
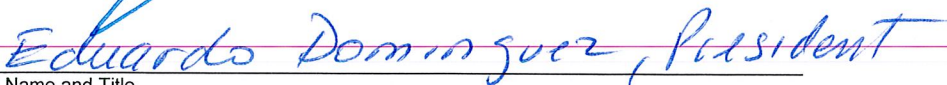


TASK ORDER #: 33 Amendment 1 ✓					
CONTRACTOR: Southeastern Engineering Contractors, Inc.					
12054 NW 98th Ave HIALEAH GARDENS, FL 33018 Phone: (305) 557-4226	CONTRACT NUMBER: 623-11048 CONTRACT DESC: ANNUAL STORM DRAINAGE CONTRACT - P11780 CC AWARD: 1/8/13, PUR-2, CAM#12-2514 CONTRACT EXPIRES: 7/21/2017 UNIT COST: \$2,000,000 CONTRACT CAP				
TO: City of Fort Lauderdale 100 North Andrews Avenue Fort Lauderdale, FL 33301	CITY CONTACT: Sayd Hussain PHONE: (954)828-5678 FAX: (954)828-5070				
PROJECT NAME: 11906 Annual Storm Drainage 2014 PROJECT LOCATION: 1761 SW 32nd Ct	FUNDING SOURCE: PBS660502-3437 TASK ORDER DATE: 1/25/2017				
SUMMARY OF WORK : This Task Order Amendment is for the additional associated infrastructure to complete the improvements to the storm drainage system being installed under Task Order #33. This additional work was due to unforeseen conditions of damaged existing stormwater infrastructure encountered during construction work. The additional work was completed within the same three week timeframe as Task Order #33. ✓					
OPTION 1 -- BILLING RATES INCLUDED IN CONTRACT					
ITEM #	ITEM DESCRIPTION	Qty	UNIT	UNIT PRICE	TOTAL PRICE
6 a)	Furnish all materials, labor and equipment necessary to demuck to a maximum of depth of 4 feet below bottom of proposed storm sewer pipe; backfill materials compacted to max density in layers not exceeded 12 inches and up to 6 inches below bottom of pipe	15	SY	\$130.00 ✓	\$1,950.00
8 d)	USF 5115-6224 frame and grate	2	Each	\$1,000.00 ✓	\$2,000.00
15	Furnish all materials, labor and equipment necessary to construct standard concrete sidewalk				
15 b)	6 inches thick	570	SF	\$6.25 ✓	\$3,562.50
20	Furnish all materials, labor and equipment necessary to remove and dispose of existing asphalt and concrete (at various depths), concrete sidewalks, concrete driveways, concrete curb and gutter, concrete curbing, paver blocks, existing storm/sanitary structures (any size), landscape and trees of various size, existing pipes (any size) and limerock base				
20 b)	Concrete removal	70	SY	\$21.00 ✓	\$1,470.00
Total Bid Price Included in Contract:					\$8,982.50 ✓
Southeastern Engineering Contractors, Inc. Contractor: By:  2/1/17 _____ Authorized Signature Date:  _____ Print Name and Title					

Task Order No.: 33 Amendment 1
Contract No.: 623-11048
Project No.: 11906
Contractor: Southeastern Engineering Contractors, Inc.
Amount: \$8,982.50 ✓

CITY SIGNATURES:

Sayd Hussain 2/3/17
Sayd Hussain Date:
Project Manager

Paul Berg 2-14-17
Paul Berg Date:
Director of Public Works

Kirk W. Buffington 2/15/17
Kirk W. Buffington, C.P.M. Date:
Director of Finance

Rhonda Montoya Hasan Date:
Assistant City Attorney

CITY OF FORT LAUDERDALE, a Florida municipality:

By: _____
LEE R. FELDMAN, City Manager Date:

Check List: Task Order No. 33 Amendment 1 Contractor/Consultant

Southeastern
ENGINEERING CONTRACTORS

Attachments: ☐ CAM ☒ SunBiz ☒ PW Routing Form

Who: ☒ Fort Lauderdale should be spelled out. Do not accept "Ft." Lauderdale.

☒ Appropriate City signature page

Sayed Hussain

☒ Full legal name of entity as registered with the State Division of Corp. in title and ☐ above the signature line. <http://www.sunbiz.org>

☒ President/Vice President (Inc. or Corp.) or Managing Member (LLC) or GP (LLP or Partnership)
☐ proof of authorization if not any of the above.

If the vendor entity signature page has lines for the information below, it needs to be completed.

☐ 2 Witnesses: Names printed under the signature. (Notary can count as 1 witness)

☐ Attested by the Secretary (Inc.) ☐ Corporate Seal (Inc) ☐ Notarized (all entities)

What: ☒ Purpose/Preamble/Project Background/Task description

☒ Task Orders to date do not exceed the amount approved by the City Commission/Contract Cap.

