

**City of Coral Gables
2800 SW 72 Avenue
Coral Gables, FL 33155**

IFB NO. 2018-002

**CITYWIDE SANITARY SEWER REHABILITATION PROGRAM –
POINT REPAIRS AND MANHOLE REHABILITATION**

METRO EXPRESS, INC.

9442 NW 109 STREET, MEDLEY, FL 33178

Contact: Delio A. Trasobares

delio@metroexpresscorp.com

305-885-1330

Date: 2/16/18

SOLICITATION SUBMISSION CHECKLIST

CITYWIDE SANITARY SEWER REHABILITATION PROGRAM – POINT REPAIRS AND MANHOLE REHABILITATION IFB 2018-002

COMPANY NAME: (Please Print): Metro Express, Inc.
Phone: 305-885-1330 Email: delio@metroexpresscorp.com

-- NOTICE --

BEFORE SUBMITTING YOUR SOLICITATION, MAKE SURE YOU...

IFB General Requirements

1. Have read and have a clear understanding of the TECHNICAL SPECIFICATIONS/SCOPE OF WORK and PLANS of this IFB.
2. Submit ONE ORIGINAL RESPONSE and **THREE (3) PHOTOCOPIES** with ONE disk(s) or memory stick of your IFB. (Please insert TABS on the following sections in the ORIGINAL copy – Bid Bond, Schedule of Values and Addendum Acknowledgement.)
3. Clearly mark the IFB NUMBER AND IFB NAME on the outside of your envelope.
4. Make sure your bid is submitted prior to the deadline. Late bids will not be accepted.

Bid Submittal Format

5. Title Page, refer to Section 1.5(a), Bid Format
6. Table of Contents, refer to Section 1.5(b), Bid Format
7. Business Experience, refer to Section 1.5(c), Bid Format
8. Licenses, refer to Section 1.5(d), Bid Format
8. Key Personnel Experience, refer to Section 1.5(e), Bid Format
9. Financial Stability (*if applicable*), refer to Section 1.5(f), Bid Format
10. Experience Modification Rating (EMR) Score, refer to Section 1.5(g), Bid Format
11. Submit the following Forms:
 - Bidder Acknowledgement Form
 - Bid Bond
 - Contractor's Affidavit including Schedules A through H
12. Carefully review the Construction Forms; however completion of these documents is not required with bid submittal:
 - Construction Agreement (draft)
13. Complete, verify and submit SCHEDULE OF VALUES, Section 5.

FAILURE TO SUBMIT CHECKLIST AND THE REQUESTED DOCUMENTATION MAY RENDER YOUR IFB RESPONSE NON-RESPONSIVE AND CONSTITUTE GROUNDS FOR REJECTION.

THIS PAGE SHOULD BE RETURNED WITH YOUR BID PACKAGE.

BID BOND

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

Metro Express, Inc. KNOWN ALL MEN BY THESE PRESENTS, That we
as Principal, and Travelers Casualty and Surety Company of America, as Surety, are
held and firmly bonded unto the City of Coral Gables as Owner in the penal sum of
Dollars (\$^{Five Percent of Amount bid}*****5%*****), lawful money of the United States, for the payment of which sum well and
truly to be made, we bind ourselves, our heirs, executors, administrators, and successors, jointly and
severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Principal has submitted
to the City of Coral Gables the accompanying Bid, signed
Sealeld, and dated February 9th, 2018, for

**CITYWIDE SANITARY SEWER REHABILITATION PROGRAM – POINT REPAIRS
AND MANHOLE REHABILITATION, IFB 2018-002
CORAL GABLES, FLORIDA**

in accordance with the Plans and Specifications therefore, the call for Bids or Proposals, and the
Instructions to Bidders, all of which are made a part hereof by reference as if fully set forth herein.

NOW, THEREFORE,

- (a) If the Principal shall not withdraw said bid within thirty (30) days after date of opening
of the same, and shall within ten (10) days after written notice being given by the City
Manager or his designee, of the award of the contract, enter into a written contract with
the City, in accordance with the bid as accepted, and give bond with good and sufficient
surety or sureties, as may be required for the faithful performance and proper fulfillment
of such contract,
- (b) in the event of the withdrawal of said bid or proposal within the period specified, or
the failure to enter into such contract and give such bond within the time specified, if
the Principal shall pay the City the difference between the amount specified in said bid
or proposal and the amount for which the City may procure the required work and/or
supplies, if the latter amount be in excess of the former, the above obligation shall be
void and of no effect, otherwise to remain in full force and effect.

BID BOND

IN WITNESS HEREOF, the above bounded parties have executed this instrument under their several seals this 9th day of February, A.D., 2018, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

WITNESS

PRINCIPAL

(If Sole Ownership or Partnership,
Two (2) Witnesses Required.
If Corporation, Secretary Only
will attest and affix seal).

Metro Express, Inc.

Name of Firm

(1) [Signature]

[Signature] (SEAL)
Signature of Authorized Officer

(2) [Signature]

President
Title

9442 NW 109th Street, Ste. 100
Business Address

Medley, FL 33178
City, State

WITNESS:

SURETY:

(1) [Signature]
Carmen E. Pillot

Travelers Casualty and Surety Company of America
Corporate Surety

(2) [Signature]
Stefany Delgado

[Signature] (SEAL)
Attorney-In-Fact - Michael A. Bonet

2420 Lakemont Avenue, 2nd Floor
Business Address

Orlando, FL 32814
City, State

Kahn Carlin & Co., Inc.
Name of Local Agency

POWER OF ATTORNEY



Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney-In Fact No. 232508

Certificate No. 007326737

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

Michael A. Bonet, and Roy V. Fabry

of the City of Miami, State of Florida, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 8th day of August, 2017.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company



State of Connecticut
City of Hartford ss.

By: [Signature]
Robert L. Raney, Senior Vice President

On this the 8th day of August, 2017, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal. My Commission expires the 30th day of June, 2021.



[Signature]
Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 9 day of February, 2018.


Kevin E. Hughes, Assistant Secretary



To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at www.travelersbond.com. Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.

REVISED 2/9/18 - SCHEDULE OF VALUES – IFB 2018-002

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
EXCAVATED POINT REPAIRS, LATERAL LINING, AND SECTIONAL LINING					
1	Point repair, laterals and 6-inch through 10-inch gravity pipe (up to 6 feet in depth)	8	EA	\$ 3,800 ⁰⁰	\$ 30,400 ⁰⁰
2	Point repair, laterals and 6-inch through 10-inch gravity pipe (6 to 8 feet in depth)	6	EA	\$ 4,700 ⁰⁰	\$ 28,200 ⁰⁰
3	Point repair, laterals and 6-inch through 10-inch gravity pipe (8 to 12 feet in depth)	2	EA	\$ 6,000 ⁰⁰	\$ 12,000 ⁰⁰
4	Point repair, laterals and 6-inch through 10-inch gravity pipe (12 to 16 feet in depth)	2	EA	\$ 10,000 ⁰⁰	\$ 20,000 ⁰⁰
5	Point repair, 12-inch through 15-inch gravity pipe (up to 8 feet in depth)	1	EA	\$ 5,200 ⁰⁰	\$ 5,200 ⁰⁰
6	Point repair, 12-inch through 15-inch gravity pipe (8 to 12 feet in depth)	1	EA	\$ 8,500 ⁰⁰	\$ 8,500 ⁰⁰
7	Point repair, 12-inch through 15-inch gravity pipe (12 to 16 feet in depth)	1	EA	\$ 12,000 ⁰⁰	\$ 12,000 ⁰⁰
8	Point repair, 12-inch through 15-inch gravity pipe (16 to 20 feet in depth)	1	EA	\$ 20,000 ⁰⁰	\$ 20,000 ⁰⁰
9	Point repair, 18-inch through 24-inch gravity pipe (up to 8 feet in depth)	1	EA	\$ 10,000 ⁰⁰	\$ 10,000 ⁰⁰
10	Point repair, 18-inch through 24-inch gravity pipe (8 to 12 feet in depth)	1	EA	\$ 14,000 ⁰⁰	\$ 14,000 ⁰⁰
11	Point repair, 18-inch through 24-inch gravity pipe (12 to 16 feet in depth)	1	EA	\$ 20,000 ⁰⁰	\$ 20,000 ⁰⁰
12	Point repair, 18-inch through 24-inch gravity pipe (16 to 20 feet in depth)	1	EA	\$ 23,000 ⁰⁰	\$ 23,000 ⁰⁰
13	Install lateral connection to lined main (open trench)	6	EA	\$ 2,100 ⁰⁰	\$ 12,600 ⁰⁰
14	Install cured-in-place sectional pipe liners, 8-inch to 12-inch diameter (up to 6 feet in length, all depths)	6	EA	\$ 2,205 ⁰⁰	\$ 13,230 ⁰⁰
15	Install cured-in-place sectional pipe liners, 8-inch to 12-inch diameter (per linear foot beyond 6 feet in length, all depths)	6	LF	\$ 395 ⁰⁰	\$ 2,370 ⁰⁰
16	Install cured-in-place sectional pipe liners, 15-inch to 24-inch diameter (up to 6 feet in length, all depths)	2	EA	\$ 3,097 ⁵⁰	\$ 6,195 ⁰⁰
17	Install cured-in-place sectional pipe liners, 15-inch to 24-inch diameter (per linear foot beyond 6 feet in length, all depths)	2	LF	\$ 500 ⁰⁰	\$ 1,000 ⁰⁰
18	Install T-liner in 8-inch to 12-inch mains with 4-inch to 6-inch laterals, regardless of depth (includes 25 feet of lateral)	24	EA	\$ 3,533 ²⁵	\$ 84,798 ⁰⁰
19	Install T-liner in 15-inch to 18-inch mains with 4-inch to 6-inch laterals, regardless of depth (includes 25 feet of lateral)	4	EA	\$ 3,937 ⁵⁰	\$ 15,750 ⁰⁰
20	Install T-liner in 21-inch to 24-inch mains with 4-inch to 6-inch laterals, regardless of depth (includes 25 feet of lateral)	2	EA	\$ 5,040 ⁰⁰	\$ 10,080 ⁰⁰

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
21	Install T-liner in 4-inch to 6-inch laterals, regardless of depth (per linear foot beyond 25 feet of lateral)	300	LF	\$ 57 ⁷⁵	\$ 17,325 ⁰⁰
22	Install mainline/lateral connection repair system in 8-inch to 12-inch mains with 4-inch to 6-inch laterals, regardless of depth (includes 25 feet of lateral)	24	EA	\$ 3,832 ⁵⁰	\$ 91,980 ⁰⁰
23	Install mainline/lateral connection repair system in 15-inch to 18-inch mains with 4-inch to 6-inch laterals, regardless of depth (includes 25 feet of lateral)	4	EA	\$ 5,244 ⁷⁵	\$ 20,979 ⁰⁰
24	Install mainline/lateral connection repair system in 21-inch to 24-inch mains with 4-inch to 6-inch laterals, regardless of depth (includes 25 feet of lateral)	2	EA	\$ 5,340 ²⁵	\$ 10,720 ⁵⁰
25	Install mainline/lateral connection repair system in 4-inch to 6-inch laterals, regardless of depth (per linear foot beyond 25 feet of lateral)	300	LF	\$ 57 ⁷⁵	\$ 17,325 ⁰⁰
26	Transitional liner 6-inch to 4-inch	2	EA	\$ 472 ⁵⁰	\$ 945 ⁰⁰
27	Lateral grouting (if required in preparation for T-liner or mainline/lateral connection repair system installation)	8	EA	\$ 1 ⁰⁰	\$ 8 ⁰⁰
28	Sewer main cleaning and TV inspection (8-inch through 12-inch)	4,000	LF	\$ 184	\$ 7,360 ⁰⁰
29	Sewer main cleaning and TV inspection (15-inch through 24-inch)	2,000	LF	\$ 3 ⁰⁰	\$ 6,000 ⁰⁰
30	Sewer lateral cleaning and TV inspection from main (up to 30 feet)	50	EA	\$ 200 ⁰⁰	\$ 10,000 ⁰⁰
31	Sewer lateral cleaning and TV inspection from main (beyond 30 feet)	500	LF	\$ 2 ⁵⁰	\$ 1,250 ⁰⁰
32	Sewer lateral cleaning and TV inspection from cleanout (up to 30 feet)	10	EA	\$ 200 ⁰⁰	\$ 2,000 ⁰⁰
33	Sewer lateral cleaning and TV inspection from cleanout (beyond 30 feet)	100	LF	\$ 3 ⁷⁰	\$ 370 ⁰⁰
34	Mechanical root or grease removal (12-inch and smaller)	500	LF	\$ 394	\$ 1,970 ⁰⁰
35	Mechanical root or grease removal (15-inch through 21-inch)	250	LF	\$ 7 ⁰⁹	\$ 1,772 ⁵⁰
36	Mechanical tuberculation/concrete removal (12-inch and smaller)	250	LF	\$ 683	\$ 1,707 ⁵⁰
37	Mechanical tuberculation/concrete removal (15-inch through 24-inch)	250	EA	\$ 12 ⁶⁰	\$ 3,150 ⁰⁰
38	Exploratory excavation in grass area (up to 6 feet in depth)	3	EA	\$ 500 ⁰⁰	\$ 1,500 ⁰⁰
39	Exploratory excavation in asphalt or concrete area (up to 6 feet in depth)	3	EA	\$ 2,100 ⁰⁰	\$ 6,300 ⁰⁰
40	Exploratory excavation (beyond 6 feet in depth)	10	VF	\$ 300 ⁰⁰	\$ 3,000 ⁰⁰

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
41	Bypass pumping (6-inch through 10-inch sewer)	6	SETUP	\$ 500 ⁰⁰	\$ 3,000 ⁰⁰
42	Bypass pumping (12-inch and 15-inch sewer)	2	SETUP	\$ 700 ⁰⁰	\$ 1,400 ⁰⁰
43	Bypass pumping (18-inch through 24- inch sewer)	2	SETUP	\$ 1,000 ⁰⁰	\$ 2,000 ⁰⁰
44	Cleanout installation in grass area (up to 5 feet in depth)	25	EA	\$ 750 ⁰⁰	\$ 18,750 ⁰⁰
45	Cleanout installation in asphalt area (up to 5 feet in depth)	7	EA	\$ 1,800 ⁰⁰	\$ 12,600 ⁰⁰
46	Cleanout installation in concrete area (up to 5 feet in depth)	7	EA	\$ 2,100 ⁰⁰	\$ 14,700 ⁰⁰
47	Cleanout installation (beyond 5 feet in depth)	35	EA	\$ 750 ⁰⁰	\$ 26,250 ⁰⁰
48	Cleanout installation (open trench)	5	EA	\$ 300 ⁰⁰	\$ 1,500 ⁰⁰
49	Asphalt roadway replacement	200	SY	\$ 17 ⁰⁰	\$ 3,400 ⁰⁰
50	Asphalt pavement overlay (1-inch thick)	400	SY	\$ 14 ⁰⁰	\$ 5,600 ⁰⁰
51	Concrete sidewalk replacement	50	SY	\$ 75 ⁰⁰	\$ 3,750 ⁰⁰
52	Concrete curb and gutter replacement	50	LF	\$ 45 ⁰⁰	\$ 2,250 ⁰⁰
53	Asphalt driveway replacement	50	SY	\$ 22 ⁰⁰	\$ 1,100 ⁰⁰
54	Concrete driveway replacement	50	SY	\$ 60 ⁰⁰	\$ 3,000 ⁰⁰
55	Replace concrete slabs and/or aprons	40	SY	\$ 20 ⁰⁰	\$ 800 ⁰⁰
56	Replace reinforced concrete slab	10	SY	\$ 75 ⁰⁰	\$ 750 ⁰⁰
57	Sod replacement	2,000	SF	\$ 1 ⁰⁰	\$ 2,000 ⁰⁰
58	Maintenance of traffic - residential street	20	SETUP	\$ 150 ⁰⁰	\$ 3,000 ⁰⁰
59	Maintenance of traffic - FDOT or City arterial roadway	5	SETUP	\$ 500 ⁰⁰	\$ 2,500 ⁰⁰
60	Work in rear-yard easement (items A1 through A12)	2	EA	\$ 3,000 ⁰⁰	\$ 6,000 ⁰⁰
61	Work in rear-yard easement (items A14 and A17)	3	EA	\$ 1,000 ⁰⁰	\$ 3,000 ⁰⁰
62	Work in rear-yard easement (items A18 through A20)	5	EA	\$ 1,000 ⁰⁰	\$ 5,000 ⁰⁰
63	Work in rear-yard easement (items A22 through A24)	5	EA	\$ 3,000 ⁰⁰	\$ 15,000 ⁰⁰
64	Work in rear-yard easement (items A38 to A39 and A44 to A48)	7	EA	\$ 1,000 ⁰⁰	\$ 7,000 ⁰⁰

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
65	Expedited mobilization for emergency repairs	60	EA	\$ 500 ⁰⁰	\$ 30,000 ⁰⁰
66	Time-and-materials items for work not covered by other pay items				
66a	Foreman	40	HOUR	\$ 50 ⁰⁰	\$ 2,000 ⁰⁰
66b	Pipe layer	80	HOUR	\$ 22 ⁰⁰	\$ 1,760 ⁰⁰
66c	Laborer	80	HOUR	\$ 20 ⁰⁰	\$ 1,600 ⁰⁰
66d	Backhoe - 3/4-yard combination backhoe front end loader, with operator	40	HOUR	\$ 65 ⁰⁰	\$ 2,600 ⁰⁰
66e	Backhoe - 3/8-yard combination backhoe, front end loader, with operator	40	HOUR	\$ 75 ⁰⁰	\$ 3,000 ⁰⁰
66f	Backhoe - Caterpillar Model 225 or equal, with operator	8	HOUR	\$ 125 ⁰⁰	\$ 1,000 ⁰⁰
66g	Bulldozer - Caterpillar Model D4 or equal, with operator	8	HOUR	\$ 1 ⁰⁰	\$ 8 ⁰⁰
66h	Front End Loader, Caterpillar Model 930 or equal, with operator	16	HOUR	\$ 85 ⁰⁰	\$ 1,360 ⁰⁰
66i	Gradeall, Caterpillar, Model 215 or equal, with operator	8	HOUR	\$ 1 ⁰⁰	\$ 8 ⁰⁰
66j	Compactor - 10-ton asphalt roller with operator	40	HOUR	\$ 20 ⁰⁰	\$ 800 ⁰⁰
66k	Compactor - 4-ton drum, with operator	8	HOUR	\$ 75 ⁰⁰	\$ 600 ⁰⁰
66l	Compactor - vibratory plate, with operator	8	HOUR	\$ 40 ⁰⁰	\$ 320 ⁰⁰
66m	Generator, mass lighting	8	HOUR	\$ 50 ⁰⁰	\$ 400 ⁰⁰
66n	100 CFM air compressor, hose, and hammer with operator	40	HOUR	\$ 35 ⁰⁰	\$ 1,400 ⁰⁰
66o	Truck - crew truck	40	HOUR	\$ 15 ⁰⁰	\$ 600 ⁰⁰
66p	Truck - dump, double axle, with operator	8	HOUR	\$ 55 ⁰⁰	\$ 440 ⁰⁰
66q	Truck - dump, single axle, with operator	8	HOUR	\$ 55 ⁰⁰	\$ 440 ⁰⁰
66r	Truck - flatbed, under 25,000 pounds (GVW) with operator	40	HOUR	\$ 30 ⁰⁰	\$ 1,200 ⁰⁰
66s	Truck - vacuum tank	8	HOUR	\$ 225 ⁰⁰	\$ 1,800 ⁰⁰
66t	4-inch pump with discharge hose	3	DAY	\$ 200 ⁰⁰	\$ 600 ⁰⁰
66u	6-inch pump with discharge hose	3	DAY	\$ 300 ⁰⁰	\$ 900 ⁰⁰
66v	8-inch pump with discharge hose	2	DAY	\$ 500 ⁰⁰	\$ 1,000 ⁰⁰

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
66w	Wellpoint equipment, 50 points, complete	3	DAY	\$ 2,000 ⁰⁰	\$ 6,000 ⁰⁰
66x	3/4-inch washed rock	20	CY	\$ 20 ⁰⁰	\$ 400 ⁰⁰
66y	Mason sand	20	CY	\$ 10 ⁰⁰	\$ 200 ⁰⁰
66z	Flowable Fill	20	CY	\$ 155 ⁰⁰	\$ 3,100 ⁰⁰

MANHOLE REHABILITATION

67	Realign, grout and seal manhole casting (in street)	8	EA	\$ 2,047 ²¹	\$ 16,376 ⁰⁰
68	Realign, grout and seal manhole casting (in rear-yard easement)	2	EA	\$ 1,575 ⁰⁰	\$ 3,150 ⁰⁰
69	Install manhole chimney seal	4	EA	\$ 525 ⁰⁰	\$ 2,100 ⁰⁰
70	Seal visible infiltration through manhole walls, bench, and invert (brick manhole)	5	EA	\$ 4,365 ⁰⁰	\$ 49,825 ⁰⁰
71	Seal visible infiltration through manhole B5 walls, bench, and invert (concrete manhole)	5	EA	\$ 1,155 ⁰⁰	\$ 5,775 ⁰⁰
72	Repair manhole bench and invert	5	EA	\$ 945 ⁰⁰	\$ 4,725 ⁰⁰
73	Replace manhole bench and invert	5	EA	\$ 1,470 ⁰⁰	\$ 7,350 ⁰⁰
74	Replace manhole frame and cover	5	EA	\$ 2,048 ⁰⁰	\$ 10,240 ⁰⁰
75	Install cementitious manhole liner for precast manhole	120	VF	\$ 168 ⁰⁰	\$ 20,160 ⁰⁰
76	Install cementitious manhole liner for brick manhole	120	VF	\$ 168 ⁰⁰	\$ 20,160 ⁰⁰
77	Install cementitious manhole liner with polymeric overlay for precast manhole	32	VF	\$ 262 ⁵⁰	\$ 8,400 ⁰⁰
78	Install cementitious manhole liner with polymeric overlay for brick manhole	32	VF	\$ 262 ⁵⁰	\$ 8,400 ⁰⁰
79	Install urethane seal	12	EA	\$ 125 ⁰⁰	\$ 1,500 ⁰⁰
80	Install new standard precast concrete 48-inch-diameter sewer manhole (up to 4 feet in depth)	1	EA	\$ 2,300 ⁰⁰	\$ 2,300 ⁰⁰
81	Install new standard precast concrete 48-inch-diameter sewer manhole (4 to 6 feet in depth)	2	EA	\$ 4,500 ⁰⁰	\$ 9,000 ⁰⁰
82	Install new standard precast concrete 48-inch-diameter sewer manhole (6 to 8 feet in depth)	2	EA	\$ 6,500 ⁰⁰	\$ 13,000 ⁰⁰
83	Install new standard precast concrete 48-inch-diameter sewer manhole (8 to 10 feet in depth)	1	EA	\$ 10,000 ⁰⁰	\$ 10,000 ⁰⁰

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
84	Install new standard precast concrete 48-inch-diameter sewer manhole (10 to 12 feet in depth)	1	EA	\$ 7,500 ⁰⁰	\$ 7,500 ⁰⁰
85	Install new standard precast concrete 48-inch-diameter sewer manhole (12 to 16 feet in depth)	1	EA	\$ 11,000 ⁰⁰	\$ 11,000 ⁰⁰
86	Install new drop connection precast concrete 48-inch-diameter sewer manhole (additional cost)	2	EA	\$ 7,500 ⁰⁰	\$ 15,000 ⁰⁰
87	Install new drop connection precast concrete 48-inch-diameter sewer manhole (additional cost)	16	VF	\$ 300 ⁰⁰	\$ 4,800 ⁰⁰
88	Bring Manhole Frame & Cover to Proper Grade (Raise Manhole to Grade)	2	VLF	\$ 200 ⁰⁰	\$ 400 ⁰⁰
89	Work in rear-yard easement (items 69 through 74)	2	EA	\$ 1,260 ⁰⁰	\$ 2,520 ⁰⁰
90	Work in rear-yard easement (items 75 through 78)	4	EA	\$ 1,050 ⁰⁰	\$ 4,200 ⁰⁰
91	Work in rear-yard easement (items 80 through 85)	2	EA	\$ 3,000 ⁰⁰	\$ 6,000 ⁰⁰
92	Bypass pumping (6-inch through 10-inch sewer)	4	SETUP	\$ 500 ⁰⁰	\$ 2,000 ⁰⁰
93	Bypass pumping (12-inch and 15-inch sewer)	2	SETUP	\$ 850 ⁰⁰	\$ 1,700 ⁰⁰
94	Bypass pumping (18-inch and 24-inch sewer)	2	SETUP	\$ 1,200 ⁰⁰	\$ 2,400 ⁰⁰
95	Asphalt roadway replacement	80	SY	\$ 17 ⁰⁰	\$ 1,360 ⁰⁰
96	Asphalt pavement overlay (1-inch thick)	120	SY	\$ 14 ⁰⁰	\$ 1,680 ⁰⁰
97	Concrete sidewalk replacement	5	SY	\$ 75 ⁰⁰	\$ 375 ⁰⁰
98	Concrete curb and gutter replacement	15	LF	\$ 45 ⁰⁰	\$ 675 ⁰⁰
99	Asphalt driveway replacement	20	SY	\$ 22 ⁰⁰	\$ 440 ⁰⁰
100	Concrete driveway replacement	20	SY	\$ 60 ⁰⁰	\$ 1,200 ⁰⁰
101	Replace concrete slabs and/or aprons	10	SY	\$ 20 ⁰⁰	\$ 200 ⁰⁰
102	Sod replacement	600	SF	\$ 1 ⁰⁰	\$ 600 ⁰⁰
103	Maintenance of traffic - residential street	40	SETUP	\$ 1 ⁰⁰	\$ 40 ⁰⁰
104	Maintenance of traffic - FDOT or City arterial roadway	8	SETUP	\$ 1 ⁰⁰	\$ 8 ⁰⁰
105	Expedited mobilization for emergency repairs	5	EA	\$ 1 ⁰⁰	\$ 5 ⁰⁰
106	Furnish and Install 8-inch PVC Gravity Sewer (up to 6 feet in depth)	1,600	LF	\$ 45 ⁰⁰	\$ 72,000 ⁰⁰

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
107	Furnish and Install 8-inch PVC Gravity Sewer (over 6 to 8 feet in depth)	1,200	LF	\$ 75 ⁰⁰	\$ 90,000 ⁰⁰
108	Furnish and Install 8-inch PVC Gravity Sewer (over 8 to 12 feet in depth)	400	LF	\$ 85 ⁰⁰	\$ 34,000 ⁰⁰
109	Additional Cost on Items 106 X4 to 108 X3 for 10-inch PVC Gravity Sewer Furnishing and Installation. Refers to additional costs associated with the bigger pipe size related to items 106 to 108, Furnish and Install 8-inch PVC Gravity Sewer.	800	LF	\$ 80 ⁰⁰	\$ 64,000 ⁰⁰
110	Additional Cost on Items 106 X4 to 108 X3 for 12-inch PVC Gravity Sewer Furnishing and Installation. Refers to additional costs associated with the bigger pipe size related to items 106 to 108, Furnish and Install 8-inch PVC Gravity Sewer.	400	LF	\$ 85 ⁰⁰	\$ 34,000 ⁰⁰
111	Additional Cost on Items 106 X4 to 108 X3 for 18-inch PVC Gravity Sewer Furnishing and Installation. Refers to additional costs associated with the bigger pipe size related to items 106 to 108, Furnish and Install 8-inch PVC Gravity Sewer.	400	LF	\$ 90 ⁰⁰	\$ 36,000 ⁰⁰
112	Additional Cost on Items 106 X4 to 108 X3 for 21-inch PVC Gravity Sewer Furnishing and Installation. Refers to additional costs associated with the bigger pipe size related to items 106 to 108, Furnish and Install 8-inch PVC Gravity Sewer.	400	LF	\$ 95 ⁰⁰	\$ 38,000 ⁰⁰
113	Replacing existing service lateral connection at Main Gravity Sewer and Y installation	40	EA	\$ 500 ⁰⁰	\$ 20,000 ⁰⁰
114	Reconnect Main Gravity Sewer to Existing Manhole	10	EA	\$ 500 ⁰⁰	\$ 5,000 ⁰⁰
BASE BID				\$	\$ 1,369,435 ⁵⁰
115	Allowance account for off-duty police officers	-	-	\$	\$20,000
TOTAL BID AMOUNT - ITEMS 1 THROUGH 115:				\$	\$ 1,389,435 ⁵⁰

SCHEDULE "H" - CITY OF CORAL GABLES - ACKNOWLEDGEMENT OF ADDENDA

1. The undersigned agrees, if this IFB is accepted, to enter in a Contract with the CITY to perform and furnish all work as specified or indicated in the IFB and Contract Documents within the Contract time indicated in the IFB and in accordance with the other terms and conditions of the solicitation and contract documents.
2. Acknowledgement is hereby made of the following Addenda, if any (identified by number) received since issuance of the Invitation for Bid.

Addendum No. 1 Date 1/25/19

Addendum No. _____ Date _____

Addendum No. 2 Date 2/9/18

Addendum No. _____ Date _____

Addendum No. _____ Date _____

Addendum No. _____ Date _____

STATUS OF CONTRACTS ON HAND

Give full information about all of your contracts, whether prime or subcontracts; whether in progress or awarded but not yet begun; and regardless of its location and with whom contracted.

1	2	3	4	5	6	7
CLASSES OF WORK	OTHER (Non-DOT) PROJECTS, OWNER, AND LOCATION OF WORK YOU ARE PERFORMING	CONTRACT (OR SUBCONTRACT) AMOUNT	AMOUNT SUBLET TO OTHERS	BALANCE OF CONTRACT AMOUNT	UNCOMPLETED AMOUNT TO BE DONE BY APPLICANT AS PRIME CONTRACTOR	AS SUBCONTRACTOR
CLASSES OF WORK	OTHER (Non-DOT) PROJECTS, OWNER, AND LOCATION OF WORK YOU ARE PERFORMING	CONTRACT (OR SUBCONTRACT) AMOUNT	AMOUNT SUBLET TO OTHERS	BALANCE OF CONTRACT AMOUNT	AS PRIME CONTRACTOR	AS SUBCONTRACTOR
		\$	DOT WORK	\$	\$	\$
			(Col. 5 Subtotal)			
Drainage, Paving, Sidewalk	City of Coral Gables, PWD- (Year-2018)	\$500,000.00		\$477,380.50	\$477,380.50	
Sidewalk	City of Miami, M-0096 (Year-2018)	\$604,879.00		\$417,992.30	\$417,992.30	
Drainage, Paving, Sidewalk	Village of Palmetto Bay, Drainage Improvs 1617-11-009	\$369,637.56		\$369,637.56	\$369,637.56	
Sidewalk	Village of Palmetto Bay, Sidewalk villagewide 2018	\$5,000.00		\$5,000.00	\$5,000.00	
Drainage, Paving, Sidewalk	City of Coral Springs, NW 110 AVE Improvements	\$1,517,421.50		\$784,672.53	\$784,672.53	
Drainage, Paving, Concrete	JOC-Power Alliance, Miami Beach 2018	\$1,000,000.00		\$1,000,000.00	\$1,000,000.00	
Paving	Miami-Dade County, WASHD Rehabilitation 20150201-R	\$712,732.13		\$200,703.57	\$200,703.57	
Sidewalk	Miami-Dade County, WASHD Rehabilitation 20150201-R	\$50,000.00		\$43,437.98	\$43,437.98	
Water & Sewer Repairs	City of Weston, Miscellaneous Water & Sewer Repairs	\$100,000.00		\$14,950.00	\$14,950.00	
Sidewalk	City of Weston, Miscellaneous Water & Sewer Repairs	\$20,000.00		\$7,020.00	\$7,020.00	
Drainage, Paving, Concrete	City of Miami Springs, Sidewalk Repairs FY 2018	\$109,800.00		\$103,180.00	\$103,180.00	
Sidewalk	Town of Miami Lakes, Miscellaneous Work 2018	\$25,000.00		\$24,433.00	\$24,433.00	
Sidewalk	City of Homestead, Sidewalk Installation Repairs 2018	\$37,858.75		\$37,858.75	\$37,858.75	
Sidewalk	City of Deerfield Beach, CDGB Sidewalk 2018	\$500,000.00		\$399,091.78	\$399,091.78	
Sidewalk	City of Miami Gardens, Sidewalk Repairs (Year 2018)	\$5,000.00		\$5,000.00	\$5,000.00	
Sidewalk	City of North Miami Beach, Sidewalk Repairs 2018	\$16,497.00		\$16,497.00	\$16,497.00	
Sidewalk	City of Wilton Manors, Sidewalk Repairs 2018	\$130,000.00		\$130,000.00	\$130,000.00	
Water, Sewer, Paving, Concrete	Miami Dade Water & Sewer, S-868-R	\$7,002,082.00		\$5,000,151.69	\$5,000,151.69	
Concrete, Paving	Mastec, Restoration Contract 2018	\$300,000.00		\$264,440.00	\$264,440.00	
Water, Sewer, Drainage, Concrete	City of Miami- B-40668, Flex Park Marine Stadium	\$7,000,000.00		\$771,130.19	\$771,130.19	
Sidewalk	Village of Key Biscayne, Sidewalk Repairs 2018	\$20,000.00		\$6,576.00	\$6,576.00	
Sidewalk	Village of Pinecrest, Sidewalk Repairs 2018	\$5,000.00		\$5,000.00	\$5,000.00	
Sidewalk	City of Miramar, Sidewalk Repairs 2018	\$200,000.00		\$186,301.40	\$186,301.40	
Sidewalk	City of Margate, Sidewalk Repairs 2018	\$1,500.00		\$1,500.00	\$1,500.00	
Sidewalk	City of Tamarac, Sidewalk Repairs 2018	\$24,000.00		\$24,000.00	\$24,000.00	
Sidewalk	City of Hallandale Beach, Sidewalk 2018	\$80,000.00		\$80,000.00	\$80,000.00	
Sidewalk, Paving	City of Hallandale Beach, Sidewalk 2018	\$80,000.00		\$80,000.00	\$80,000.00	
Drainage, Paving, Concrete	City of Miami, B-40347 (Grove Park)	\$1,136,770.00		\$8,763.66	\$8,763.66	
Paving	City of North Miami, Roadway Improv. 10-17-18 NW 130 S	\$631,500.00		\$631,500.00	\$631,500.00	
Drainage, Paving, Concrete	City of Miami, JOC-2018	\$2,000,000.00		\$2,000,000.00	\$2,000,000.00	
Drainage, Paving, Concrete	Town of Medley, RPQ#2015-005 NW South River DR	\$3,343,050.15		\$505,944.25	\$505,944.25	
Sidewalk	Town of Davie, Sidewalk Repairs 2018	\$100,000.00		\$60,400.75	\$60,400.75	
Water	North Bay Village, Water Meter Replacement Project	\$3,215,410.00		\$3,215,410.00	\$3,215,410.00	
Paving	Miami-Dade County, WASHD Rehabilitation 20170231	\$1,413,913.16		\$1,413,913.16	\$1,413,913.16	
Sidewalk	Miami-Dade County, PTP Sidewalk 20170179	\$617,813.10		\$617,813.10	\$617,813.10	
		\$0.00		\$0.00	\$0.00	
		\$0.00		\$0.00	\$0.00	
		\$0.00		\$0.00	\$0.00	
		\$0.00		\$0.00	\$0.00	
		\$0.00		\$0.00	\$0.00	
		\$0.00		\$0.00	\$0.00	
		\$0.00		\$0.00	\$0.00	
		\$0.00		\$0.00	\$0.00	
		\$18,829,699.17		\$18,829,699.17	\$18,829,699.17	
				(Col. 5 Subtotal)		
PLEASE ENTER ATTACHMENT TOTALS ON THIS LINE						
TOTAL UNCOMPLETED WORK ON HAND TO BE DONE BY YOU					\$18,829,699.17	
GRAND TOTAL					\$18,829,699.17	\$0.00

NOTE: Columns 3 and 4 to show total contract (or subcontract) amounts. Column 5 to be difference between columns 3 and 4. Amount in columns 6 or 7 to be uncompleted portion of amount in column 5. All amounts to be shown to nearest \$100.00. The Contractor may consolidate and list as a single item all contracts which individually do not exceed 3% of the total, and which, in the aggregate, amount to less than 20% of the total.

Total of Columns 6 & 7 Must Be Filled In and Must Agree with Related Attachment(s), if furnished.

DOLLAR AMOUNT OF WORK	CLASSES OF WORK	YEAR COMPLETED	WHERE LOCATED CITY - COUNTY	NAME AND ADDRESS OF OFFICIAL TO WHOM YOU REFER
\$ 68,674.40	Sidewalks	Mar-2006	City of Pembroke Pines	Ricardo Roses / Pembroke Pines, FL / 954-261-4534
\$ 639,150.00	Drainage	Jul-2006	Village of Palmetto Bay	Patterson / 8950 sw 152 St. Palmetto Bay, FL / 305-259-1234
\$ 200,000.00	Sidewalks	Jul-2006	City of Coral Gables	Julia Abraham / 2800 SW 72 Ave. Miami, FL / 305-460-5059
\$ 280,770.65	Sidewalks	Aug-2006	City of Margate	5790 Margate Blvd. Margate, FL / 954-565-9998
\$ 85,927.71	Sidewalks	Aug-2006	Village of Palmetto Bay	Patterson /8950 sw 152 St. Palmetto Bay, FL / 305-259-1234
\$ 2,167,070.00	Drainage	Oct-2006	Miami Dade County D.E.R.M.	Alberto Estevez / 33 SW 2nd Ave / P# 305-372-6547
\$ 730,040.40	School JJJ	Nov-2006	James Cummings, Inc.	James Cummings, FAX: 305-556-9414
\$ 424,000.00	Sidewalks	Dec-2006	Miami Dade County PWD	Gary Semmonson / 111 NW 1st St. Miami, FL / 305-375-2651
\$ 1,795,252.25	Drainage	Dec-2006	Miami Dade County D.E.R.M.	Leo Salgueiro / 33 SW 2nd Ave. /305-375-2651
\$ 1,585,707.73	Drainage	Dec-2006	Miami Dade County PWD	Luis Franqui / 111 NW 1st St. Miami, FL P#305-375-4982
\$ 650,660.46	Sidewalks	Jan-2007	City of Miami	Leonel Zapata / 444 SW 2nd Ave. Miami, FL / 305-216-2056
\$ 950,000.00	Sidewalks	Jan-2007	Miami Dade County PWD	Gary Semmonson / 111 NW 1st St. Miami, FL / 305-375-2651
\$ 1,181,320.89	Drainage	Jan-2007	Miami Dade County PWD	Nestor Melean 111 NW 1st St. Miami, FL / 305-375-2648
\$ 562,500.00	Sidewalks	Feb-2007	Miami Dade County PWD	Gary Semmonson / 111 NW 1st St. Miami, FL / 305-375-2651
\$ 765,274.09	Doral Park	Feb-2007	City of Doral	Cartillo / 8300 NW 53 St. Doral, FL / 305-593-6725
\$ 735,000.00	Sidewalks	Mar-2007	Miami Dade County PWD	Gary Semmonson / 111 NW 1st St. Miami, FL / 305-375-2651
\$ 762,750.00	Sidewalks	Mar-2007	Miami Dade County PWD	G. Coopallechia / 111 NW 1st. St. Miami, FL / 305-375-2392
\$ 778,500.00	Sidewalks	Mar-2007	Miami Dade County PWD	Gary Semmonson / 111 NW 1st St. Miami, FL / 305-375-2651
\$ 179,500.00	Sidewalks	Apr-2007	City of Miami Dade County PWD	Gary Semmonson / 111 NW 1st St. Miami, FL / 305-375-2651
\$ 179,500.00	Sidewalks	Apr-2007	City of Miami Dade County PWD	Patterson / 8950 sw 152 St. Palmetto Bay, FL / 305-259-1234
