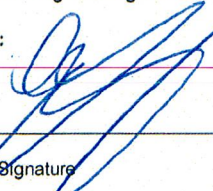
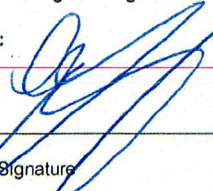


TASK ORDER #: 35 Amendment 1					
CONTRACTOR: Southeastern Engineering Contractors, Inc.					
12054 NW 98th Ave HIALEAH GARDENS, FL 33018 Phone: (305) 557-4226	CONTRACT NUMBER: 623-11048 CONTRACT DESC: ANNUAL STORM DRAINAGE CONTRACT - P11780 CC AWARD: 1/8/13,PUR-2,CAM#12-2514 CONTRACT EXPIRES: 7/21/2017 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: 2832,2843 NW 22nd Street	FUNDING SOURCE: PBS660502-3437 TASK ORDER DATE: 12/27/2016				
SUMMARY OF WORK : This Task Order Amendment is for the additional drainage structures and associated infrastructure to complete the improvements to the storm drainage system being installed under Task Order #35. 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 #35.					
OPTION 1 -- BILLING RATES INCLUDED IN CONTRACT					
ITEM #	ITEM DESCRIPTION	Qty	UNIT	UNIT PRICE	TOTAL PRICE
5	Furnish all materials, labor and equipment necessary to construct RCP-solid, smooth interior storm drain:				
5 h)	18 inches; up to 10' deep sheeted stabilized trench	55	LF	\$65.00	\$3,575.00
7	Furnish all materials, labor and equipment necessary to construct various size catch basins and manholes including top slab, 12 inch sump, 8 inch deep hole, and restoration:				
7 a)	USP 3-3.0	2	Each	\$2,300.00	\$4,600.00
7 u)	USP 3-39	1	Each	\$3,000.00	\$3,000.00
8	Furnish all materials, labor and equipment necessary to construct frame and grate of various size, type U.S. Foundry or approved equal, including restoration:				
8 a)	USF 4155-6210 frame and grate	1	Each	\$775.00	\$775.00
8 e)	USF 119-BL storm manhole ring & cover	1	Each	\$300.00	\$300.00
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 a)	Asphalt removal	677	SY	\$4.00	\$2,708.00
20 h)	Storm/sanitary Structure	2	Each	\$700.00	\$1,400.00
20 i)	Existing pipes	55	LF	\$20.00	\$1,100.00
22a	Furnish all materials, labor and equipment necessary to construct 1 1/2-inch thick asphaltic concrete surface, either FDOT Type III or FDOT Type S-1, including sanding, prime coat or a tack coat	735	SY	\$17.00	\$12,495.00
Total Bid Price Included in Contract:					\$29,953.00
Southeastern Engineering Contractors, Inc. Contractor: 					
By:  Date: 1/10/17					
Authorized Signature Date:					
Eduardo Dominguez, President Print Name and Title					

Task Order No.: 35 Amendment 1
Contract No.: 623-11048
Project No.: 11906
Contractor: Southeastern Engineering Contractors, Inc.
Amount: \$29,953.00

CITY SIGNATURES:

Sayd Hussain 11/11/17
Sayd Hussain Date:
Project Manager

Paul Berg 1-23-17
Paul Berg Date:
Director of Public Works

Kirk W. Buffington, C.P.M. 1/24/17
Kirk W. Buffington, C.P.M. Date:
Director of Finance

Rhonda Montoya Hasan 1.30.17
Rhonda Montoya Hasan Date:
Assistant City Attorney

CITY OF FORT LAUDERDALE, a Florida municipality:

By: Lee R. Feldman 1/31/17
LEE R. FELDMAN, City Manager Date:

Southeastern Engineering Contractors, Inc.

Contract No. 623-11048

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

Kirk states contract has expired. He had a meeting with Rhonda

T.O. No.	Amount Expended	Contract Amount	Remaining Allocation
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	-	Cancelled due to a change in project scope (101,373.50)	
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		
	\$ 1,586,095.75	\$ 2,000,000.00	\$ 413,904.25



COMMISSION AGENDA ITEM
DOCUMENT ROUTING FORM

③ ✓ 2/1/17 (L)

Today's Date: 1/30/17

DOCUMENT TITLE: Task Order #35 - Amendment No. 1 / Southeastern Engineering, Inc.

COMM. MTG. DATE: 01/08/2013 CAM #: 12-2514 ITEM #: PUR-2 CAM attached: ☒ YES ☐ NO

Routing Origin: CAO Router Name/Ext: Lizardo Coronado

CIP FUNDED: ☐ YES ☒ NO

Capital Investment / Community Improvement Projects defined as having a life of at least 10 years and a cost of at least \$50,000 and shall mean improvements to real property (land, buildings, or fixtures) that add value and/or extend useful life, including major repairs such as roof replacement, etc. Term "Real Property" include: land, real estate, realty, or real.

1) City Attorney's Office # of originals attached: 3 Approved as to Form: ☒ YES ☐ NO

Date to CCO: 1/30/17 RMH
Initials

2) City Clerk's Office: # of originals: 3 Routed to: Gina Ri/CMO/X5013 Date: 1/30/17

3) City Manager's Office: CMO LOG #: Jan-94 Date received from CCO: _____

Assigned to: L. FELDMAN ☐ S. HAWTHORNE ☐ C. LAGERBLOOM ☐
L. FELDMAN as CRA Executive Director ☐

☐ APPROVED FOR LEE FELDMAN'S SIGNATURE ☐ N/A FOR L. FELDMAN TO SIGN

PER ACM: S. HAWTHORNE _____ (Initial/Date) C. LAGERBLOOM _____
(Initial/Date) ☐ PENDING APPROVAL (See comments below)

Comments/Questions: _____

Forward 3 originals to ☐ Mayor ☒ CCO Date: 1/31/17

4) Mayor/CRA Chairman: Please sign as indicated. Forward _____ originals to CCO for attestation/City seal (as applicable) Date: _____

INSTRUCTIONS TO CLERK'S OFFICE

City Clerk: Retains 0 original and forwards 3 original/copy to: *Kian Movafaghi, Public Works, Ext 7818*

Attach _____ certified Reso # _____ ☐ YES ☒ NO

Rev. 6/10/16

Check List: Task Order No. 35 Amendment 1 Contractor/Consultant Southeastern Engineering Contractors, INC
Attachments: ☒ CAM ☒ SunBiz ☐ PW Routing Form

Who: ☒ Fort Lauderdale should be spelled out. Do not accept "Ft." Lauderdale.
☒ Appropriate City signature page Sayd 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.)

CITY OF FORT LAUDERDALE FAMIS SYSTEM

FAML6450 Organization Summary Inquiry 01/12/2017 2:50 PM

Balance (Y,M,Q,A): A Funding Period: Currency Code:
 Fiscal Mo/Year: 04 2017 JAN 2017 Funding Period:
 Index Code: PBS660502 STORMWATER
 Organization:
 Char / Object: X
 Fdtp Fund Sfnd:
 Project Proj Dtl:
 Grant Grant Dtl:
 User Code:

S	Char	Description	Budget	Actual	Encumbrance	Balance
○	04	CHGS FOR SERVICE	11,509,000	3,597,971		-7,911,029
○	06	MISC REVENUES	141,858	16,828		-125,030
		REVENUE TOTAL	11,650,858	3,614,799		-8,036,059
○	10	SALARIES & WAGES	436,187	93,721		342,466
○	20	FRINGE BENEFITS	156,667	85,619		71,048
○	30	SERVICES/MATERIALS	1,408,152	139,970	-115,050	1,383,232
○	40	OTHER OPER EXP	99,459	16,437		83,022

Task Order PW Finance Checklist

Annual Contract or Consultant

Date: 1/17/17
Please initial
☒ 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 *with current*
 the T.O. to the Project Manager in writing, indicating *unspent balance*
 that a cap increase must be requested for Commission *this falls under*
 approval to accommodate the cost and the completion *the cap*
 time-frame to meet the City's needs. *amt.*

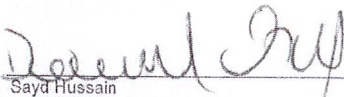
☒ Identify and confirm funding with Project Manager and Famis
 Is the scope of work a capital project expense?
 Capital projects must meet all 3 of the following criteria:
 1) \$50k value, 2) new or replacement tangible asset, and 3) a
 useful life of 10 or more years? Or is it operational; repairs and
 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.