☒ Funding source is on Task Order or attachment. ☐ Math is checked.

☒ Item # and \$ must agree with Scope of Services in Master Agreement

☐ 11 x 17 Plans for Task Order are attached ☒ N/A

When: ☒ Time Frame for project completion - specifically stated (avoid use of "approximate")

☒ Reference to the Master Agreement and ☒ date of agreement and ☒ expiration date.

☒ Project will be completed prior to the expiration of the underlying contract

Other: ☒ All listed exhibits or schedules are included with the task order

☐ Subconsultants are listed in the Master Agreement.. ☐ Subconsultants are active in SunBiz

☐ If not, attach the approval letter by the PW Director or his designee.

☐ Page Number Format on task orders and exhibits are "Page X of X"

☐ A date line to be filled in when approved by CCM if a commission item or when CM signs

☐ Contact Person/phone number

☐ Break down of reimbursables ☐ listed reimbursables are allowed in Master Agreement

☒ Three original documents executed by entity. (1 for each party, 1 for City Clerk)

☐ (Kian) Update Spreadsheet and forward to Finance

After routing through Public Works

☐ Finance sheet attached verifying contract cap, listing any previous task orders showing there is enough funding to cover the task order being routed. (added by Finance after PW Dept.)

12-25-14

Southeastern Engineering Contractors, Inc.

Contract No. 623-11048

Contract Term: 7/22/2015 - 7/21/2017

Kirk states contract has expired.

Met with Rhonda & confirmed no contract.

T.O. No.	Amount Expended	Contract Amount	Remaining Allocation
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1	\$	34,221.00	
2		26,528.75	
3		32,806.00	
4		44,605.00	
5		23,103.00	
6		7,497.25	
7		37,997.80	
8		45,360.75	
9		28,250.00	
10		46,920.00	
11		-	Can
12		30,975.00	
13		27,021.80	
14		11,928.75	
15		34,606.25	
16		27,374.00	
17		34,418.00	
18		24,904.00	
19		104,974.00	
20		38,244.75	
21		49,485.00	
22		17,268.75	
23		23,282.00	
24		169,591.75	
25		9,780.00	
26		125,973.50	
27		41,242.50	
28		183,423.40	
29		21,565.00	
30		18,077.25	
31		27,632.25	
32		38,636.25	
33		42,290.00	
34		49,938.00	
35		49,875.00	
36		26,346.00	
35 Amendment 1		29,953.00	
33 Amendment 1		8,982.50	
	\$	1,595,078.25	

**Task Order PW Finance Checklist
Annual Contract or Consultant**

Date:

2/10/1780
2/10/17☒ Verify contract unit prices.☒ Verify all calculations and totals.N/A Verify contract sub-contractors.N/A If not a listed sub-contractor, approval letter
from the consultant to PW Director must be
submitted and approved.☒ Verify T.O. # and Log in the Annuals.

engprojects (\\city-engserv) (Z:) ► Annuals - Unit Cost Contracts ►

☒ Annual Projects - TASK ORDER LOG.xlsx

OR

☒ Consultant - TASK ORDER LOG.xlsx

whichever applies.

☒ Verify this T.O. amount is within the Contract Capacity (cap)If it is not within the available contract capacity, return
the T.O. to the Project Manager in writing, indicating
that a cap increase must be requested for Commission
approval to accommodate the cost and the completion
time-frame to meet the City's needs.☒ Identify and confirm funding with Project Manager and Famis

Is the scope of work a capital project expense?

Capital projects must meet all 3 of the following criteria:

1) \$50k value, 2) new or replacement tangible asset, and 3) a
useful life of 10 or more years? Or is it operational; repairs and
maintenance? Repairing existing system or asset to maintain
the original useful life?☒ Initial routing form and forward to Administrative Assistant II
(Kym) for signature.☐ Forward to Administrative Aide (Kian) for continued authorization
routing.



[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Detail By Document Number](#) /

Detail by Entity Name

Florida Profit Corporation

SOUTHEASTERN ENGINEERING CONTRACTORS, INC.

Filing Information

Document Number M01591
FEI/EIN Number 59-2425850
Date Filed 06/08/1984
State FL
Status ACTIVE

Principal Address

12054 NW 98TH AVE
HIALEAH GARDENS, FL 33018

Changed: 01/23/2012

Mailing Address

12054 NW 98TH AVE
HIALEAH GARDENS, FL 33018

Changed: 01/23/2012

Registered Agent Name & Address

Dominguez, Eduardo, Jr.
12054 NW 98TH AVE
HIALEAH GARDENS, FL 33018

Name Changed: 03/26/2015

Address Changed: 05/09/2012

Officer/Director Detail

Name & Address

Title PD

Dominguez, Eduardo, Jr.
12054 NW 98 AVE
HIALEAH GARDENS, FL 33018

Title VP

Dominguez, Eduardo , Sr.

