

			Numeric	Text		
		#	Item	Total Cost	Vendor Notes	Total Cost
2204316	#0-1	<b>Asphalt Roadway Resurfacing</b>		\$ 422,147.00	No notes	\$ 422,147.00
2204340	#0-2	<b>Sidewalk Construction/Modifications</b>		\$ 71,006.00	No notes	\$ 71,006.00
2204341	#0-3	<b>Cost for Payment &amp; Performance Bond</b>		\$ 6,000.00	No notes	\$ 6,000.00
						\$ 499,153.00

# Question Set 1: Contact Information Form

Exhibit "B"

#	Question	Response	Comment
<b>Company Information</b>			
1.1.1	Company Name	Weekley Asphalt Paving, Inc.	
1.1.2	Company Address	20701 Stirling Road, Pembroke Pines, FL 33332	
<b>Primary Contact for the Project</b>			
1.2.1	Contact Name	Daniel D Weekley	
1.2.2	Contact Title	President	
1.2.3	Contact E-mail Address	danweekley@weekleyasp.com	
1.2.4	Contact Telephone Number	954-680-8005	
<b>Authorized Approver</b>			
1.3.1	Contact Name	Daniel D Weekley	
1.3.2	Contact Title	President	
1.3.3	Contact E-mail Address	danweekley@weekleyasp.com	
1.3.4	Contact Telephone Number	954-680-8005	
10 Questions		100.00% Complete	

## Question Set 2: Proposer's Background Information

Exhibit "B"

#	Question	Response	Comment
<b>Former Business</b>			
2.1.1	Under what former name has your business operated? Include a description of the business.	None	
2.1.2	At what address was that business located?	N/A	
<b>Past Failure</b>			
2.2.1	Have you ever failed to complete work awarded to you. If so, when, where and why?	No	
<b>Inspected</b>			
2.3.1	Have you personally inspected the proposed WORK and do you have a complete plan for its performance?	Yes	
<b>Subcontracting</b>			
2.4.1	Will you subcontract any part of this WORK? If you will be subcontracting any part of this work, provide details including a list of each sub-contractor(s) that will perform work in excess of ten percent (10%) of the contract amount and the work that will be performed by each subcontractor(s). (Note: The proposed list of subcontractor(s) may not be amended after award of the contract without the prior written approval of the Contract Administrator, whose approval shall not be reasonably withheld.)	Yes	Acme Barricades - MOT Moore Walters & Associates MBE - Deliver & Supply Materials McShea Contracting - Striping
<b>Bankruptcy Petitions</b>			
2.5.1	List and describe all bankruptcy petitions (voluntary or involuntary) which have been filed by or against the Proposer, its parent or subsidiaries or predecessor organizations during the past five (5) years. Include in the description the disposition of each such petition.	None	
<b>Bond Claims</b>			
2.6.1	List and describe all successful Bond claims made to your surety(ies) during the last five (5) years. The list and descriptions should include claims against the bond of the Proposer and its predecessor organization(s).	None	
<b>Claims, Arbitrations, Administrative Hearings and Lawsuits</b>			
2.7.1	List all claims, arbitrations, administrative hearings and lawsuits brought by or against the Proposer or its predecessor organizations(s) during the last (10) years. The list shall include all case names; case, arbitration or hearing identification numbers; the name of the project over which the dispute arose; and a description of the subject matter of the dispute.	3 Claims	Please see attached lawsuit information uploaded under the "Optional Documentation - Additional Information"
<b>Criminal Proceedings or Hearings</b>			
2.8.1	List and describe all criminal proceedings or hearings concerning business related offenses in which the Proposer, its principals or officers or predecessor organization(s) were defendants.	None	
<b>Company Classification</b>			
2.9.1	In regards to the commodities/services proposed, which of the following best classifies your firm? If you selected any options besides "Original Provider" please explain.	Original Provider	
<b>Debarment/Suspension</b>			
2.10.1	Have you ever been debarred or suspended from doing business with any governmental agency? If you have been debarred or suspended from doing business with any governmental agency, please explain.	No	
<b>Similar Experience &amp; Contracts</b>			

2.11.1

Describe the firm's local experience/nature of service with contracts of similar size and complexity, in the previous three (3) years.

Weekley Asphalt Paving, Inc. has been in business since 1947 and has a professional relationship with many owners and engineers. We work closely with the Florida Department of Transportation, Florida Turnpike Authority, and all of the City and County municipalities throughout South Florida. Weekley Asphalt Paving, Inc. specializes in asphalt production and the construction of highways, roads, and bridges. Our services include complete road construction, including sub-base, base, asphaltic surface, and installation of concrete curbs, sidewalks, storm structures, bridge construction and re-construction. Our additional services are, but not limited to, clearing, grubbing, earthwork, underground utilities, including

# Question Set 3: Vendor Registration Checklist

Exhibit "B"

#	Question	Response	Comment
<b>Vendor Information Form</b>			
3.1.1	Did you submit a completed Vendor Information Form in the Vendor Registration Portal?	Yes	
<b>Form W-9 (Rev. October 2018 or later)</b>			
3.2.1	Did you submit a W-9 Form (Revised October 2018 or later) in the Vendor Registration Portal?	Yes	
<b>Company Profile</b>			
3.3.1	Did you submit your Company Profile Form in the Vendor Registration Portal?	Yes	
<b>Sworn Statement on Public Entity Crimes Form</b>			
3.4.1	Which option did you select on the Sworn Statement on Public Entity Crimes Form?	A) Not Charged / Convicted	
<b>Equal Benefits Certification Form</b>			
3.5.1	Which option did you select on the Equal Benefits Certification Form?	B) Will Comply	
<b>Vendor Drug-Free Workplace Certification Form</b>			
3.6.1	Which option did you select on the Vendor Drug-Free Workplace Certification Form?	Complies Fully	
<b>Scrutinized Company Certification</b>			
3.7.1	Did you submit a completed Scrutinized Company Certification in the Vendor Registration Portal?	Yes	
<b>E-Verify System Certification Statement</b>			
3.8.1	Did you submit a completed E-Verify System Certification Statement in the Vendor Registration Portal?	Yes	
<b>Veteran Owned Small Business Preference Certification</b>			
3.9.1	Which option did you select on the Veteran Owned Small Business Preference Certification? Note - If certifying that your business is a Veteran Owned Small Business, you must also attach a "Determination Letter" from the U.S. Dept. of Veteran Affairs Center	Not a Veteran Owned Small Business	
<b>9 Questions</b>		<b>100.00% Complete</b>	

# Question Set 4: References Form

Exhibit "B"

#	Question	Response	Comment
<b>Reference #1: Reference Contact Information</b>			
4.1.1	Name of Firm, City, County or Agency	FDOT District 4	
4.1.2	Address	5548 NW 9 Ave, Fort Lauderdale, FL 33309	
4.1.3	Contact Name	Wodler Blaise	
4.1.4	Contact Title	Broward Operations Construction Project Administrator	
4.1.5	Contact E-mail Address	Woodler.Blaise@dot.state.fl.us	
4.1.6	Contact Telephone #	954-958-7641	
<b>Reference #1: Project Information</b>			
4.2.1	Name of Contractor Performing the work	Weekley Asphalt Company, Inc.	
4.2.2	Name and location of the project	T4549, NW 62ND AVE AND TURTLE CREEK RD FROM BLAND RD TO SAMPLE RD AND FROM SAMPLE RD TO SR 7 (US 441)	
4.2.3	Nature of the firm's responsibility on the project	The improvements under this contract consist of, but are not limited to, milling and resurfacing, concrete (curb and gutter, sidewalk and driveways), signing (single post), pavement markings (painted and thermoplastic, detectable warnings), manhole adjustments, selective clearing and grubbing (tree removal, tree protection, branch pruning), pull boxes and sod along NW 62nd.	
4.2.4	Project duration	7/2020 - 2/2021	
4.2.5	Completion (Anticipated) Date	Complete	
4.2.6	Size of project	0.825 Miles	
4.2.7	Cost of project	\$1,201,295.38	
4.2.8	Work for which staff was responsible	Weekley Asphalt Paving, Inc. specializes in asphalt production and the construction of highways, roads, and bridges. Our services include complete road construction, including sub-base, base, asphaltic surface, and installation of concrete curbs, sidewalks, storm structures, bridge construction and re-construction. Our additional services are, but not limited to, clearing, grubbing, earthwork, underground utilities, including water and sanitary sewer, and landscaping.	
<b>Reference #2: Reference Contact Information</b>			
4.3.1	Name of Firm, City, County or Agency	Silver Lakes Community Assoc., Inc.	
4.3.2	Address	6941 SW 196 Ave, Suite 27, Pembroke Pines, FL 33332	
4.3.3	Contact Name	Robert Moses,	
4.3.4	Contact Title	LCAM, CMCA, AMS - VP of Operations	
4.3.5	Contact E-mail Address	robert@pinespropertymanagement.com	
4.3.6	Contact Telephone #	954-438-6570 ext 220	

Reference #2: Project Information			Exhibit "B"
4.4.1	Name of Contractor Performing the work	Weekley Asphalt Paving, Inc.	
4.4.2	Name and location of the project	Silver Lakes Community Neighborhoods - Grande Cay, Marina Pointe, Pelican Cove, Sapphire Pointe, Sunset Pointe, Marina Isle, Pelican Sound, Pelican Isle, Marina Sound, Sapphire Shores, Tiffany Cove, The Enclave, and The Isles	
4.4.3	Nature of the firm's responsibility on the project	Pavement milling, pavement resurfacing, root barrier.	
4.4.4	Project duration	11/20220 - 01/2022	
4.4.5	Completion (Anticipated) Date	Complete	
4.4.6	Size of project	13 communities	
4.4.7	Cost of project	\$3,690,808.10	
4.4.8	Work for which staff was responsible	Weekley Asphalt Paving, Inc. specializes in asphalt production and the construction of highways, roads, and bridges. Our services include complete road construction, including sub-base, base, asphaltic surface, and installation of concrete curbs, sidewalks, storm structures, bridge construction and reconstruction. Our additional services are, but not limited to, clearing, grubbing, earthwork, underground utilities, including water and sanitary sewer, and landscaping.	
Reference #3: Reference Contact Information			
4.5.1	Name of Firm, City, County or Agency	FDOT District 6	
4.5.2	Address	1000 NW 111 Avenue, Miami, FL 33172	
4.5.3	Contact Name	Francisco Lledo	
4.5.4	Contact Title	Project Manager	
4.5.5	Contact E-mail Address	Francisco.Lledo@dot.state.fl.us	
4.5.6	Contact Telephone #	305-640-7506	
Reference #3: Project Information			
4.6.1	Name of Contractor Performing the work	Weekley Asphalt Paving, Inc.	
4.6.2	Name and location of the project	T6505, SR 94 Kendall Drive, from SW 150th Ave to SW 132nd Ave	
4.6.3	Nature of the firm's responsibility on the project	Milling and resurfacing	
4.6.4	Project duration	02/2021 - 02/2022	
4.6.5	Completion (Anticipated) Date	Complete	
4.6.6	Size of project	2.098 miles	
4.6.7	Cost of project	\$4,604,160.51	

4.6.8	Work for which staff was responsible	Weekley Asphalt Paving, Inc. specializes in asphalt production and the construction of highways, roads, and bridges. Our services include complete road construction, including sub-base, base, asphaltic surface, and installation of concrete curbs, sidewalks, storm structures, bridge construction and reconstruction. Our additional services are, but not limited to, clearing, grubbing, earthwork, underground utilities, including water and sanitary sewer, and landscaping.	Exhibit "B"
<b>Reference #4: Reference Contact Information</b>			
4.7.1	Name of Firm, City, County or Agency	FDOT District 4	
4.7.2	Address	5548 NW 9th Avenue, Fort Lauderdale, FL 33309	
4.7.3	Contact Name	Jonathan Guzman	
4.7.4	Contact Title	Project Administrator	
4.7.5	Contact E-mail Address	jonathan.guzman@cdrmaguire.com	
4.7.6	Contact Telephone #	305-436-9662	
<b>Reference #4: Project Information</b>			
4.8.1	Name of Contractor Performing the work	Weekley Asphalt Paving, Inc.	
4.8.2	Name and location of the project	T4522, Lyons Road, from Fern Forest Nature Center Entrance to SR 869 (Sawgrass Expy)	
4.8.3	Nature of the firm's responsibility on the project	The improvements under this contract consist of, but are not limited to, widening, milling and resurfacing, concrete (curb and gutter, sidewalk, driveways), guardrail (with special posts and approach/trailing treatments), monitor existing structures (inspection and settlement), selective clearing and grubbing, drainage improvements including French Drain, pavement markings (roadway, patterned pavement, detectable warnings; includes tape, paint, and thermoplastic), signing, lighting, signalization, and irrigation repairs along Lyons Road.	
4.8.4	Project duration	01/2020 - 04/2022	
4.8.5	Completion (Anticipated) Date	Complete	
4.8.6	Size of project	4.903 miles	
4.8.7	Cost of project	\$10,764,445.09	



4.8.8	Work for which staff was responsible	Weekley Asphalt Paving, Inc. specializes in asphalt production and the construction of highways, roads, and bridges. Our services include complete road construction, including sub-base, base, asphaltic surface, and installation of concrete curbs, sidewalks, storm structures, bridge construction and re-construction. Our additional services are, but not limited to, clearing, grubbing, earthwork, underground utilities, including water and sanitary sewer, and landscaping.	
<b>Reference #5: Reference Contact Information</b>			
4.9.1	Name of Firm, City, County or Agency	Hendry County	
4.9.2	Address	99 E Cowboy Avenue, LaBelle, FL, 33935	
4.9.3	Contact Name	Kelly O'Nan	
4.9.4	Contact Title	Engineer Intern	
4.9.5	Contact E-mail Address	konan@hendryfl.net	
4.9.6	Contact Telephone #	863-612-4727	
<b>Reference #5: Project Information</b>			
4.10.1	Name of Contractor Performing the work	Weekley Asphalt Paving, Inc.	
4.10.2	Name and location of the project	CONSTRUCTION SERVICES IN CONNECTION WITH WC OWENS FROM GEORGIA AVENUE TO US-27 IMPROVEMENTS	
4.10.3	Nature of the firm's responsibility on the project	The work consists of the roadway and associated sidewalk improvements on WC Owen Avenue to US 27 which in include: clearing and grubbing, milling and resurfacing of existing roadway, concrete sidewalk, driveway and turnout construction, grading work to include re-grading of slopes, utility coordination, signal removal, signal upgrades, pedestrian signal installation, sod, erosion control measures, signage and striping, and Maintenance of Traffic.	
4.10.4	Project duration	01/2020 - 08/2020	
4.10.5	Completion (Anticipated) Date	Complete	
4.10.6	Size of project	0.8 miles	
4.10.7	Cost of project	\$1,017,553.87	
4.10.8	Work for which staff was responsible	Weekley Asphalt Paving, Inc. specializes in asphalt production and the construction of highways, roads, and bridges. Our services include complete road construction, including sub-base, base, asphaltic surface, and installation of concrete curbs, sidewalks, storm structures, bridge construction and re-construction. Our additional services are, but not limited to, clearing, grubbing, earthwork, underground utilities, including water and sanitary sewer, and landscaping.	





City of Pembroke Pines

**NON-COLLUSIVE AFFIDAVIT**

BIDDER is the \_\_\_\_\_ Officer \_\_\_\_\_  
(Owner, Partner, Officer, Representative or Agent)

BIDDER is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid;

Such Bid is genuine and is not a collusive or sham Bid;

Neither the said BIDDER nor any of its officers, partners, owners, agents, representative, employees or parties in interest, including this affidavit, have in any way colluded, conspired, connived or agreed, directly or indirectly, with any other BIDDER, firm or person to submit a collusive or sham Bid in connection with the Contract for which the attached Bid has been submitted; or to refrain from bidding in connection with such Contract; or have in any manner, directly or indirectly, sought by agreement or collusion, or communications, or conference with any BIDDER, firm, or person to fix the price or prices in the attached Bid or any other BIDDER, or to fix any overhead, profit, or cost element of the Bid Price or the Bid Price of any other BIDDER, or to secure through any collusion conspiracy, connivance, or unlawful agreement any advantage against (Recipient), or any person interested in the proposed Contract;

The price of items quoted in the attached Bid are fair and proper and are not tainted by collusion, conspiracy, connivance, or unlawful agreement on the part of the BIDDER or any other of its agents, representatives, owners, employees or parties in interest, including this affidavit.

Printed Name/Signature \_\_\_\_\_  
Title Daniel D Weekley - President  
Name of Company Weekley Asphalt Paving



**VENDOR INFORMATION FORM**

MAIN CONTACT INFORMATION			
<b>Company Name (Legal Name as filed with IRS)</b>	Weekley Asphalt Paving, Inc.		
<b>Doing Business As (DBA)</b>	N/A		
<b>Primary Business Address</b>	20701 Stirling Road		
	<b>City:</b>	Pembroke Pines	
	<b>State:</b>	FL	<b>Zip:</b> 33332
	<b>Country:</b>	USA	
	<b>Remit To Address</b>	20701 Stirling Road	
<b>Order From Address</b>	20701 Stirling Road		
	<b>City:</b>	Pembroke Pines	
	<b>State:</b>	FL	<b>Zip:</b> 33332
	<b>Country:</b>	USA	
	<b>Foreign Entity (Yes/No)</b>	No	
<b>Telephone Number</b>	954-680-8005		
<b>Primary Company E-mail</b>	danweekley@weekleyasp.com		
<b>Fax</b>	954-680-8671		
<b>Website</b>	<a href="https://weekleyasphalt.com/wa/">https://weekleyasphalt.com/wa/</a>		
<b>DUNS</b>	00-413-9887		
<b>Independent Contractor (Yes/No)</b>	Yes		
<b>Identification Number</b>	<b>SSN:</b> N/A	<b>FID:</b>	59-0753039

GENERAL PAYMENT TERMS		
Discount Percent	Days to Discount	Days to Net
Defines the discount percentage the vendor extends to your organization.	Number of days which payment must be received to claim the discount percent.	Number of days that the vendor allows before requiring net payment.
0%	N/A	30

CONTACT INFORMATION			
<b>Contact Name (First &amp; Last Name)</b>	Daniel Weekley		
<b>Description/Title/Position</b>	President		
<b>Phone (Voice)</b>	954-680-8005		
<b>Phone (Text)</b>	N/A	<b>Opt In (Y/N):</b>	N
<b>Fax</b>	954-680-8671		
<b>E-mail</b>	danweekley@weekleyasp.com		

# Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.  
Weekley Asphalt Paving, Inc.

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

Individual/sole proprietor or single-member LLC

C Corporation

S Corporation

Partnership

Trust/estate

Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶

**Note:** Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) \_\_\_\_\_

Exemption from FATCA reporting code (if any) \_\_\_\_\_

*(Applies to accounts maintained outside the U.S.)*

5 Address (number, street, and apt. or suite no.) See instructions.  
20701 Stirling Road

6 City, state, and ZIP code  
Pembroke Pines, FL 33332

7 List account number(s) here (optional)

Requester's name and address (optional)

## Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

**Note:** If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

			-					
--	--	--	---	--	--	--	--	--

or

Employer identification number

5	9	-	0	7	5	3	0	3	9
---	---	---	---	---	---	---	---	---	---

## Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here

Signature of U.S. person ▶

Date ▶ 11/12/2021

## General Instructions

Daniel D. Weekley, President

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

## Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

*If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.*



**COMPANY PROFILE FORM**

Please provide the following information so that the City could better get to know your company's background.

<b>MAIN CONTACT INFORMATION</b>			
<b>Company Name (Legal Name as filed with IRS)</b>	Weekley Asphalt Paving, Inc.		
<b>Doing Business As (DBA)</b>	N/A		
<b>Primary Business Address</b>			
	20701 Stirling Road		
	<b>City:</b>	Pembroke Pines	
	<b>State:</b>	FL	<b>Zip:</b>
<b>Country:</b>	USA		

<b>Organization Background</b>	
<b>Please state the year that you company started its business</b>	1955
<b>Please state the year that your company started providing service under your current business name</b>	1955
<b>What State is your Company Registered In?</b>	Florida

<b>Professional License Information</b>		
<b>License Type</b>	<b>License Number</b>	<b>Expiration</b>
General Contractor	CGC1518050	08/31/2022
Broward County Certificate of Competency	78-581	08/31/2023

*Please list any applicable professional licenses required to perform the services your company offers.*

<b>Please Provide a Summary of your Company and What Services you provide</b>
Asphalt Paving, Debris Removal (Emergency), Drainage, Electrical Work, Fencing, Flexible Paving, Grading, Grassing, Seeding and Sodding, Guardrail, Hot Plant-Mixed Bitum. Courses, Intermediate Bridges, Landscaping, Minor Bridges, Pavement Markings, Portland Cement Concrete Roadway Paving, R&R Intermediate Bridges (R&R is Repair and Rehabilitate), R&R Minor Bridges, Roadway Signing, Sidewalk, Traffic Signal, Curb and Gutter, Rip Rap, Sanitary Sewer and Water Line.



**SWORN STATEMENT  
ON PUBLIC ENTITY CRIMES  
UNDER FLORIDA STATUTES CHAPTER 287.133(3)(a).**

1. This sworn statement is submitted Weekley Asphalt Paving, Inc.  
(name of entity submitting sworn statement) whose business address is  
20701 Stirling Road, Pembroke Pines, FL 33332  
and (if applicable) its Federal Employer Identification Number (FEIN) is  
59-0753039. (If the entity has no FEIN, include the Social Security  
Number of the individual signing this sworn statement: N/A.)
  
2. My name is Daniel D. Weekley and my  
(Please print name of individual signing)  
  
relationship to the entity named above is President.
  
3. I understand that a "public entity crime" as defined 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 with the United States, including, but not limited to, any bid, proposal, reply, or contract for goods or services, any lease for real property, or any contract for the construction or repair of a public building or public work, involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
  
4. I understand that a "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, nonjury trial, or entry of a plea of guilty or nolo contendere.
  
5. 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 Cityship 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



City of Pembroke Pines

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.

6. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or any 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 bids or applies to bid on contracts let by a public entity, or which otherwise transacts or applies to transact business with 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.

7. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. **(Please indicate which statement applies.)**

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

B) The entity submitting this sworn statement, or one or more of the officers, directors, executives, partners, shareholders, employees, members, or agents who are active in 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, AND **(Please indicate which additional statement applies.)**

B1) There has been a proceeding concerning the conviction before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer did not place the person or affiliate on the convicted vendor list. **(Please attach a copy of the final order.)**

B2) The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer determined that it was in the public interest to remove the person or affiliate from the convicted vendor list. **(Please attach a copy of the final order.)**

B3) The person or affiliate has not been placed on the convicted vendor list. **(Please describe any action taken by or pending with the Department of General Services.)**

\_\_\_\_\_  
Bidder's Name/Signature

Daniel D. Weekley, President

\_\_\_\_\_  
Weekley Asphalt Paving, Inc.

Company

\_\_\_\_\_  
11/12/2021

Date





## EQUAL BENEFITS CERTIFICATION FORM FOR DOMESTIC PARTNERS AND ALL MARRIED COUPLES

Except where federal or state law mandates to the contrary, a Contractor awarded a Contract pursuant to a competitive solicitation shall provide benefits to Domestic Partners and spouses of its employees, irrespective of gender, on the same basis as it provides benefits to employees' spouses in traditional marriages.

The Contractor shall provide the City and/or the City Manager or his/her designee, access to its records for the purpose of audits and/or investigations to ascertain compliance with the provisions of this section, and upon request shall provide evidence that the Contractor is in compliance with the provisions of this section upon each new bid, contract renewal, or when the City Manager has received a complaint or has reason to believe the Contractor may not be in compliance with the provisions of this section. Records shall include but not be limited to providing the City and/or the City Manager or his/her designee with certified copies of the Contractor's records pertaining to its benefits policies and its employment policies and practices.

The Contractor must conspicuously make available to all employees and applicants for employment the following statement:

**“During the performance of a contract with the City of Pembroke Pines, Florida, the Contractor will provide Equal Benefits to its employees with spouses, as defined by Section 35.39 of the City’s Code of Ordinances, and its employees with Domestic Partners and all Married Couples”.**

The posted statement must also include a City contact telephone number and email address which will be provided to each contractor when a covered contract is executed.

### SECTION 1 DEFINITIONS

- 1. Benefits** means the following plan, program or policy provided or offered by a contractor to its employees as part of the employer's total compensation package which may include but is not limited to sick leave, bereavement leave, family medical leave, and health benefits.
- 2. Cash Equivalent** mean the amount of money paid to an employee with a domestic partner or spouse in lieu of providing benefits to the employee's domestic partner or spouse. The cash equivalent is equal to the employer's direct expense of providing benefits to an employee for his or her spouse from a traditional marriage.
- 3. Covered Contract** means a contract between the City and a contractor awarded subsequent to the date when this section becomes effective valued at over \$25,000 or the threshold amount required for competitive bids as required in section 35.18(A) of the Procurement Code.
- 4. Domestic Partner** shall mean any two (2) adults of the same or different sex who have registered as domestic partners with a governmental body pursuant to state or local law authorizing such registration, or with an internal registry maintained by the employer of at



least one of the domestic partners. A contractor may institute an internal registry to allow for the provision of equal benefits to employees with domestic partners who do not register their partnerships pursuant to a governmental body authorizing such registration, or who are located in a jurisdiction where no such governmental domestic partnership registry exists. A contractor that institutes such registry shall not impose criteria for registration that are more stringent than those required for domestic partnership registration by the City of Pembroke Pines.

5. **Equal benefits** means the equality of benefits between employees with spouses and/or dependents of spouses and employees with domestic partners and/or dependents of domestic partners, and/or between spouses of employees and/or dependents of spouses and domestic partners of employees and/or dependents of domestic partners.
6. **Spouse** means one member of a married pair legally married under the laws of any state within the United States of America or any other jurisdiction under which such marriage is legally recognized, irrespective of gender.
7. **Traditional marriage** means a marriage between one man and one woman.

## SECTION 2 CERTIFICATION OF CONTRACTOR

The firm providing a response, by virtue of the signature below, certifies that it is aware of the requirements of Section 35.39 "City Contractors providing Equal Benefits for Domestic Partners and all Married Couples" of the City's Code of Ordinances, and certifies the following (**Check only one box below**):

- A.** Contractor currently complies with the requirements of this section; or
- B.** Contractor will comply with the conditions of this section at the time of contract award; or
- C.** Contractor will not comply with the conditions of this section at the time of contract award:  
or
- D.** Contractor does not comply with the conditions of this section because of the following allowable exemption (**Check only one box below**):
  - 1.** The Contractor does not provide benefits to employees' spouses in traditional marriages;
  - 2.** The Contractor provides an employee the cash equivalent of benefits because the Contractor is unable to provide benefits to employees' Domestic Partners or spouses despite making reasonable efforts to provide them. To meet this exception, the Contractor shall provide a notarized affidavit that it has made reasonable efforts to provide such benefits. The affidavit shall state the efforts taken to provide such benefits and the amount of the cash equivalent. Cash equivalent means the amount of money paid to an employee with a Domestic Partner or spouse rather than providing benefits to the employee's Domestic Partner or spouse. The cash equivalent is equal to the employer's direct expense of providing benefits to an employee's spouse;



3. The Contractor is a religious organization, association, society, or any non-profit charitable or educational institution or organization operated supervised or controlled by or in conjunction with a religious organization, association, or society;

4. The Contractor is a governmental agency;

**The certification shall be signed by an authorized officer of the Contractor. Failure to provide such certification (by checking the appropriate boxes above along with completing the information below) shall result in a Contractor being deemed non-responsive.**

COMPANY NAME: Weekley Asphalt Paving, Inc.

AUTHORIZED OFFICER NAME / SIGNATURE: Daniel D. Weekley

Digitally signed by Daniel D. Weekley  
DN: cn=Daniel D. Weekley, o=Weekley Asphalt Paving, Inc., ou=President, email=danweekley@weekleyasp.com, c=US  
Date: 2021.11.12 12:39:48 -05'00'



## VENDOR DRUG-FREE WORKPLACE CERTIFICATION FORM

### SECTION 1 GENERAL TERM

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:

**IDENTICAL TIE BIDS** - Preference may be given to businesses with drug-free workplace programs. Whenever two or more bids that are equal with respect to price, quality, and service are received by the State or by any political subdivision for the procurement of commodities or contractual services, a bid received from a business that certifies that it has implemented a drugfree workplace program shall be given preference in the award process. Established procedures for processing tie bids will be followed if none of the tied vendors have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

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 bid 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 bid, 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 each 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.

### SECTION 2 AFFIRMATION

Place a check mark here only if affirming bidder **complies fully** with the above requirements for a Drug-Free Workplace.

Place a check mark here only if affirming bidder **does not** meet the requirements for a Drug-Free Workplace.

**Failure to complete this certification at this time (by checking either of the boxes above) shall render the vendor ineligible for Drug-Free Workplace Preference. This form must be completed by/for the proposer; the proposer WILL NOT qualify for Drug-Free Workplace Preference based on their sub-contractors' qualifications.**

Daniel D.  
Weekley

Authorized Signature

Digitally signed by Daniel D. Weekley  
DN: cn=Daniel D. Weekley, ou=Weekley Asphalt  
Paving, Inc., ou=President,  
email=danweekley@weekleyasp.com, c=US  
Date: 2021.11.12.12:50:29 -0500

Daniel D. Weekley, President

Authorized Signer Name

Weekley Asphalt Paving, Inc.

Company Name



City of Pembroke Pines

**SCRUTINIZED COMPANY CERTIFICATION  
PURSUANT TO FLORIDA STATUTE § 287.135.**

I, Daniel D. Weekley, President, on behalf of Weekley Asphalt Paving, Inc.  
Print Name and Title Company Name

certify that Weekley Asphalt Paving, Inc.  
Company Name

- 1. Does not participate in a boycott of Israel; and
- 2. Is not on the Scrutinized Companies that Boycott Israel list; and
- 3. Is not on the Scrutinized Companies with Activities in Sudan List; and
- 4. Is not on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List; and
- 5. Has not engaged in business operations in Syria.

Submitting a false certification shall be deemed a material breach of contract. The City shall provide notice, in writing, to the Contractor of the City’s determination concerning the false certification. The Contractor shall have ninety (90) days following receipt of the notice to respond in writing and demonstrate that the determination of false certification was made in error. If the Contractor does not demonstrate that the City’s determination of false certification was made in error then the City shall have the right to terminate the contract and seek civil remedies pursuant to Florida Statute § 287.135.

Section 287.135, Florida Statutes, prohibits the City from: 1) Contracting with companies for goods or services in any amount if at the time of bidding on, submitting a proposal for, or entering into or renewing a contract if the company is on the Scrutinized Companies that Boycott Israel List, created pursuant to Section 215.4725, F.S. or is engaged in a boycott of Israel; and 2) Contracting with companies, for goods or services over \$1,000,000.00 that are on either the Scrutinized Companies with activities in the Iran Petroleum Energy Sector list, created pursuant to s. 215.473, or are engaged in business operations in Syria.

As the person authorized to sign on behalf of the Contractor, I hereby certify that the company identified above in the section entitled “Contractor Name” does not participate in any boycott of Israel, is not listed on the Scrutinized Companies that Boycott Israel List, is not listed on either the Scrutinized Companies with activities in the Iran Petroleum Energy Sector List, and is not engaged in business operations in Syria. I understand that pursuant to section 287.135, Florida Statutes, the submission of a false certification may subject the company to civil penalties, attorney's fees, and/or costs. I further understand that any contract with the City for goods or services may be terminated at the option of the City if the company is found to have submitted a false certification or has been placed on the Scrutinized Companies with Activities in Sudan list or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List.

Weekley Asphalt Paving, Inc.  
Company Name

Daniel D. Weekley  
Print Name / Signature

President  
Title



**E-VERIFY SYSTEM CERTIFICATION STATEMENT  
(UNDER SECTION 448.095, FLORIDA STATUTES)**

- 1. Definitions:
  - a. **“Contractor”** means a person or entity that has entered or is attempting to enter into a contract with a public employer to provide labor, supplies, or services to such employer in exchange for salary, wages, or other remuneration. “Contractor” includes, but is not limited to, a vendor or consultant.
  - b. **“Subcontractor”** means a person or entity that provides labor, supplies, or services to or for a contractor or another subcontractor in exchange for salary, wages, or other remuneration.
  - c. **“E-Verify system”** means an Internet-based system operated by the United States Department of Homeland Security that allows participating employers to electronically verify the employment eligibility of newly hired employees.
  
- 2. Effective January 1, 2021, Contractors, shall register with and use the E-verify system in order to verify the work authorization status of all newly hired employees. Contractor shall register for and utilize the U.S. Department of Homeland Security’s E-Verify System to verify the employment eligibility of:
  - a. All persons employed by a Contractor to perform employment duties within Florida during the term of the contract; and
  - b. All persons (including subvendors/subconsultants/subcontractors) assigned by Contractor to perform work pursuant to the contract with the City of Pembroke Pines. The Contractor acknowledges and agrees that registration and use of the U.S. Department of Homeland Security’s E-Verify System during the term of the contract is a condition of the contract with the City of Pembroke Pines; and
  - c. Should vendor become the successful Contractor awarded for the above-named project, by entering into the contract, the Contractor shall comply with the provisions of Section 448.095, Fla. Stat., “Employment Eligibility,” as amended from time to time. This includes, but is not limited to registration and utilization of the E-Verify System to verify the work authorization status of all newly hired employees. Contractor shall also require all subcontractors to provide an affidavit attesting that the subcontractor does not employ, contract with, or subcontract with, an unauthorized alien. The Contractor shall maintain a copy of such affidavit for the duration of the contract.
  
- 3. Contract Termination
  - a. If the City has a good faith belief that a person or entity with which it is contracting has knowingly violated s. 448.09 (1) Fla. Stat., the contract shall be terminated.
  - b. If the City has a good faith belief that a subcontractor knowingly violated s. 448.095 (2), but the Contractor otherwise complied with s. 448.095 (2) Fla. Stat., shall promptly notify the Contractor and order the Contractor to immediately terminate the contract with the subcontractor.
  - c. A contract terminated under subparagraph a) or b) is not a breach of contract and may not be considered as such.
  - d. Any challenge to termination under this provision must be filed in the Circuit Court no later than 20 calendar days after the date of termination.
  - e. If the contract is terminated for a violation of the statute by the Contractor, the Contractor may not be awarded a public contract for a period of 1 year after the date of termination.

**Weekley Asphalt Paving, Inc.**

COMPANY NAME: \_\_\_\_\_

**Daniel D. Weekley, President**

PRINTED NAME / AUTHORIZED SIGNATURE: \_\_\_\_\_



## VETERAN OWNED SMALL BUSINESS (VOSB) PREFERENCE CERTIFICATION

### SECTION 1 GENERAL TERM

#### VETERAN OWNED SMALL BUSINESS (VOSB) PREFERENCE

The evaluation of competitive bids is subject to section 35.37 of the City's Procurement Procedures which, except where contrary to federal and state law, or any other funding source requirements, provides that preference be given to veteran owned small businesses. To satisfy this requirement, the vendor shall affirm in writing its compliance with the following objective criteria as of the bid or proposal submission date stated in the solicitation. A veteran owned small business shall be defined as:

1. "Veteran Owned Small Business" shall mean a business entity which has received a "Determination Letter" from the United States Department of Veteran Affairs Center for Verification and Evaluation notifying the business that they have been approved as a Veteran Owned Small Business (VOSB).

A preference of two and a half percent (2.5%) of the total evaluation point, or two and a half percent (2.5%) of the total price, shall be given to the **Veteran Owned Small Business (VOSB)**. This shall mean that if a **VOSB** submits a bid/quote that is within 2.5% of the lowest price submitted by any vendor, the **VOSB** shall have an option to submit another bid which is at least 1% lower than the lowest responsive bid/quote. If the **VOSB** submits a bid which is at least 1% lower than that lowest responsive bid/quote, then the award will go to the **VOSB**. If not, the award will be made to the vendor that submits the lowest responsive bid/quote. If the lowest responsive and responsible bidder IS a "**Local Pembroke Pines Vendor**" (**LPPV**) or a "**Local Broward County Vendor**" (**LBCV**) as established in Section 35.36 of the City's Code of Ordinances, entitled "Local Vendor Preference", then the award will be made to that vendor and no other bidders will be given an opportunity to submit additional bids as described herein.

If there is a **LPPV**, a **LBCV**, and a **VOSB** participating in the same bid solicitation and all three vendors qualify to submit a second bid, the **LPPV** will be given first option. If the **LPPV** cannot beat the lowest bid received by at least 1%, an opportunity will be given to the **LBCV**. If the **LBCV** cannot beat the lowest bid by at least 1%, an opportunity will be given to the **VOSB**. If the **VOSB** cannot beat the lowest bid by at least 1%, then the bid will be awarded to the lowest bidder.

If multiple **VOSBs** submit bids/quotes which are within 2.5% of the lowest bid/quote and there are no **LPPV** or **LBCV** as described in Section 35.36 of the City's Code of Ordinance, entitled "Local Vendor Preference", then all **VOSBs** will be asked to submit a **Best and Final Offer (BAFO)**. The award will be made to the **VOSB** submitting the lowest **BAFO** providing that that **BAFO** is at least 1% lower than the lowest bid/quote received in the original solicitation. If no **VOSB** can beat the lowest bid/quote by at least 1%, then the award will be made to the lowest responsive bidder.

#### COMPARISON OF QUALIFICATIONS

The preferences established in no way prohibit the right of the City to compare quality of supplies or services for purchase and to compare qualifications, character, responsibility and fitness of all persons, firms or corporations submitting bids or proposals. Further, the preference established in no way prohibit the right of the city from giving any other preference permitted by law instead of the preferences granted, nor prohibit the city to select the bid or proposal which is the most responsible and in the best interests of the city.

### SECTION 2 AFFIRMATION

#### VETERAN OWNED SMALL BUSINESS (VOSB) PREFERENCE CERTIFICATION:

- Place a check mark here only if affirming bidder meets requirements above as a Veteran Owned Small Business. In addition, the bidder must attach the "Determination Letter" from the U.S. Dept. of Veteran Affairs Center.
- Place a check mark here only if affirming bidder does not meet the requirements above as a VOSB.

**Failure to complete this certification at this time (by checking either of the boxes above) shall render the vendor ineligible for VOSB Preference. This form must be completed by/for the proposer; the proposer WILL NOT qualify for VOSB Preference based on their sub-contractors' qualifications.**

COMPANY NAME: Weekley Asphalt Paving, Inc.

PRINTED NAME / AUTHORIZED SIGNATURE: Daniel D. Weekley

Digitally signed by Daniel D. Weekley  
DN: cn=Daniel D. Weekley, o=Weekley Asphalt Paving, Inc.,  
ou=President, email=danweekley@weekleyasp.com, c=US  
Date: 2021.11.12 13:37:56 -05'00'

**BROWARD COUNTY LOCAL BUSINESS TAX RECEIPT**

115 S. Andrews Ave., Rm. A-100, Ft. Lauderdale, FL 33301-1895 – 954-831-4000  
**VALID OCTOBER 1, 2021 THROUGH SEPTEMBER 30, 2022**

**DBA:** WEEKLEY ASPHALT PAVING INC  
**Business Name:**

**Receipt #:** 189-4834  
**Business Type:** ALL OTHER TYPES CONTRACTOR (ASPHALT CONST)

**Owner Name:** WAYNE D WEEKLEY  
**Business Location:** 20701 STIRLING RD  
 PEMBROKE PINES  
**Business Phone:** 954-680-8005

**Business Opened:** 01/27/1994  
**State/County/Cert/Reg:** CC-78-581  
**Exemption Code:**

**Rooms**                  **Seats**                  **Employees**                  **Machines**                  **Professionals**  
 30

	<b>For Vending Business Only</b>					
	<b>Number of Machines:</b>			<b>Vending Type:</b>		
Tax Amount	Transfer Fee	NSF Fee	Penalty	Prior Years	Collection Cost	Total Paid
81.00	0.00	0.00	0.00	0.00	0.00	81.00

**THIS RECEIPT MUST BE POSTED CONSPICUOUSLY IN YOUR PLACE OF BUSINESS**

**THIS BECOMES A TAX RECEIPT  
 WHEN VALIDATED**

This tax is levied for the privilege of doing business within Broward County and is non-regulatory in nature. You must meet all County and/or Municipality planning and zoning requirements. This Business Tax Receipt must be transferred when the business is sold, business name has changed or you have moved the business location. This receipt does not indicate that the business is legal or that it is in compliance with State or local laws and regulations.

**Mailing Address:**

WAYNE D WEEKLEY  
 20701 STIRLING RD  
 PEMBROKE PINES, FL 33332

**Receipt #** 1CP-20-00011497  
**Paid** 07/27/2021 81.00  
**07/26/2021 Effective Date**

**2021 - 2022**



WEEKLEY ASPHALT PAVING INC.  
20701 STIRLING RD  
PEMBROKE PINES FL 33332-0000

**CITY OF PEMBROKE PINES**  
601 CITY CENTER WAY, LBTR-4TH FLOOR  
PEMBROKE PINES, FL 33025

# LOCAL BUSINESS TAX RECEIPT

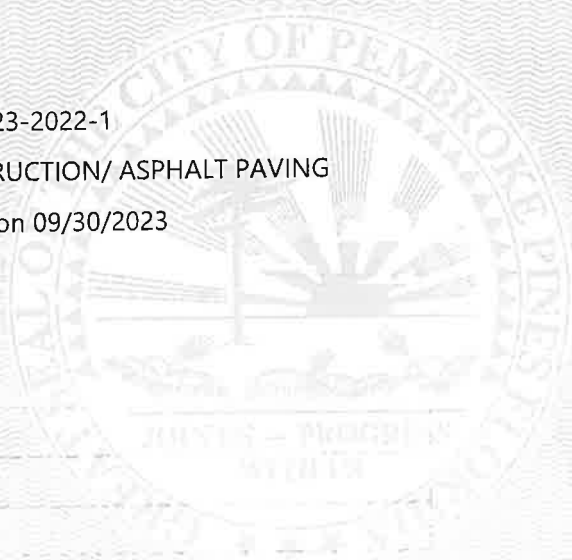
### Local Business Tax Certificate

In the event the business to which this receipt was issued changes hands, the receipt will become null and void. An application for a new receipt must be made.

**Business Name:** WEEKLEY ASPHALT PAVING INC.  
**Business Location:** 20701 STIRLING RD ST  
SOUTHWEST RANCHES, FL 33332-1513

**Account Number:** 20040623-2022-1  
**Business Description:** CONSTRUCTION/ ASPHALT PAVING  
**Receipt Expiration:** Expires on 09/30/2023

**Business Classifications**  
SIGN-Sign  
CUN-Contractor Unclassified





## LOCAL VENDOR PREFERENCE CERTIFICATION

### SECTION 1 GENERAL TERM

#### LOCAL PREFERENCE

The evaluation of competitive bids is subject to section 35.36 of the City's Procurement Procedures which, except where contrary to federal and state law, or any other funding source requirements, provides that preference be given to local businesses. To satisfy this requirement, the vendor shall affirm in writing its compliance with either of the following objective criteria as of the bid or proposal submission date stated in the solicitation. A local business shall be defined as:

1. "Local Pembroke Pines Vendor" shall mean a business entity which has maintained a permanent place of business with full-time employees within the City limits for a minimum of one (1) year prior to the date of issuance of a bid or proposal solicitation. The permanent place of business may not be a post office box. The business location must actually distribute goods or services from that location. In addition, the business must have a current business tax receipt from the City of Pembroke Pines.

**OR;**

2. "Local Broward County Vendor" shall mean or business entity which has maintained a permanent place of business with full-time employees within the Broward County limits for a minimum of one (1) year prior to the date of issuance of a bid or proposal solicitation. The permanent place of business may not be a post office box. The business location must actually distribute goods or services from that location. In addition, the business must have a current business tax receipt from the Broward County or the city within Broward County where the business resides.

A preference of five percent (5%) of the total evaluation point, or five percent (5%) of the total price, shall be given to the **Local Pembroke Pines Vendor(s)**; A preference of two and a half percent (2.5%) of the total evaluation point for local, or two and a half percent (2.5%) of the total price, shall be given to the **Local Broward County Vendor(s)**.

#### COMPARISON OF QUALIFICATIONS

The preferences established in no way prohibit the right of the City to compare quality of supplies or services for purchase and to compare qualifications, character, responsibility and fitness of all persons, firms or corporations submitting bids or proposals. Further, the preference established in no way prohibit the right of the city from giving any other preference permitted by law instead of the preferences granted, nor prohibit the city to select the bid or proposal which is the most responsible and in the best interests of the city.

### SECTION 2 AFFIRMATION

#### LOCAL PREFERENCE CERTIFICATION:

- Place a check mark here only if affirming bidder meets requirements above as a Local Pembroke Pines Vendor. In addition, the business must attach a current business tax receipt from the City of Pembroke Pines along with any previous business tax receipts to indicate that the business entity has maintained a permanent place of business for a minimum of one (1) year.
- Place a check mark here only if affirming bidder meets requirements above as a Local Broward County Vendor. In addition, the business must attach a current business tax receipt from the Broward County or the city within Broward County where the business resides along with any previous business tax receipts to indicate that the business entity has maintained a permanent place of business for a minimum of one (1) year.
- Place a check mark here only if affirming bidder does not meet the requirements above as a Local Vendor.

**Failure to complete this certification at this time (by checking either of the boxes above) shall render the vendor ineligible for Local Preference. This form must be completed by/for the proposer; the proposer WILL NOT qualify for Local Vendor Preference based on their sub-contractors' qualifications.**

COMPANY NAME: Weekley Asphalt Paving, Inc.

PRINTED NAME / AUTHORIZED SIGNATURE: Daniel D. Weekley

Digitally signed by Daniel D. Weekley  
DN: cn=Daniel D. Weekley, o=Weekley Asphalt Paving, Inc., ou=President,  
email=danweekley@weekleyasp.com, c=US  
Date: 2021.11.12 13:36:22 -0500

**CERTIFICATION REGARDING LOBBYING;  
DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS  
FOR EXPENDITURE OF FEDERAL FUNDS**

**LOBBYING**

As required by 7 CFR Part 3018, for persons entering into a contract, grant or cooperative agreement over \$100,000 involving the expenditure of Federal funds, the undersigned certifies for itself and its principals that:

- (a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
- (b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress, in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit **Standard Form - LLL, "Disclosure Form to Report Lobbying,"** in accordance with its instructions; and
- (c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The undersigned Contractor, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. Chap. 38, Administrative Remedies for False Claims and Statements, apply to this certification and disclosure, if any.

\_\_\_\_\_  
 Signature of Contractor's Authorized Official  
**Weekley Asphalt Paving, Inc.**  
 \_\_\_\_\_  
 Contractor / Name of Company

**Daniel D. Weekley, President**  
 \_\_\_\_\_  
 Printed Name and Title of Contractor's Authorized Official  
**11/12/2021**  
 \_\_\_\_\_  
 Date

**DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS**

As required by 7 CFR Part 3017, for persons entering into a contract, grant or cooperative agreement over \$25,000 involving the expenditure of Federal funds, the undersigned certifies for itself and its principals that:

- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
- (b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- (c) Are not presently indicted for or otherwise criminally or civilly charged by a Government entity (Federal, State, or local) with commission of any offenses enumerated in paragraph (b) of this certification; and
- (d) Have not within a three-year period preceding this application had one or more public transaction (Federal, State, or local) terminated for cause or default; and

Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

\_\_\_\_\_  
 Signature of Contractor's Authorized Official  
**Weekley Asphalt Paving, Inc.**  
 \_\_\_\_\_  
 Contractor / Name of Company

**Daniel D. Weekley, President**  
 \_\_\_\_\_  
 Printed Name and Title of Contractor's Authorized Official  
**11/12/2021**  
 \_\_\_\_\_  
 Date

### Disclosure of Lobbying Activities

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352  
(See reverse for public burden disclosure)

<b>1. Type of Federal Action:</b> <input checked="" type="checkbox"/> A a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance	<b>2. Status of Federal Action:</b> <input checked="" type="checkbox"/> A a. bid / offer / application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	<b>3. Report Type:</b> <input type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change <b>For material change only:</b> Year _____ quarter _____ Date of last report _____
<b>4. Name and Address of Reporting Entity:</b> <input checked="" type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if Known:  Weekley Asphalt Paving, Inc. 20701 Stirling Road Pembroke Pines, FL 33332  <b>Congressional District, if known:</b>	<b>5. If Reporting Entity in No. 4 is Subawardee,</b> Enter Name and Address of Prime:    <b>Congressional District, if known:</b>	
<b>6. Federal Department/Agency:</b>	<b>7. Federal Program Name/Description:</b>  CFDA Number, if applicable: _____	
<b>8. Federal Action Number, if known:</b>	<b>9. Award Amount, if known:</b>  \$	
<b>10. a. Name and Address of Lobbying Registrant</b> <i>(if individual, last name, first name, MI):</i> None	<b>b. Individuals Performing Services</b> <i>(including address if different from No. 10a)</i> <i>(last name, first name, MI):</i> None	
<b>11. Information requested through this form is authorized by Title 31 U.S.C. Section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.</b>	<b>Signature:</b> _____ <b>Print Name:</b> Daniel D. Weekley <b>Title:</b> President <b>Telephone No.:</b> 954-680-8005 <b>Date:</b> 11/12/2021	

## INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, State and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.  
  
(b) Enter the full names of the individual(s) performing services, and include full address if different from 10 (a). Enter Last Name, First Name, and Middle Initial (MI).
11. The certifying official shall sign and date the form, print his/her name, title, and telephone number

**Weekley Asphalt Paving, Inc.**  
**20701 Stirling Road, Pembroke Pines, FL 33332**

**Litigation History (Last Five Years)**

**Pending Lawsuits:**

Case Number:	CACE-22-010589
Case Name:	Weekley Asphalt Paving v. Wiretek Solutions, LLC.
Date Filed:	July 19, 2022
Name of Court:	Circuit Court of the 17th Judicial Circuit in and for Broward County
Type of Case:	Civil
Claim or Cause of Action:	Contract and Indebtedness
Description of Subject Matter:	Failure to complete contract work in allotted time and to project specifications.
Disposition of Case:	Pending
Judgement:	N/A

**Settled Lawsuits**

Case Number:	CACE-19-023923
Case Name:	Weekley Asphalt Paving v. Bay Colony Club Condominiums
Date Filed:	November 19, 2019
Name of Court:	Circuit Court of the 17th Judicial Circuit in and for Broward County
Type of Case:	Civil
Claim or Cause of Action:	Contract and Indebtedness
Description of Subject Matter:	Enforcing contract payments
Disposition of Case:	Settled
Judgement:	Weekley Asphalt Paving's favor

Case Number:	CACE-19-022398
Case Name:	Weekley Asphalt Paving v. Providian Construction Group
Date Filed:	October 29, 2019
Name of Court:	Circuit Court of the 17th Judicial Circuit in and for Broward County
Type of Case:	Civil
Claim or Cause of Action:	Contract and Indebtedness
Description of Subject Matter:	Collection of debt and failure to fulfill contract.
Disposition of Case:	Settled
Judgement:	Weekley Asphalt Paving's favor



**IN THE CIRCUIT COURT OF THE SEVENTEENTH JUDICIAL CIRCUIT  
IN AND FOR BROWARD COUNTY FLORIDA**

WEEKLEY ASPHALT PAVING, INC., a  
Florida corporation,

CIRCUIT CIVIL DIVISION

Plaintiff,

CASE NO.:

vs.

WIRETEK SOLUTIONS, LLC, a Florida  
Limited Liability Company, STANLEY  
HALL, an Individual, and MAXINE HALL,  
an Individual,

Defendants.

---

**COMPLAINT**

Plaintiff, WEEKLEY ASPHALT PAVING, INC. (“Plaintiff” and / or “Weekley”), by and through its undersigned counsel, sues Defendants, WIRETEK SOLUTIONS, LLC, STANLEY HALL and MAXINE HALL, and states as follows:

**GENERAL ALLEGATIONS**

1. This is an action for damages that exceed \$30,000.00 and the Court has jurisdiction over the parties.
2. All conditions precedent to bringing this action have occurred, been performed or excused.
3. Plaintiff is a Florida corporation authorized to and doing business in Broward County, Florida and is entitled to invoke the jurisdiction of this Court.
4. Defendant, WIRETEK SOLUTIONS, LLC (“WIRETEK”), is a Florida Limited Liability Company that is authorized to and doing business in Broward County, Florida, and is subject to this Court’s jurisdiction.

5. Defendant, STANLEY HALL ("S. HALL"), is an individual, *sui juris*, and is subject to this Court's jurisdiction.

6. Defendant, MAXINE HALL ("M. HALL"), is an individual, *sui juris*, and is subject to this Court's jurisdiction.

7. In accordance with the terms of the subcontract between the parties, venue for this action is proper in Broward County, Florida.

8. Plaintiff entered into a Prime Contract with non-party, Florida Dept of Transportation, to perform all work required for the construction of the project described as follows:

FLORIDA DEPT OF TRANSPORTATION/ SR 94 (KENDALL DR/ SW 88 ST) FROM E OF SW 150th AVE TO E OF SW 132nd AVE/T6505, PROJECT NOS. 433264-35201, 433264-35202, 433264-35601, 433264-45201, FAP NOS. D619064B & D619065B/T-6505/DADE ("Project").

9. Thereafter, Plaintiff entered into a Subcontract Agreement with WIRETEK, effective as of September 17, 2020, wherein WIRETEK agreed to furnish a portion of the labor, services and materials and to perform a portion of the work at the Project. A true and correct copy of the Subcontract Agreement is attached hereto as Exhibit "A".

10. Pursuant to the Subcontract Agreement, WIRETEK was obligated to perform its work promptly and efficiently, and to complete its scope of work in no more than 250 days from the date of commencing its work at the Project. WIRETEK also agreed, pursuant to the terms in the Subcontract Agreement, that time was of the essence as to all aspects of the Subcontract and its performance of work at the Project.

11. Despite the foregoing, WIRETEK breached its obligations to Plaintiff under the Subcontract Agreement by failing to correct and complete its scope of work at the Project in a timely manner and in accordance with the Subcontract Agreement.

12. Plaintiff has retained the undersigned attorneys and is obligated to pay them a



Filing # 103664786 E-Filed 02/20/2020 06:03:25 PM

**IN THE CIRCUIT COURT OF THE 17<sup>TH</sup> JUDICIAL CIRCUIT  
IN AND FOR BROWARD COUNTY, FLORIDA**

WEEKLEY ASPHALT PAVING, INC.,

CIRCUIT CIVIL DIVISION

Plaintiff,

CASE NO.: CACE-19-023923 (13)

vs.

BAY COLONY CLUB CONDOMINIUM,  
INC., a Florida Not for Profit Corporation,

Defendant.

\_\_\_\_\_ /

**NOTICE OF VOLUNTARY DISMISSAL WITH PREJUDICE  
AND CANCELLATION OF LIS PENDENS**

Plaintiff, WEEKLEY ASPHALT PAVING, INC. ("Plaintiff"), hereby voluntarily dismisses the above action with prejudice, pursuant to Rule 1.420(a)(1) of Florida Rules of Civil Procedure, with the parties to bear their own attorneys' fees and costs, and cancels, releases and discharges the Notice of Lis Pendens recorded on November 20, 2019 as Instrument # 116186615 according to the Official Records of Broward County, Florida.

**CERTIFICATE OF SERVICE**

WE HEREBY CERTIFY that a copy of the foregoing was served this 20<sup>th</sup> day of February, 2020 via the Florida Courts E-Filing Portal and, where noted, by first class postal mail to those listed on the attached service list.

**THE BARTHET FIRM**  
*Attorney for Plaintiff*  
200 South Biscayne Blvd., Suite 1800  
Miami, Florida 33131  
(305) 347-5290 phone  
[jgoldfarb@barthet.com](mailto:jgoldfarb@barthet.com) - Primary  
[ninterian@barthet.com](mailto:ninterian@barthet.com) - Assistant



JESSICA A. GOLDFARB  
Florida Bar No. 118228

**IN THE CIRCUIT COURT OF THE 17<sup>TH</sup> JUDICIAL CIRCUIT  
IN AND FOR BROWARD COUNTY, FLORIDA**

WEEKLEY ASPHALT PAVING, INC., a  
Florida Corporation

CIRCUIT CIVIL DIVISION

CASE NO.: CACE-19-022398

Plaintiff,

v.

PROVIDIAN CONSTRUCTION GROUP,  
INC., a Florida Corporation

Defendant.

---

**FINAL DEFAULT JUDGMENT**

THIS CAUSE came on before the Court upon the Plaintiff's Ex-Parte request to enter a Final Default Judgment. The claims of the Plaintiff, WEEKLY ASPHALT PAVING, INC., having been established by Affidavits, it is, upon consideration.

ORDERED and ADJUDGED as follows:

I. That Plaintiff, WEEKLY ASPHALT PAVING, INC., shall recover from Defendant, PROVIDIAN CONSTRUCTION GROUP, INC.,

- a. The principal amount due is \$36,087.93,
- b. Interest accrued on the principal amount due as of June 27, 2019 through February 5, 2020 is \$1,512.00,
- c. Treble damages on Bad Check #5062 is \$108,263.79,
- d. Court costs of \$620.74,
- e. Attorney's fees in the amount of \$2,692.50
- f. All of the above for a total of **\$149,176.96**, for which let execution issue forthwith.

2. This judgment shall bear interest at the rate of 6.83 % per year for all amounts from date of entry until satisfied. This Court retains jurisdiction for consideration of attorney’s fees and costs resulting from post judgment proceedings to this cause.

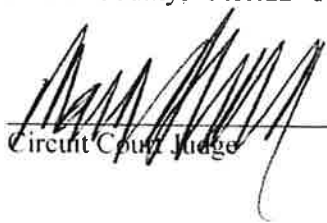
3. Pursuant to Florida Statute § 55.10(2) Plaintiff, WEEKLEY ASPHALT PAVING, INC., hereby attests that its current address is 20701 Stirling Road, Pembroke Pines, Florida 33332. The last known address for Defendant, PROVIDIAN CONSTRUCTION GROUP, INC. is 1856 Nob Hill Road, Suite 444, Plantation, Florida 33322.

4. Pursuant to Fla. R. Civ. P. 1.560. (c). IT IS FURTHER ORDERED AND ADJUDGED that the judgment debtor(s) shall complete under oath Florida Rule of Civil Procedure Form 1.977 (Fact Information Sheet), including all required attachments, and serve it on the judgment creditor’s attorney, or the judgment creditor if the judgment creditor is not represented by an attorney, within 45 days from the date of this final judgment, unless the final judgment is satisfied or post-judgment discovery is stayed.

5. Jurisdiction of this case is retained to enter further orders that are proper to compel the judgment debtor(s) to complete form 1.977, including all required attachments, and serve it on the judgment creditor’s attorney, or the judgment creditor if the judgment creditor is not represented by an attorney.

DONE and ORDERED in Chambers at Broward County, Florida on this 11 day of

February 2020.

  
Circuit Court Judge

Copies furnished to:  
Plaintiff  
Defendant  
Counsel:

Jessica A. Goldfarb, Esq.  
200 S. Biscayne Blvd., Suite 1800  
Miami, Florida 33131  
[jgoldfarb@barthet.com](mailto:jgoldfarb@barthet.com)  
[ninterian@barthet.com](mailto:ninterian@barthet.com)

# Request for Taxpayer Identification Number and Certification

▶ Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

3.2.1  
Exhibit "B"  
Give Form to the  
requester. Do not  
send to the IRS.

Print or type.  
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. <b>Weekley Asphalt Paving, Inc.</b>	
2 Business name/disregarded entity name, if different from above	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only <b>one</b> of the following seven boxes.  <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input checked="" type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate  <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ <b>Note:</b> Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is <b>not</b> disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.  <input type="checkbox"/> Other (see instructions) ▶ _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):  Exempt payee code (if any) _____  Exemption from FATCA reporting code (if any) _____  <i>(Applies to accounts maintained outside the U.S.)</i>
5 Address (number, street, and apt. or suite no.) See instructions. <b>20701 Stirling Road</b>	Requester's name and address (optional)
6 City, state, and ZIP code <b>Pembroke Pines, FL 33332</b>	
7 List account number(s) here (optional)	

## Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

**Note:** If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

<b>Social security number</b>									
<b>or</b>									
<b>Employer identification number</b>									
5	9	-	0	7	5	3	0	3	9

## Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

<b>Sign Here</b>	Signature of U.S. person ▶	Date ▶ <b>9-12-23</b>
------------------	----------------------------	-----------------------

## General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

## Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
  - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
  - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
  - Form 1099-S (proceeds from real estate transactions)
  - Form 1099-K (merchant card and third party network transactions)
  - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
  - Form 1099-C (canceled debt)
  - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

*If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.*

Company ID Number: 391282

**Approved by:**

<b>Employer</b> WEEKLEY ASPHALT PAVING, INC.	
Name (Please Type or Print) WAYNE D WEEKLEY	Title
Signature Electronically Signed	Date 02/09/2011
<b>Department of Homeland Security – Verification Division</b>	
Name (Please Type or Print) USCIS Verification Division	Title
Signature Electronically Signed	Date 02/09/2011

Company ID Number: 391282

## Information Required for the E-Verify Program

### Information relating to your Company:

Company Name	WEEKLEY ASPHALT PAVING, INC.
Company Facility Address	20701 STIRLING ROAD PEMBROKE PINES, FL 33332
Company Alternate Address	
County or Parish	BROWARD
Employer Identification Number	590753039
North American Industry Classification Systems Code	237
Parent Company	
Number of Employees	100 to 499
Number of Sites Verified for	1



# CERTIFICATE OF LIABILITY INSURANCE

WEEKLASP

Exhibit "B"

DATE (MM/DD/YYYY)  
2/23/2023

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

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

<b>PRODUCER</b> Commercial Lines - (305) 443-4886 USI Insurance Services LLC 201 Alhambra Circle, Suite 1205 Coral Gables, FL 33134	<b>CONTACT NAME:</b> Francys Tolon <b>PHONE (A/C, No, Ext):</b> 786.785.1126 <b>E-MAIL ADDRESS:</b> francys.tolon@usi.com	<b>FAX (A/C, No):</b> 7862649232
	<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b> Weekley Asphalt Paving, Inc. 20701 Stirling Road Pembroke Pines FL 33332	<b>INSURER A:</b> Old Republic Insurance Company	<b>NAIC #</b> 24147
	<b>INSURER B:</b> Certain Underwriters at Lloyds of London	
	<b>INSURER C:</b> AGCS Marine Insurance Company	22837
	<b>INSURER D:</b> Axis Surplus Insurance Company	26620
	<b>INSURER E:</b>	
	<b>INSURER F:</b>	

**COVERAGES**                      **CERTIFICATE NUMBER:** 15689829                      **REVISION NUMBER:** See below

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	X		MWZY31242623	3/1/2023	3/1/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			MWTB31242523	3/1/2023	3/1/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$			SCX1011423	3/1/2023	3/1/2024	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000
A	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N Y N/A	MWC31242723	3/1/2023	3/1/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Leased & Rented Equipment			MXI93071287	3/1/2023	3/1/2024	L&R Equipment \$200,000 Deductible \$5,000

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

RE: Bid No: PSEN-23-01 - Johnson Street and NW 202nd Avenue Rehabilitation and Resurfacing (Surtax)

City of Pembroke Pines is listed as an additional insured with respects to the general liability and excess liability policies.

**CERTIFICATE HOLDER**

City of Pembroke Pines  
 601 City Center Way  
 Pembroke Pines, FL 33025

**CANCELLATION**

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

*B. M. Conrad*

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## Certificate of Insurance (Con't)

### OTHER Coverage

INSR LTR	TYPE OF INSURANCE	ADDL INSR	WVD SUBR	POLICY NUMBER	EFFECTIVE DATE (MM/DD/YY)	EXPIRATION DATE (MM/DD/YY)	LIMIT
D	Excess Liability			P00100078246702	3/1/2023	3/1/2024	3,000,000 Each Occurrence 3,000,000 Aggregate



August 14, 2023



PEMBROKE PINES  
CITY COMMISSION

Frank C. Ortis  
MAYOR  
954-450-1020  
fortis@ppines.com

Iris A. Siple  
VICE MAYOR  
DISTRICT 3  
954-450-1030  
isiple@ppines.com

Thomas Good, Jr.  
COMMISSIONER  
DISTRICT 1  
954-450-1030  
tgood@ppines.com

Jay D. Schwartz  
COMMISSIONER  
DISTRICT 2  
954-450-1030  
jschwartz@ppines.com

Angelo Castillo  
COMMISSIONER  
DISTRICT 4  
954-450-1030  
acastillo@ppines.com

Charles F. Dodge  
CITY MANAGER  
954-450-1040  
cdodge@ppines.com

Addendum # 1  
City of Pembroke Pines  
IFB # PSEN-23-01

Johnson Street and NW 202<sup>nd</sup> Avenue Rehabilitation and Resurfacing (Surtax)

1) **Removing Veteran Owned Small Business (VOSB) Preference**

The City will be removing Veteran Owned Small Business Preference from this bid.

As defined by Chapter 35 of the City of Pembroke Pines Code of Ordinances, Section 35.37(A): For bid evaluation purposes, vendors that meet the definition of veteran owned small business shall be given a 2.5% evaluation credit. This shall mean that if a veteran owned small business submits a bid/quote that is within 2.5% of the lowest price submitted by any vendor, the veteran owned small business shall have an option to submit another bid which is at least 1% lower than the lowest responsive bid/quote. If the veteran owned small business submits a bid which is at least 1% lower than that lowest responsive bid/quote, then the award will go to the veteran owned small business. If not, the award will be made to the vendor that submits the lowest responsive bid/quote.

**By removing VOSB preference, this status will not be factored into determining the lowest bidder.**

August 29, 2023



**PEMBROKE PINES  
CITY COMMISSION**

**Frank C. Ortis**  
MAYOR  
954-450-1020  
fortis@ppines.com

**Iris A. Siple**  
VICE MAYOR  
DISTRICT 3  
954-450-1030  
isiple@ppines.com

**Thomas Good, Jr.**  
COMMISSIONER  
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tgood@ppines.com

**Jay D. Schwartz**  
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DISTRICT 2  
954-450-1030  
jschwartz@ppines.com

**Angelo Castillo**  
COMMISSIONER  
DISTRICT 4  
954-450-1030  
acastillo@ppines.com

**Charles F. Dodge**  
CITY MANAGER  
954-450-1040  
cdodge@ppines.com

**Addendum # 2  
City of Pembroke Pines  
IFB # PSEN-23-01**

**Johnson Street and NW 202<sup>nd</sup> Avenue Rehabilitation and Resurfacing (Surtax)**

**1) Removing Insurance Requirement**

The City will no longer be requiring "Professional Liability/Errors & Omissions Insurance", referenced in page 24, Section 2.6.5 of the bid package.

Yes No

\* 2.6.5 Professional Liability/Errors & Omissions Insurance with a limit of liability no less than **\$1,000,000** per wrongful or negligent act. This coverage shall be maintained for a period of no less than three (3) years after the delivery of goods/services final payment pursuant to this Agreement. Retroactive date, if any, to be no later than the first day of service to the CITY. *(Limit to align with size and scope of the Agreement and exposure inherent with operation/services being performed. For Construction projects: Increase to ten (10) years.)*



STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

2601 BLAIR STONE ROAD
TALLAHASSEE FL 32399-0783

Congratulations! With this license you become one of the nearly one million Floridians licensed by the Department of Business and Professional Regulation. Our professionals and businesses range from architects to yacht brokers, from boxers to barbeque restaurants, and they keep Florida's economy strong.

Every day we work to improve the way we do business in order to serve you better. For information about our services, please log onto www.myfloridalicense.com. There you can find more information about our divisions and the regulations that impact you, subscribe to department newsletters and learn more about the Department's initiatives.

Our mission at the Department is: License Efficiently, Regulate Fairly. We constantly strive to serve you better so that you can serve your customers. Thank you for doing business in Florida, and congratulations on your new license!

dbpr Florida STATE OF FLORIDA DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
CGC1518050 ISSUED: 06/07/2022
CERTIFIED GENERAL CONTRACTOR
WORKMAN, BARRY TOD
WEEKLEY ASPHALT PAVING INC
Signature
LICENSED UNDER CHAPTER 489, FLORIDA STATUTES
EXPIRATION DATE: AUGUST 31, 2024

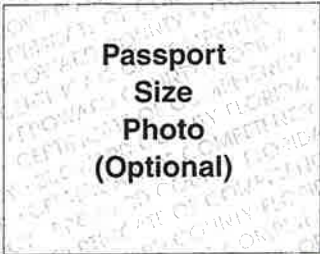
Ron DeSantis, Governor Melanie S. Griffin, Secretary
STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
CONSTRUCTION INDUSTRY LICENSING BOARD
LICENSE NUMBER: CGC1518050 EXPIRATION DATE: AUGUST 31, 2024
THE GENERAL CONTRACTOR HEREIN IS CERTIFIED UNDER THE PROVISIONS OF CHAPTER 489, FLORIDA STATUTES
WORKMAN, BARRY TOD
WEEKLEY ASPHALT PAVING INC
304 INDIAN TRACE, STE 172
WESTON FL 33326
ISSUED: 06/07/2022
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This is your license. It is unlawful for anyone other than the licensee to use this document.



**BROWARD COUNTY, FLORIDA  
CERTIFICATE OF COMPETENCY**

CC# 3A MAJOR ROADS (ASPHALT AND CONCRETE  
PAVING FOR INTERSTATE, PRIMARY,  
SECONDARY, AND ARTERIAL ROADWAYS AND  
AIRPORTS AND WORK INCIDENTAL THERETO)  
78-581

WEEKLEY, WAYNE D. - QUALIFYING  
WEEKLEY ASPHALT PAVING INC  
20701 STIRILING RD  
PEMBROKE PINES FL 33332  
EXPIRES 08/31/2023



  
\_\_\_\_\_  
Certificate Holder Signature



**Florida Department of Transportation**

RON DESANTIS  
GOVERNOR

605 Suwannee Street  
Tallahassee, FL 32399-0450

JARED W. PERDUE, P.E.  
SECRETARY

April 11, 2022

WEEKLEY ASPHALT PAVING, INC.  
20701 STIRLING ROAD  
SOUTHWEST RANCHES, FLORIDA 33332

**RE: CERTIFICATE OF QUALIFICATION**

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

**FDOT APPROVED WORK CLASSES:**

DEBRIS REMOVAL (EMERGENCY), DRAINAGE, ELECTRICAL WORK, FENCING, FLEXIBLE PAVING, GRADING, GRASSING, SEEDING AND SODDING, GUARDRAIL, HOT PLANT-MIXED BITUM. COURSES, INTERMEDIATE BRIDGES, LANDSCAPING, MINOR BRIDGES, PAVEMENT MARKING, PORTLAND CEMENT CONCRETE ROADWAY PAVING, R&R INTERMEDIATE BRIDGES ("R&R" IS REPAIR AND REHABILITATE), R&R MINOR BRIDGES, ROADWAY SIGNING, SIDEWALK, TRAFFIC SIGNAL, CURB & GUTTER, RIP RAP, SANITARY SEWER, WATER LINE.

Unless notified otherwise, this Certificate of Qualification will expire **6/30/2023**.

In accordance with Section 337.14(4), Florida Statutes, changes to Ability Factor or Maximum Capacity Rating will not take effect until after the expiration of the current certificate of prequalification (if applicable).

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

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

**[HTTPS://fdotwp1.dot.state.fl.us/ContractorPreQualification](https://fdotwp1.dot.state.fl.us/ContractorPreQualification)**


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

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

WEEKLEY ASPHALT PAVING, INC.  
April 11, 2022  
Page Two

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

Sincerely,

A handwritten signature in cursive script that reads "James E. Taylor AA".

*for* Alan Autry, Manager  
Contracts Administration Office

AA:cg

**BROWARD COUNTY LOCAL BUSINESS TAX RECEIPT**

115 S. Andrews Ave., Rm. A-100, Ft. Lauderdale, FL 33301-1895 – 954-831-4000  
**VALID OCTOBER 1, 2022 THROUGH SEPTEMBER 30, 2023**

**DBA:** WEEKLEY ASPHALT PAVING INC  
**Business Name:**

**Receipt #:** 180-4834  
**Business Type:** GENERAL CONTRACTOR (CERTIFIED GENERAL CONTRACTOR)

**Owner Name:** BARRY TOD WORKMAN  
**Business Location:** 20701 STIRLING RD  
PEMBROKE PINES  
**Business Phone:** 954-680-8005

**Business Opened:** 01/27/1994  
**State/County/Cert/Reg:** CGC1518050  
**Exemption Code:**

**Rooms**                      **Seats**                      **Employees**                      **Machines**                      **Professionals**  
30

For Vending Business Only						
Number of Machines:			Vending Type:			
Tax Amount	Transfer Fee	NSF Fee	Penalty	Prior Years	Collection Cost	Total Paid
81.00	0.00	0.00	0.00	0.00	0.00	81.00

**THIS RECEIPT MUST BE POSTED CONSPICUOUSLY IN YOUR PLACE OF BUSINESS**

**THIS BECOMES A TAX RECEIPT  
WHEN VALIDATED**

This tax is levied for the privilege of doing business within Broward County and is non-regulatory in nature. You must meet all County and/or Municipality planning and zoning requirements. This Business Tax Receipt must be transferred when the business is sold, business name has changed or you have moved the business location. This receipt does not indicate that the business is legal or that it is in compliance with State or local laws and regulations.

**Mailing Address:**  
WEEKLEY ASPHALT PAVING INC  
20701 STIRLING RD  
PEMBROKE PINES, FL  
33332-1513

**Receipt #** 1CP-21-00004414  
**Paid** 07/13/2022 81.00  
**Effective Date** 07/11/2022

**2022 - 2023**

WEEKLEY ASPHALT PAVING INC.  
20701 STIRLING RD  
PEMBROKE PINES FL 33332-0000

**CITY OF PEMBROKE PINES**  
601 CITY CENTER WAY, LBTR-4TH FLOOR  
PEMBROKE PINES, FL 33025

**LOCAL BUSINESS TAX RECEIPT**

**Local Business Tax Certificate**

In the event the business to which this receipt was issued changes hands, the receipt will become null and void. An application for a new receipt must be made.

**Business Name:** WEEKLEY ASPHALT PAVING INC.  
**Business Location:** 20701 STIRLING RD ST  
SOUTHWEST RANCHES, FL 33332-1513

**Account Number:** 20040623-2022-1  
**Business Description:** CONSTRUCTION/ ASPHALT PAVING  
**Receipt Expiration:** Expires on 09/30/2023

**Business Classifications**  
SIGN-Sign  
CUN-Contractor Unclassified



# *State of Florida*

## *Department of State*

I certify from the records of this office that WEEKLEY ASPHALT PAVING, INC. is a corporation organized under the laws of the State of Florida, filed on July 15, 1955.

The document number of this corporation is 186570.

I further certify that said corporation has paid all fees due this office through December 31, 2022, that its most recent annual report/uniform business report was filed on January 28, 2022, 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 Twenty-eighth day of January,  
2022*



*Ramona R. Be...*  
**Secretary of State**

Tracking Number: 5806244819CC

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

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



**Weekley Asphalt Paving, Inc.** <sup>Exhibit "B"</sup>  
20701 STIRLING ROAD • PEMBROKE PINES, FL 33332

Johnson Street and NW 202<sup>nd</sup> Avenue  
Rehabilitation and Resurfacing (Surtax)

IFB # PSEN-23-01

Financial Statement: N/A



**SURTAX PROJECTS AND SERVICES (MUNICIPALITY)  
LETTER OF INTENT  
BETWEEN BIDDER/OFFEROR AND  
COUNTY BUSINESS ENTERPRISE (CBE) FIRM/SUPPLIER**

This form is to be completed and signed for each CBE firm. If the PRIME is a CBE firm, please indicate the percentage performed with your own forces.

**Municipality (City/Town/Village):** City of Pembroke Pines

**Solicitation No.:** PSEN-23-01 **Project Title:** Johnson Street and NW 202nd Avenue Rehabilitation and Resurfacing (Surtax)

**Bidder/Offeror Name:** Weekley Asphalt Paving, Inc.  
 Address: 20701 Stirling Road City: Pembroke Pines State: FL Zip: 33332  
 Authorized Representative: Daniel D Weekley - President  
 Phone: 954-680-8005 Email: danweekley@weekleyasp.com

**CBE Firm/Supplier Name:** MOOREWALTERS & Associates HBE  
 Address: 4987 N. University DR #16B City: LAUDERHILL State: FL Zip: 33351  
 Authorized Representative: GLEN WALTERS  
 Phone: 954 275 7210 Email: MOOREWALTERS@YAHOO.COM

- A. This is a letter of intent between the bidder/offeror on this project and a CBE firm for the CBE to perform work on this project.
- B. By signing below, the bidder/offeror is committing to utilize the above-named CBE to perform the work described below.
- C. By signing below, the above-named CBE is committing to perform the work described below.
- D. By signing below, the bidder/offeror and CBE affirm that if the CBE subcontracts any of the work described below, it may only subcontract that work to another CBE.

**WORK TO BE PERFORMED BY CBE FIRM(S)**

Description	NAICS <sup>1</sup>	CBE Contract Amount <sup>2</sup>	CBE Percentage of Total Project Value
Haul and Deliver Supplies	327320	\$64,900.00	13%

**AFFIRMATION:** I hereby affirm that the information above is true and correct.

**CBE Firm/Supplier Authorized Representative**

Signature: *[Signature]* Title: President Date: 9-12-23

**Bidder/Offeror Authorized Representative**

Signature: *[Signature]* Title: Daniel D Weekley - President Date: 9-12-23

<sup>1</sup> Visit <https://www.census.gov/eos/www/naics/> to search and identify the correct NAICS codes. Match each type of work with the most appropriate NAICS code.  
<sup>2</sup> To be provided only when the solicitation requires that the bidder/offeror include a dollar amount in its bid/offer.

*In the event the bidder/offeror does not receive award of the prime contract, any and all representations in this Letter of Intent and Affirmation shall be null and void.*

**Bid Bond**

Bond No. N/A

**CONTRACTOR:**

*(Name, legal status and address)*  
Weekley Asphalt Paving, Inc.  
20701 Stirling Road  
Pembroke Pines, FL 33332

**SURETY:** Western Surety Company: South Dakota Corporation  
*(Name, legal status and principal place of business)*

151 N. Franklin Street  
17th Floor  
Chicago, IL 60606

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

**OWNER:**

*(Name, legal status and address)*  
City of Pembroke Pines  
8300 South Palm Drive  
Pembroke Pines, FL 33025

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

**BOND AMOUNT:** Five Percent of Bid Amount (5% of Bid Amount)

**PROJECT:**

*(Name, location or address, and Project number, if any)*  
Johnson Street and NW 202nd Avenue Rehabilitation and Resurfacing (Surtax) IFB No. #PSN-23-01

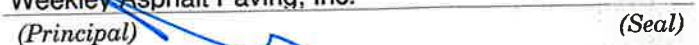
The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 5th day of September, 2023.

  
*(Witness)*

Weekley Asphalt Paving, Inc.  
*(Principal)*  *(Seal)*

  
*(Witness)* Sam Cardinale

*(Title)*  
Western Surety Company  
*(Surety)*  *(Seal)*

*(Title)* Anett Cardinale, Attorney in Fact FL Licensed Resident Agent

## POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

**Anett Cardinale, Radha R Jones, Alexa Diaz, Sandra B Lazogue, Rachel Weitz, Individually**

of Tampa, FL, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

### - In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law and Resolutions printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 12th day of July, 2023.

WESTERN SURETY COMPANY

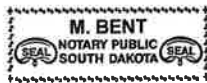


Larry Kasten  
Larry Kasten, Vice President

State of South Dakota }  
County of Minnehaha } ss

On this 12th day of July, 2023, before me personally came Larry Kasten, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires  
March 2, 2026



M. Bent  
M. Bent, Notary Public

### CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law and Resolutions of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 5th day of September, 2023.



WESTERN SURETY COMPANY

L. Nelson  
L. Nelson, Assistant Secretary

# *State of Florida*

## *Department of State*

I certify from the records of this office that WEEKLEY ASPHALT PAVING, INC. is a corporation organized under the laws of the State of Florida, filed on July 15, 1955.

The document number of this corporation is 186570.

I further certify that said corporation has paid all fees due this office through December 31, 2021, that its most recent annual report/uniform business report was filed on February 18, 2021, 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 Twenty-second day of March,  
2021*



*Ronald R. Lee*  
**Secretary of State**

Tracking Number: 1578098631CU

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

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



STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

2601 BLAIR STONE ROAD
TALLAHASSEE FL 32399-0783

Congratulations! With this license you become one of the nearly one million Floridians licensed by the Department of Business and Professional Regulation. Our professionals and businesses range from architects to yacht brokers, from boxers to barbeque restaurants, and they keep Florida's economy strong.

Every day we work to improve the way we do business in order to serve you better. For information about our services, please log onto www.myfloridalicense.com. There you can find more information about our divisions and the regulations that impact you, subscribe to department newsletters and learn more about the Department's initiatives.

Our mission at the Department is: License Efficiently, Regulate Fairly. We constantly strive to serve you better so that you can serve your customers. Thank you for doing business in Florida, and congratulations on your new license!

Florida dbpr STATE OF FLORIDA DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
CGC1518050 ISSUED: 06/07/2022
CERTIFIED GENERAL CONTRACTOR
WORKMAN, BARRY TOD
WEEKLEY ASPHALT PAVING INC
Signature
LICENSED UNDER CHAPTER 489, FLORIDA STATUTES
EXPIRATION DATE: AUGUST 31, 2024

Ron DeSantis, Governor

Melanie S. Griffin, Secretary

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

LICENSE NUMBER: CGC1518050

EXPIRATION DATE: AUGUST 31, 2024

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

WORKMAN, BARRY TOD
WEEKLEY ASPHALT PAVING INC
304 INDIAN TRACE, STE 172
WESTON FL 33326



ISSUED: 06/07/2022

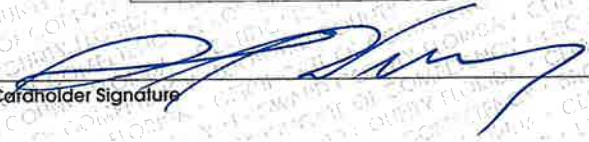
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**BROWARD COUNTY, FLORIDA  
CERTIFICATE OF COMPETENCY**

3A MAJOR ROADS (ASPHALT AND CONCRETE  
CC# PAVING FOR INTERSTATE, PRIMARY,  
SECONDARY, AND ARTERIAL ROADWAYS AND  
AIRPORTS AND WORK INCIDENTAL THERETO)  
78-581  
WEEKLEY, WAYNE D. - QUALIFYING  
WEEKLEY ASPHALT PAVING INC  
20701 STIRILING RD  
PEMBROKE PINES FL 33332  
EXPIRES 08/31/2023

**Passport  
Size  
Photo  
(Optional)**

  
Cardholder Signature



**2021 FLORIDA PROFIT CORPORATION ANNUAL REPORT**

DOCUMENT# 186570

**Entity Name:** WEEKLEY ASPHALT PAVING, INC.

**Current Principal Place of Business:**

20701 STIRLING ROAD  
PEMBROKE PINES, FL 33332

**Current Mailing Address:**

20701 STIRLING ROAD  
PEMBROKE PINES, FL 33332 US

**FEI Number:** 59-0753039

**Certificate of Status Desired:** Yes

**Name and Address of Current Registered Agent:**

WEEKLEY, WAYNE D  
20701 STIRLING ROAD  
PEMBROKE PINES, FL 33332 US

*The above named entity submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida.*

**SIGNATURE:**

\_\_\_\_\_  
Electronic Signature of Registered Agent

\_\_\_\_\_  
Date

**Officer/Director Detail :**

Title            ST  
Name            WEEKLEY, WAYNE D  
Address        20106 S. W. 54TH PLACE  
City-State-Zip: PEMBROKE PINES FL 33332

Title            P  
Name            WEEKLEY, DANIEL D  
Address        5321 SW 199TH AVE  
City-State-Zip: FORT LAUDERDALE FL 33332

Title            VP, ASST. SECRETARY, ASST.  
                  TREASURER  
Name            WEEKLEY, TROY L  
Address        4931 SW 198TH TERRACE  
City-State-Zip: FT. LAUDERDALE FL 33332

*I hereby certify that the information indicated on this report or supplemental report is true and accurate and that my electronic signature shall have the same legal effect as if made under oath; that I am an officer or director of the corporation or the receiver or trustee empowered to execute this report as required by Chapter 607, Florida Statutes; and that my name appears above, or on an attachment with all other like empowered.*

**SIGNATURE:** WAYNE D. WEEKLEY

02/18/2021

\_\_\_\_\_  
Electronic Signature of Signing Officer/Director Detail

\_\_\_\_\_  
Date