

# **CITY OF CORAL GABLES**

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



## **INVITATION FOR BID** **IFB 2015.10.22**

### **Parking Garage 2 & 6 Repairs and Rehabilitation**



**Submittal Deadline / IFB Opening: 2:00 p.m. Monday, November 23, 2015**

## BIDDER ACKNOWLEDGEMENT

<p><b>IFB Title: Parking Garage 2 &amp; 6 Repairs and Rehabilitation</b></p> <hr/> <p><b>IFB No. 2015.10.22</b></p> <p>A cone of silence is in effect with respect to this IFB. The Cone of Silence prohibits certain communication between potential vendors and the City. For further information, please refer to the City Code Section 2-1059 of the City of Coral Gables Procurement Code.</p>	<p>Bids must be received prior to <b>2:00 p.m., Monday, November 23, 2015</b>, and may not be withdrawn for a period of up to 90 calendar days after bid opening. Bids received by the date and time specified will be opened in the Procurement Office located at 2800 SW 72<sup>nd</sup> Avenue, Miami, FL 33155. All Bids received after the specified date and time will be returned unopened.</p> <p>Contact: Letrice Y Smith          Title: Contract Specialist          Telephone: 305-460-5121          Facsimile: 305-261-1601          Email: <a href="mailto:lsmith@coralgables.com">lsmith@coralgables.com</a> ;  <a href="mailto:contract@coralgables.com">contract@coralgables.com</a></p>
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**THIS FORM MUST BE COMPLETED AND SUBMITTED ALONG WITH THE COMPLETE BID PRIOR TO THE DATE AND THE TIME OF BID OPENING.**

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

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

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

Agree  (Please check box to acknowledge this solicitation)

Hamid Djahanshahi

  
*Authorized Name and Signature*

President

07/20/2015

*Title*

*Date*

## **BIDDERS CHECK LIST**

**IFB 2015.10.22**

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

### **Qualifications for the : Parking Garage 2 & 6 Repairs and Rehabilitation:**

1. **Proposer's Experience & Key Personnel**

see attached

a) Licenses/Certifications - Selected Proposer \_\_\_\_\_

b) A summary of the qualifications and experience of any Project Superintendent and Supervisors that will have oversight responsibilities related to the services requested. \_\_\_\_\_

see attached

2. **Performance History**

a) Business - Proposer must have a minimum of Five (5) years' experience in General Construction or related work.

b) Project Experience – must provide three (3) completed projects each (similar scope and preferably of similar size). Name of project, location, scope and owner's name /contact information.

a. Proposer

i. Project 1 \_\_\_\_\_

ii. Project 2 \_\_\_\_\_

iii. Project 3 \_\_\_\_\_

see attached

c) References: Three (3) but, no more than five (5) references must be submitted. References may be either public or private entities within the Miami-Dade County area; include:

a. Project Name 1) \_\_\_\_\_ 2) \_\_\_\_\_ 3) \_\_\_\_\_ 4) \_\_\_\_\_ 5) \_\_\_\_\_

see attached

b. Municipality/Company Name

c. Contact Manager / Contact Name, Telephone number and Email address

d. Brief Scope

3. **Scope of Services**

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

4. **Price Proposal**

- Complete Schedule of Values and Bid price (Section 6) \_\_\_\_\_

**ADDITIONAL REQUIREMENTS**

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

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

**Bid Bond** - Submit bid bond \_\_\_\_\_

**Addendum Acknowledgement** - Complete and submit (Section 5) \_\_\_\_\_

**Procurement Forms** – Complete 1 original of each form.

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

**Contract Agreement – Documents ( For Review only)**

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

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

  
Signature- Proposer

# **SECTION 1**

## **Invitation for Bid (IFB) No. 2015.10.22**

### **1.0: INTRODUCTION TO INVITATION TO BID**

#### **1.1. Invitation**

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

#### **1.2. Contract Terms and Conditions**

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

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

#### **1.3. Submission of Responses**

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

The original Bid, three (3) copies and one (1) digital copy (in PDF format) must be submitted to the Procurement Division, 2800 S.W. 72<sup>nd</sup> Avenue, Miami, FL 33155 at or prior to the time noted on the proposal opening date. The IFB Response Forms are comprised of Procurement Forms and Construction Documents. Procurement Forms are the Bid Bond and Contractor’s Affidavit including Schedules A-I; only one (1) original is required. Construction Documents is a draft of the Contract for your review (completion of this agreement is not required) and Forms. Bids received after that time will not be accepted. It will be the sole responsibility of the Bidder to deliver their bids to the Procurement Office on or before the closing hour and date indicated.

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

### **IFB No. 2015.10.22 PARKING GARAGE 2 & 6 REPAIRS AND REHABILITATION**

**Bidder Name and Address:**

Florida Construction & Engineering, Inc.

155 Bentely Drive, Miami Springs, FL 33166



## **SECTION 6**

### **Invitation for Bid (IFB) No 2015.10.22**

#### **6.0: SCHEDULE OF VALUES**

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

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

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BIDDERS NAME: Florida Construction & Engineering ,Inc

CONTACT NAME / TITLE:

Hamid R.Djahanshahi

SIGNATURE: *H.R.D.*

DATE: 11/20/2015

ADDRESS:

155 Bentley Drive Miami springs FL 33166

TELEPHONE 305-883-7601

FACSIMILE 305-883-1514

EMAIL: fce52@yahoo.com

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## SCHEDULE OF VALUES

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

<b>MUSEUM GARAGE - 220 ARAGON AVENUE</b>	
ITEM	COST
<b><u>DIVISION 8 OPENINGS</u></b>	\$
Doors, frames and hardware	\$ 106,511.85
<b><u>DIVISION 9 Finishes</u></b>	\$
Interior Painting (wall areas and railings)	\$ 115,000.00
Painting (Ceiling areas)	\$ 48,932.50
Pedestrian traffic coating (Stairs and Elev. Lobby Floors)	\$ 72,305.10
Vehicular traffic coating (Parking Areas above Retail)	\$ 163,452.95
<b><u>DIVISION 16 Electrical</u></b>	\$
Electrical (light fixtures and rough in for security cameras)*	\$ 230,000.00
Other (Specify)	\$
Owner Contingency Allowance	\$ 70,000
<b>Museum Garage Base Bid</b>	<b>\$ 806,202.40</b>
<b>MERRICK PLACE GARAGE - 51 ARAGON AVENUE</b>	
ITEM	COST
<b><u>DIVISION 8 OPENINGS</u></b>	\$
Doors, frames and hardware	\$ 54,706.65
<b><u>DIVISION 9 Finishes</u></b>	\$
Interior Painting (wall areas and railings)	\$ 115,000.00
Painting (Ceiling areas)	\$ 47,523.75
Pedestrian traffic coating (Stairs and Elev. Lobby Floors)	\$ 30,088.60
Vehicular traffic coating (Parking Areas above Retail)	\$ 167,369.85
<b><u>DIVISION 16 Electrical</u></b>	\$
Electrical (light fixtures and rough in for security cameras)*	\$ 115,000.00
Other (Specify)	\$
Owner Contingency Allowance	\$ 56,000
<b>Merrick Place Garage Base Bid</b>	<b>\$ 585,688.85</b>
<b>Total Base Bid of BOTH Garages</b>	<b>\$ 1,391,891.25</b>
<b>Historical Art Fun (1% of Base Bid of BOTH Garages):</b>	<b>\$ 13,918.91</b>
<b>TOTAL BID (BOTH GARAGES):</b>	<b>\$ 1,405,810.16</b>

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

\*Contractor shall be responsible to coordinate with city approved security contractor for installation of CCTV cameras

## CONTRACTOR'S AFFIDAVIT

**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 IFB Schedules A through I shall be relied upon by Owner awarding the contract and such information is warranted by Contractor to be true and correct. The discovery of any omission or misstatements that materially affects the Contractor to perform under the contract shall cause 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 Contractor 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 – CERTIFICATE OF BIDDER
- SCHEDULE B – NON-COLLUSION AND CONTINGENT FEE AFFIDAVIT
- SCHEDULE C – DRUG-FREE STATEMENT
- SCHEDULE D – BIDDER'S QUALIFICATION STATEMENT
- SCHEDULE E – STATEMENT OF NO-RESPONSE
- SCHEDULE F – CODE OF ETHICS, CONFLICT OF INTEREST, AND CODE OF SILENCE
- SCHEDULE G – AMERICANS WITH DISABILITIES ACT (ADA)
- SCHEDULE H – PUBLIC ENTITY CRIMES
- SCHEDULE I – ACKNOWLEDGEMENT OF ADDENDA

This affidavit is to be furnished to the City of Coral Gables with its IFB response. It is to be filled in, executed by the Contractor 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 Response.



STATE OF FLORIDA

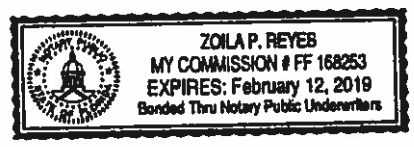
COUNTY OF MIAMI DADE

On this 20<sup>th</sup> day of November, 2015, before me the undersigned Notary Public of the State of FLORIDA, personally appeared HANUO R. WAHAUSHAKI  
(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.

Zoila P. Reyes  
NOTARY PUBLIC, STATE OF FLORIDA

Zoila P. Reyes  
(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" - CERTIFICATE OF BIDDER**

Neither I, nor the firm, I hereby represent has:

- a. employed or retained for a commission, percentage brokerage, contingent fee, or other consideration, any firm or person (other than a bona fide employee working solely for me or the Contractor) 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 firm or person in connection with carrying out the contract, or
- c. paid, or agreed to pay, to any firm, organization or person (other than a bona fide employee working solely for me or the Contractor) 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" - NON-COLLUSION AND CONTINGENT FEE AFFIDAVIT**

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

of the Contractor that has submitted the attached Response.

- 2. He/she is fully informed with respect to the preparation and contents of the attached 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 Contractor's officers or employees are employed by the City, indicate name and relationship below.

Name: \_\_\_\_\_ Relationship: \_\_\_\_\_

Name: \_\_\_\_\_ Relationship: \_\_\_\_\_

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

## **SCHEDULE "C" - VENDOR DRUG-FREE STATEMENT**

Preference may be given to vendors 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.

I hereby certify that the company submitting this solicitation has established a Drug Free work place program in accordance with Sate Statute 287.087

**SCHEDULE "D"– BIDDER'S QUALIFICATION STATEMENT**

The undersigned certifies under oath the truth and correctness of all statements and all answers to questions made hereinafter:

Company Name: Florida Construction & Engineering, Inc.

Address: 155 Bentley Drive Miami Springs FL 33166  
Street City State Zip Code

Telephone No: (305) 883-7601 Fax No: (305) 883-1514 Email: Fce52@yahoo.com

How many years has your organization been in business under its present name? 28 Years

If Contractor is operating under Fictitious Name, submit evidence of compliance with Florida Fictitious Name Statue:

Under what former names has your business operated? : \_\_\_\_\_

At what address was that business located? None

Are You Certified? Yes X No \_\_\_\_\_ If Yes, ATTACH COPY of Certification.  
Are You Licensed? Yes X No \_\_\_\_\_ If Yes, ATTACH COPY of License

Has your company or its senior officers ever declared bankruptcy?  
Yes \_\_\_\_\_ No X If yes, explain: \_\_\_\_\_

Please identify each incident within the last five (5) years where (a) a civil, criminal, administrative, other similar proceeding was filed or is pending, if such proceeding arises from or is a dispute concerning the Contractor's rights, remedies or duties under a contract for the same or similar type services to be provided under this IFB: N/A

Have you ever been debarred or suspended from doing business with any government entity?

Yes \_\_\_\_\_ No X If Yes, explain \_\_\_\_\_

**SCHEDULE "E" – STATEMENT OF NO-RESPONSE**

N/A

**NOTE:** If you do not intend to bid on this IFB, please return this form immediately. Failure to return this form may result in your name being removed from the list of Bidders for the City of Coral Gables. Please indicate Invitation for Bid name and number on the outside of the envelope.

Invitation for Bid (IFB) No 2015.10.22 – Parking Garage 2 & 6 Repairs and Rehabilitation

**MAIL TO:           CITY OF CORAL GABLES  
                          2800 S.W. 72nd AVENUE  
                          MIAMI, FL 33155  
                          ATTN: PROCUREMENT DIVISION**

We, the undersigned have declined to respond for the following reason:

- Insufficient time to respond to the Request from Statement of Qualifications.
- We do not offer these services or an equivalent.
- Our schedule would not permit us to perform.
- Unable to meet specifications.
- Unable to meet Bond requirements.
- Specifications unclear (explain below).
- Unable to meet insurance requirements.
- Other (specify below)

REMARKS:

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COMPANY NAME:

SIGNATURE:

ADDRESS:

TELEPHONE NO.

EMAIL ADDRESS:

**SCHEDULE "F" – CODE OF ETHICS, CONFLICT OF INTEREST, AND CODE OF SILENCE**

THESE SECTIONS OF THE CITY CODE CAN BE FOUND ON THE CITY'S WEBSITE, UNDER GOVERNMENT, CITY DEPARTMENT, PROCUREMENT, PROCUREMENT LINKS, ORDINANCE NO. 2009-53; SEC 2-1055; SEC 2-677; AND SEC 2-1059, 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 NO. IFB 2015.10.01

**SCHEDULE "G" - AMERICANS WITH DISABILITIES ACT (ADA)  
DISABILITY NONDISCRIMINATION SWORN STATEMENT**

I, being duly first sworn state:

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

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

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

The Rehabilitation Act of 1973, 29 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 "H" - SWORN 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. **[indicate which statement applies.]**

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

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

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

**[attach a copy of the final order]**

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



## ***Invitation for Bids***

***IFB 2015.10.22***

### ***Parking Garage 2 & 6 Repairs and Rehabilitation***

**ADDENDUM No. 1**

**Issued Date: November 16, 2015**

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

**(Q1) Section 078413 ( Drawing & Sheet A0-10)**

- a. **Joint sealant below the traffic coating needs to be Fire rated? And what product will be used with the Sika coating?**

***(A1) Correct. Joint sealants below vehicular traffic deck coating above occupied spaces needs to be 2 hour fire rated and compatible with the Sika coating. "Sikaflex-2c NS EZ Mix".***

**(Q2) Drawings & Sheet A0-01**

- a. **Under scope of work states that all floors will receiving new sealer? Is this a penetrating sealer- if so what are we using? It also states that all levels above the occupied space will be coated?**

***(A2) Stairwell and vestibules floors to receive sealer noted on sheet A0-01 and called out to be PTC-1 on sheet A0-70 is a pedestrian traffic coating that was missing from the specification. Please refer to attached speciation section 071813 for PTC-1.***

**(Q3) Please advise if the Contractor will be provided with a staging area during construction for its temporary toilets (if any), storage containers, and materials storing space. If so, for restoration purposes, please advise on the following:**

- a. **Provide the maximum area (length x width) and location for the staging area the Contractor will be able to use for the staging of its storage/office trailers?**

***(A3) In Garage 2 there is a small office that the Contractor can use as well as a secure area (fenced) that may be used for storage (approximately 10' X 60'). In Garage 6 there is space at the entrance ramp to park a small trailer (approximately 10' X 16'-18'). In addition, any trailer that can maneuver in the garages can be parked on the roof.***



(Q4) Painting specifications Sec 0991123-1.3a is unclear if Owner is to supply all water and electrical power as needed. Please confirm Owner will supply all such utilities as needed.

*(A4) The city will supply such utilities, but it is the contractor's responsibility to locate such utilities.*

(Q5) Painting specifications Sec 0991123-1.3a is unclear if Owner is to provide the use of existing restrooms for all our subs and crews. Please confirm Owner will provide the use of restrooms as needed or if contractor should provide chemical toilets requiring a staging area at the ground floor for proper cleaning of units.

*(A5) There is an existing bathroom in Garage 2 that will be available for the Contractors use. For Garage 6 the contractor will need to temporarily provide chemical toilets.*

(Q6) Plans sheet A0-60 shows a finish detail #2 calling for a caulking bead at the meeting of a wall and the floor slab but fails to mention where the detail is required. Please clarify which areas are to receive this caulking bead.

*(A6) This caulking bead is required at the inside perimeter of the stairwell and vestibules to receive PTC-1.*

(Q7) ITB Item 2.4- 3b which includes Parking garage #2, East Paseo and Service areas at the ground floor calls for replacing the frames, doors and hardware, but the door schedule shown on sheet A0-40 do not include the 3 doors for the service room, restroom and equipment room. Is the intent of the documents that we should also include these three doors? Please clarify and provide hardware group if we are to include such doors.

*(A7) These 3 doors and frames are existing to remain but would need to be painted.*

(Q8) ITB sec 3.64 mentions parking spaces will be made available for GC personnel and subs. Please confirm a minimum of 12 spaces can be made available and indicate if parking fees are required to be included for such spaces. Please advise.

*(A8) Up to 12 spaces can be provided.*

(Q9) Sheet A0-10 contains specification sec 071800 which covers the traffic coatings for the Vehicular traffic condition, but fails to address the required concrete sealer (pedestrian traffic) for the stairs and elevator waiting areas. Please provide specs and manufacturer of required sealer products.

*(A9) Please refer to attached missing section 071813 for PTC-1.*

(Q10) Sheet A0-10 contains specification sec 071800-1.6a which covers the traffic coatings for the Vehicular traffic condition shows a warranty period of "one (5) year". Please clarify if the period is a one or a five year warranty for this product.

*(A10) Warranty period should read "five (5) year".*

(Q11) During pre-bid meeting the parking director mentioned that the floor joints between twin tees need to be removed and replaced at the new vehicular traffic coating areas. Plans have no specific mention of this request. Please clarify and confirm GC is to remove and replace such floor joints at the new vehicular traffic areas only.

*(A11)The floor joints between the twin tees to receive the new vehicular traffic coating are to be replaced as they will be damaged during the surface preparation.*

(Q12) Sheet A1-02 of the Parking garage #6, item #14 calls for providing a new GWB enclosure at the second level using cement boards as the exterior face. Detail #3 seems to indicate 2 boards are required but fails to mention any finish on these boards. Is the intent to leave the cement boards with just a paint finish? Please clarify.

*(A12) Cement board is to be primed and prepared to receive paint finish PT-1.*

(Q13)There are no linear footages of cracks nor square footages of concrete repair to be performed. Should we provide an allowance or contingency for these repairs?

*(A13)Existing concrete floors to receive new scheduled finishes are to be patched as required per General Demolition Note13.*

(Q14) Is it confirmed that it is only garage #2 needs to be completely performed (or most of it) after hours because there are no residential near it?

*(A14) Yes, majority of the work should be done after hours (once approved).*

(Q15)There is a section in the specifications titled "Vertical Surface Repair", but there is no indication on the plans where these repairs take place and the extent. Should we include an allowance or contingency for this?

*(A15)This section applies to repairing the vertical riser sections of stair tread/nosing in the stairwells where there is spalled concrete.*

(Q16)There is a portion of the plans that state that the contractor shall do "all" fire penetrations. Does this mean only for new holes made into the concrete, or to re-do all existing penetrations also?

*(A16) This would apply to any new penetrations and any existing penetration joints damaged while preparing concrete to receive new finishes.*

(Q17) This is to confirm that no exterior walls get painted. The question stems from a note stating that "all" walls to be painted.

*(A17) Response: Please refer to keynotes on the roof level of parking garages for the inside face of exterior walls to be painted to match the exterior elevator stair towers.*

(Q18) There is a section pertaining to keying requirements in the plans/specs. Please confirm that keying requirements will be minimum to none because these are public egresses out of stairs.

*(A18) Keying as required per section 087100.3.7.*

(Q19) The painting section of the specifications (1.1.c.5) states that flooring is excluded. The paint schedule shows the flooring in the stairs as PTC-1 (gray) on Sheet A0-60 with no indication of what the finish should be. Furthermore, the plan views do not show any traffic coating hatch pattern inside the stairwells. Please provide a definite specification on the floor finish inside the stairwells.

*(A19) Please refer to missing section 071813 for scheduled floor finish PTC-1.*

(Q20) Will a substitute be considered for door hardware? Like quality, finish etc..

*(A20) Please refer to IFB section 3.36.*

(Q21) In the Museum Garage Project, in the Lighting Fixture Schedule appears two types of luminaires AE and C, but we cannot find them in the drawings.

*(A21) Luminaires type AE and C in the Museum Garage Project (PK2) are not used.*

(Q22) In the Merrick Place Project, we cannot find the luminaire type A in the drawings. Please, can you tell us the location of these luminaires?

*(A22) Luminaire type A in the Merrick Place Garage Project (PK6) is not used.*

(Q23) On sheet A0-12 Painting section 099123, 3.2 Surface Preparation (E) and 3.3 Application (C) - There is a description of spalling repairs to the concrete. Please indicate if the contractor is responsible for any concrete spalling work.

*(A23) Contracting is responsible repairing spalling concrete at concrete floor areas designated to receive a new finish. These are at a few locations in stairwell at the stair tread nosing and a few edges of the joints between the twin tees at the lower parking levels designated to receive the traffic deck coating. These areas were available for inspection during the site visit after the pre-construction meeting.*

(Q24) On Sheet A0-12 Painting section 099123, 3.3 Application (D) - There is a description of all the joints inspected and all deteriorating caulking to be replaced. Please indicate if the contractor is responsible for any joint caulking.

*(A24) Any deteriorated caulking in areas to be prepped to receive new finishes is to be replaced.*

(Q25) According to our door subcontractor, The specified doors with vision and louver are not NOA Approved and are not fire rated. Please specify.

*(A25) Contractor to provide code compliant fire rated doors with NOA at required locations.*

(Q26) On page 117 of the IFB – in the Bidder’s Qualification Statement it asks if we are Certified. Separately it asks if we are licensed. In what context are these questions? We are a Certified General Contractor and have a Contractor’s License – it is our assumption that we would mark “yes” for the question asking if we are Certified and provide a copy of our contractor’s license. Is the “license” reference asking if we have an Occupational Tax License? We are an out-of-state contractor and MN does not require an Occupational Tax License. If the “license” question refers to the Occupational Tax License what would be the appropriate response – are we able to mark “N/A”? Please advise.

*(A26) The Occupational Tax License would have to be obtained by the contractor if the project is awarded.*

(Q27) On page 88 of the IFB – section 3.10 states “Bidder(s) shall include in their Responses the requested Sub-Contractor information and include all relevant information required of the Bidder(s).” I do not see a specific form to relay this information in the bid documents. Is there a specific form we should be completing and if not, what exactly is meant by “all relevant information”?

*(A27) Please submit your own format with the list of the sub-contractors and their respective contact information.*

(Q28) On page 99 of the IFB- Section 3.56 SOD  
If the contractor damages the sod would they have to fix it?

*(A28) Response: Please refer to IFB Section 3.56.2.*

**SCHEDULE "I" - ACKNOWLEDGEMENT OF ADDENDA**

Invitation for Bid (IFB) No 2015.10.22 – Parking Garage 2 & 6 Repairs and Rehabilitation

1. The undersigned agrees, if this IFB is accepted, to enter in a Contract with the CITY to perform and furnish all work as specified or indicated in the IFB and Contract Documents within the Contract time indicated in the IFB 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 Invitation for Bid.

1 November 16, 2015

Addendum No. \_\_\_\_\_ Date \_\_\_\_\_

Addendum No. \_\_\_\_\_ Date \_\_\_\_\_

Addendum No. \_\_\_\_\_ Date \_\_\_\_\_

Addendum No. \_\_\_\_\_ Date \_\_\_\_\_

Addendum No. \_\_\_\_\_ Date \_\_\_\_\_

Addendum No. \_\_\_\_\_ Date \_\_\_\_\_

# CONSTRUCTION CONTRACT (Attachment “D”)



# CERTIFICATE OF LIABILITY INSURANCE

DATE (mm/dd/yyyy)  
6/22/2015

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

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

<b>PRODUCER</b> Coastal Insurance Group 160 Westland Drive Miami Springs FL 33166-1660	<b>AGENT</b> Maria Santolices Tel. No. 305-897-6999 Fax No. 305-897-7809 Email: msantolices@coastalgroup.com
<b>INSURED</b> FLORC-1 FLORIDA CONSTRUCTION AND ENGINEERING, INC P.O. Box 1428 Miami Springs FL 33288	<b>INSURANCE AFFORDING COVERAGE</b> COVER A: Builders Insurance Group COVER B: Tens Specialty Insurance COVER C: COVER D: COVER E: COVER F:

**COVERAGES**      **CERTIFICATE NUMBER: 682540128**      **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.

TYPE	TYPE OF INSURANCE	FORM	CLASS	POLICY NUMBER	POLICY EFF. DATE (mm/dd/yyyy)	POLICY EXP. DATE (mm/dd/yyyy)	LIMITS
A	<input checked="" type="checkbox"/> OCCASIONAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR  NEW AVERAGE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-LOSS <input type="checkbox"/> LOC <input type="checkbox"/> OTHER			GLP0180313-01	10/24/2014	10/24/2015	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PERSONAL OR BUSINESS PROPERTY \$100,000 MED EXP (Per one person) \$5,000 PERSONAL & ADV LIABILITY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$ \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> SA OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> OPERATED <input type="checkbox"/> MAINTAINED <input type="checkbox"/> ALIENS						OWNED VEHICLE LIABILITY \$ BODILY INJURY (Personal) \$ BODILY INJURY (Per person) \$ PROPERTY DAMAGE (Per person) \$ \$
A	<input checked="" type="checkbox"/> VERRELLA LAW <input type="checkbox"/> SECOND LAW <input type="checkbox"/> RES. <input type="checkbox"/> RESIDENTIAL <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE			LM30183718-01	10/24/2014	10/24/2015	EACH OCCURRENCE \$2,000,000 AGGREGATE \$2,000,000 \$
A	PERSONAL CONSUMPTION AND EMPLOYMENT LIABILITY <input type="checkbox"/> ANY PERSONAL CONSUMPTION <input type="checkbox"/> EMPLOYMENT LIABILITY <input type="checkbox"/> Y/E <input type="checkbox"/> N/A			WCV0148787-02	6/25/2015	6/25/2016	<input type="checkbox"/> PER STATE <input type="checkbox"/> CON-EST EL EACH ACCIDENT \$1,000,000 EL DISEASE - SA EMPLOYEE \$1,000,000 EL DISEASE - POLICY LIMIT \$1,000,000
B	General Liability			68182141ALJ	10/24/2014	10/24/2016	Each Occurrence 1,000,000 General Aggregate 1,000,000 Products-Comp/OP Agg 1,000,000

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

<b>CERTIFICATE HOLDER</b>  City of Coral Gables 2800 SW 72nd Avenue Miami, FL 33155	<b>CANCELLATION</b>  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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# Licenses

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# Licenses





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

LICENSE NUMBER: **CUC22842**

**TIM GENERAL CONTRACTOR**  
Named below IS CERTIFIED  
Under the provisions of Chapter 489 FS.  
Expiration Date: AUG 31, 2018

**THOMASIAN, HAMILTON  
FLORIDA CONSTRUCTION ENGINEERING INC.  
10602 14th  
MIAMI SPRINGS, FL 33166**

ISSUED: 08/17/2014      DISPLAY AS REQUIRED BY LAW      SEQ # 1140817000325





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

LICENSE NUMBER: **CUC122844**

**The UNDERGROUND UTILITY & EXCAVATION**  
Named below IS CERTIFIED  
Under the provisions of Chapter 489 FS.  
Expiration Date: AUG 31, 2018

**FERNANDEZ ISABEL MARGARET  
FLORIDA CONSTRUCTION ENGINEERING INC.  
154 BENTLEY DRIVE  
MIAMI SPRINGS, FL 33166**

ISSUED: 08/17/2014      DISPLAY AS REQUIRED BY LAW      SEQ # 1140817000325





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

LICENSE NUMBER: **CUC122844**

**The UNDERGROUND UTILITY & EXCAVATION**  
Named below IS CERTIFIED  
Under the provisions of Chapter 489 FS.  
Expiration Date: AUG 31, 2018

**FERNANDEZ ISABEL MARGARET  
FLORIDA CONSTRUCTION ENGINEERING INC.  
154 BENTLEY DRIVE  
MIAMI SPRINGS, FL 33166**

ISSUED: 08/17/2014      DISPLAY AS REQUIRED BY LAW      SEQ # 1140817000325



# *State of Florida*

## *Department of State*

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

The document number of this corporation is M45192.

I further certify that said corporation has paid all fees due this office through December 31, 2015, that its most recent annual report/uniform business report was filed on February 25, 2015, and that its status is active.

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

*Given under my hand and the  
Great Seal of the State of Florida  
at Tallahassee, the Capital, this  
the Eighteenth day of June, 2015*



*Ken Peterson*  
**Secretary of State**

Tracking Number: CU2812026337

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

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

LOCAL BUSINESS TAX  
City of Miami Springs  
201 Westward Drive  
MIAMI SPRINGS, FL 33166

Business name : FLA. CONSTR. & ENGINEER. INC Ctl. nbr : 548  
Location addr : 155 BENTLEY DRIVE  
Number/Class : 15-0000881 CONTRACTORS MAINTAINING OFFICE  
Issue date : 9/29/14 Expiration date : 9/30/15  
Business Tax : 66.85  
Penalty : 00  
Total : 66.85

MIAMI SPRINGS LOCAL BUSINESS TAX RECEIPT

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

Applicant/Qualifier

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

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JULI00

Local Business Tax Receipt

Miami-Dade County, State of Florida

LBT

188583

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

RECEIPT NO  
RENEWAL  
188583

EXPIRES  
SEPTEMBER 30, 2015

Must be displayed at place of business  
in Miami-Dade County do not  
transfer to other jurisdictions

OWNER  
FLORIDA CONSTR & ENGINEERING INC  
WORKER

SEC. TYPE OF BUSINESS  
106 GENERAL BUILDING CONTRACTOR  
GGC038436

PAYMENT RECEIVED  
BY TAX COLLECTOR  
\$45.00 08/08/2014  
CHECK 2-14-047539

2014-15

This Local Business Tax Receipt only confirms payment of the Local Business Tax. The Receipt is not a license, permit, or 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-27a.

For more information, visit [www.miamidade.gov/ksell.html](http://www.miamidade.gov/ksell.html)

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# Reference

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Reference Questionnaire

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

Firm giving Reference: City Of Homestead Parks And Recreation  
Address: 350 S.E. 6 Ave. Homestead, Fl. 33033  
Phone: 305-224-4570  
Fax: 305-224-4581  
Email: d.maytan@CityOfHomestead.com

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

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

Name: Dennis Maytan Title: Director Of Parks And Recreation

Print Name: Dennis Ray Maytan Jr. Date: 6-2-15

Reference Questionnaire

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

Firm giving Reference: MDT.  
Address: 701 HW 1ST CT.  
Phone: 786 4734710  
Fax:  
Email: JAMON OHLUND@MDT.COM

1. Q: Name of project and scope of services, what was the awarded dollar value?  
A: 344 MARK & RICE # 29 MILLION.
2. Q: Did the vendor meet the project budget and what was the project budget?  
A: yes
3. Q: Have there been any change orders, and if so how many?  
A: no.
4. Q: Did they meet the project deadline?  
A: yes
5. Q: Was the project manager easy to get in contact with?  
A: yes
6. Q: Would you use them again?  
A: yes
7. Q: Overall, what would you rate their performance? (Scale from 1-5)  
A:  5 Excellent  4 Good  3 Fair  2 Poor  1 Unacceptable
8. Q: Is there anything else we should know, that we have not asked?  
A: RESPONSIVE & VERY KNOWLEDGABLE

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

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

### Reference Questionnaire

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

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

Firm giving Reference: Miami Dade County Parks & Recreation  
Address: 11395 SW 79th Street, Miami, FL 33173  
Phone: 305-896-4460 Ext. 839  
Fax: 305-270-4910  
Email: dc98@miamidade.gov

1. Q: Name of project and scope of services, what was the awarded dollar value?  
A: Princetonian Park
2. Q: Did the vendor meet the project budget and what was the project budget?  
A: \$142,021.00, Yes
3. Q: Have there been any change orders, and if so how many?  
A: Yes, 3
4. Q: Did they meet the project deadline?  
A: Yes
5. Q: Was the project manager easy to get in contact with?  
A: Yes
6. Q: Would you use them again?  
A: Yes
7. Q: Overall, what would you rate their performance? (Scale from 1-5)  
A:  5 Excellent  4 Good  3 Fair  2 Poor  1 Unacceptable
8. Q: Is there anything else we should know, that we have not asked?  
A: NO

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

Name: [Signature] Title: Construction Supervisor

Print Name: Dan Crawford Date: 2/12/2015

### Reference Questionnaire

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

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

Firm giving Reference: **Miami Dade Aviation Department**  
Address: **P.O. Box 92075**  
Phone: **305-876-7840**  
Fax: **305-876-0847**  
Email: **WSajetsky1@Miami-Airport.com**

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

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

Name: Walter Salatsky Title: Project Manager

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



### Reference Questionnaire

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

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

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

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

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

Name: [Signature] Title: Construction Manager.  
Print Name: Edward Villalobos Date: 02/18/2014

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# Project Experience

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## Project Experience

### Florida Construction & Engineering, Inc.

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

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

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

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

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

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

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

**B: Professional Fees:** \$

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

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

#### Scope

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

## Project Experience

### Florida Construction & Engineering, Inc.

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

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

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

**Scope of Services Provided:** Turn key Construction

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

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

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

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

**B: Professional Fees:** \$

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

#### Scope

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

## Project Experience

### Florida Construction & Engineering, Inc.

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

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

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

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

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

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

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

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

**B: Professional Fees: \$**

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

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

#### **Scope**

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

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# Company Resume

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**FLORIDA  
CONSTRUCTION & ENGINEERING, INC.**

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

**Dear Prospective Client:**

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

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

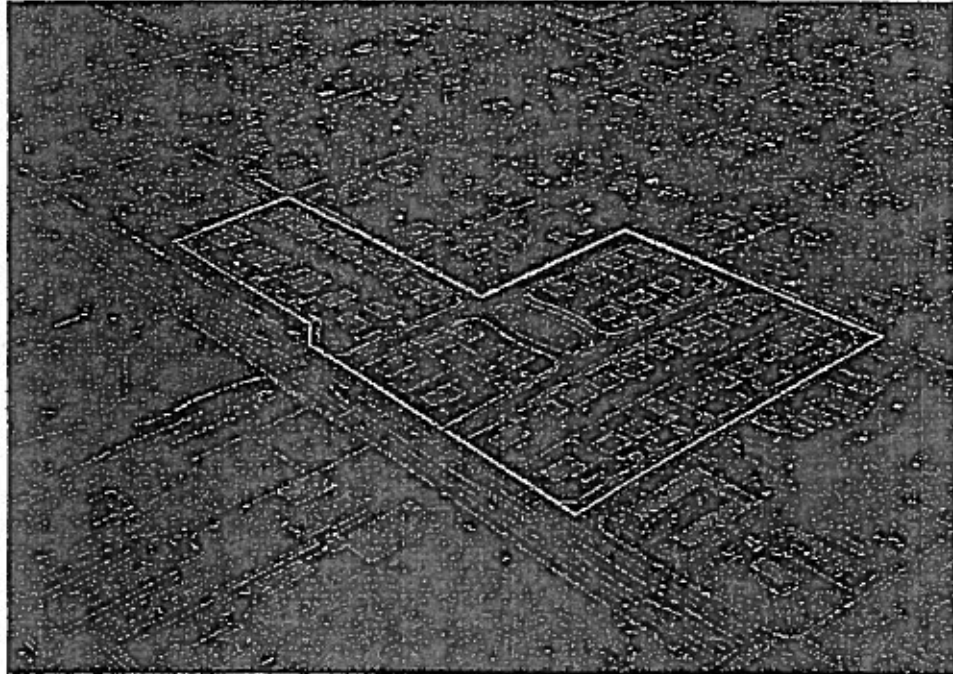
**Throughout the years FC&E has accumulated an assortment of projects, with contracts exceeding millions of dollars. FC&E has always delivered its projects on time and within the budgets set out in their contracts.**

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

**Respectfully,**

**Hamid R. Djahanshahi  
President**

Let our Qualified Architects & Engineers work for you.



\* **Commercial**

\* **Residential**

\* **Industrial**

\* **Architectural Design**

\* **New Construction**

\* **Custom Construction**

\* **Additions**

\* **Remodeling**

\* **Restoration**

**Free Estimates & Consultation at your convenience.**



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**Resume  
&  
Qualification  
Of  
Supervisors**

---

# Hamid R. Djahanshahi

Civil Engineer, EIT

President/Chief Executive officer



## Relevant Projects:

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

## Core Skills:

Construction manager, marketing manager, construction financial analyst

---

## Key Qualifications

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

## Representative Projects

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

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

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

*Duration: 2014-2015*

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

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

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

*Duration 2007-2012*

## Years of Experience

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

## Work History

Florida Construction & Engineering, Inc. 1987 to present

A&M International ,Inc.

CTQPReg/Cert.

General Contractor

## Education

B.S Civil Engineering The Ohio State University 1982

## Professional Affiliation

American Society of Civil Engineering

Rotary Club Member & President

## Office Location

155 Bentley Drive  
Miami Springs, FL 33166

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

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

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

*Duration 2005-2007*

# Reza Djahanshahi

## Vice President



### Relevant Projects:

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

### Core Skills:

Construction management, Estimating, Problem Solving, Financial Analysis

---

### Key Qualifications

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

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

### Representative Projects

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

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

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

*Duration: 2014-2015*

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

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

Scope of work:

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

*Duration: 2011-2012*

### Years of Experience

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

### Work History

Florida Construction & Engineering, Inc 1999-Present

Techno Engineering, Inc. 1992-Present

Bechtel

Power Corporation 1981-1991  
Civil/Structural Design Engineer

### Education

B.s., Civil Engineering Ohio State University 197

### Professional Affiliation

American Society of Civil Engineers

AAA B( Asian American Advisory Board ) Board of Director

President of Jasmine Fire Safety Foundation, Inc

### Office Location

155 Bentley Drive  
Miami Springs, FL 33166

### **125 Street Sidewalk Construction**

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

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

#### **Scope of work:**

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

*Duration 2010-2011*

# ISABEL M FERNANDEZ

## PROJECT MANAGER/ Estimator



### Relevant Projects:

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

### Core Skills:

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

---

### Key Qualifications

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

### Representative Projects

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

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

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

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

Duration: 2014-2015

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

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

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

Scope of work:

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

### Years of Experience

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

### Work History

FCE 2010-Present

JVA 2007-2010

IROY AZ 1996-2006

PDMBF COMPANY 1991-1996

### CTQP Reg/Cert.

QC Manager  
Asphalt paving levels I&II

### Education

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

### Professional Registrations

General Contractor and Underground Utility and Excavation license

### Office Location

155 Bentley Drive  
Miami Springs FL, 33166

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# Financial Stability

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**COPY**

**FLORIDA CONSTRUCTION & ENGINEERING, INC.**

**FINANCIAL STATEMENTS**

**YEARS ENDED DECEMBER 31, 2014 AND 2013**



**COPY**

**FLORIDA CONSTRUCTION & ENGINEERING, INC.**  
**YEARS ENDED DECEMBER 31, 2014 AND 2013**

**C O N T E N T S**

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**INDEPENDENT ACCOUNTANTS' REVIEW REPORT**

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

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

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

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

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

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

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**INDEPENDENT ACCOUNTANTS' REVIEW REPORT (CONTINUED)**

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

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

**March 26, 2015**

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

COPY

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

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

# COPY

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

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

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

# COPY

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

	2014	2013
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>		
Net income (loss)	\$ 81,399	\$ (84,466)
Adjustments to reconcile net income (loss) to net cash provided (used) by operating activities:		
Amortization	1,010	1,010
Depreciation	1,222	1,222
(Increase) decrease in assets:		
Contract receivables	82,505	9,555
Costs and estimated earnings in excess of billings on uncompleted contracts	(63,488)	(45,671)
Other assets	0	(2,020)
Increase (decrease) in liabilities:		
Accounts payable	59,660	42,957
Accrued expenses	(23)	(177)
Billings in excess of costs and estimated earnings on uncompleted contracts	(57,071)	66,624
<b>NET CASH PROVIDED (USED) BY OPERATING ACTIVITIES</b>	<u>95,214</u>	<u>(10,966)</u>
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>		
<b>NET CASH PROVIDED (USED) BY INVESTING ACTIVITIES</b>	<u>0</u>	<u>0</u>
<b>CASH FLOWS FROM FINANCING ACTIVITIES</b>		
Principal payments on long-term debt	(3,141)	(3,010)
Payments and advances to shareholders	(147,657)	(86,645)
<b>NET CASH PROVIDED (USED) BY FINANCING ACTIVITIES</b>	<u>(150,798)</u>	<u>(89,655)</u>
<b>NET INCREASE (DECREASE) IN CASH</b>	(55,584)	(100,621)
<b>CASH AT BEGINNING OF YEAR</b>	93,084	193,705
<b>CASH AT END OF YEAR</b>	<u>\$ 37,500</u>	<u>\$ 93,084</u>

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

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

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**NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES**

**Business Activity**

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

**Revenue and Cost Recognition**

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

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

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

**Cash and Equivalents**

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

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

See independent accountants' review report.

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

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

**Contract Receivables**

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

**Property and Equipment**

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

**Depreciation**

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

The range of estimated useful lives is as follows:

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

**Use of Estimates**

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

**Income Taxes**

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

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

See independent accountants' review report.



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

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

Prior-Period Adjustment

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

**NOTE 2 - CONTRACTS IN-PROGRESS**

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

See independent accountants' review report.

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

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**NOTE 3 - NOTES PAYABLE**

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

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

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

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

See independent accountants' review report.

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

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**NOTE 4 - CREDIT ARRANGEMENT**

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

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

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

**NOTE 5 - FACILITY RENTAL**

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

See independent accountants' review report.

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

**COPY**

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

See independent accountants' review report.

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

**COPY**

Project	Totals Contract			Year Ended December 31, 2014		
	Contract Price	Total Costs Incurred	Gross Profit (Loss) Earned	Contract Revenues Earned	Total Costs Incurred	Gross Profit (Loss) Earned
WARF GATES	\$ 1,715,320	\$ 1,067,842	\$ 847,478	\$ (41,421)	\$ 529	\$ (41,950)
ALLEN PARK	839,348	448,032	191,316	119,980	8,885	111,095
CITY HALL	81,061	44,094	36,967	78,780	42,041	36,739
WESTWIND LAKES	542,593	511,590	31,003	19,835	13,014	6,821
PARKSIDE I	97,483	58,219	41,264	97,483	58,219	41,264
MIA REPAIRS	68,315	37,411	31,904	51,190	21,088	30,092
BLACKY PARK	129,360	93,170	36,190	129,360	93,170	36,190
	<u>\$ 3,274,480</u>	<u>\$ 2,258,358</u>	<u>\$ 1,016,122</u>	<u>\$ 455,207</u>	<u>\$ 234,958</u>	<u>\$ 220,251</u>

See independent accountants review report.

**FLORIDA CONSTRUCTION AND ENGINEERING, INC.**  
**SCHEDULE OF CONTRACTS IN-PROGRESS**  
**DECEMBER 31, 2014**

Project Description	Estimated Contract Amount	Estimated Costs	Estimated Gross Profit (Loss)	Contract Revenue Earned	Total Costs Incurred	Gross Profit (Loss) Earned	Billings To Date	Gains and Losses by Balance of Billings	Billings in Excess of Estimated Costs and Losses	Contract Revenue Earned	Costs Incurred	Gross Profit (Loss) Earned	Total Contract	
													Year Ended December 31, 2014	Year Ended December 31, 2014
POCOTTELA HOME	\$ 22,400	\$ 28,041	\$ (5,641)	\$ 22,400	\$ 28,041	\$ (5,641)	\$ 0	\$ 18,900	\$ 20,043	\$ 20,043	\$ 23,724	\$ (1,681)	\$ 22,400	\$ 28,041
PYNN HULLY BTR	416,000	488,000	(72,000)	416,000	416,000	(72,000)	0	78,971	388,178	388,178	489,000	(10,822)	416,000	488,000
MCH BLVD BTR	484,471	483,000	6,471	62,882	6,225	1,158	0	6,082	80	80	(22)	62	484,471	483,000
PROGRESSO POBRT	102,282	61,000	41,282	62,883	78,221	19,287	102,281	0	62,883	62,883	79,221	16,342	102,282	61,000
TRAVERT PARK N FIDE	2,763,194	2,400,000	363,194	1,388,241	1,212,128	173,113	1,377,058	8,182	0	1,388,241	1,212,128	173,113	2,763,194	2,400,000
AMATION PILOT PRGM	148,218	79,000	70,218	111,888	67,888	64,242	78,787	28,178	0	111,888	67,888	64,242	148,218	79,000
<b>Total Contract</b>	<b>\$ 3,828,272</b>	<b>\$ 3,442,041</b>	<b>\$ 486,231</b>	<b>\$ 2,828,887</b>	<b>\$ 1,794,244</b>	<b>\$ 204,418</b>	<b>\$ 1,888,877</b>	<b>\$ 144,578</b>	<b>\$ 0</b>	<b>\$ 2,828,887</b>	<b>\$ 1,778,124</b>	<b>\$ 282,238</b>	<b>\$ 3,828,272</b>	<b>\$ 3,442,041</b>

See Independent accountant's review report.

**COPY**

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

COPY

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

See independent accountants' review report.

# EMR SCORE





# Mod Factors

## FLORIDA CONSTRUCTION & ENGINEE

Risk ID 091238705

Rating Eff Date 05/25/2015

Production Date 12/18/2014

Mod Factor **0.94**

Status Final

ARAP FLARAP 1.00 SARAP MAARAP

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**BID BOND**

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

KNOWN ALL MEN BY THESE PRESENTS, That we \*\*  
as Principal, and 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 (\$ 5% of amount bid ), 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 November 23, 2015, for

**PARKING GARAGE 2 & 6 REPAIRS AND  
REHABILITATION  
IFB 2015.10.22  
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.

\*\* Florida Construction & Engineering, Inc.

\*\*\* Five Percent of Amount Bid

BID BOND

IN WITNESS WHEREOF, the above bounded parties have executed this instrument under their several seals this 23rd day of November, A.D., 20 15, 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) \_\_\_\_\_

(2) \_\_\_\_\_

WITNESS:

(1) Dawn Cuzzell

(2) [Signature]

PRINCIPAL

Florida Construction & Engineering, Inc.  
Name of Firm

H.R. Djwill (SEAL)  
Signature of Authorized Officer

President  
Title

155 Bentley Drive  
Business Address

Miami Springs, FL 33166  
City, State

SURETY:

United States Fire Insurance Company  
Corporate Surety

[Signature] (SEAL)  
Attorney-In-Fact, Warren M. Alter

305 Madison Avenue  
Business Address

Morristown, NJ 07962  
City, State

Alter Surety Group, Inc.  
Name of Local Agency

9015

**POWER OF ATTORNEY  
UNITED STATES FIRE INSURANCE COMPANY  
PRINCIPAL OFFICE - MORRISTOWN, NEW JERSEY**

**KNOW ALL MEN BY THESE PRESENTS** That United States Fire Insurance Company, a corporation duly organized and existing under the laws of the state of Delaware, has made, constituted and appointed, and does hereby make, constitute and appoint:

***Warren M. Alter, David T. Satine***

each, its true and lawful Attorney(s)-In-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver. Any and all bonds and undertakings of surety and other documents that the ordinary course of surety business may require, and to bind United States Fire Insurance Company thereby as fully and to the same extent as if such bonds or undertakings had been duly executed and acknowledged by the regularly elected officers of United States Fire Insurance Company at its principal office, in amounts or penalties not exceeding: Seven Million, Five Hundred Thousand Dollars (\$7,500,000).

This Power of Attorney limits the act of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind United States Fire Insurance Company except in the manner and to the extent therein stated.

This Power of Attorney revokes all previous Powers of Attorney issued on behalf of the Attorneys-In-Fact named above and expires on January 1, 2016.

This Power of Attorney is granted pursuant to Article IV of the By-Laws of United States Fire Insurance Company as now in full force and effect, and consistent with Article III thereof, which Articles provide, in pertinent part:

Article IV, Execution of Instruments - Except as the Board of Directors may authorize by resolution, the Chairman of the Board, President, any Vice-President, any Assistant Vice President, the Secretary, or any Assistant Secretary shall have power on behalf of the Corporation:

(a) to execute, affix the corporate seal manually or by facsimile to, acknowledge, verify and deliver any contracts, obligations, instruments and documents whatsoever in connection with its business including, without limiting the foregoing, any bonds, guarantees, undertakings, recognizances, powers of attorney or revocations of any powers of attorney, stipulations, policies of insurance, deeds, leases, mortgages, releases, satisfactions and agency agreements;

(b) to appoint, in writing, one or more persons for any or all of the purposes mentioned in the preceding paragraph (a), including affixing the seal of the Corporation.

Article III, Officers, Section 3.11 Facsimile Signatures. The signature of any officer authorized by the Corporation to sign any bonds, guarantees, undertakings, recognizances, stipulations, powers of attorney or revocations of any powers of attorney and policies of insurance issued by the Corporation may be printed, facsimile, lithographed or otherwise produced. In addition, if and as authorized by the Board of Directors, dividend warrants or checks, or other numerous instruments similar to one another in form, may be signed by the facsimile signature or signatures, lithographed or otherwise produced, of such officer or officers of the Corporation as from time to time may be authorized to sign such instruments on behalf of the Corporation. The Corporation may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Corporation, notwithstanding the fact that he may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, United States Fire Insurance Company has caused these presents to be signed and attested by its appropriate officer and its corporate seal hereunto affixed this 5th day of August, 2015.



State of New Jersey )  
County of Morris )

UNITED STATES FIRE INSURANCE COMPANY

*A.R.R.*

Anthony R. Slimowicz, Senior Vice President

On this 5th day of August, 2015 before me, a Notary public of the State of New Jersey, came the above named officer of United States Fire Insurance Company, to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixed the seal of United States Fire Insurance Company thereto by the authority of his office.



SONIA SCALA  
NOTARY PUBLIC OF NEW JERSEY  
MY COMMISSION EXPIRES 3/25/2019

Sonia Scala

*Sonia Scala*

(Notary Public)

I, the undersigned officer of United States Fire Insurance Company, a Delaware corporation, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy is still in force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of United States Fire Insurance Company on the 23rd day of November, 2015  
UNITED STATES FIRE INSURANCE COMPANY



Al Wright, Senior Vice President

*Al Wright*