TASK ORDER #: 33	
CONTRACTOR: Southeastern Engineering Contractors, Inc.	
12054 NW 98th Ave HIALEAH GARDENS, FL 33018 Phone: (305) 557-4226	CONTRACT NUMBER: 623-11048 CONTRACT DESC: ANNUAL STORM DRAINAGE CONTRACT - P11780 CC AWARD: 1/8/13, PUR-2, CAM#12-2514 CONTRACT EXPIRES: 7/21/2017 UNIT COST: \$2,000,000 CONTRACT CAP
TO: City of Fort Lauderdale 100 North Andrews Avenue Fort Lauderdale, FL 33301	CITY CONTACT: Sayd Hussian PHONE: (954)828-5678 FAX: (954)828-5070
PROJECT NAME: P11906 Annual Storm Drainage 2014 PROJECT LOCATION: 1761 SW 32nd Ct	FUNDING SOURCE: PBS660502-3437 TASK ORDER DATE: 8/24/2016

SUMMARY OF WORK : This project is for the replacement of approximately 160 linear feet of collapsed drainage pipe and associated infrasture due to damage and degradation. The duration of the construction is expected to last three weeks.

BILLING RATES INCLUDED IN CONTRACT					
ITEM #	ITEM DESCRIPTION	Qty	UNIT	UNIT PRICE	TOTAL PRICE
1	Mobilization and Demobilization	1	Location	\$2,500.00	\$2,500.00
3 e)	12 to 15 inches; up to 10' deep sheeted stabilized trench	160	LF	\$54.00	\$8,640.00
6 a)	Furnish all materials, labor and equipment necessary to demuck to a maximum of depth of 4 feet below bottom of proposed storm sewer pipe; backfill materials compacted to max density in layers not exceeded 12 inches and up to 6 inches below bottom of pipe	30	SY	\$130.00	\$3,900.00
6 b)	Stabilize existing subgrade, including removal of unsuitable materials and compaction to AASHTO 100%, T-99C standard	160	SY	\$6.00	\$960.00
7 u)	USP 3-39	1	Each	\$3,000.00	\$3,000.00
8 e)	USF 119-BL storm manhole ring & cover	1	Each	\$300.00	\$300.00
11	Furnish all materials, labor and equipment necessary to relay 2-inch and/or 3-inch PVC C-900 water service laterals over or under new pipes, including replacing part of the lateral with 2-inch, and/or 3-inch Polyethylene PE 3408 pipe	1	Each	\$1,240.00	\$1,240.00
17 a)	4-Inch limerock base	100	SY	\$17.00	\$1,700.00
20 h)	Storm/sanitary Structure	1	Each	\$700.00	\$700.00
20 i)	Existing pipes	160	LF	\$20.00	\$3,200.00
20 j)	Limerock base removal	25	SY	\$10.00	\$250.00
20 n)	Landscaping of various types of shrubs, etc.	175	LF	\$12.00	\$2,100.00
23 b)	St. Augustine sod	500	SY	\$5.75	\$2,875.00
25 c)	Swaling per Detail P2.1	100	SY	\$40.00	\$4,000.00
32 c)	15-inch outfall pipe core drill	1	Each	\$1,725.00	\$1,725.00
35	Provide MAINTENANCE AND REPAIR SERVICES, to existing valves installed on storm pipes/inlets	1	Location	\$5,200.00	\$5,200.00
Total Bid Price Included in Contract:					\$42,290.00

Southeastern Engineering Contractors, Inc.

Contractor:

By:

Authorized Signature

Date:

Print Name and Title

08-30-16

U. Pres

Task Order No.: 33
Contract No.: 623-11048
Project No.: P11906
Contractor: Southeastern Engineering Contractors, Inc.
Amount: \$42,290.00

CITY SIGNATURES:

Sayd Hussain 8/30/16
Sayd Hussain Date:
Project Manager

Paul Berg 9-1-2016
Paul Berg, Date:
Acting Public Works Director

Kirk W. Buffington 9/16/16
Kirk W. Buffington, C.P.M. Date:
Director of Finance

Rhonda Montoya Hasan 9-7-16
Rhonda Montoya Hasan Date:
Assistant City Attorney

CITY OF FORT LAUDERDALE, a Florida municipality:

By: *Lee R. Feldman* 9/8/16
LEE R. FELDMAN, City Manager Date: