDSCAPING, STRUCTURAL DUGOUTS, WATER SERVICE, ADA COMPLIANCE & PARKING)

CONTACT: JOEL ARANGO

TEL: 305-755-5453

EMAIL: Joel.Arango@miamidade.gov

VALUE: \$785,554.32

14. PENSACOLA INTL AIRPORT TITAN ELEMENT 2 SITE PREP PROJECT

CLIENT: CITY OF PENSACOLA

COMPLETED: 2024

CLEAR, GRUB, GRIND VEGETATION, REMOVAL OF ASPHALT, REMOVAL OF CONCRETE PARKING AREAS, DEMO EXIST STRUCTURES, & SEEDING OF 45 ACRES. INSTALLATION OF 8,000' + OF FENCING.

CONTACT: DANIEL CEGIELSKI DCEGIELSKI@CITYOFPENSACOLA.COM

PH: 850-503-1539

VALUE: \$1.2 MILLION

15. HOBIE ISLAND/VIRGINIA KEY BEACH RESTORATION PROJECT

CLIENT: MIAMI DADE COUNTY

275 NW 2ND ST MIAMI, FL 33128

START DATE 2018 FINISH DATE 2019

PARK RESTORATION (BEACH RENOURISHMENT, CONCRETE FLATWORK, WALKWAYS, RIP RAP STABILIZATION, ARMORFLEX RAMP INSTALLATION, GRADING, PAVING, PAVERS ETC.)

CONTACT: JOEL ARANGO SR. CONSTRUCTION SECTION HEAD

PH: 305-755-5453 EMAIL: JOEL.ARANGO@MIAMIDADE.GOV

Licensed & Insured CGC 1531115

4806 SW 74TH COURT MIAMI, FL 33155

PH# 786-845-8999 FAX# 305-424-9334 EMAIL ROBERT@HGCONSTRUCTION.US



16. FLORIDA ATLANTIC UNIVERSITY MECHANICAL BUILDING
CLIENT: TRANE TECH/FAU
CONSTRUCTION OF NEW DORM HOUSING MECHANICAL STRUCTURE
3000+ SQ. FT. STRUCTURE WITH MECHANICAL AND MAINTENANCE FUNCTIONS. ASSOCIATED
SITE WORK, CHILLER LINES AND FUNCTIONAL ACCESS PATHS FROM MULTIPLE BLDGS.
CONTACT: AARON DITTY
PH: 505-270-5675
EMAIL: Aaron.Ditty@TraneTechnologies.com
VALUE: \$1,540,000.00
17. LANDSCAPING AND IRRIGATION IMPROVEMENTS
IFB #1—05
COMPLETED 2021
LANDSCAPING, IRRIGATION, MOT, DEMOLITION ETC.
CONTACT: ALEX SHERSHEVSKY PH: 954-602-3315
EMAIL: ASHERSHEVSKY@MIRAMARFL.GOV
18. TOWN OF DAVIE TEMP TOWN HALL PARKING LOT
CLIENT: TOWN OF DAVIE
COMPLETED: 2021
CONSTRUCTION OF NEW PARKING LOT, DRAINAGE, LIGHTING AND PATHWAYS
CONTACT: GERRY DIAZ
EMAIL: GERARDO DIAZ@DAVIE-FL.GOV
19. TOWN OF CUTLER BAY ITB #19-12
BIKE/PEDESTRIAN FACILITIES IMPROVEMENTS
COMPLETED: 2021
CONSTRUCTION OF SIDEWALK, C&G, LANDSCAPING, CLEARING, MILLING, PAVING, STRIPING,
SIGNAGE, MOT & SODDING.
CONTACT: ALFREDO QUINTERO
EMAIL: AQUINTERO@CUTLERBAY-FL.GOV
20. FPL 84 AVE & ZILADEN
CLIENT: FLORIDA POWER AND LIGHT
CONSTRUCTION OF NEW SITE FACILITIES. (DRAINAGE, WATER, FENCING, LANDSCAPING, 15
ACRES ASPHALT PAVEMENT ETC.)
VALUE: 4,989,556.00

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PH# 786-845-8999 FAX# 305-424-9334 EMAIL ROBERT@HGCONSTRUCTION.US



21. VARIOUS DADE COUNTY PARKS OPEN CONTRACT

CLIENT: MIAMI DADE PARKS AND RECREATION

OVER 30 MIAMI DADE COUNTY LOCAL PARKS

START 2011 – 2023

NEW PARK AND PLAYGROUND CONSTRUCTION (SITE UTILITIES, PLAYGROUNDS, PARK SHELTERS, FENCES, WALKWAYS, GRADING, LANDSCAPE ETC.)

CONTACT: CESAR PEREZ

PH: 305-755-7853

EMAIL: CEPEREZ@MIAMIDADE.GOV

22. DANNY MEEHAN PARK

CLIENT: TOWN OF MEDLEY

7900 NW 72 AVE. MEDLEY, FL

NEW PARK CONSTRUCTION (DUMPSTER ENCLOSURES, FENCING, BASKETBALL COURTS, WALKWAYS, PARKING, UTILITIES, SOCCER FIELD, SITE LIGHTING & LANDSCAPING)

CONTACT: TOWN ENGINEER – JORGE CORZO

PH: 305-887-9541 EXT. 143

EMAIL: JCORZO@TOWNOFMEDLEY.COM

23. AMELIA EARHART PARK

CLIENT: MIAMI DADE PARKS AND RECREATION

401 EAST 65TH STREET

HIALEAH, FL 33013

SCOPE: (RETAINING WALL, PLAYGROUND PURCHASE/INSTALLATION & CONCRETE FLATWORK)

VALUE: \$ 350,000.00

CONTACT: CESAR PEREZ

PH: 305-755-7853 EMAIL: CEPEREZ@MIAMIDADE.GOV

24. CRANDON PARK SHELTER # 04

CLIENT: MIAMI DADE PARKS AND RECREATION

6747 CRANDON BOULEVARD

KEY BISCAYNE, FL

SCOPES: (PARK SHELTERS & SITE WORK)

CONTACT: CESAR PEREZ

PH: 305-755-7853 EMAIL: CEPEREZ@MIAMIDADE.GOV

25. MOUNT SINAI HOSPITAL

CLIENT: MOUNT SINAI HOSPITAL/ROBINS & MORTON

4200 ALTON ROAD MIAMI BEACH, FL

START DATE 2016 FINISH DATE 2019

Licensed & Insured CGC 1531115

4806 SW 74TH COURT MIAMI, FL 33155

PH# 786-845-8999 FAX# 305-424-9334 EMAIL ROBERT@HGCONSTRUCTION.US



SITE CONSTRUCTION (UTILITIES, INJECTION WELLS, CONCRETE WORK, ADA WALKWAYS & ASPHALT PAVEMENT)

CONTACT: PAT DAILEY

PH: 407-252-4581

EMAIL: PDAILEY@ROBINSMORTON.COM

26. CITY OF MIAMI SPRINGS

CLIENT: CITY OF MIAMI SPRINGS

RETROFIT SIDEWALKS FOR ADA COMPLIANCE & SITEWORK

CONTACT: TAMMY ROMERO, ASSISTANT TO CITY MANAGER

TEL: 305-805-5035

EMAIL: romerot@miamisprings-fl.gov

27. BAPTIST HOSPITAL WEST KENDALL

CLIENT: ROBINS & MORTONS CONSTRUCTION

9555 SW 162 AVE

MIAMI, FLORIDA 33196

SCOPES: UTILITIES, GRADING, HEAVY FILL IMPORT, ASPHALT PAVEMENT, CONCRETE FLATWORK, FENCING, LANDSCAPING ETC.

CONTACT: ROBERT CRESWICK

TEL: 352-636-5919

EMAIL: RCReswick@robinsmorton.com

28. CHAPMAN FIELD DEVELOPMENT

CLIENT: MIAMI DADE PARKS AND RECREATION/SFM SERVICES

12400 SW OLD CUTLER ROAD

CONSTRUCTION OF NEW PARK FACILITIES (PILES, GRADE BEAMS, DEAD MEN, BRIDGE CONSTRUCTION, ADA KAYAK LAUNCHING PIER, SEAWALL, ADA COMPLIANCE RAMPS, GANGWAY INSTALLATION, GEOGRID INSTALLATION AT PARKING AREA, TRAFFIC SIGNAGE/MODIFICATION, DRAINAGE, DEMUCKING AND LANDSCAPING)

CONTACT: MARIO LIGNAROLO PH: 305-219-8367

EMAIL: MLIGNAROLO@SFM SERVICES.COM

29. CHAPMAN FIELD SITE REMEDIATION PHASE II

CLIENT: DERM/SFM SERVICES

12400 SW OLD CUTLER ROAD

DEMUCKING, WETLAND STABILIZATION, EXCAVATION, HAULING & REMOVAL OF 50,000 + TONS OF CONTAMINATED DEBRIS, PROVIDE AND INSTALL NEW SOILS FOR CAPPING AND INSTALLATION OF 20,000 NEW MANGROVES.

CONTACT: MARIO LIGNAROLO PH: 305-219-8367

EMAIL: MLIGNAROLO@SFM SERVICES.COM

Licensed & Insured CGC 1531115

4806 SW 74TH COURT MIAMI, FL 33155

PH# 786-845-8999 FAX# 305-424-9334 EMAIL ROBERT@HGCONSTRUCTION.US



30. MIAMI ZOO (PCL CONSTRUCTION)

CLIENT: MIAMI DADE COUNTY

15200 SW 152 ST. MIAMI, FL

START DATE 2015 FINISH DATE 2016

CONSTRUCTION OF NEW AREA (FULL SITE UTILITIES, CONCRETE WALKWAYS, BOAT CANAL CONSTRUCTION, GRADING, ASPHALT, MISC. STRUCTURAL, FENCING ETC.)

CONTACT: DONALD GRADY

PH: 407-363-0059

EMAIL: DJGRADY@PCL.COM

31. CURTIS PARK (BOAT RAMPS, SEAWALL, PARKING LOT CONSTRUCTION & SOIL REMEDIATION)

CLIENT: CITY OF MIAMI

2396 NW NORTH RIVER DRIVE

MIAMI, FLORIDA 33129

NEW SITE CONSTRUCTION (DEMO OF EXISTING PILES/DOCKS, SOIL REMEDIATION, PARKING LOTS, BOAT RAMP, SEAWALL, PILES, DOCKS, CONCRETE RAMPS, RETENTION AREA, SITE UTILITIES & LANDSCAPING)

CONTACT: JOSE OLIVEROS

PH: 305-416-1049

EMAIL: jloliveros@miamigov.com

ADDITIONAL PARK REFERENCES CAN BE PROVIDED UPON REQUEST. HG CONSTRUCTION HAS EXPERIENCE WITH CONTAMINATED MATERIAL ON SEVERAL PARK PROJECTS. PARK REFERENCES AVAILABLE UPON REQUEST.

Licensed & Insured CGC 1531115

4806 SW 74TH COURT MIAMI, FL 33155

PH# 786-845-8999 FAX# 305-424-9334 EMAIL ROBERT@HGCONSTRUCTION.US



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City of Coral Gables Contracts	Tab 5
--------------------------------------	-------

Roberto M. Hernandez, President
Email: Robert @hgconstruction.us
4806 SW 74th Court Miami, FL 33155
Tel: 786-845-8999 Fax: 305-424-9334



PAST PROJECTS CITY OF CORAL GABLES

Passive Parks Project IFB 2018-020VF

Full Development and construction of five (5) new parks, (Playground, lighting, walkways, fencing, irrigation, grading & paving.)

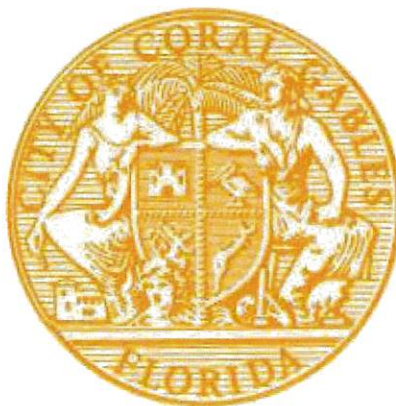


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Business Experience and References	Tab 6
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Roberto M. Hernandez, President
Email: Robert @hgconstruction.us
4806 SW 74th Court Miami, FL 33155
Tel: 786-845-8999 Fax: 305-424-9334



The City of Coral Gables
Procurement Division
2800 S.W. 72ND AVENUE
MIAMI, FLORIDA 33155

CITY OF CORAL GABLES REFERENCE FORM

IFB No. 2025-015 Phillips Park Renovation

Complete the form as indicated below, to provide the required information as outlined in Section 3 of the solicitation. The City shall contact the companies listed below to verify the work performed on behalf of your company. All fields must be completed.

Reference # 1 must cover the minimum five (5) year period from the issuance date of this solicitation.

1. Project Name/Location Bird Lakes Park 14366 SW 48th Lane, Miami, FL

Owner Name Miami-Dade County Parks and Recreation

Contact Person Edward Luckett

Contact Telephone No. 786-795-8595

Email Address: Edward.Luckett@miamidade.gov

Yearly Budget/Cost \$ 1,089,522.05

Dates of Contract From: 01/2025 To: 08/2025

Project Description Site preparation, demo, playground installation, ADA Access, Playground surfacing, concrete flatwork, natural stone hardscape work.

Additional References must cover similar engagements satisfactorily performed in the last five (5) years.

2. Project Name/Location Chapman Field Park Environmental and Chapman Field Park - Tball 13601 Deering Bay Drive Coral Gables, FL

Owner Name Miami-Dade County Parks and Recreation

Contact Person Eduardo Sosa

Contact Telephone No. 786-717-9076

Email Address: Eduardo.Sosa-Acosta@miamidade.gov

Yearly Budget/Cost Environmental \$ 3,399,340.64 Tball \$ 2,092,194.22

Dates of Contract From: 08/2024 To: 06/2025

Project Description Environmental - Demo of existing baseball field, land clearing heavy vegetation, handling of contaminated soils, drainage, building retention areas, import 80/20, build new baseball field, perimeter & field fencing, 7 acres of bermuda, walkways, sports lighting, irrigation, offsite pavement.

T-ball - Land clearing, removal and disposal of trees, demolition of existing parking lot, excavation & removal of excess soil, placing, spreading & compacting of clean fill, construction of new T-Ball field, with lighting, covered bleachers, shelter, clay diamond, natural grass/sod, storm drainage, irrigation, fencing, dugouts, concrete walkways, ADA parking, drinking fountain, signage.



3. Project Name/Location Terramar Park Fence & Dugout Replacements
6700 W. Hillsboro Blvd, Parkland, FL
- Owner Name City of Parkland
- Contact Person Jamorie Eepusoir
- Contact Telephone No. 954-757-4108
- Email Address: jdepusoir@cityofparkland.org
- Yearly Budget/Cost \$ 500,000.00
- Dates of Contract From: 04/2024 To: 12/2024
- Project Description Demolition of existing baseball field fencing & dugouts for fields 1 & 5,
reconstruction of new fencing, dugouts and field restoration.
4. Project Name/Location Sunrise Boat Ramps Phases I thru IV- Several Locations
- Owner Name City of Sunrise, FL
- Contact Person Danyl Noel, City Engineer
- Contact Telephone No. 954-572-2390
- Email Address: dnoel@sunrisefl.gov
- Yearly Budget/Cost \$ 565,00.00
- Dates of Contract From: 2019 To: 2025
- Project Description New construction of 30 concrete precast boat ramps, fencing, gates
guardrails, associated excavation/dredging, grading, rip rap installation
sidewalks, pre-cast dock placement.



The City of Coral Gables
Procurement Division
2800 S.W. 72ND AVENUE
MIAMI, FLORIDA 33155

5. Project Name/Location Jeb Estates Park 14530 NW 16th Court Miami, FL

Owner Name Miami-Dade County Parks and Recreation

Contact Person Roberto Rodriguez

Contact Telephone No. 786-516-4246

Email Address: Roberto.Rodriguez3@miamidade.gov

Yearly Budget/Cost \$ 1,659,600.21

Dates of Contract From: 09/2022 To: 10/2023

Project Description Playground installation, pip, fencing, gates, walkways, landscaping, grading and restoration.

BIDDER INFORMATION:

Company Name: HG Construction Development & Investment, Inc

Representative: Roberto M. Hernandez

Address: 4806 SW 74th Court Miami, Florida 33155

Telephone No.: 786-845-8999

Fax No.: 305-424-9334

Email Address: Robert@hgconstruction.us



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Licenses & Certifications	Tab 7
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- + State of Florida Department of State Certificate
- + Statement of Bondability
- + Certified General Contractors License
- + LBTR (Local Business Tax Receipt) Miami-Dade County
- + FDOT Certificate of Qualification
- + National Recreation and Park Association (Certified Playground Safety Inspector)
- + Landscape Structures
- + Porter Corp
- + DuMor Site Furnishings
- + Freenotes Harmony Park
- + Poligon Porter

Roberto M. Hernandez, President
Email: Robert @hgconstruction.us
4806 SW 74th Court Miami, FL 33155
Tel: 786-845-8999 Fax: 305-424-9334

State of Florida

Department of State

I certify from the records of this office that H.G. CONSTRUCTION, DEVELOPMENT AND INVESTMENT, INC. is a corporation organized under the laws of the State of Florida, filed on September 30, 2005.

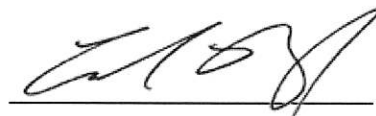
The document number of this corporation is P05000134424.

I further certify that said corporation has paid all fees due this office through December 31, 2025, that its most recent annual report/uniform business report was filed on January 15, 2025, 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 Fifteenth day of January, 2025*




Secretary of State

Tracking Number: 7490920669CC

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

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



May 12, 2025

Re: **H.G. Construction, Development, and Investment, Inc.**
Statement of Bondability

To Whom It May Concern:

This is to advise you that our office provides bid, performance, and payment bonds for **H.G. Construction, Development, and Investment, Inc.** The name of their surety is **The Gray Insurance Company**, which carries an A.M. Best Rating of **A VIII**, and it is listed in the Department of Treasury's Federal Register.

Based upon normal and standard underwriting criteria at the time of the request, **The Gray Insurance Company** should be in a position to provide **H.G. Construction, Development, and Investment, Inc.** Performance and Payment Bonds for single projects in the amount of **\$10,000,000** and aggregate support in the amount of **\$30,000,000**. We reserve the right to review final contractual documents, bond forms and obtain satisfactory evidence of funding prior to final commitment to issue bonds.

H.G. Construction, Development, and Investment, Inc. is an excellent contractor and we hold them in highest regard. We feel extremely confident in our contractor and encourage you to offer them an opportunity to execute any upcoming projects.

This letter is not an assumption of liability, nor is it a bid or performance and payment bond. It is issued only as a bonding reference requested by our respected client. We assume no liability to the Obligee, or its affiliates if for any reason we do not execute such bonds. If you should have any questions, please do not hesitate to give me a call.

Sincerely,

Jessica Reno
Surety Bond Specialist



Ron DeSantis, Governor

Melanie S. Griffin, Secretary



STATE OF FLORIDA DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD

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

HERNANDEZ, ROBERTO MANUEL

H G CONSTRUCTION DEVELOPMENT AND INVESTMENT INC

4806 SW 74TH COURT

MIAMI FL 33155

LICENSE NUMBER: CGC1531115

EXPIRATION DATE: AUGUST 31, 2026

Always verify licenses online at MyFloridaLicense.com

ISSUED: 07/09/2024

Do not alter this document in any form.

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



003165

Local Business Tax Receipt

Miami-Dade County, State of Florida

-THIS IS NOT A BILL - DO NOT PAY

LBT

5843710

BUSINESS NAME/LOCATION

H G CONSTRUCTION DEVELOPMENT AND INVESTM
ENT INC
4806 SW 74TH CT
MIAMI FL 33155-4448

RECEIPT NO.

RENEWAL
6093181

EXPIRES

SEPTEMBER 30, 2025

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

OWNER

H G CONSTRUCTION DEVELOPMENT AND

SEC. TYPE OF BUSINESS

196 GENERAL BUILDING CONTRACTOR
CGC1531115

PAYMENT RECEIVED

BY TAX COLLECTOR

\$75.00 07/10/2024

INT-24-420255

Worker(s) 1

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



Florida Department of Transportation

RON DESANTIS
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

JARED W. PERDUE, P.E.
SECRETARY

May 15, 2025

H.G. CONSTRUCTION, DEVELOPMENT & INVESTMENT, INC.
4806 SW 74 COURT
MIAMI, FLORIDA 33155

RE: CERTIFICATE OF QUALIFICATION

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

FDOT APPROVED WORK CLASSES:

DRAINAGE, FENCING, FLEXIBLE PAVING, GRADING, GRASSING, SEEDING AND SODDING, SIDEWALK, Curb & Gutter, Driveways, Rip Rap, Traffic Separators, Tree Removal, Underground utilities (Water & Sewer)

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

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

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

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

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

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

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

Sincerely,

James E. Taylor II, Prequalification Supervisor
Contracts Administration Office

JTII

CPSI

National Recreation and Park Association

Let it be known that

ROBERTO HERNANDEZ

has met the requirements of the standards set forth by the
National Certification Board
and is hereby granted certification as a

Certified Playground Safety Inspector

CHAIRPERSON



NRPA PRESIDENT AND CEO



November 17, 2023

DATE CERTIFIED

59701-1226

CERTIFICATION NUMBER

December 01, 2026

EXPIRATION DATE



This Certificate Approves

H.G. Construction

*As having met the high standards necessary to become a
Certified Installer
of equipment manufactured by Landscape Structures Inc.*

Expires June 2027

Date

Official Validation

Landscape Structures Inc., 601 7th Street South, Delano, MN 55328 USA



Date 5/10/17

Rep. Services, Inc
581 Technology Park, Suite 1009
Lake Mary, Florida 32746

To whom it may concern,

Hilario Gonzalez is a member of Poligon's Certified Poligon Installer group and has been a member since 2013. This membership has been granted through his experience from the field and upon his successful course training and completion.

Thanks,

TJ Molewyk
Technical Support/Quality Assurance Supervisor
Poligon, PorterSIPS, CEAS+



poligon • **porterSIPS** • **ceas+**

www.portercorp.com P: 616-888-3500 4240 N 136th Ave, Holland MI 49424



May 10, 2017

TO WHOM IT MAY CONCERN:

RE: Product Installation

H. G. Construction, Development and Investment, Inc. is authorized to install DuMor, Inc. products sold through Rep Services, Inc. in the State of Florida. Please contact me with questions.

Best Regards,

A handwritten signature in cursive script, appearing to read "George A. H. H.", followed by a long horizontal flourish.

Vice President, Sales and Marketing



6/25/2015

Kurt Smith
Freenotes Harmony Park
194 Bodo, Unit F
Durango, CO 81301

To Whom It May Concern:

H.G. Construction, Development and Investment, Inc. is authorized to install equipment manufactured by Freenotes Harmony Park.

Sincerely,

A handwritten signature in black ink, appearing to read "Kurt Smith", is written over a horizontal line.

Kurt Smith
Director of Sales
Freenotes Harmony Park
194 Bodo, Unit F
Durango, CO 81301
970-903-4663



6/30/15

Rep Services, Inc.
581 Technology Park, Suite 1009
Lake Mary, Florida 32746

To whom it may concern,

Hilario Gonzalez is a member of Poligon's Certified Poligon Installers group. This membership has been granted through his experience from the field and upon his successful course training and completion.

Thanks,

A handwritten signature in black ink, appearing to read "TJ Molewyk". The signature is stylized with a large "T" and a long horizontal stroke.

TJ Molewyk | Technical Support/Quality Assurance Department Supervisor
P: 616.399.1963 Ext. 516
F: 616.399.9123



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✚ Bidders Affidavit

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- ✓ Schedule B – Non-Collusion and Contingent Fee Affidavit
- ✓ Schedule C – Drug-Free Stateent
- ✓ Schedule D – Bidder's Qualification Statement
- ✓ Schedule E – Code of Ethics, Conflict of Interest, and Cone of Silence
- ✓ Schedule F – Americans with Disabilities Act (ADA)
- ✓ Schedule G – Public Entity Crimes
- ✓ Schedule H – Acknowledgement of Addenda
- ✓ Schedule I – United States Produced Iron and Steel in Public Works

Projects

✚ Employer E-Verify Affidavit

✚ Lobbyist Registration Form

Roberto M. Hernandez, President
Email: Robert @hgconstruction.us
4806 SW 74th Court Miami, FL 33155
Tel: 786-845-8999 Fax: 305-424-9334

BID BOND

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

KNOWN ALL MEN BY THESE PRESENTS, That

HG Construction Development and Investment, Inc _____, as Principal, and

United States Fire Insurance Company _____, as Surety, are held
and firmly bonded unto the City of Coral Gables as Owner in the penal sum of
Dollars (\$ ^{Five Percent of} Amount Bid (5%)), 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.

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
August 5th, 2025 for

**Phillips Park Renovation
IFB 2025-015
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 5th day of August, A.D., 2025, 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]
Signature ALFONSO M. GARCIA

Name

(2) _____
Signature

Name

WITNESS:

(1) [Signature]
Signature

Kailee Rosenhaus, Witness

Name

(2) [Signature]
Signature

Taylor Rosenhaus, Witness

Name

PRINCIPAL

HG Construction Development and Investment, Inc

Name of Firm

[Signature] (SEAL)
Signature of Authorized Officer

ROBERTO H. HERNANDEZ, PRESIDENT
Name and Title

4806 SW 74th Court,

Business Address

Miami, FL 33155

City, _____ State

SURETY:

The Gray Casualty and Surety Company

Corporate Surety

[Signature] (SEAL)
Attorney-In-Fact Kevin Wojtowicz, Attorney-in-Fact

PO Box 6202,

Business Address

Metairie, LA 70009

City, _____ State

Acrisure

Name of Local Agency

**THE GRAY INSURANCE COMPANY
THE GRAY CASUALTY & SURETY COMPANY**

GENERAL POWER OF ATTORNEY

Bond Number: n/a

Principal: H.G. Construction Development & Investment, Inc.

Project: IFB 2025-015 Phillips Park Renovation

KNOW ALL BY THESE PRESENTS, THAT The Gray Insurance Company and The Gray Casualty & Surety Company, corporations duly organized and existing under the laws of Louisiana, and having their principal offices in Metairie, Louisiana, do hereby make, constitute, and appoint: **Kevin Wojtowicz, Jessica Reno, Sabra Gambino, Edwin T. Collins, IV, Devin Phillips, and Christian Collins of St. Petersburg, Florida jointly and severally** on behalf of each of the Companies named above its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its deed, bonds, or other writings obligatory in the nature of a bond, as surety, contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the amount of \$25,000,000.00.

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both The Gray Insurance Company and The Gray Casualty & Surety Company at meetings duly called and held on the 26th day of June, 2003.

"RESOLVED, that the President, Executive Vice President, any Vice President, or the Secretary be and each or any of them hereby is authorized to execute a power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings, and all contracts of surety, and that each or any of them is hereby authorized to attest to the execution of such Power of Attorney, and to attach the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be binding upon the Company now and in the future when so affixed with regard to any bond, undertaking or contract of surety to which it is attached.

IN WITNESS WHEREOF, The Gray Insurance Company and The Gray Casualty & Surety Company have caused their official seals to be hereinto affixed, and these presents to be signed by their authorized officers this 4th day of November, 2022.



By:

Michael T. Gray

Michael T. Gray
President
The Gray Insurance Company

Cullen S. Piske

Cullen S. Piske
President
The Gray Casualty & Surety Company



State of Louisiana

ss:

Parish of Jefferson

On this 4th day of November, 2022, before me, a Notary Public, personally appeared Michael T. Gray, President of The Gray Insurance Company, and Cullen S. Piske, President of The Gray Casualty & Surety Company, personally known to me, being duly sworn, acknowledged that they signed the above Power of Attorney and affixed the seals of the companies as officers of, and acknowledged said instrument to be the voluntary act and deed, of their companies.



Leigh Anne Henican
Notary Public
Notary ID No. 92653
Orleans Parish, Louisiana

Leigh Anne Henican

Leigh Anne Henican
Notary Public, Parish of Orleans State of Louisiana
My Commission is for Life

I, Mark S. Manguno, Secretary of The Gray Insurance Company, do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Company this 5th day of August, 2025.

Mark S. Manguno

I, Leigh Anne Henican, Secretary of The Gray Casualty & Surety Company, do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Company this 5th day of August, 2025.

Leigh Anne Henican



BIDDER'S AFFIDAVIT

SOLICITATION: IFB 2025-015 Phillips Park Renovation

SUBMITTED TO: City of Coral Gables
Procurement Division
2800 SW 72 Avenue
Miami, Florida 33155

The undersigned acknowledges and understands the information contained in response to this solicitation and the referenced Schedules A through I shall be relied upon by Owner awarding the contract and such information is warranted by the Bidder to be true and correct. The discovery of any omission or misstatements that materially affects the Bidder's ability to perform under the contract shall be cause for the City to reject the solicitation submittal, and if necessary, terminate the award and/or contract. I further certify that the undersigned name(s) and official signatures of those persons are authorized as (*Owner, Partner, Officer, Representative or Agent of the bidder that has submitted the attached response*). Schedules A through I are subject to Local, State and Federal laws (as applicable); both criminal and civil.

- SCHEDULE A – STATEMENT OF CERTIFICATION
- SCHEDULE B – NON-COLLUSION AND CONTINGENT FEE AFFIDAVIT
- SCHEDULE C – DRUG-FREE STATEMENT
- SCHEDULE D – BIDDER'S QUALIFICATION STATEMENT
- SCHEDULE E – CODE OF ETHICS, CONFLICT OF INTEREST, AND CODE OF SILENCE
- SCHEDULE F – AMERICANS WITH DISABILITIES ACT (ADA)
- SCHEDULE G – PUBLIC ENTITY CRIMES
- SCHEDULE H – ACKNOWLEDGEMENT OF ADDENDA
- SCHEDULE I – UNITED STATES PRODUCED IRON AND STEEL IN PUBLIC WORKS PROJECTS

This affidavit is to be furnished to the City of Coral Gables with its solicitation response. It is to be filled in, executed by the bidder and notarized. If the response is made by a Corporation, then it should be executed by its Chief Officer. This document MUST be submitted with the solicitation response.



Authorized Name and Signature

Roberto M. Hernandez, President 08/05/2025

Title

Date

STATE OF Florida

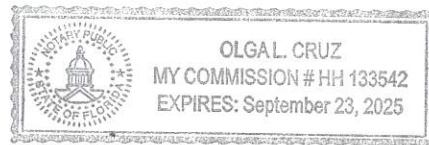
COUNTY OF Miami-Dade

On this 5th day of August, 2025, before me the undersigned Notary Public of
the State of FLORIDA, personally appeared Roberto M. Hernandez
(Name(s) of individual(s) who appeared before Notary)

And whose name(s) is/are subscribes to within the instrument(s), and acknowledges it's
execution.

Olga L. Cruz
NOTARY PUBLIC, STATE OF FLORIDA

Olga L Cruz
(Name of notary Public; Print, Stamp or
Type as Commissioned.)



NOTARY PUBLIC
SEAL OF OFFICE:

Personally know to me, or Produced
Identification:

(Type of Identification Produced)

SCHEDULE "A" - CITY OF CORAL GABLES – STATEMENT OF CERTIFICATION

Neither I, nor the company, hereby represented has:

- a. employed or retained for a commission, percentage brokerage, contingent fee, or other consideration, any company or person (other than a bona fide employee working solely for me or the company) to solicit or secure this contract.
- b. agreed, as an express or implied condition for obtaining this contract, to employ or retain the services of any company or person in connection with carrying out the contract, or
- c. paid, or agreed to pay, to any company, organization or person (other than a bona fide employee working solely for me or the company) any fee, contribution, donation or consideration of any kind for, or in connection with, procuring or carrying out the contract except as here expressly stated (if any):

SCHEDULE "B" - CITY OF CORAL GABLES - NON-COLLUSION AND CONTINGENT FEE AFFIDAVIT

1. He/she is the Roberto M. Hernandez, President
(Owner, Partner, Officer, Representative or Agent)

of the bidder that has submitted the attached bid response.

2. He/she is fully informed with respect to the preparation and contents of the attached bid response and of all pertinent circumstances respecting such response;
3. Said response is made without any connection or common interest in the profits with any other persons making any response to this solicitation. Said response is on our part in all respects fair and without collusion or fraud. No head of any department, any employee or any officer of the City of Coral Gables is directly or indirectly interested therein. If any relatives of bidder's officers or employees are employed by the City, indicate name and relationship below.

Name: N/A Relationship: N/A

Name: _____ Relationship: _____

4. No lobbyist or other bidder is to be paid on a contingent or percentage fee basis in connection with the award of this Contract.

SCHEDULE "C" CITY OF CORAL GABLES – VENDOR DRUG-FREE STATEMENT

Preference may be given to bidders submitting a certification with their bid/proposal certifying they have a drug- free workplace in accordance with Section 287.087, Florida Statutes. This requirement affects all public entities of the State and becomes effective January 1, 1991. The special condition is as follows:

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3. Give each employee engaged in providing the commodities or contractual services that are under solicitation a copy of the statement specified in subsection (1).
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 under solicitation, 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 form complies fully with the above requirements.

The company submitting this solicitation has established a Drug Free work place program in accordance with State Statute 287.087

SCHEDULE "D" CITY OF CORAL GABLES – BIDDER'S QUALIFICATION STATEMENT

The undersigned declares the truth and correctness of all statements and all answers to questions made hereinafter:

GENERAL COMPANY INFORMATION:

Company Name: HG Construction Development & Investment, Inc

Address: 4806 SW 74th Court Miami, Florida 33155
Street City State Zip Code

Telephone No: (786)-845-8999 Fax No: (305)-424-9334 Email: Robert@hgconstruction.us

How many years has your company been in business under its present name? 20 Years

If company is operating under Fictitious Name, submit evidence of compliance with Florida Fictitious Name Statute:

N/A

Under what former names has your company operated? : N/A

At what address was that company located? N/A

Is your Company Certified? Yes _____ No _____ If Yes, **ATTACH COPY** of Certification.

Is your Company Licensed? Yes X No X If Yes, **ATTACH COPY** of License

Has your company or its senior officers ever declared bankruptcy?

Yes _____ No X If yes, explain: _____

LEGAL INFORMATION:

Please identify each incident ***within the last five (5) years*** where a civil, criminal, administrative, other similar proceeding was filed or is pending, if such proceeding arises from or is a dispute concerning the bidder's rights, remedies or duties under a contract for the same or similar type services to be provided under this solicitation (***A response is required. If applicable please indicate "none" or list specific information related to this question. Please be mindful that responses provided for this question will be independently verified***):

N/A

Has your company ever been debarred or suspended from doing business with any government entity?

Yes _____ No X If Yes, explain _____

**SCHEDULE "E" CITY OF CORAL GABLES – CODE OF ETHICS, CONFLICT OF INTEREST, AND
CONE OF SILENCE**

THESE SECTIONS OF THE CITY CODE CAN BE FOUND ON THE CITY'S WEBSITE, UNDER GOVERNMENT, CITY DEPARTMENT, PROCUREMENT, PROCUREMENT CODE (CITY CODE CHAPTER 2 ARTICLE VIII); SEC 2-1023; SEC 2-606; AND SEC 2-1027, RESPECTIVELY.

IT IS HEREBY ACKNOWLEDGED THAT THE ABOVE NOTED SECTIONS OF THE CITY OF CORAL GABLES CITY CODE ARE TO BE ADHERED TO PURSUANT TO THIS SOLICITATION.

**SCHEDULE "F" CITY OF CORAL GABLES - AMERICANS WITH DISABILITIES ACT (ADA)
DISABILITY NONDISCRIMINATION STATEMENT**

I understand 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

**SCHEDULE "G" CITY OF CORAL GABLES - STATEMENT PURSUANT TO SECTION 287.133 (3) (a),
FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES**

1. 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.
2. 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.

3. 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.

4. 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.

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

SCHEDULE "H" CITY OF CORAL GABLES - ACKNOWLEDGEMENT OF ADDENDA

1. The undersigned agrees, if this bid response is accepted, to enter in a Contract with the CITY to perform and furnish all work as specified or indicated in the solicitation, any associated addendum and Contract Documents within the contract time indicated in the solicitation and in accordance with the other terms and conditions of the solicitation and contract documents.
2. Acknowledgement is hereby made of the following Addenda, if any (identified by number) received since issuance of the applicable solicitation.

Addendum No. 01 Date 07/11/2025

Addendum No. _____ Date _____

Addendum No. 02 Date 07/24/2025

Addendum No. _____ Date _____

Addendum No. 03 Date 07/28/2025

Addendum No. _____ Date _____

Failure to adhere to changes communicated via any addendum may render your response non-responsive.

SCHEDULE "I" CITY OF CORAL GABLES - FLORIDA STATUTES SECTION 255.0993 USE OF US PRODUCED IRON AND STEEL IN PUBLIC WORKS PROJECTS.

1. The US Produced Iron and Steel Products legislation requires that iron and steel products permanently incorporated in the product be produced in the United States. This requirement shall not apply if:
 - (a) The project is federal funded;
 - (b) Iron and steel products are not produced in the United States in sufficient and reasonably available quantities or of a satisfactory quality;
 - (c) The use of US produced Iron or Steel products will raise the total project cost by more than 20 percent;
 - (d) Complying with the requirements of the legislation is inconsistent with the public interest.
2. For projects that use iron and steel, minimal use of foreign iron and steel is permitted if:
 - (a) the materials are incidental or ancillary to the primary product and are not separately identified in the project specifications;
 - (b) The cost of the foreign materials does not exceed 0.1% of the total contract cost, or \$2,500, whichever is greater. The cost of the materials considered is the value of the materials when they are delivered to the project.
3. The following items are not considered iron or steel products and are exempt from the requirements of paragraph (a): Electrical components, equipment, systems and appurtenances, including supports, covers, shielding, and other appurtenances related to an electrical system, necessary for operation or concealment, **except transmission and distribution poles** (these are not exempt).

The City reserves the right to request any and all supporting documentation for proof of compliance with the requirements of the statutes.



***Invitation for Bid
IFB 2025-015
Phillips Park Renovation***

**EVENT NO. 129
ADDENDUM NO. 1
*Issued Date: July 11, 2025***

The following changes, additions, clarifications, and/or deletions amend the IFB document of the above captioned solicitation and shall become an integral part of the Contract Documents.

I. Changes

- 1. Correcting bid opening time in INFOR from August 5, 2025, at 4:00 PM to August 5, 2025, at 2:00 PM.**

This addendum shall be acknowledged in Section 8 of the IFB document (Schedule "H" - Acknowledgement of Addenda) form. All other terms and conditions of this IFB shall remain the same, and in full force and effect.

Sincerely,

A handwritten signature in blue ink that reads "TD Donigan".

Digitally signed by Tanya
D. Donigan
Date: 2025.07.11
17:13:05 -04'00'

Tanya D. Donigan
Assistant Chief Procurement Officer



**Invitation for Bids
IFB 2025-015
Phillips Park Renovation**

ADDENDUM NO. 2

Issued Date: July 24, 2025

The following answers, changes, additions and attachment (s) amend the IFB document of the above captioned solicitation and shall become a part of the contract documents.

I. Questions & Answers:

1. Can the City provide the asbestos report for the building that is being demolished?

Answer: No, building demo is not part of this scope. Please refer to Exhibit C - Delta 3 Revision - Civil drawings set.

2. Will synthetic turf substitutions be allowed?

Answer: No substitutions are allowed for the specified synthetic turf.

3. Will you be accepting alternate equals for the playground equipment, artificial grass, site furnishings and sail shade?

Answer: No. Substitutions are not allowed for playground equipment, artificial grass, site furnishings or sail shade.

4. Please confirm the Bid Due Date can be extended at least Two (2) weeks, due to the July 4th Holiday and many key employees for subs being out. Businesses were also closed for this holiday. Also, this IFB was not released with usual notifications.

Answer: There will be no extensions for Bid Due Date. Note the advertisement was published in accordance with Florida Statue 255.0525 and this solicitation was released utilizing our city ERP with notifications. Any other source utilized to receive information on this project cannot be accounted for by the City.

5. The demolition plan Sheet C101 shows the park entrance to be demolished. Do we have to remove the concrete wall and columns with the picket fence and the picket fence gate along with the concrete slab from the entrance?

Answer: The park entrance and picket fence are to remain intact and will not be demolished. Please refer to Exhibit C - Delta 3 Revision – Civil Drawings, Sheet C101 by Bermello Ajamil, Key Demolition Note #5. Additionally, see Exhibit D - Narrative of Changes.

6. The demolition plan (Sheet C101) shows a concrete sidewalk on the north side, outside the property line, which will be removed along with the concrete slab at the park entrance. Please confirm if this is correct.

Answer: The existing concrete sidewalk on the north side of the park will remain in place. Please refer to Exhibit C - Delta 3 Revision – Civil Drawings by Bermello Ajamil, sheets C101 and C102, and

to Exhibit D - Narrative of Changes. Disregard any sidewalk removal notes indicated by Millian Swain and Associates. Revised and fully coordinated drawings will be issued for construction.

7. **The demolition plan (Sheet C101) shows the surface of the existing playground as a concrete slab, but the playground surface is EWF. Could the symbol be clarified?**

Answer: Please refer to Exhibit C - Delta 3 Revision - Civil drawings set, Sheet C101 showing the correct hatch for the existing surface material to be removed.

8. **Sheet SP-01 compared with (sheets C203, C204, landscaping plans, electrical plans, irrigation plans, plumbing plan) show different locations for the basketball and tennis courts. Could you indicate the correct locations for both courts**

Answer: Refer Exhibit C - Delta 3 Revision - Civil drawings set, Sheets C203 and C204, of this addendum for coordinated and updated courts' locations and scope of work.

9. **The demolition plan (Sheet C103) according to note "existing tennis court to be replaced with a basketball court" and sheet SP-01 shows existing tennis court in the same location. Could you clarify what the correct location of the tennis court**

Answer: All existing courts are to remain. Please refer to Exhibit C - Delta 3 Revision - Civil drawings set (Sheet C103).

10. **The demolition plan (Sheet C104) according to a note "existing basketball court must be removed" but in sheet SP-01 the basketball court is existing. Please confirm if the existing basketball court is to be removed or to remain**

Answer: The basketball court will remain in place; however, a small portion of the surface must be removed to accommodate the new multipurpose field. Additionally, the concrete basket poles will be replaced and relocated along the centerline of the revised court layout. For details, refer to Sheet C104 in Exhibit C - Delta 3 Revision - Civil drawings set.

11. **Drainage plans C111, C203, and C204, as well as demolition plans C103 and C104, show a different layout than the rest of the plans (site plan SP-01, landscaping plans, electrical plan, plumbing plan, and irrigation plan; Hardscape paving & finishes, Etc..) regarding the existing tennis court and the basketball court to be removed. These plans do not match their layout/location. Compare them and correct the inconsistency**

Answer: Civil plans have been coordinated to reflect the revised scope of work. Please refer to Exhibit C Delta 3 Revision - Civil drawings set.

12. **Do we have to remove the existing chain link fence surrounding the tennis courts as indicated in the demolition plan or not? During the site visit it was stated these fences were to remain. Please confirm if to remain, remove or replace**

Answer: No, the chain link fence surrounding the tennis court is "existing to remain". Please refer to Exhibit C - Delta 3 Revision - Civil drawings set.

13. **Demolition plan C101 has a note that specifies that the existing building will be demolished. Is this note correct?**

Answer: No, the existing building will not be demolished. It is to remain. Please refer to updated sheet C101- in Exhibit C - Delta 3 Revision - Civil drawings set.

14. Sheet PS-04 is missing from the package. Can you provide this sheet?

Answer: Sheet PS-04 doesn't exist. Please refer to Exhibit E – Index of Drawings, IN-03.

15. Can you confirm if sheet P-03 is void?

Answer: Sheet P-03 is not void. The sanitary riser diagram has been removed; however, the cold and hot water riser diagram is still on the sheet.

16. Do we have to demolish the basketball court and build a pickleball court per C204? Could you explain the scope of the work on the basketball court & possible pickleball court?

Answer: The basketball court will remain in place; however, a small portion of the surface must be removed to accommodate the new multipurpose field. Additionally, the concrete basket poles will be replaced and relocated along the centerline of the revised court layout. For details, refer to Sheet C104 in Exhibit C - Delta 3 Revision - Civil drawings set. The pickleball courts are no longer included in the scope of work for this project.

17. Could you explain the scope of the work we need to do on both tennis courts? Are surfaces to remain or be replaced?

Answer: Tennis courts' surface, nets and fence are "existing to remain". Refer to Exhibit C - Delta 3 Revision - Civil drawings set.

18. Could you explain the scope of the work we need to do in the fitness area?

Answer: The scope of work is to build a concrete slab for a future XR- fitness court. Please refer to sheets C204, LF08 and LF09 in Exhibit C - Delta 3 Revision - Civil drawings set.

19. Per C204 there is no detail about the proposed surface of the courts. Elevations are provided. Surface, base material and cross section missing. Please confirm what is to take place in this area.

Answer: The existing tennis courts are to remain as-is. Resurfacing the existing basketball court is not included in this scope of work; however, if any damage occurs during construction, the General Contractor is responsible for restoring the surface to match the existing conditions.

20. Water and Sewer C301 shows a 6" sanitary sewer for aquatic area. Do we have to include this sewer line in the bid?

Answer: No, the splash pad previously proposed has been removed from the Scope of Work for this project. Please refer to Exhibit D - Narrative of Changes. This sheet is not part of the drawing set.

21. Water and Sewer C301 shows two water services and a sanitary sewer lateral, and neither of these services are continuous or visible on the plumbing plan. Could you explain the purpose of these services and show continuity on the plumbing plans?

Answer: Please refer to Exhibit D - Narrative of Changes document description for Sheet C301 and to Exhibit C - Delta 3 Revision - Civil drawings set.

22. Can you briefly explain the scope of the plumbing work in the existing bathrooms?

Answer: Restrooms and plumbing are "existing to remain". Please refer to Exhibit E – Index of Drawings and to Exhibit C - Delta 3 Revision - Civil drawings set.

23. Sheet PS-01 shows a ¾" water service surrounding the multipurpose field, which will be connected to a water service on the civil plan, but Sheet C302 shows no connection to this service. Could you indicate the connection point?

Answer: Sheet C302 has been removed. Please refer to Exhibit C - Delta 3 Revision - Civil drawings set, for updated and coordinated information reflecting the revised project scope.

24. The plans call for junction boxes to be mounted to shade posts. Once someone drills into the post on these shade structures it voids the warranty. Would you like us to include the cutouts for these junction boxes when manufacturing the shade's posts?

Answer: This item will be coordinated during the shop drawing stage.

25. Can you extend the bid due date by one more week?

Answer: Please refer to question 4 response.

26. Can you provide the project specifications?

Answer: Specifications are included in this addendum as Exhibits F and G.

27. Can you provide the geotechnical report for this project?

Answer: The Geotechnical report is included in this addendum as Exhibit H.

II. Attachments:

- **Exhibit C – Delta 3 Revision – Civil Drawings**
- **Exhibit D – Narrative of Changes**
- **Exhibit E – Index of Drawings**
- **Exhibit F – Specifications Vol. I**
- **Exhibit G – Specifications Vol. II**
- **Exhibit H – Geotechnical Report**

This addendum shall be acknowledged in Section 8 of the IFB document (Schedule "H" - Acknowledgement of Addenda) form.

Please be advised that the responses contained in this document were provided by Public Works and are meant to address any necessary change or inquiry in its' entirety.

All terms and conditions of the subject solicitation and any addenda issued thereto shall apply, except to the extent herein amended.

Sincerely,


Celeste S. Walker-Harmon
Chief Procurement Officer



***Invitation for Bids
IFB 2025-015
Phillips Park Renovation***

ADDENDUM NO. 3

Issued Date: July 28, 2025

The following answers, changes, additions and attachment (s) amend the IFB document of the above captioned solicitation and shall become a part of the contract documents.

I. Questions & Answers:

1. What is the estimated or set budget for this project?

Answer: The estimated budget for this project is \$4,998,002.00.

2. Please provide a copy of the Pre-Bid Conference/Meeting Sign-in Sheet.

Answer: There is no sign-in sheet available for this meeting.

This addendum shall be acknowledged (Schedule "H" - Acknowledgement of Addenda) on the specified form.

Please be advised that the responses contained in this document were provided by Public Works and are meant to address any necessary change or inquiry in its' entirety.

All terms and conditions of the subject solicitation and any addenda issued thereto shall apply, except to the extent herein amended.

Sincerely,

A handwritten signature in blue ink that reads "TDonigan".

Digitally signed by Tanya
D. Donigan
Date: 2025.07.28
16:39:02 -04'00'

Tanya D. Donigan
Assistant Chief Procurement Officer



City of Coral Gables
Finance Department/Procurement Division

Employer E-Verify Affidavit

By executing this affidavit, the undersigned employer verifies its compliance with F.S. 448.095, stating affirmatively that the individual, firm or corporation has registered with and utilizes the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in F.S. 448.095 which prohibits the employment, contracting or sub-contracting with an unauthorized alien. The undersigned employer further confirms that it has obtained all necessary affidavits from its subcontractors, if applicable, in compliance with F.S. 448.095, and that such affidavits shall be provided to the City upon request. Failure to comply with the requirements of F.S. 448.095 may result in termination of the employer's contract with the City of Coral Gables. Finally, the undersigned employer hereby attests that its federal work authorization user identification number and date of authorization are as follows:

1736126

Federal Work Authorization User Identification Number

09/09/2021

Date of Authorization

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on Miami-Dade in Miami (city), Florida (state).


Signature of Authorized Officer or Agent

Roberto M. Hernandez, President

Printed Name and Title of Authorized Officer or Agent

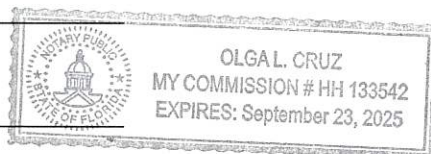
SUBSCRIBED AND SWORN BEFORE ME

ON THIS THE 5TH DAY OF August, 2025.


NOTARY PUBLIC

My Commission Expires:

09/23/2025



**THE E-VERIFY
MEMORANDUM OF UNDERSTANDING
FOR EMPLOYERS**

**ARTICLE I
PURPOSE AND AUTHORITY**

The parties to this agreement are the Department of Homeland Security (DHS) and HG Construction Development & Investment, Inc. (Employer). The purpose of this agreement is to set forth terms and conditions which the Employer will follow while participating in E-Verify.

E-Verify is a program that electronically confirms an employee's eligibility to work in the United States after completion of Form I-9, Employment Eligibility Verification (Form I-9). This Memorandum of Understanding (MOU) explains certain features of the E-Verify program and describes specific responsibilities of the Employer, the Social Security Administration (SSA), and DHS.

Authority for the E-Verify program is found in Title IV, Subtitle A, of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 (IIRIRA), Pub. L. 104-208, 110 Stat. 3009, as amended (8 U.S.C. § 1324a note). The Federal Acquisition Regulation (FAR) Subpart 22.18, "Employment Eligibility Verification" and Executive Order 12989, as amended, provide authority for Federal contractors and subcontractors (Federal contractor) to use E-Verify to verify the employment eligibility of certain employees working on Federal contracts.

**ARTICLE II
RESPONSIBILITIES**

A. RESPONSIBILITIES OF THE EMPLOYER

1. The Employer agrees to display the following notices supplied by DHS in a prominent place that is clearly visible to prospective employees and all employees who are to be verified through the system:
 - a. Notice of E-Verify Participation
 - b. Notice of Right to Work
2. The Employer agrees to provide to the SSA and DHS the names, titles, addresses, and telephone numbers of the Employer representatives to be contacted about E-Verify. The Employer also agrees to keep such information current by providing updated information to SSA and DHS whenever the representatives' contact information changes.
3. The Employer agrees to grant E-Verify access only to current employees who need E-Verify access. Employers must promptly terminate an employee's E-Verify access if the employer is separated from the company or no longer needs access to E-Verify.

Company ID Number: 1736126

4. The Employer agrees to become familiar with and comply with the most recent version of the E-Verify User Manual.

5. The Employer agrees that any Employer Representative who will create E-Verify cases will complete the E-Verify Tutorial before that individual creates any cases.

a. The Employer agrees that all Employer representatives will take the refresher tutorials when prompted by E-Verify in order to continue using E-Verify. Failure to complete a refresher tutorial will prevent the Employer Representative from continued use of E-Verify.

6. The Employer agrees to comply with current Form I-9 procedures, with two exceptions:

a. If an employee presents a "List B" identity document, the Employer agrees to only accept "List B" documents that contain a photo. (List B documents identified in 8 C.F.R. § 274a.2(b)(1)(B)) can be presented during the Form I-9 process to establish identity.) If an employee objects to the photo requirement for religious reasons, the Employer should contact E-Verify at 888-464-4218.

b. If an employee presents a DHS Form I-551 (Permanent Resident Card), Form I-766 (Employment Authorization Document), or U.S. Passport or Passport Card to complete Form I-9, the Employer agrees to make a photocopy of the document and to retain the photocopy with the employee's Form I-9. The Employer will use the photocopy to verify the photo and to assist DHS with its review of photo mismatches that employees contest. DHS may in the future designate other documents that activate the photo screening tool.

Note: Subject only to the exceptions noted previously in this paragraph, employees still retain the right to present any List A, or List B and List C, document(s) to complete the Form I-9.

7. The Employer agrees to record the case verification number on the employee's Form I-9 or to print the screen containing the case verification number and attach it to the employee's Form I-9.

8. The Employer agrees that, although it participates in E-Verify, the Employer has a responsibility to complete, retain, and make available for inspection Forms I-9 that relate to its employees, or from other requirements of applicable regulations or laws, including the obligation to comply with the antidiscrimination requirements of section 274B of the INA with respect to Form I-9 procedures.

a. The following modified requirements are the only exceptions to an Employer's obligation to not employ unauthorized workers and comply with the anti-discrimination provision of the INA: (1) List B identity documents must have photos, as described in paragraph 6 above; (2) When an Employer confirms the identity and employment eligibility of newly hired employee using E-Verify procedures, the Employer establishes a rebuttable presumption that it has not violated section 274A(a)(1)(A) of the Immigration and Nationality Act (INA) with respect to the hiring of that employee; (3) If the Employer receives a final nonconfirmation for an employee, but continues to employ that person, the Employer must notify DHS and the Employer is subject to a civil money penalty between \$550 and \$1,100 for each failure to notify DHS of continued employment following a final nonconfirmation; (4) If the Employer continues to employ an employee after receiving a final nonconfirmation, then the Employer is subject to a rebuttable presumption that it has knowingly

Company ID Number: 1736126

employed an unauthorized alien in violation of section 274A(a)(1)(A); and (5) no E-Verify participant is civilly or criminally liable under any law for any action taken in good faith based on information provided through the E-Verify.

b. DHS reserves the right to conduct Form I-9 compliance inspections, as well as any other enforcement or compliance activity authorized by law, including site visits, to ensure proper use of E-Verify.

9. The Employer is strictly prohibited from creating an E-Verify case before the employee has been hired, meaning that a firm offer of employment was extended and accepted and Form I-9 was completed. The Employer agrees to create an E-Verify case for new employees within three Employer business days after each employee has been hired (after both Sections 1 and 2 of Form I-9 have been completed), and to complete as many steps of the E-Verify process as are necessary according to the E-Verify User Manual. If E-Verify is temporarily unavailable, the three-day time period will be extended until it is again operational in order to accommodate the Employer's attempting, in good faith, to make inquiries during the period of unavailability.

10. The Employer agrees not to use E-Verify for pre-employment screening of job applicants, in support of any unlawful employment practice, or for any other use that this MOU or the E-Verify User Manual does not authorize.

11. The Employer must use E-Verify for all new employees. The Employer will not verify selectively and will not verify employees hired before the effective date of this MOU. Employers who are Federal contractors may qualify for exceptions to this requirement as described in Article II.B of this MOU.

12. The Employer agrees to follow appropriate procedures (see Article III below) regarding tentative nonconfirmations. The Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee's E-Verify case. The Employer agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to employees. The Employer agrees to provide written referral instructions to employees and instruct affected employees to bring the English copy of the letter to the SSA. The Employer must allow employees to contest the finding, and not take adverse action against employees if they choose to contest the finding, while their case is still pending. Further, when employees contest a tentative nonconfirmation based upon a photo mismatch, the Employer must take additional steps (see Article III.B. below) to contact DHS with information necessary to resolve the challenge.

13. The Employer agrees not to take any adverse action against an employee based upon the employee's perceived employment eligibility status while SSA or DHS is processing the verification request unless the Employer obtains knowledge (as defined in 8 C.F.R. § 274a.1(l)) that the employee is not work authorized. The Employer understands that an initial inability of the SSA or DHS automated verification system to verify work authorization, a tentative nonconfirmation, a case in continuance (indicating the need for additional time for the government to resolve a case), or the finding of a photo mismatch, does not establish, and should not be interpreted as, evidence that the employee is not work authorized. In any of such cases, the employee must be provided a full and fair opportunity to contest the finding, and if he or she does so, the employee may not be terminated or suffer any adverse employment consequences based upon the employee's perceived employment eligibility status

Company ID Number: 1736126

(including denying, reducing, or extending work hours, delaying or preventing training, requiring an employee to work in poorer conditions, withholding pay, refusing to assign the employee to a Federal contract or other assignment, or otherwise assuming that he or she is unauthorized to work) until and unless secondary verification by SSA or DHS has been completed and a final nonconfirmation has been issued. If the employee does not choose to contest a tentative nonconfirmation or a photo mismatch or if a secondary verification is completed and a final nonconfirmation is issued, then the Employer can find the employee is not work authorized and terminate the employee's employment. Employers or employees with questions about a final nonconfirmation may call E-Verify at 1-888-464-4218 (customer service) or 1-888-897-7781 (worker hotline).

14. The Employer agrees to comply with Title VII of the Civil Rights Act of 1964 and section 274B of the INA as applicable by not discriminating unlawfully against any individual in hiring, firing, employment eligibility verification, or recruitment or referral practices because of his or her national origin or citizenship status, or by committing discriminatory documentary practices. The Employer understands that such illegal practices can include selective verification or use of E-Verify except as provided in part D below, or discharging or refusing to hire employees because they appear or sound "foreign" or have received tentative nonconfirmations. The Employer further understands that any violation of the immigration-related unfair employment practices provisions in section 274B of the INA could subject the Employer to civil penalties, back pay awards, and other sanctions, and violations of Title VII could subject the Employer to back pay awards, compensatory and punitive damages. Violations of either section 274B of the INA or Title VII may also lead to the termination of its participation in E-Verify. If the Employer has any questions relating to the anti-discrimination provision, it should contact OSC at 1-800-255-8155 or 1-800-237-2515 (TDD).

15. The Employer agrees that it will use the information it receives from E-Verify only to confirm the employment eligibility of employees as authorized by this MOU. The Employer agrees that it will safeguard this information, and means of access to it (such as PINS and passwords), to ensure that it is not used for any other purpose and as necessary to protect its confidentiality, including ensuring that it is not disseminated to any person other than employees of the Employer who are authorized to perform the Employer's responsibilities under this MOU, except for such dissemination as may be authorized in advance by SSA or DHS for legitimate purposes.

16. The Employer agrees to notify DHS immediately in the event of a breach of personal information. Breaches are defined as loss of control or unauthorized access to E-Verify personal data. All suspected or confirmed breaches should be reported by calling 1-888-464-4218 or via email at E-Verify@dhs.gov. Please use "Privacy Incident – Password" in the subject line of your email when sending a breach report to E-Verify.

17. The Employer acknowledges that the information it receives from SSA is governed by the Privacy Act (5 U.S.C. § 552a(i)(1) and (3)) and the Social Security Act (42 U.S.C. 1306(a)). Any person who obtains this information under false pretenses or uses it for any purpose other than as provided for in this MOU may be subject to criminal penalties.

18. The Employer agrees to cooperate with DHS and SSA in their compliance monitoring and evaluation of E-Verify, which includes permitting DHS, SSA, their contractors and other agents, upon

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reasonable notice, to review Forms I-9 and other employment records and to interview it and its employees regarding the Employer's use of E-Verify, and to respond in a prompt and accurate manner to DHS requests for information relating to their participation in E-Verify.

19. The Employer shall not make any false or unauthorized claims or references about its participation in E-Verify on its website, in advertising materials, or other media. The Employer shall not describe its services as federally-approved, federally-certified, or federally-recognized, or use language with a similar intent on its website or other materials provided to the public. Entering into this MOU does not mean that E-Verify endorses or authorizes your E-Verify services and any claim to that effect is false.

20. The Employer shall not state in its website or other public documents that any language used therein has been provided or approved by DHS, USCIS or the Verification Division, without first obtaining the prior written consent of DHS.

21. The Employer agrees that E-Verify trademarks and logos may be used only under license by DHS/USCIS (see [M-795 \(Web\)](#)) and, other than pursuant to the specific terms of such license, may not be used in any manner that might imply that the Employer's services, products, websites, or publications are sponsored by, endorsed by, licensed by, or affiliated with DHS, USCIS, or E-Verify.

22. The Employer understands that if it uses E-Verify procedures for any purpose other than as authorized by this MOU, the Employer may be subject to appropriate legal action and termination of its participation in E-Verify according to this MOU.

B. RESPONSIBILITIES OF FEDERAL CONTRACTORS

1. If the Employer is a Federal contractor with the FAR E-Verify clause subject to the employment verification terms in Subpart 22.18 of the FAR, it will become familiar with and comply with the most current version of the E-Verify User Manual for Federal Contractors as well as the E-Verify Supplemental Guide for Federal Contractors.

2. In addition to the responsibilities of every employer outlined in this MOU, the Employer understands that if it is a Federal contractor subject to the employment verification terms in Subpart 22.18 of the FAR it must verify the employment eligibility of any "employee assigned to the contract" (as defined in FAR 22.1801). Once an employee has been verified through E-Verify by the Employer, the Employer may not create a second case for the employee through E-Verify.

a. An Employer that is not enrolled in E-Verify as a Federal contractor at the time of a contract award must enroll as a Federal contractor in the E-Verify program within 30 calendar days of contract award and, within 90 days of enrollment, begin to verify employment eligibility of new hires using E-Verify. The Employer must verify those employees who are working in the United States, whether or not they are assigned to the contract. Once the Employer begins verifying new hires, such verification of new hires must be initiated within three business days after the hire date. Once enrolled in E-Verify as a Federal contractor, the Employer must begin verification of employees assigned to the contract within 90 calendar days after the date of enrollment or within 30 days of an employee's assignment to the contract, whichever date is later.

b. Employers enrolled in E-Verify as a Federal contractor for 90 days or more at the time of a contract award must use E-Verify to begin verification of employment eligibility for new hires of the Employer who are working in the United States, whether or not assigned to the contract, within three business days after the date of hire. If the Employer is enrolled in E-Verify as a Federal contractor for 90 calendar days or less at the time of contract award, the Employer must, within 90 days of enrollment, begin to use E-Verify to initiate verification of new hires of the contractor who are working in the United States, whether or not assigned to the contract. Such verification of new hires must be initiated within three business days after the date of hire. An Employer enrolled as a Federal contractor in E-Verify must begin verification of each employee assigned to the contract within 90 calendar days after date of contract award or within 30 days after assignment to the contract, whichever is later.

c. Federal contractors that are institutions of higher education (as defined at 20 U.S.C. 1001(a)), state or local governments, governments of Federally recognized Indian tribes, or sureties performing under a takeover agreement entered into with a Federal agency under a performance bond may choose to only verify new and existing employees assigned to the Federal contract. Such Federal contractors may, however, elect to verify all new hires, and/or all existing employees hired after November 6, 1986. Employers in this category must begin verification of employees assigned to the contract within 90 calendar days after the date of enrollment or within 30 days of an employee's assignment to the contract, whichever date is later.

d. Upon enrollment, Employers who are Federal contractors may elect to verify employment eligibility of all existing employees working in the United States who were hired after November 6, 1986, instead of verifying only those employees assigned to a covered Federal contract. After enrollment, Employers must elect to verify existing staff following DHS procedures and begin E-Verify verification of all existing employees within 180 days after the election.

e. The Employer may use a previously completed Form I-9 as the basis for creating an E-Verify case for an employee assigned to a contract as long as:

- i. That Form I-9 is complete (including the SSN) and complies with Article II.A.6,
- ii. The employee's work authorization has not expired, and
- iii. The Employer has reviewed the Form I-9 information either in person or in communications with the employee to ensure that the employee's Section 1, Form I-9 attestation has not changed (including, but not limited to, a lawful permanent resident alien having become a naturalized U.S. citizen).

f. The Employer shall complete a new Form I-9 consistent with Article II.A.6 or update the previous Form I-9 to provide the necessary information if:

- i. The Employer cannot determine that Form I-9 complies with Article II.A.6,
- ii. The employee's basis for work authorization as attested in Section 1 has expired or changed, or
- iii. The Form I-9 contains no SSN or is otherwise incomplete.

Note: If Section 1 of Form I-9 is otherwise valid and up-to-date and the form otherwise complies with

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Article II.C.5, but reflects documentation (such as a U.S. passport or Form I-551) that expired after completing Form I-9, the Employer shall not require the production of additional documentation, or use the photo screening tool described in Article II.A.5, subject to any additional or superseding instructions that may be provided on this subject in the E-Verify User Manual.

g. The Employer agrees not to require a second verification using E-Verify of any assigned employee who has previously been verified as a newly hired employee under this MOU or to authorize verification of any existing employee by any Employer that is not a Federal contractor based on this Article.

3. The Employer understands that if it is a Federal contractor, its compliance with this MOU is a performance requirement under the terms of the Federal contract or subcontract, and the Employer consents to the release of information relating to compliance with its verification responsibilities under this MOU to contracting officers or other officials authorized to review the Employer's compliance with Federal contracting requirements.

C. RESPONSIBILITIES OF SSA

1. SSA agrees to allow DHS to compare data provided by the Employer against SSA's database. SSA sends DHS confirmation that the data sent either matches or does not match the information in SSA's database.

2. SSA agrees to safeguard the information the Employer provides through E-Verify procedures. SSA also agrees to limit access to such information, as is appropriate by law, to individuals responsible for the verification of Social Security numbers or responsible for evaluation of E-Verify or such other persons or entities who may be authorized by SSA as governed by the Privacy Act (5 U.S.C. § 552a), the Social Security Act (42 U.S.C. 1306(a)), and SSA regulations (20 CFR Part 401).

3. SSA agrees to provide case results from its database within three Federal Government work days of the initial inquiry. E-Verify provides the information to the Employer.

4. SSA agrees to update SSA records as necessary if the employee who contests the SSA tentative nonconfirmation visits an SSA field office and provides the required evidence. If the employee visits an SSA field office within the eight Federal Government work days from the date of referral to SSA, SSA agrees to update SSA records, if appropriate, within the eight-day period unless SSA determines that more than eight days may be necessary. In such cases, SSA will provide additional instructions to the employee. If the employee does not visit SSA in the time allowed, E-Verify may provide a final nonconfirmation to the employer.

Note: If an Employer experiences technical problems, or has a policy question, the employer should contact E-Verify at 1-888-464-4218.

D. RESPONSIBILITIES OF DHS

1. DHS agrees to provide the Employer with selected data from DHS databases to enable the Employer to conduct, to the extent authorized by this MOU:

a. Automated verification checks on alien employees by electronic means, and

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- b. Photo verification checks (when available) on employees.
2. DHS agrees to assist the Employer with operational problems associated with the Employer's participation in E-Verify. DHS agrees to provide the Employer names, titles, addresses, and telephone numbers of DHS representatives to be contacted during the E-Verify process.
3. DHS agrees to provide to the Employer with access to E-Verify training materials as well as an E-Verify User Manual that contain instructions on E-Verify policies, procedures, and requirements for both SSA and DHS, including restrictions on the use of E-Verify.
4. DHS agrees to train Employers on all important changes made to E-Verify through the use of mandatory refresher tutorials and updates to the E-Verify User Manual. Even without changes to E-Verify, DHS reserves the right to require employers to take mandatory refresher tutorials.
5. DHS agrees to provide to the Employer a notice, which indicates the Employer's participation in E-Verify. DHS also agrees to provide to the Employer anti-discrimination notices issued by the Office of Special Counsel for Immigration-Related Unfair Employment Practices (OSC), Civil Rights Division, U.S. Department of Justice.
6. DHS agrees to issue each of the Employer's E-Verify users a unique user identification number and password that permits them to log in to E-Verify.
7. DHS agrees to safeguard the information the Employer provides, and to limit access to such information to individuals responsible for the verification process, for evaluation of E-Verify, or to such other persons or entities as may be authorized by applicable law. Information will be used only to verify the accuracy of Social Security numbers and employment eligibility, to enforce the INA and Federal criminal laws, and to administer Federal contracting requirements.
8. DHS agrees to provide a means of automated verification that provides (in conjunction with SSA verification procedures) confirmation or tentative nonconfirmation of employees' employment eligibility within three Federal Government work days of the initial inquiry.
9. DHS agrees to provide a means of secondary verification (including updating DHS records) for employees who contest DHS tentative nonconfirmations and photo mismatch tentative nonconfirmations. This provides final confirmation or nonconfirmation of the employees' employment eligibility within 10 Federal Government work days of the date of referral to DHS, unless DHS determines that more than 10 days may be necessary. In such cases, DHS will provide additional verification instructions.

ARTICLE III

REFERRAL OF INDIVIDUALS TO SSA AND DHS

A. REFERRAL TO SSA

1. If the Employer receives a tentative nonconfirmation issued by SSA, the Employer must print the notice as directed by E-Verify. The Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee's E-Verify

case. The Employer also agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to employees. The Employer agrees to provide written referral instructions to employees and instruct affected employees to bring the English copy of the letter to the SSA. The Employer must allow employees to contest the finding, and not take adverse action against employees if they choose to contest the finding, while their case is still pending.

2. The Employer agrees to obtain the employee's response about whether he or she will contest the tentative nonconfirmation as soon as possible after the Employer receives the tentative nonconfirmation. Only the employee may determine whether he or she will contest the tentative nonconfirmation.

3. After a tentative nonconfirmation, the Employer will refer employees to SSA field offices only as directed by E-Verify. The Employer must record the case verification number, review the employee information submitted to E-Verify to identify any errors, and find out whether the employee contests the tentative nonconfirmation. The Employer will transmit the Social Security number, or any other corrected employee information that SSA requests, to SSA for verification again if this review indicates a need to do so.

4. The Employer will instruct the employee to visit an SSA office within eight Federal Government work days. SSA will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it determines that more than 10 days is necessary.

5. While waiting for case results, the Employer agrees to check the E-Verify system regularly for case updates.

6. The Employer agrees not to ask the employee to obtain a printout from the Social Security Administration number database (the Numident) or other written verification of the SSN from the SSA.

B. REFERRAL TO DHS

1. If the Employer receives a tentative nonconfirmation issued by DHS, the Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee's E-Verify case. The Employer also agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to employees. The Employer must allow employees to contest the finding, and not take adverse action against employees if they choose to contest the finding, while their case is still pending.

2. The Employer agrees to obtain the employee's response about whether he or she will contest the tentative nonconfirmation as soon as possible after the Employer receives the tentative nonconfirmation. Only the employee may determine whether he or she will contest the tentative nonconfirmation.

3. The Employer agrees to refer individuals to DHS only when the employee chooses to contest a tentative nonconfirmation.

4. If the employee contests a tentative nonconfirmation issued by DHS, the Employer will instruct the

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employee to contact DHS through its toll-free hotline (as found on the referral letter) within eight Federal Government work days.

5. If the Employer finds a photo mismatch, the Employer must provide the photo mismatch tentative nonconfirmation notice and follow the instructions outlined in paragraph 1 of this section for tentative nonconfirmations, generally.

6. The Employer agrees that if an employee contests a tentative nonconfirmation based upon a photo mismatch, the Employer will send a copy of the employee's Form I-551, Form I-766, U.S. Passport, or passport card to DHS for review by:

- a. Scanning and uploading the document, or
- b. Sending a photocopy of the document by express mail (furnished and paid for by the employer).

7. The Employer understands that if it cannot determine whether there is a photo match/mismatch, the Employer must forward the employee's documentation to DHS as described in the preceding paragraph. The Employer agrees to resolve the case as specified by the DHS representative who will determine the photo match or mismatch.

8. DHS will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it determines that more than 10 days is necessary.

9. While waiting for case results, the Employer agrees to check the E-Verify system regularly for case updates.

ARTICLE IV SERVICE PROVISIONS

A. NO SERVICE FEES

1. SSA and DHS will not charge the Employer for verification services performed under this MOU. The Employer is responsible for providing equipment needed to make inquiries. To access E-Verify, an Employer will need a personal computer with Internet access.

ARTICLE V MODIFICATION AND TERMINATION

A. MODIFICATION

1. This MOU is effective upon the signature of all parties and shall continue in effect for as long as the SSA and DHS operates the E-Verify program unless modified in writing by the mutual consent of all parties.

2. Any and all E-Verify system enhancements by DHS or SSA, including but not limited to E-Verify checking against additional data sources and instituting new verification policies or procedures, will be covered under this MOU and will not cause the need for a supplemental MOU that outlines these changes.

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B. TERMINATION

1. The Employer may terminate this MOU and its participation in E-Verify at any time upon 30 days prior written notice to the other parties.
2. Notwithstanding Article V, part A of this MOU, DHS may terminate this MOU, and thereby the Employer's participation in E-Verify, with or without notice at any time if deemed necessary because of the requirements of law or policy, or upon a determination by SSA or DHS that there has been a breach of system integrity or security by the Employer, or a failure on the part of the Employer to comply with established E-Verify procedures and/or legal requirements. The Employer understands that if it is a Federal contractor, termination of this MOU by any party for any reason may negatively affect the performance of its contractual responsibilities. Similarly, the Employer understands that if it is in a state where E-Verify is mandatory, termination of this by any party MOU may negatively affect the Employer's business.
3. An Employer that is a Federal contractor may terminate this MOU when the Federal contract that requires its participation in E-Verify is terminated or completed. In such cases, the Federal contractor must provide written notice to DHS. If an Employer that is a Federal contractor fails to provide such notice, then that Employer will remain an E-Verify participant, will remain bound by the terms of this MOU that apply to non-Federal contractor participants, and will be required to use the E-Verify procedures to verify the employment eligibility of all newly hired employees.
4. The Employer agrees that E-Verify is not liable for any losses, financial or otherwise, if the Employer is terminated from E-Verify.

ARTICLE VI PARTIES

- A. Some or all SSA and DHS responsibilities under this MOU may be performed by contractor(s), and SSA and DHS may adjust verification responsibilities between each other as necessary. By separate agreement with DHS, SSA has agreed to perform its responsibilities as described in this MOU.
- B. Nothing in this MOU is intended, or should be construed, to create any right or benefit, substantive or procedural, enforceable at law by any third party against the United States, its agencies, officers, or employees, or against the Employer, its agents, officers, or employees.
- C. The Employer may not assign, directly or indirectly, whether by operation of law, change of control or merger, all or any part of its rights or obligations under this MOU without the prior written consent of DHS, which consent shall not be unreasonably withheld or delayed. Any attempt to sublicense, assign, or transfer any of the rights, duties, or obligations herein is void.
- D. Each party shall be solely responsible for defending any claim or action against it arising out of or related to E-Verify or this MOU, whether civil or criminal, and for any liability wherefrom, including (but not limited to) any dispute between the Employer and any other person or entity regarding the applicability of Section 403(d) of IIRIRA to any action taken or allegedly taken by the Employer.
- E. The Employer understands that its participation in E-Verify is not confidential information and may be disclosed as authorized or required by law and DHS or SSA policy, including but not limited to,

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Congressional oversight, E-Verify publicity and media inquiries, determinations of compliance with Federal contractual requirements, and responses to inquiries under the Freedom of Information Act (FOIA).

F. The individuals whose signatures appear below represent that they are authorized to enter into this MOU on behalf of the Employer and DHS respectively. The Employer understands that any inaccurate statement, representation, data or other information provided to DHS may subject the Employer, its subcontractors, its employees, or its representatives to: (1) prosecution for false statements pursuant to 18 U.S.C. 1001 and/or; (2) immediate termination of its MOU and/or; (3) possible debarment or suspension.

G. The foregoing constitutes the full agreement on this subject between DHS and the Employer.

To be accepted as an E-Verify participant, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify at 1-888-464-4218.

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Approved by:

Employer HG Construction Development & Investment, Inc.	
Name (Please Type or Print) Olga L Cruz	Title
Signature Electronically Signed	Date 09/09/2021
Department of Homeland Security – Verification Division	
Name (Please Type or Print) USCIS Verification Division	Title
Signature Electronically Signed	Date 09/09/2021

Company ID Number: 1736126

Information Required for the E-Verify Program

Information relating to your Company:

Company Name	HG Construction Development & Investment, Inc.
Company Facility Address	4806 SW 74th Court Miami, FL 33155
Company Alternate Address	4806 SW 74th Court Miami, FL 33155
County or Parish	MIAMI-DADE
Employer Identification Number	432094655
North American Industry Classification Systems Code	237
Parent Company	
Number of Employees	20 to 99
Number of Sites Verified for	1 site(s)

Company ID Number: 1736126

Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:

FL	1
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Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:

Name Olqa L Cruz
Phone Number 7868458999
Fax 3054249334
Email olqa@haconstruction.us

Name Olqa L Cruz
Phone Number 7868458999
Fax 3054249334
Email olqa@haconstruction.us

Company ID Number: 1736126

This list represents the first 20 Program Administrators listed for this company.

CITY OF CORAL GABLES
FINANCE DEPARTMENT/PROCUREMENT DIVISION
LOBBYIST REGISTRATION FORM

SOLICITATION NAME/NUMBER: PHILLIPS PARK RENOVATION IFB 2025-015

The Bidder/Proposer certifies that it understands if it has retained a lobbyist(s) to lobby in connection with this specific competitive solicitation that each lobbyist retained has timely filed the registration or amended registration required under the City of Coral Gables Lobbyist Registration requirement pursuant to Ordinance 2021-24 as outlined below:

Lobbyist means an individual, firm, corporation, partnership, or other legal entity employed or retained, whether paid or not, by a principal, or that contracts with a third-party for economic consideration to perform lobbying activities on behalf of a principal.

Lobbying activity means any attempt to influence or encourage the passage or defeat of, or modification to, governmental actions, including, but not limited to, ordinances, resolutions, rules, regulations, executive orders, and procurement actions or decisions of the city commission, the mayor, any city board or committee, or any city personnel. The term "lobbying activity" encompasses all forms of communication, whether oral, written, or electronic, during the entire decision-making process on actions, decisions, or recommendations which foreseeably will be heard or reviewed by city personnel. This definition shall be subject to the exceptions stated below.

Procurement matter means the city's processes for the purchase of goods and services, including, but not limited to, processes related to the acquisition of: technology; public works; design services; construction, professional architecture, engineering, landscape architecture, land surveying, and mapping services; the purchase, lease or sale of real property; and the acquisition, granting, or other interest in real property.

City personnel means those city officials, officers and employees who are entrusted with the day-to-day policy setting, operation, and management of certain defined city functions or areas of responsibility, even though ultimate responsibility for such functions or areas rests with the city commission, with the exception of the City Attorney, Deputy City Attorney, and Assistant City Attorneys, advisory personnel (members of city advisory boards and agencies whose sole or primary responsibility is to recommend legislation or give advice to the city commission); and any employee of a city department or division with the authority to participate in procurement matters, when the communication involves such procurement.

Affidavit requirement. The following provisions shall apply to certain individuals who, in procurement matters participate in oral presentations or recorded negotiation meetings and sessions:

- a. The principal shall list on an affidavit form, provided by the City, all technical experts or employees of the principal whose normal scope of employment does not include lobbying activities and whose sole participation in the city procurement matter involves an appearance and participation in a city procurement matter involves an appearance and participation in an oral presentation before a city certification, evaluation, selection, technical review or similar committee, or recorded negotiation meetings or sessions.
- b. No person shall appear before any procurement committee or at any procurement negotiation meeting or session on behalf of a principal unless he/she has been listed as part of the principal's presentation or negotiation team or has registered as a lobbyist. For purposes of this subsection only, the listed members of the oral presentation or negotiation team shall not be required to separately register as lobbyists or pay any registration fees. The affidavit will be filed by the city procurement staff with the city clerk at the after the proposal is submitted or prior to the recorded negotiation meeting or session. Notwithstanding the foregoing, any person who engages in lobbying activities in addition to appearing before a procurement committee to make an oral presentation, or at a recorded procurement negotiation meeting or session, shall comply with all lobbyist registration requirements.

The Bidder/Proposer hereby certifies that: (select one)

xx It has not retained a lobbyist(s) to lobby in connection with this competitive solicitation; however, if one is retained anytime during the competitive process and prior to contract execution for this project, the lobbyist will properly register with the City Clerk's Office within two (2) business days of being retained with copy to the city procurement staff.

 It has retained a lobbyist(s) to lobby in connection with this competitive solicitation and certified that each lobbyist retained has timely filed the registration or amended registration required under the City of Coral Gables

CITY OF CORAL GABLES
FINANCE DEPARTMENT/PROCUREMENT DIVISION
LOBBYIST REGISTRATION FORM

Lobbyist Registration requirement pursuant to Ordinance 2021-24 Section and that the required affidavit has been properly filed

It is a requirement of this solicitation that the following information be provided for all lobbyists retained to lobby in connection with this solicitation be listed below:

Name of Lobbyist: _____
Lobbyist's Firm (if applicable): _____
Phone: _____
E-mail: _____

Name of Lobbyist: _____
Lobbyist's Firm (if applicable): _____
Phone: _____
E-mail: _____

Name of Lobbyist: _____
Lobbyist's Firm (if applicable): _____
Phone: _____
E-mail: _____

Name of Lobbyist: _____
Lobbyist's Firm (if applicable): _____
Phone: _____
E-mail: _____

Authorized Signature:  _____
Printed Name: ROBERTO M. HERNANDEZ
Date: 08/05/2025
Title: PRESIDENTS
Bidder/Proposer Name: HG CONSTRUCTION DEVELOPMENT & INVESTMENT, INC. _____



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Miscellaneous Documents.....	Tab 9
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- ✚ List of Categories we self perform
- ✚ Owened Equipment List
- ✚ Projects In Progress
- ✚ Similar Projects / References
- ✚ Client Reference Letters
 - ✓ Albu & Associates, Inc.
 - ✓ CBRE, Inc. / Florida Power & Light
 - ✓ City of Miami Springs
 - ✓ City of Miramar
 - ✓ City of Sunrise
 - ✓ Claro Development
 - ✓ Kennedy Contractors, Inc.
 - ✓ Kimley Horn
 - ✓ McCorkle Construction
 - ✓ Miami-Dade County (Parks, Recreation and Open Spaces)
 - ✓ Miami-Dade County (Capital Programs Division Construction Services Section)
 - ✓ R.A. Rogers Construction
 - ✓ Town of Medley

Roberto M. Hernandez, President
Email: Robert @hgconstruction.us
4806 SW 74th Court Miami, FL 33155
Tel: 786-845-8999 Fax: 305-424-9334



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

07/16/2025

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

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

PRODUCER Brown & Brown Insurance Services, Inc. 8825 NW 21st Terrace Doral FL 33172	CONTACT NAME: Julio Guerrero PHONE (A/C, No, Ext): (305) 714-4400 E-MAIL ADDRESS: Julio.Guerrero@bbrown.com FAX (A/C, No): (305) 714-4401
INSURED H.G. Construction, Development and Investment, Inc. 4806 SW 74th Court Miami FL 33155	INSURER(S) AFFORDING COVERAGE INSURER A: Imperium Insurance Company INSURER B: QBE Insurance Corporation INSURER C: INSURER D: INSURER E: INSURER F:
	NAIC # 35408 39217

COVERAGES**CERTIFICATE NUMBER:** 25/26 GL,CA,WC,UMB**REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	Y	CONIICGL000026200	04/02/2025	04/02/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY	Y	Y	CONIICCA000078800	04/02/2025	04/02/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0			CONIICCX000022800	04/02/2025	04/02/2026	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	204000332	04/02/2025	04/02/2026	<input checked="" type="checkbox"/> PER STATUTE <input checked="" type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

City of Coral Gables Insurance Compliance is an additional insured on a primary and non-contributory basis with regards to General Liability and Auto Liability coverage when required by written contract. Waiver of Subrogation applies with regards to General Liability, Auto Liability and Workers Compensation when required by written contract. Umbrella is written on a follow form of Underlying General Liability.

CERTIFICATE HOLDER**CANCELLATION**

City of Coral Gables Insurance Compliance P.O. Box 100085 - CE Duluth, GA 30096	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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List of Categories We Self Perform

- Drainage
- Sewer
- Water
- Grading
- Concrete flat work
- Concrete structure

- Excavation
- Earthwork
- Formwork
- Painting
- Pavers
- Demolition
- Landscaping



HG CONSTRUCTION OWNED EQUIPMENT LIST

- BACKHOES
- BOBCATS WHEELED AND TRACKS
- COMPACTION ROLLERS
- EXCAVATORS FULL SIZE
- EXCAVATORS MINI'S
- DOZERS
- WATER TRUCKS
- WHEEL LOADERS
- BROOM SWEEPERS
- WATER PUMPS
- COMPACTION TAMPERS
- FUEL TRUCKS
- SCARIFIERS
- DUMP TRUCKS

Licensed & Insured CGC 1511027

4806 SW 74TH COURT, MIAMI, FL 33155
PH# 786-845-8999 FAX# 305-424-9334



PROJECTS IN PROGRESS

1. LAKE STEVENS PARK ZIPLINE
CLIENT: MIAMI DADE COUNTY PARKS
START DATE: 8/24 FINISH DATE: 6/25
DESCRIPTION: PLAYGROUND CONSTRUCTION
SCOPES: FENCING, CONCRETE PAVEMENT ,PIP, LANDSCAPING, GRADING, ELECTRICAL, ACCESS, .
CURRENTLY 99% COMPLETE
CONTACT: GUILLERMO OSORIO
PH: 305-755-7914
EMAIL: GUILLERMO.OSORIODELACALLE@MIAMIDADE.GOV
VALUE: \$766,817.00

2. GWEN CHERRY PARK SHADE CANOPY PROJECT
CLIENT: MIAMI DADE COUNTY PARKS
CURRENTLY: 98% COMPELTE
SCOPE: INSTALLATION OF NEW SHADE SYSTEM OVER EXISTING FOOTBALL FIELD BLEACHERS, SHADE APPROX. 370' IN LENGTH WITH 40' CANTILEVER SYSTEM, FENCING, ELECTRICAL SITE LIGHTING SYSTEM, FIRE ALARM, CONCRETE FLATWORK, LANDSCAPING ETC.
CONTACT: GUILLERMO OSORIO
PH: 305-755-7914
EMAIL: GUILLERMO.OSORIODELACALLE@MIAMIDADE.GOV
VALUE: \$2,210,652.24

3. SNAPPER CREEK PARK PLAYGROUND PROJECT
CLIENT: MIAMI DADE COUNTY PARKS
START DATE: 10/24 FINISH DATE: 9/25
DESCRIPTION: PLAYGROUND RENOVATION
SCOPES: DEMOLITION, LANDSCAPING, GRADING, ELECTRICAL, FENCING, SODDING, TRELLIS WORK, PLAYGROUND INSTALLATION AND SURFACING.
CURRENTLY 99% COMPLETE
CONTACT: JHONNATAN ESCALANTE
PH: 305-755-7834
EMAIL: JHONNATAN.ESCALANTE@MIAMIDADE.GOV
VALUE: \$736,865.00

Licensed & Insured CGC 153115

4806 SW 74th COURT MIAMI, FL 33155

PH# 786-845-8999 FAX# 305-424-9334 EMAIL ROBERT@HGCONSTRUCTION.US



4. CORAL GABLES LAST MILE FDOT PROJECT

CLIENT: CITY OF CORAL GABLES

START DATE: 2/25

DESCRIPTION: DEMO OF CONCRETE & ASPHALT, ADA COMPLIANCE, BUS SHELTER INSTALLATIONS, TEMP FENCING & RESTORATION

CURRENTLY 10% COMPLETE

CONTACT: CITY OF CORAL GABLES

VALUE: \$1.5 MILLION

5. BIRD LAKES PARK

CLIENT: MIAMI DADE PARKS AND RECREATION

START DATE: 1/25

DESCRIPTION: SITE PREPARATION, DEMO, PLAYGROUND INSTALLATION, ADA ACCESS, PLAYGROUND SURFACING, CONCRETE FLATWORK, NATURAL STONE HARDSCAPE WORK, ETC.

CURRENTLY 98% COMPLETE

CONTACT: EDWARD LUCKETT CONSTRUCTION MANAGER MIAMI DADE PARKS

PH: 786-795-8595

EMAIL: EDWARD.LUCKETT@MIAMIDADE.GOV

VALUE: \$1,089,522.05

Licensed & Insured CGC 153115

4806 SW 74th COURT MIAMI, FL 33155

PH# 786-845-8999 FAX# 305-424-9334 EMAIL ROBERT@HGCONSTRUCTION.US



SIMILAR PAST PROJECTS/REFERENCES/EXPERIENCE

1. CHAPMAN FIELD ENVIRONMENTAL/BASEBALL FIELD DEVELOPMENT
CLIENT: MIAMI DADE PARKS AND RECREATION
COMPLETED 2025
13601 DEERING BAY DR
SCOPE: DEMO OF EXISTING BASEBALL FIELD, LAND CLEARING HEAVY VEGETATION, HANDLING OF CONTAMINATED SOILS, DRAINAGE, BLDG RETENTION AREAS, IMPORT 80/20, BUILD NEW BASEBALL FIELD, PERIMETER & FIELD FENCING, 7 ACRES OF BERMUDA, WALKWAYS, SPORTS LIGHTING, IRRIGATION, OFFSITE PAVEMENT, MOT ETC.
CONTACT: EDUARDO ACOSTA
PH: 305-755-7988
CELL: 786-717-9076
EMAIL: EDUARDO.SOSA-ACOSTA@MIAMIDADE.GOV
VALUE: \$5,522,458.25
2. LAKE STEVENS SPLASHPAD AND PARK DEVELOPMENT PROJECT
CLIENT: MIAMI DADE PARKS AND RECREATION
COMPLETED: 2024
5 ACRE PARK DEVELOPMENT: BATHROOM/STORAGE BLDG, SPLASHPAD, PARKING LOT, FDOT RIGHT OF WAY WORK, FENCING, SITE LIGHTING, WALKWAYS, LIFT STATION, LANDSCAPING ETC.
CONTACT: GUILLERMO OSORIO PM
PH: 305-755-7914
EMAIL: GUILLERMO.OSORIODELACALLE@MIAMIDADE.GOV
VALUE: \$3,496,939.28
3. TERRAMAR PARK FENCE & DUGOUT REPLACEMENTS
CLIENT: CITY OF PARKLAND
COMPLETED: 2024
DEMOLITION OF EXISTING BASEBALL FIELD FENCING & DUGOUTS FOR FIELDS 1 & 5.
RECONSTRUCTION OF NEW FENCING, DUGOUTS AND FIELD RESTORATION.
CONTACT: JAMORIE DEPUISOIR
PH: 954-757-4108
EMAIL: JDEPUISOIR@CITYOFPARKLAND.ORG
VALUE: \$500,000

Licensed & Insured CGC 1531115

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PH# 786-845-8999 FAX# 305-424-9334 EMAIL ROBERT@HGCONSTRUCTION.US



4. TREE ISLAND PARK

CLIENT: MIAMI DADE PARKS AND RECREATION

COMPLETED 2022

NEW 5 ACRE PARK NEW BATHROOM, STORAGE, MAINTENANCE BUILDING, W/DEMUCKING, 4,000' OF FENCING (MULTIPLE SIZES), PIP, UTILITIES, PARKING, PLAYGROUNDS, DOG PARK, SHELTERS, FITNESS EQUIPMENT, WATER & SEWER SERVICE, OFFSITE UTILITIES AND PARKING.

CONTACT: JOSE GONZALEZ

PH: 305-755-5453

EMAIL: Joel.Arango@miamidade.gov

VALUE: \$4,407,882.98

5. JEB ESTATES PARK

CLIENT: MIAMI DADE PARKS AND RECREATION

COMPLETED: 2023

14530 NW 16 CT

MIAMI, FL 33167

PLAYGROUND INSTALLATION, PIP, FENCING, GATES, WALKWAYS, LANDSCAPING, GRADING & RESTORATION.

CONTACT: ROBERTO RODRIGUEZ

TEL: 305-961-2791

ROBERTO.RODRIGUEZ3@MIAMIDADE.GOV

VALUE: 1,659,600.21

6. SUNRISE MAINTENANCE BOAT RAMPS PHASES I, II, III & IV

CLIENT: CITY OF SUNRISE

COMPLETED: 2024

NEW CONSTRUCTION OF 30 CONCRETE PRECAST BOAT RAMPS, FENCING, GATES, GUARDRAILS, ASSOCIATED EXCAVATION/DREDGING, GRADING, RIP RAP INSTALLATION, SIDEWALKS, PRE CAST DOCK PLACEMENT ETC.

CONTACT: CITY ENGINEER MARK WINSLOW

PH: 954-888-6066

EMAIL: DNOEL@SUNRISEFL.GOV

VALUE: \$1,404,317.40

7. HOME DEPOT #0429

CLIENT: RA ROGERS CONSTRUCTION

COMPLETED 2024

SITE DEVELOPMENT PACKAGE: DRAINAGE, SEWER, WATER, GRADING, DEMOLITION, ASPHALT, CONCRETE FLATWORK, FENCING & LANDSCAPING

CONTACT: JASON WHITWORTH

EMAIL: JWHITWORTH@RAROGERS.COM

VALUE: \$4.7 MILLION

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PH# 786-845-8999 FAX# 305-424-9334 EMAIL ROBERT@HGCONSTRUCTION.US



8. MIRAMAR PARKWAY STREETScape PROJECT
CLIENT: CITY OF MIRAMAR
COMPLETED: 2023
ROADWAY PROJECT: NEW BIKEPATH, FENCING, SIDEWALKS, CURB AND GUTTER, TRAFFIC WORK, STRIPING, DRAINAGE, MILLING, PAVING, LANDSCAPING, MOT, ADA COMPLIANCE, CONCRETE OVERLAY AND STREET LIGHTING.
CONTACT: SALVADOR ZUNIGA
PH: 954-602-3323
EMAIL: SEZUNIGA@MIRAMARFL.GOV
VALUE: \$1,706,555.20
9. CITY OF WEST PARK SW 25 ST PROJECT
CLIENT: CITY OF WEST PARK
COMPLETED: 2023
ROADWAY PROJECT: SIDEWALK, CUBRING, DRAINAGE, GRADING, MILLING, ASPHALT, LANDSCAPEING, ADA GUIDELINES ETC.
CONTACT: GREGG PERRY
PH: 954-350-2705
EMAIL: GPERRY@CITYOFWESTPARK.ORG
VALUE: \$2,345,600.23
10. HISTORIC MIRAMAR PARKWAY REVITALIZATION PROJECT
CLIENT: CITY OF MIRAMAR
START: 2018 – 2019
ROADWAY REVITALIZATION PROJECT: NEW BIKEPATH, SIDEWALKS, CURB AND GUTTER, TRAFFIC WORK, STRIPING, DRAINAGE, ASPHALT AND STREET LIGHTING.
CONTACT: SALVADOR ZUNIGA
PH: 954-602-3323
EMAIL: SEZUNIGA@MIRAMARFL.GOV
VALUE: \$1,652,748.01
11. HOMESTEAD AIRBASE FENCE PROJECT
CLIENT: DEPT OF MILITARY AFFAIRS
COMPLETED 2023
PROVIDE AND INSTALL 8' SECURITY FENCING WITH BARBWIRE AND MULTIPLE ACCESS GATES.
APPROX. 3,000' + LN FT OF FENCING
CONTACT: KENNETH WOODRUFF
PH: 904-823-0216
EMAIL: KENNETH.N.WOODRUFF.NFG@ARMY.MIL

Licensed & Insured CGC 1531115

4806 SW 74TH COURT MIAMI, FL 33155

PH# 786-845-8999 FAX# 305-424-9334 EMAIL ROBERT@HGCONSTRUCTION.US



12. FLAMINGO PARK HANDBALL COURTS RESTORATION

CLIENT: CITY OF MIAMI BEACH

COMPLETED: 2023

RESTORATION OF EXISTING HANDBALL COURT STRUCTURES OVER 4000 SQ FT : 10' PERIMETER AND ROOF MOUNTED FENCING, MUSCO LIGHTING, RESURFACING, GLASSWORK, STRUCTURAL

CONTACT: DAVID GOMEZ

PH: 305-673-7071

DAVIDGOMEZ@MIAMIBEACHFL.GOV

VALUE: \$2,331,948.31

13. MIRACLE LEAGUE FIELD TAMiami PARK

CLIENT: MIAMI DADE PARKS AND RECREATION

COMPLETED: 2019

11201 SW 24th STREET

MIAMI, FLORIDA 33165

BASEBALL FIELD CONVERSION (MONUMENT WALL, FENCING(MULTIPLE SIZES), GATES, ASPHALT, LANDSCAPING, STRUCTURAL DUGOUTS, WATER SERVICE, ADA COMPLIANCE & PARKING)

CONTACT: JOEL ARANGO

TEL: 305-755-5453

EMAIL: Joel.Arango@miamidade.gov

VALUE: \$785,554.32

14. PENSACOLA INTL AIRPORT TITAN ELEMENT 2 SITE PREP PROJECT

CLIENT: CITY OF PENSACOLA

COMPLETED: 2024

CLEAR, GRUB, GRIND VEGETATION, REMOVAL OF ASPHALT, REMOVAL OF CONCRETE PARKING AREAS, DEMO EXIST STRUCTURES, & SEEDING OF 45 ACRES. INSTALLATION OF 8,000' + OF FENCING.

CONTACT: DANIEL CEGIELSKI DCEGIELSKI@CITYOFPENSACOLA.COM

PH: 850-503-1539

VALUE: \$1.2 MILLION

15. HOBIE ISLAND/VIRGINIA KEY BEACH RESTORATION PROJECT

CLIENT: MIAMI DADE COUNTY

275 NW 2ND ST MIAMI, FL 33128

START DATE 2018 FINISH DATE 2019

PARK RESTORATION (BEACH RENOURISHMENT, CONCRETE FLATWORK, WALKWAYS, RIP RAP STABILIZATION, ARMORFLEX RAMP INSTALLATION, GRADING, PAVING, PAVERS ETC.)

CONTACT: JOEL ARANGO SR. CONSTRUCTION SECTION HEAD

PH: 305-755-5453 EMAIL: JOEL.ARANGO@MIAMIDADE.GOV

Licensed & Insured CGC 1531115

4806 SW 74TH COURT MIAMI, FL 33155

PH# 786-845-8999 FAX# 305-424-9334 EMAIL ROBERT@HGCONSTRUCTION.US



16. FLORIDA ATLANTIC UNIVERSITY MECHANICAL BUILDING
CLIENT: TRANE TECH/FAU
CONSTRUCTION OF NEW DORM HOUSING MECHANICAL STRUCTURE
3000+ SQ. FT. STRUCTURE WITH MECHANICAL AND MAINTENANCE FUNCTIONS. ASSOCIATED
SITE WORK, CHILLER LINES AND FUNCTIONAL ACCESS PATHS FROM MULTIPLE BLDGS.
CONTACT: AARON DITTY
PH: 505-270-5675
EMAIL: Aaron.Ditty@TraneTechnologies.com
VALUE: \$1,540,000.00
17. LANDSCAPING AND IRRIGATION IMPROVEMENTS
IFB #1—05
COMPLETED 2021
LANDSCAPING, IRRIGATION, MOT, DEMOLITION ETC.
CONTACT: ALEX SHERSHEVSKY PH: 954-602-3315
EMAIL: ASHERSHEVSKY@MIRAMARFL.GOV
18. TOWN OF DAVIE TEMP TOWN HALL PARKING LOT
CLIENT: TOWN OF DAVIE
COMPLETED: 2021
CONSTRUCTION OF NEW PARKING LOT, DRAINAGE, LIGHTING AND BATHWAYS
CONTACT: GERRY DIAZ
EMAIL: GERARDO DIAZ@DAVIE-FL.GOV
19. TOWN OF CUTLER BAY ITB #19-12
BIKE/PEDESTRIAN FACILITIES IMPROVEMENTS
COMPLETED: 2021
CONSTRUCTION OF SIDEWALK, C&G, LANDSCAPING, CLEARING, MILLING, PAVING, STRIPING,
SIGNAGE, MOT & SODDING.
CONTACT: ALFREDO QUINTERO
EMAIL: AQUINTERO@CUTLERBAY-FL.GOV
20. FPL 84 AVE & ZILADEN
CLIENT: FLORIDA POWER AND LIGHT
CONSTRUCTION OF NEW SITE FACILITIES. (DRAINAGE, WATER, FENCING, LANDSCAPING, 15
ACRES ASPHALT PAVEMENT ETC.)
VALUE: 4,989,556.00

Licensed & Insured CGC 1531115

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21. VARIOUS DADE COUNTY PARKS OPEN CONTRACT
CLIENT: MIAMI DADE PARKS AND RECREATION
OVER 30 MIAMI DADE COUNTY LOCAL PARKS
START 2011 – 2023
NEW PARK AND PLAYGROUND CONSTRUCTION (SITE UTILITIES, PLAYGROUNDS, PARK SHELTERS, FENCES, WALKWAYS, GRADING, LANDSCAPE ETC.)
CONTACT: CESAR PEREZ
PH: 305-755-7853
EMAIL: CEPEREZ@MIAMIDADE.GOV
22. DANNY MEEHAN PARK
CLIENT: TOWN OF MEDLEY
7900 NW 72 AVE. MEDLEY, FL
NEW PARK CONSTRUCTION (DUMPSTER ENCLOSURES, FENCING, BASKETBALL COURTS, WALKWAYS, PARKING, UTILITIES, SOCCER FIELD, SITE LIGHTING & LANDSCAPING)
CONTACT: TOWN ENGINEER – JORGE CORZO
PH: 305-887-9541 EXT. 143
EMAIL: JCORZO@TOWNOFMEDLEY.COM
23. AMELIA EARHART PARK
CLIENT: MIAMI DADE PARKS AND RECREATION
401 EAST 65TH STREET
HIALEAH, FL 33013
SCOPE: (RETAINING WALL, PLAYGROUND PURCHASE/INSTALLATION & CONCRETE FLATWORK)
VALUE: \$ 350,000.00
CONTACT: CESAR PEREZ
PH: 305-755-7853 EMAIL: CEPEREZ@MIAMIDADE.GOV
24. CRANDON PARK SHELTER # 04
CLIENT: MIAMI DADE PARKS AND RECREATION
6747 CRANDON BOULEVARD
KEY BISCAYNE, FL
SCOPES: (PARK SHELTERS & SITE WORK)
CONTACT: CESAR PEREZ
PH: 305-755-7853 EMAIL: CEPEREZ@MIAMIDADE.GOV
25. MOUNT SINAI HOSPITAL
CLIENT: MOUNT SINAI HOSPITAL/ROBINS & MORTON
4200 ALTON ROAD MIAMI BEACH, FL
START DATE 2016 FINISH DATE 2019

Licensed & Insured CGC 1531115

4806 SW 74TH COURT MIAMI, FL 33155
PH# 786-845-8999 FAX# 305-424-9334 EMAIL ROBERT@HGCONSTRUCTION.US



SITE CONSTRUCTION (UTILITIES, INJECTION WELLS, CONCRETE WORK, ADA WALKWAYS & ASPHALT PAVEMENT)

CONTACT: PAT DAILEY

PH: 407-252-4581

EMAIL: PDAILEY@ROBINSMORTON.COM

26. CITY OF MIAMI SPRINGS

CLIENT: CITY OF MIAMI SPRINGS

RETROFIT SIDEWALKS FOR ADA COMPLIANCE & SITEWORK

CONTACT: TAMMY ROMERO, ASSISTANT TO CITY MANAGER

TEL: 305-805-5035

EMAIL: romerot@miamisprings-fl.gov

27. BAPTIST HOSPITAL WEST KENDALL

CLIENT: ROBINS & MORTONS CONSTRUCTION

9555 SW 162 AVE

MIAMI, FLORIDA 33196

SCOPES: UTILITIES, GRADING, HEAVY FILL IMPORT, ASPHALT PAVEMENT, CONCRETE FLATWORK, FENCING, LANDSCAPING ETC.

CONTACT: ROBERT CRESWICK

TEL: 352-636-5919

EMAIL: RCReswick@robinsmorton.com

28. CHAPMAN FIELD DEVELOPMENT

CLIENT: MIAMI DADE PARKS AND RECREATION/SFM SERVICES

12400 SW OLD CUTLER ROAD

CONSTRUCTION OF NEW PARK FACILITIES (PILES, GRADE BEAMS, DEAD MEN, BRIDGE CONSTRUCTION, ADA KAYAK LAUNCHING PIER, SEAWALL, ADA COMPLIANCE RAMPS, GANGWAY INSTALLATION, GEOGRID INSTALLATION AT PARKING AREA, TRAFFIC SIGNAGE/MODIFICATION, DRAINAGE, DEMUCKING AND LANDSCAPING)

CONTACT: MARIO LIGNAROLO PH: 305-219-8367

EMAIL: MLIGNAROLO@SFM SERVICES.COM

29. CHAPMAN FIELD SITE REMEDIATION PHASE II

CLIENT: DERM/SFM SERVICES

12400 SW OLD CUTLER ROAD

DEMUCKING, WETLAND STABILIZATION, EXCAVATION, HAULING & REMOVAL OF 50,000 + TONS OF CONTAMINATED DEBRIS, PROVIDE AND INSTALL NEW SOILS FOR CAPPING AND INSTALLATION OF 20,000 NEW MANGROVES.

CONTACT: MARIO LIGNAROLO PH: 305-219-8367

EMAIL: MLIGNAROLO@SFM SERVICES.COM

Licensed & Insured CGC 1531115

4806 SW 74TH COURT MIAMI, FL 33155

PH# 786-845-8999 FAX# 305-424-9334 EMAIL ROBERT@HGCONSTRUCTION.US



30. MIAMI ZOO (PCL CONSTRUCTION)

CLIENT: MIAMI DADE COUNTY

15200 SW 152 ST. MIAMI, FL

START DATE 2015 FINISH DATE 2016

CONSTRUCTION OF NEW AREA (FULL SITE UTILITIES, CONCRETE WALKWAYS, BOAT CANAL CONSTRUCTION, GRADING, ASPHALT, MISC. STRUCTURAL, FENCING ETC.)

CONTACT: DONALD GRADY

PH: 407-363-0059

EMAIL: DJGRADY@PCL.COM

31. CURTIS PARK (BOAT RAMPS, SEAWALL, PARKING LOT CONSTRUCTION & SOIL REMEDIATION)

CLIENT: CITY OF MIAMI

2396 NW NORTH RIVER DRIVE

MIAMI, FLORIDA 33129

NEW SITE CONSTRUCTION (DEMO OF EXISTING PILES/DOCKS, SOIL REMEDIATION, PARKING LOTS, BOAT RAMP, SEAWALL, PILES, DOCKS, CONCRETE RAMPS, RETENTION AREA, SITE UTILITIES & LANDSCAPING)

CONTACT: JOSE OLIVEROS

PH: 305-416-1049

EMAIL: jloliveros@miamigov.com

ADDITIONAL PARK REFERENCES CAN BE PROVIDED UPON REQUEST. HG CONSTRUCTION HAS EXPERIENCE WITH CONTAMINATED MATERIAL ON SEVERAL PARK PROJECTS. PARK REFERENCES AVAILABLE UPON REQUEST.

Licensed & Insured CGC 1531115

4806 SW 74TH COURT MIAMI, FL 33155

PH# 786-845-8999 FAX# 305-424-9334 EMAIL ROBERT@HGCONSTRUCTION.US



CLIENT REFERENCES

WALMART – Pompano Beach (Drainage Improvements +\$1.6M)

EAST CITY CENTER & TRADER JOES

TD BANK – Sheridan Street

TD BANK – Boca Raton (Glades Road)

TD BANK – Pembroke Pines

TD BANK – Boynton Beach

Robert Drane - President

Rob Johnston – Vice President

**R.A. ROGERS CONSTRUCTION COMPANY,
LLC**

234 N. Westmonte Drive Suite #2000

Altamonte Springs, FL 32714

P: 407-339-4001/ Direct: 407-215-9315

rjohnston@rarogers.com



MIAMI ZOO PROJECT

12400 SW 152 ST.

SITE DEVELOPMENT (1.4 MILLION)

CONTRACTOR: PCL CONSTRUCTION

DONALD GRADY – Sr. PM

P: 407-363-0059 C: 407-466-6292

NOTRE DAME CATHOLIC CHURCH – Little Haiti

CHASE BANK – Bird Road Miami

CHASE BANK – Village of Tequesta

CHASE BANK – Town of Weston

LATTER DAY SAINTS CHURCH – MIAMI

Steve Otocky – Sr. PM C: 954.260.4317

GSD CONTRACTING, LLC

4675 Anglers Avenue, Ft. Lauderdale, FL 33312

P: 954-961-4222



DANNY MEEHAN PARK PROJECT

7901 NW SOUTH RIVER DRIVE

MEDLEY, FL

CONSTRUCTION OF NEW PARK FACILITY (SOCCER FIELD, BASKETBALL COURTS, WALKWAYS, AMERISTAR FENCING, PARKING LOT ETC.) PROJECT VALUE \$1.3 MILLION

OWNER: TOWN OF MEDLEY

TOWN ENGINEER: JORGE CORZO

P: 305-887-9541

MIAMI DADE PARK AND RECREATION PARKS CONTRACT – VARIOUS PARKS (2 MILLION +)

JAY FORNI SENIOR ADMINISTRATOR

CESAR PEREZ Sr. PM

MIAMI DADE PARKS AND REC.

275 NW 2 STREET MIAMI, FL 33128

P: 305-755-7800

jforni@miamidade.gov



CHAPMAN PARK DEVELOPMENT PHASE 1

(MIAMI-DADE COUNTY PARKS PROJECT - \$2.3M) – CONSTRUCTION OF NEW PARK BIKEPATHS, BRIDGE, DOCKS, PARKING AREA AND DECORATIVE WALLS/WALKWAYS.

FLORIDA CITY YOUTH ACTIVITY CENTER

35TH STREET FIRE STATION – Ft. Lauderdale

Mitch Brown – Sr. PM

Brian Mayotte – Exec. VP

**Boran Craig Barber Engel Construction
Company, Inc.**

3606 Enterprise Avenue, Naples, FL 34104

P: 239-643-3343



CHAPMAN WETLAND RESTORATION AND MITIGATION

(MIAMI-DADE DERM PROJECT - \$2.2M)

VARIOUS FDOT INTERCHANGE IMPROVEMENTS

Mario Lignarolo – Sr. PM

SFM SERVICES

9700 NW 79TH Avenue, Hialeah, FL

P: 305-219-8367

mlignarolo@sfmtservices.com



ENGINEERS

Eddy Santamarina, P.E.

Bohler Engineering

1000 Corporate Drive – Suite 250, Ft. Lauderdale, FL
33334

P: 954-202-7000 / C: 954-547-5970

esantamarina@bohlereng.com

Jorge Fernandez, P.E.

Kimley-Horn & Associates, Inc.

1221 Brickell Avenue – 4th Floor, Miami, FL 33131

P: 305-673-2025 / C: 305-582-0628

jorge.fernandez@kimley-horn.com



Albu & Associates, Inc.

GENERAL CONTRACTORS

• DESIGN / BUILD

• CONSTRUCTION MANAGERS

To Whom It May Concern,

July 17, 2017

Please allow this letter serve as recommendation of HG Construction Development & Investment Inc. as a top notch Site & General Contractor in the State of Florida. I have worked with them on several projects over the years and all projects to date have been completed on time and in a professional manner. They were an integral part of constructing the site work component of a project that included removal and replacement of FDOT curb and gutter (Type F), removal/replacement of brick paver sidewalk with header curbs, 4" and 6" sidewalks along both FDOT roads. HG provided MOT plans for approval to the FDOT and executed the approved MOT plan without incident. They also proceeded to mill and re-surface half of the roadway (Biscayne Blvd.) and complete thermoplastic striping +/- 28 days later. This firm has proved to be a valuable part of our construction team. I highly recommend HG Construction Development & Investment Inc.

1. CVS/pharmacy – Miami, FL

Biscayne Blvd. & NW 79th Street (FDOT Roads)

Scope of work: Earthwork excavation, water, sewer, drainage, subgrade, lime rock base, concrete parking lot, asphalt, curbs, sidewalks, pavers, & signage/striping. Work performed in the FDOT right of way consisted of Type F curb and gutter, sidewalks, drainage, asphalt and signage/striping

2. CVS/pharmacy – Doral, FL

8735 NW 36th Street

Scope of work: Earthwork, water, sewer, drainage, subgrade, lime rock base, concrete parking lot, asphalt, curbs, sidewalks, & signage/striping, FDOT sidewalks & driveway construction, asphalt milling/re-surfacing.

Robert M. Dzurino
Director of Operations

Nick Ruiseco
Director of Account Operations
CBRE, Inc./Florida Power & Light
Global Workplace Solutions



700 Universe Blvd., MS:EFM/JB
Juno Beach, FL 33408

1 561 694 6462 Tel
1 561 694 3466 Fax

Nick.ruiseco@fpl.com

Sent Via Email

April 28, 2020

Florida Department of Transportation
605 Suwannee Street
Tallahassee, FL 32399
Tel: 850-414-4150

RE: HG Construction Development & Investment, Inc. Recommendation Letter

To Whom it May Concern,

As the Facility Project Management team for Florida Power & Light, we have engaged HG Construction Development & Investment, Inc. on more than a handful of projects. Both new construction and renovation of existing facilities; as the General Contractor and as a site sub-contractor for other General Contractors, their performance in all roles has been exemplary. Their team is willing to go above and beyond on any items asked whether contractual or not.

HG Construction has performed such services as demolition, clearing and grubbing, drainage construction, site grading and grading for paved areas, lake excavation and swale grading, Placement of Base rock and asphalt courses, landscaping, and FDOT curb, gutter, and sidewalk construction. HG Construction has implemented MOT measures on FDOT roadways adjacent to our projects without incident.

