

TOWN OF GOLDEN BEACH, FLORIDA

RESOLUTION NO. 3089.26

A RESOLUTION OF THE TOWN OF GOLDEN BEACH, FLORIDA, AUTHORIZING AND APPROVING A CONTRACT WITH SOUTHEASTERN ENGINEERING CONTRACTORS, INC. FOR TOWNWIDE ROADWAY IMPROVEMENTS; PROVIDING FOR WAIVER OF COMPETITIVE BIDDING; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Town Council wishes to engage Southeastern Engineering Contractors, Inc. ("Southeastern") to perform certain townwide roadway improvements, which improvements consist of new curbs and gutters (the "Work"), for an amount not to exceed \$62,920.00; and

WHEREAS, Southeastern has agreed to perform the Work; and

WHEREAS, the Town and Southeastern wish to enter into a contract for the Work, pursuant to the terms of the proposal attached hereto as Exhibit "A" to this Resolution (the "Proposal"); and

WHEREAS, the Work is exempt from competitive bidding under Florida law, and it is otherwise impractical to competitively bid the Work; and

WHEREAS, the Town Council has determined that it is in the best interests of the Town to make the roadway improvements and to approve a contract with Southeastern;

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF GOLDEN BEACH, FLORIDA, AS FOLLOWS:

Section 1. Recitals Adopted. Each of the above stated recitals are hereby adopted, confirmed and incorporated herein.

Section 2. Authorization and Approval. The Town Council hereby authorizes and approves a contract with Southeastern pursuant to the terms of the Proposal attached hereto as Exhibit "A," authorizes the Mayor to execute the contract on behalf of the Town once approved as to form and legal sufficiency by the Town Attorney, and authorizes the expenditure of funds as detailed in the attached Proposal.

Section 3. Waiver of Competitive Bidding. Pursuant to the Town's Ordinance No. 540.09, the Town Council hereby finds that it is impractical to competitively bid the Work and not in the best interests of the Town.

Section 4. Implementation. The Town Mayor and Town Manager are hereby authorized to take any and all action necessary to implement this Resolution in accordance with its terms and conditions.

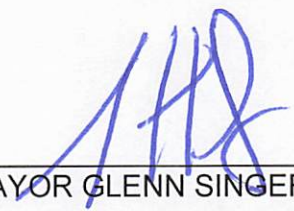
Section 5. Effective Date. This Resolution shall be effective immediately upon adoption.

Sponsored by **Town Administration.**

The Motion to adopt the foregoing Resolution was offered by Councilmember Lusskin, seconded by Vice Mayor Mendal and on roll call the following vote ensued:

Mayor Glenn Singer	<u>Aye</u>
Vice Mayor Jessie Mendal	<u>Aye</u>
Councilmember Bernard Einstein	<u>Aye</u>
Councilmember Judy Lusskin	<u>Aye</u>
Councilmember Kenneth Bernstein	<u>Aye</u>

PASSED AND ADOPTED by the Town Council of the Town of Golden Beach,
Florida, this 15th day of September, 2026.



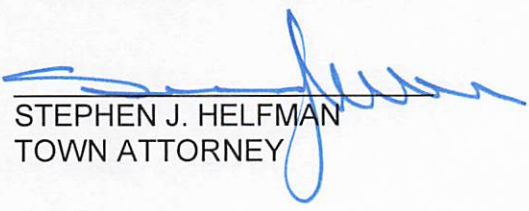
MAYOR GLENN SINGER

ATTEST:



LISSETTE PEREZ
TOWN CLERK

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY:



STEPHEN J. HELFMAN
TOWN ATTORNEY

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 PAGE 1 OF 1 PAGE

TO OWNER Town of Golden Beach
One Golden Beach Drive
Golden Beach, FL 33160

PROJECT: Golden Beach
TO-56 Golden Beach Concrete Repairs 2

APPLICATION NO: 1

Distribution to:
☐ OWNER
☐ OWNER REPRESENTATIVE
☐ CONTRACTOR
☐
☐

FROM CONTRACTOR:
Southeastern Engineering Contractors
911 NW 209th Avenue Suite 101
Pembroke Pines, FL 33029
CONTRACT FOR:

VIA ARCHITECT:

PERIOD TO: 04/15/26

PROJECT NO:

CONTRACT DATE: Net 30

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$ 62,920.00
2. Net change by Change Orders \$
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 62,920.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 62,920.00
5. RETAINAGE:
a. 0 % of Completed Work \$ 0.00
(Column D + E on G703)
b. 0 % of Stored Material \$
(Column F on G703)
Total Retainage (Lines 5a + 5b or
Total in Column I of G703) \$ 0.00
6. TOTAL EARNED LESS RETAINAGE \$ 62,920.00
(Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR
PAYMENT (Line 6 from prior Certificate) \$
8. CURRENT PAYMENT DUE \$ 62,920.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 0.00
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order	\$0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge,
information and belief the Work covered by this Application for Payment has been
completed in accordance with the Contract Documents, that all amounts have been paid by
the Contractor for Work for which previous Certificates for Payment were issued and
payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: _____ Date: April 15, 2026

State of: Florida
Subscribed and sworn to before me this
Notary Public:
My Commission expires:

County of: Dade
day of
Notary Public State of Florida
Natalia A. Jofre
My Commission No. 133419
Expires 3/24/2027

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data
comprising the application, the Architect certifies to the Owner that to the best of the
Architect's knowledge, information and belief the Work has progressed as indicated,
the quality of the Work is in accordance with the Contract Documents, and the Contractor
is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this
Application and on the Continuation Sheet that are changed to conform with the amount certified.)
ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the
Contractor named herein. Issuance, payment and acceptance of payment are without
prejudice to any rights of the Owner or Contractor under this Contract.

Subcontractor _____
Southeastern Engineering Contractors, Inc. _____

AIA DOCUMENT G703

APPLICATION NO:	1
APPLICATION DATE:	4/15/26
PERIOD TO:	4/15/26
ARCHITECT'S PROJECT NO:	

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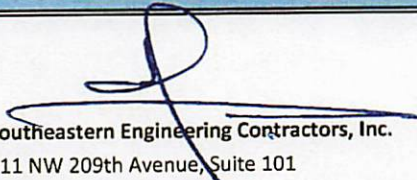


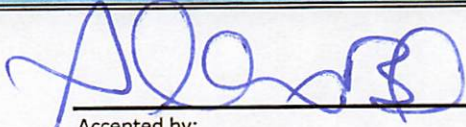
INVOICE

PROJECT DESCRIPTION:	TOWN OF GOLDEN BEACH	DATE: 4/15/26
FINANCIAL PROJECT ID:	TO-56 Golden Beach Concrete Repairs 2	
PROJECT NO.:	N/A	

ITEM		UNIT	QTY.	UNIT PRICE	TOTAL AMOUNT
1	MOBILIZATION	LS	1.00	2,100.00	2,100.00
2	MOT	LS	1.00	500.00	500.00
3	SAWCUT SIDEWALK AND CURB	LS	1.00	4,650.00	4,650.00
4	REMOVE & DISPOSAL OF EXISTING CURB (820 LF)	LS	1.00	9,840.00	9,840.00
5	NEW VALLEY GUTTER COLOR (541 LF)	LS	1.00	20,020.00	20,020.00
6	NEW VALLEY GUTTER REGULAR (230 LF)	LS	1.00	8,050.00	8,050.00
7	NEW CURB & GUTTER COLOR (49 LF)	LS	1.00	1,910.00	1,910.00
8	DEMO EXISTING INLET APRON (5 EA)	LS	1.00	1,500.00	1,500.00
9	NEW INLET APRON	LS	1.00	3,000.00	3,000.00
8	BACK OF CURB AND DRIVEWAY HARMONIZATION	LS	1.00	3,500.00	3,500.00
9	RESTORATION AND CLEAN-UP	LS	1.00	1,800.00	1,800.00
Additional Work:					
	400 GBD Gutter Replacement	LS	1.00	1,800.00	1,800.00
	688 Massinni Dr. Paver Restoration	LS	1.00	2,000.00	2,000.00
	236 South Island Dr Gutter Replacement	LS	1.00	1,050.00	1,050.00
	236 South Island Dr Inlet Adjustment	LS	1.00	1,200.00	1,200.00

Total Invoice: 62,920.00

Submitted by: 
 Southeastern Engineering Contractors, Inc.
 911 NW 209th Avenue, Suite 101
 Pembroke Pines, FL 33029

Accepted by: 



TOWN OF GOLDEN BEACH

One Golden Beach Drive
Golden Beach, FL 33160

MEMORANDUM

Date: September 15, 2026

To: Honorable Mayor Glenn Singer &
Town Council Members

From: Alexander Diaz, *Alex B.*
Town Manager

Subject: Resolution No. 3089.26 – Approving A Contract with
Southeastern Engineering Contractors, Inc. to Revise the Curb
and Gutter Slope Along Golden Beach Drive Allowing for
Proper Drainage

Item Number:

8

Recommendation:

It is recommended that the Town Council adopt the attached Resolution No. 3089.26 as presented.

Background:

Our roads and streets are being evaluated frequently for proper drainage, catch basin maintenance and debris removal. As time passes, the settlement of the roadways and curbs vary by location. The areas retaining water in the valley gutters does not allow proper flow into the catch basins. The modification to the slope of the valley gutters allows the proper flow of storm water to our outfall system. The scope of work included 850 linear feet of curb and gutter removal and replacement, (5) drainage apron revisions, (1) inlet adjustment, (2) driveway paver harmonizations to accommodate new valley gutter slope.

Fiscal Impact:

An amount not to exceed \$62,920.00.