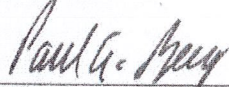
1/12/2017

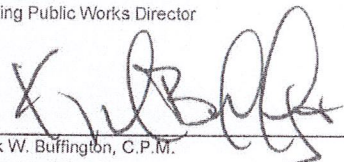
TASK ORDER #: 35					
CONTRACTOR: Southeastern Engineering Contractors, Inc.					
12054 NW 98th Ave HIALEAH GARDENS, FL 33018 Phone: (305) 557-4226			CONTRACT NUMBER: 623-11048 CONTRACT DESC: ANNUAL STORM DRAINAGE CONTRACT - P11780 CC AWARD: 1/8/13, PUR-2, CAM#12-2514 CONTRACT EXPIRES: 7/21/2017 UNIT 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: 2832,2843 NW 22nd Street			FUNDING SOURCE: PBS660502-3437 TASK ORDER DATE: 8/29/2016		
SUMMARY OF WORK: This project is to replace existing stormwater inlets and 268 LF of collapse drain pipe and associated infrastructure which have been damaged beyond repair. The duration of the project is expected to last approximately three weeks.					
BILLING RATES INCLUDED IN CONTRACT					
ITEM #	ITEM DESCRIPTION	Qty	UNIT	UNIT PRICE	TOTAL PRICE
1	Mobilization and Demobilization	0	Location	\$2,500.00	\$0.00
3 a)	12 to 15 inches; open cut	268	LF	\$42.00	\$11,256.00
6 b)	Stabilize existing subgrade, including removal of unsuitable materials and compaction to AASHTO 100%, T-99C standard	150	SY	\$6.00	\$900.00
7 a)	USP 3-3.0	2	Each	\$2,300.00	\$4,600.00
8 a)	USF 4155-6210 frame and grate	4	Each	\$775.00	\$3,100.00
8 c)	USF 5100-6147 frame and grate	1	Each	\$775.00	\$775.00
14	Furnish all materials, labor and equipment necessary to sawcut existing asphalt, sidewalk, concrete curbing, concrete driveways, and paver blocks	300	LF	\$2.00	\$600.00
17 b)	6-inch limerock base	122	SY	\$21.00	\$2,562.00
17 d)	12-inch limerock base	100	SY	\$29.00	\$2,900.00
19 b)	3 1/8 thick concrete paver	400	SF	\$8.00	\$3,200.00
20 a)	Asphalt removal	170	SY	\$4.00	\$680.00
20 d)	Concrete Driveways	180	SF	\$2.50	\$450.00
20 g)	Paver blocks removal	750	SF	\$2.00	\$1,500.00
20 h)	Storm/sanitary Structure	2	Each	\$700.00	\$1,400.00
20 i)	Existing pipes	250	LF	\$20.00	\$5,000.00
20 j)	Limerock base removal	150	SY	\$10.00	\$1,500.00
21	Furnish all materials, labor and equipment necessary to re-grade existing limerock base including clearing, grubbing, excavation, grading, removal and disposal of existing materials	170	SY	\$16.00	\$2,720.00
22a	Furnish all materials, labor and equipment necessary to construct 1 1/2-inch thick asphaltic concrete surface, either FDOT Type III or FDOT Type S-1, including sanding, prime coat or a tack coat	170	SY	\$17.00	\$2,890.00
23 a)	Bahia sod	270	SY	\$4.60	\$1,242.00
25 c)	Swaling per Detail P2.1	65	SY	\$40.00	\$2,600.00
Total Bid Price Included in Contract:					\$49,875.00

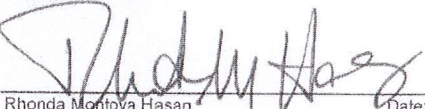
Task Order No.: 35
Contract No.: 623-11048
Project No.: P11906
Contractor: Southeastern Engineering Contractors, Inc.
Amount: \$49,875.00

CITY SIGNATURES:


Sayd Hussain
Project Manager
Date: 8/30/16


Paul Berg,
Acting Public Works Director
Date: 9-1-16


Kirk W. Buffington, C.P.M.
Director of Finance
Date: 9/1/16


Rhonda Montoya Hasan
Assistant City Attorney
Date: 9.15.16

CITY OF FORT LAUDERDALE, a Florida municipality

By: 
LEE R. FELDMAN, City Manager
Date: 09/15/16

FOR

[Florida Department of State](#)

DIVISION OF CORPORATIONS

[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.