HG Construction has proven to be a reliable and valuable supplier in our network. The field and operations managers within their team have been well versed in the type of work being processed, delivering a high-quality final product. HG Construction has performed well in coordinating sub-contractors to work in connection with other trades to deliver the projects on time.

I sincerely recommend HG Construction Development & Investment, Inc. and look forward to continuing a healthy working relationship with them on future projects.

Sincerely,

A handwritten signature in blue ink, appearing to read "N. Ruiseco", is written over a horizontal line.

Nick Ruiseco
Director of Account Operations
CBRE

CITY OF MIAMI SPRINGS



Finance Department
201 Westward Drive
Miami Springs, FL 33166-5289
Phone: (305) 805-5035
Fax: (305) 805-5040
<http://www.miamispring-fl.gov>

Tammy Romero
Assistant City Manager
romerot@miamisprings-fl.gov

August 10, 2017

To Whom It May Concern,

Please allow this letter to serve as a strong and well-deserved recommendation for HG Construction Development & Investment, Inc., a top-notch site & general contractor. I have worked with HG on a recently-completed project which greatly enhanced ADA accessibility for our pedestrian traffic throughout the City of Miami Springs. This particular project was closely monitored and partially funded by FDOT, and was completed on time and in a professional manner with minimal, if any, residential impacts and no incidents nor accidents. HG's crews systematically completed the project per the contract plans and technical specifications while working closely with the City's Public Works Department to identify, prioritize and schedule the work. I highly recommend HG Construction Development & Investment, Inc. and commend them for their professionalism, organization, and integrity, and look forward to working with them on future construction in the City of Miami Springs.

Should any additional information be required, do not hesitate to contact me at your earliest convenience.

Sincerely,

Tammy Romero
Assistant City Manager

Cc: Tom Nash, Public Works Director
Project file



CITY OF MIRAMAR

An Equal Opportunity Employer

Mayor

Wayne M. Messam

Vice Mayor

Alexandra P. Davis

City Commission

Winston F. Barnes

Maxwell B. Chambers

Yvette Colbourne

City Manager

Vernon E. Hargray

"We're at the
Center of Everything"

Engineering Services
2200 Civic Center Place
Miramar, Florida 33025

Phone: (954) 602-3315
FAX: (954) 602-3598

April 22, 2020

RECOMMENDATION LETTER

To Whom it May Concern,

Please allow this letter to serve as the highest recommendation of HG Construction Development & Investment, Inc. as a top-notch General and Site Contractor in the State of Florida. I have worked with HG on several projects over the last few years with great success, including projects under FDOT LAP funding. All projects, to date, have been completed in a timely manner and with the utmost professionalism.

They served as GC/Prime Contractor on projects involving demolition, clearing and grubbing, drainage construction, site grading and grading for paved areas, FDOT curb and gutter, sidewalk construction, landscaping and irrigation improvements. They implemented MOT measures on FDOT roadways without incident. These scopes were self-performed by HG, as well as placement of the base and asphalt courses and landscaping of the site.

This firm has proven to be a valuable part of our construction team. The field and operations managers are well versed in the type of work being processed delivering a high-quality final product.

HG Construction & Development, Inc also does a fine job of coordinating subcontractors to work in concert with other trades to deliver the project on time. Consequently, I sincerely and highly recommend HG Construction & Development, Inc. and look forward to continuing a healthy working relationship moving forward.

Feel free to contact me at (954) 602-3315 or via email: ashershevsky@miramarfl.gov should you require any further information or additional references.

Respectfully,

Alex Shershevsky
Project Manager
Engineering Services
City of Miramar

Utilities Department
Public Works Division



Phone: (954) 572-2490
Fax: (954) 572-2494

February 4, 2020

Roberto Hernandez, Vice-President
H.G. Construction, Development and Investment Inc.
4806 SW 74th Court
Miami, FL 33155

**Re: City of Sunrise - Maintenance Boat Ramp Improvements - Contract No. C-19-08-11-VH,
Notice of Final Completion**

Dear Mr. Hernandez:

This letter is to provide notice that all work items under the above referenced contract, with the exception of the construction of Boat Ramps No. 7 and No. 8 have reached final completion. The Contractor Release and final payment application were submitted today to our Finance Department.

We appreciate your timely construction of this project, and are hopeful H.G., Construction will bid on future boat ramp and other City construction projects.

Please call me at (954) 260-2274 or email at mwinslow@sunrisefl.gov if you have any questions.

Sincerely,

Mark Winslow, P.E., Civil Engineer

Cc: Samira Shalan, P.E., Assistant Utilities Director
Tery Glunt, P.E., Stantec Consulting Engineers
Frank Cortazar, Project Manager, H.G. Construction

Recommendation Letter

July 11th, 2017

Subject: FDOT - Claro Development Recommendation Letter

To Whom It May Concern,

Please allow this letter serve as recommendation of HG Construction Development & Investment Inc. as a top-notch Site & General Contractor in the State of Florida. I have worked with them on several projects over the years and all projects to date have been completed on time and in a professional manner. They were an integral part of constructing the site work component of a project that included removal and replacement of FDOT curb and gutter (Type F), removal/replacement of brick paver sidewalk with header curbs along SW 8th Street, 4" and 6" sidewalks along SW 12th Avenue. Both are FDOT roads. HG provided MOT plans for approval to the FDOT and executed the approved MOT plan without incident. They also proceeded to mill and re-surface half of the roadway (SW 12th Ave.) and complete thermoplastic striping +/- 28 days later. This firm has proved to be a valuable part of our construction team. Consequently, I sincerely and highly recommend HG Construction Development & Investment Inc.

1. TD Bank -Miami

SW 8th Street & 12th Avenue

Scope of work: Earthwork excavation, water, sewer, drainage, subgrade, limerock base, asphalt, curbs, sidewalks, pavers, & signage/striping, Type F curb and gutter, sidewalks, drainage, asphalt and signage/striping

2. Multi-Tenant Building

2949 N. Federal Highway, Ft. Lauderdale, FL

Scope of work: Earthwork, water, sewer, drainage, subgrade, limerock base, asphalt, curbs, sidewalks, & signage/striping, FDOT sidewalks & driveway construction, asphalt milling/re-surfacing at US 1.

3. TD Bank Water Main Extension – Hialeah, FL

NW 186th Street & 87th Avenue

Scope of work: Water main extension, fire hydrant removal/replacement, sewer line

4. TD bank Bird Pointe

14206 SW 42nd Street, Miami, FL

Scope of work: Water main extension, fire hydrant removal/replacement, sewer line construction, concrete sidewalk replacement, backflows installed

Feel free to contact me should you require any further information or additional reference.

Respectfully,

Guillermo Mediavilla

Guillermo Mediavilla

Claro Development



KENNEDY CONTRACTORS, INC.

April 9, 2019

To Whom It May Concern:

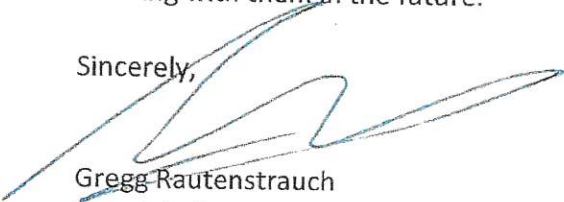
RE: Letter of Recommendation
HG Construction, Inc

Please allow this letter to serve as a letter of recommendation for HG Construction, Inc.

I have had the pleasure of working with HG Construction on various Florida Power and Light and Public Storage projects for the past 6 or more years. Even with a demanding schedule, their work was of the highest quality and they completed their work in a professional and timely manner. From a change-order and work scheduling perspective, they were excellent to work with.

I do not hesitate to give HG Construction, Inc. the highest recommendation and look forward to working with them in the future.

Sincerely,



Gregg Rautenstrauch
Kennedy Contractors, Inc

GR/lt

(561) 434-1300
(561) 434-1307 FAX

901 NORTHPOINT PARKWAY • SUITE 200
WEST PALM BEACH, FLORIDA 33407-1952

CGCA28023

Kimley»Horn

April 27, 2017

To whom It may concern:

It gives me great pleasure to write this letter on behalf of HG Construction Development and Investment, Inc. Our firm has worked on many projects, some private sector projects and some municipal projects, with HG Construction through the years. They have performed admirably on all of our projects together.

Our latest involvement with HG Construction pertains to the Mt. Sinai Medical Center Emergency Dept. & Bed Tower project in Miami Beach, Florida, a \$6.5M project on which HG Construction was the site-civil work subcontractor. HG's scope consisted primarily of underground drainage, domestic water, fire line, and sanitary sewer installations. Their earthwork scope consisted of stabilized subgrade, limerock base, and asphaltic concrete placement; and their concrete scope encompassed Type 'D' curb, Type 'F' curb and gutter, and concrete sidewalks and ramps. All of the aforementioned work has been professionally performed by HG Construction forces in a timely manner. They have managed their subcontractors very well, while maintaining a very tight and difficult schedule.

HG Construction's communication and work was performed in a very effective and professional manner. Their field crews were excellently managed by the project superintendent and the quality of the work was impeccable. The home office provided the required support to ensure that the project was completed on a timely basis. Additions to the original scope of work were immediately addressed, and change orders were promptly negotiated and executed, so as to maintain an uninterrupted flow to the construction process and maintain the team's best interest.

It is without hesitation that I highly recommend HG Construction Development and Investment Inc. as a top tier contractor to address all of your civil/site work and general contracting needs.

Please contact me if further information is needed.

Sincerely



By: Jorge L. Fernandez, P.E.
Associate



To Whom It May Concern,

July 26, 2017

Please allow this letter serve as recommendation of HG Construction Development & Investment Inc. as a top notch Site & General Contractor in the State of Florida. I have worked with them on several projects over the years and all projects to date have been completed on time and in a professional manner. They were an integral part of constructing the site work component of a project that included removal and replacement of FDOT curb and gutter (Type F), 4" and 6" sidewalks and milling and re-surfacing along N. Federal Highway. HG provided MOT plans for approval to the FDOT and executed the approved MOT plan without incident. They also proceeded to mill and re-surface one full travel lane on N. Federal Highway and complete thermoplastic striping +/- 28 days later. This firm has proven to be a valuable part of our construction team when working in South Florida. I highly recommend HG Construction Development & Investment Inc. for their professionalism, organization and integrity.

1. LA Fitness – Pompano Beach, Fl
1000 N. Federal Highway

Scope of work: Earthwork excavation, water, sewer, drainage, subgrade, limerock base, asphalt, curbs, sidewalks, pavers, & signage/striping, Type F curb and gutter, sidewalks, drainage, asphalt and signage/striping, water main & fire hydrant relocation in the FDOT right of way. Mill & Re-surface on N. Federal Highway.

2. LA Fitness – Westchester
8340 SW 40th Street, Miami, Fl

Scope of work: Earthwork, water, sewer, drainage, subgrade, limerock base, asphalt, brick pavers, curbs, sidewalks, & signage/striping, FDOT sidewalks & driveway construction on SW 40th Street (Bird Road).

Please contact me any further information or reference is needed.

A handwritten signature in dark ink, appearing to read 'Neil Streeter', written over a light background.

Neil Streeter
McCorkle Construction Company
407-319-6008



Parks, Recreation and Open Spaces
275 NW 2nd Street
Miami, Florida 33128
T 305-755-7800

*Every Great Community has
a Great Park System.*

October 3, 2017

To Whom It May Concern:

HG Construction (HG) was the general contractor for the Miracle League Field at Tamiami Park, commissioned by the Miami-Dade County Parks, Recreation, and Open Spaces Department (MDPROS). The Miracle League Field was the first baseball field in Miami-Dade County specifically designed for use by those with disabilities.

The field is made of approximately 19,000 sq. ft. rubberized surface with sub-base of asphalt so children with assistive devices can be granted improved access to the field and experience what it's like to play ball. The project also included new dugouts, bleachers, benches, backstops, and related fencing, a C.M.U. donor wall, modifications to the existing parking lot, and electrical and plumbing work. The dollar value of HG's contract was \$673,086.63. The firm self-performed the following tasks:

- | | |
|--------------------------|---|
| • Demolition | • Concrete |
| • Clearing and grubbing | • Stripping |
| • Grading and compaction | • Chain link sport fencing |
| • Drainage | • Installation of dugouts, bleachers, and benches |
| • Asphalt | • Structural |

HG Construction was instrumental in delivering this high visibility, fast tracked project on schedule. MDPROS found HG Construction to be courteous, conscientious, and very responsive. The quality of their work met and in some aspects exceeded our expectations.

Feel free to contact me if you have any further questions.

Sincerely,

Matilde E. Reyes, RA
Assistant Director, Planning, Design and Construction Excellence
Miami Dade County, Parks, Recreation, and Open Spaces



miamidade.gov

Parks, Recreation and Open Spaces
275 NW 2nd Street
Miami, Florida 33128
T 305-755-7932 F 305-755-7995

20 April 2015

To Whom It May Concern:

I write this letter in recommendation of HG Construction as a general contractor. I have had the pleasure of working with Mr. Gonzalez and his team on several Miami Dade Park projects. I recommend this firm highly and without reservation based upon the many projects we have completed successfully together.

Mr. Gonzalez and his staff have consistently demonstrated the ability and desire to be consummate professionals in their approach to construction and client relations. They have been accurate and timely in the delivery of the projects we have worked together on. Projects have been completed with care, precision, clean workmanship, on time and within budget.

If you require any further information please do not hesitate to contact me at the contacts listed below.

Sincerely

A handwritten signature in black ink, appearing to read "K. Cheney", written over a horizontal line.

Karen E. Cheney, RLA, LEED AP
Landscape Architect 3
Capital Programs Division
305 755-7922
karenc@miamidade.gov

Delivering Excellence Every Day



Miami-Dade County Parks & Recreation Department
Capital Programs Division
Construction Services Section
275 NW 2 Street
Miami, FL 33128
Tel No.: 305-755-7800
Fax No.: 305-755-7995

April 20, 2015

To Whom It May Concern:

This letter of recommendation is for HG Construction as a general contractor.

I have had the pleasure of working with Mr. Gonzalez and his team on several Miami Dade Park projects. I can recommend this firm highly and without reservation. They have constructed over a dozen of our local parks, playground facility's, prefabricated shelters, etc...

Throughout the years Mr. Gonzalez & his staff have demonstrated the ability and desire to be consummate professionals in their approach to construction and client relations. They have been accurate and timely in the scale and cost of the projects we have worked together on. Projects have been completed with care, precision, of clean workmanship and on time.

If you require any further information please do not hesitate to contact me at jforni@miamidade.gov and 786-586-6944.

Sincerely,

A handwritten signature in black ink, appearing to read "Jay Forni".

Jay Forni
Construction Manager III
Miami Dade Parks Recreation and Open Spaces Department

R.A. ROGERS

CONSTRUCTION COMPANY

October 23, 2013

To Whom It May Concern:

R.A. Rogers Construction Company has maintained an annual volume in excess of 20 million dollars for several years and our subcontractor selection is a vital part of our business. We have conducted business with HG Construction for over five years and consider them an integral part of our team. We frequently rely upon HG Construction for our sitework scope of work and count them as a valuable resource. Recently, HG satisfactorily completed a sitework subcontract for a Wal-Mart project for our company valued at approximately 1.6 million dollars.

Much of the success we have enjoyed over the last several years is a result of our association with HG Construction and I am pleased to recommend them. Should you have any questions or require additional information, please contact me.

Sincerely,



Robert W. Drane, LEED AP
President

7777 N.W. 72nd Avenue
Medley, Florida 33166-2488



Jorge E. Corzo PE
Town Engineer/ Director
Capital & Economic Development
Office: (305) 887-9541, Ext. 143

To Whom It May Concern:

I write this letter in recommendation of HG Construction Development & Investments, Inc. (HG) as a general and site contractor. I have had the pleasure of working with the management team on several public works projects in our town. Most notably the renovations and construction of the Danny Meehan Recreational Center in 2016. Located adjacent to Town Hall and The Police Department, this \$1M+ park renovation now serves as an important and central gathering place for every resident of this town. HG performed throughout the construction process and cooperated fully in matters of changes and time extensions, which were mostly due to design considerations.

HG self-performed all of the utility and site work components of this project. In addition to the aforementioned, they also self-performed the concrete sidewalks, basketball court construction, pavers, flatwork, concrete dumpster enclosure, installation of fitness equipment, landscaping, and irrigation. Electrical and fence subcontractor's work was coordinated properly and carried out in a workman-like manner too.

If you require any further information please do not hesitate to contact me at the contacts listed below.

Sincerely,

A handwritten signature in black ink, appearing to read "Jorge E. Corzo", is written over a large, stylized circular flourish.

Jorge E. Corzo, P.E.
Town Engineer,
Town of Medley, FL