\$ 271,004.34	Sidewalks	Apr-2007	Village of Palmetto Bay	Gary Semmonson / 111 NW 1st St. Miami, FL / 305-375-2651
\$ 179,500.00	Sidewalks	Apr-2007	Miami Dade County PWD	Leonel Zapata / 444 SW 2nd Ave. Miami, FL / 305-216-2056
\$ 93,081.15	Citywide Sidewalks	May-2007	City of Miami	G. Coopallechia / 111 NW 1st. St. Miami, FL / 305-375-2392
\$ 1,000,000.00	P.T.P.	May-2007	Miami Dade County PWD	Leonel Zapata / 444 SW 2nd Ave. Miami, FL / 305-216-2056
\$ 1,890,688.04	downtown P-II	Jun-2007	City of Miami	Ola Aluko 444 SW 2nd Ave. Miami, FL / 305-216-2056
\$ 79,835.07	Speed Hump	Jun-2007	City of Miami	Ola Aluko 444 SW 2nd Ave. Miami, FL / 305-216-2056
\$ 207,828.47	Sidewalks	Jun-2007	City of Miami	Ola Aluko 444 SW 2nd Ave. Miami, FL / 305-216-2056
\$ 39,516.46	Improvement	Jun-2007	City of Miami	Ola Aluko 444 SW 2nd Ave. Miami, FL / 305-216-2056
\$ 200,000.00	Sidewalks	Jul-2007	City of Coral Gables	Julia Abraham / 2800 SW 72 Ave. Miami, FL / 305-460-5059

DOLLAR AMOUNT OF WORK PERFORMED	CLASSES OF WORK	YEAR COMPLETED	WHERE LOCATED CITY - COUNTY	NAME AND ADDRESS OF OFFICIAL TO WHOM YOU REFER
\$ 950,000.00	Sidewalks	Aug-2007	Miami Dade County PWD	Gary Semmonson / 111 NW 1st St. Miami, FL / 305-375-2651
\$ 950,000.00	Sidewalks	Aug-2007	Miami Dade County PWD	Gary Semmonson / 111 NW 1st St. Miami, FL / 305-375-2651
\$ 950,000.00	Sidewalks	Aug-2007	Miami Dade County PWD	G. Coopallechia / 111 NW 1st. St. Miami, FL / 305-375-2392
\$ 848,000.00	Sidewalks	Aug-2007	Miami Dade County PWD	Rodolfo Ibarra / 16215 SW 117 Av. Unit. #3
\$ 179,500.00	Sidewalks	Aug-2007	Miami Dade County PWD	Gary Semmonson / 111 NW 1st St. Miami, FL / 305-375-2651
\$ 336,589.00	Drainage	Aug-2007	City of Pompano Beach	Donald Jenssen/ 1201 NW 5 Ave. Pompano / 954-786-4061
\$ 197,880.00	Drainage	Aug-2007	City of Pompano Beach	Donald Jenssen/ 1201 NW 5 Ave. Pompano / 954-786-4061
\$ 2,179,318.00	Intersections	Oct-2007	Miami Dade County PWD	Jesus Gonzalez / 111 NW 1st St. Miami, FL / 305-375-2172
\$ 950,000.00	Sidewalks	Oct-2007	Miami Dade County PWD	Gary Semmonson / 111 NW 1st St. Miami, FL / 305-375-2651
\$ 3,376,153.90	Drainage	Oct-2007	Miami Dade County D.E.R.M.	Alberto Estevez / 33 SW 2nd Ave. / P# 305-372-6547
\$ 950,000.00	Sidewalks	Nov-2007	Miami Dade County PWD	G. Coopallechia / 111 NW 1st. St. Miami, FL / 305-375-2392
\$ 696,800.00	Drainage	Dec-2007	City of Miami	Francis Mitchell/444 SW 2nd Ave. Miami, FL / 305-416-1097
\$ 349,149.17	Sewer Rehabilitation	Feb-2008	City of Miami	Ola Aluko 444 SW 2nd Ave. Miami, FL / 305-216-2056
\$ 12,815.86	Sidewalks	Mar-2008	City of Miami Beach	A. Carmentate/1700 Convention Center Dr. / 305-673-7071
\$ 1,314,918.84	Sidewalks Dist. 3 & 4	Apr-2008	City of Miami	Ola Aluko 444 SW 2nd Ave. Miami, FL / 305-216-2056
\$ 200,000.00	Sidewalks	Jul-2008	City of Coral Gables	Julia Abraham / 2800 SW 72 Ave. Miami, FL / 305-460-5059
\$ 577,982.81	Drainage	Sep-2008	City of Doral	Carrillo / 8300 NW 53 St. Doral, FL / 305-593-6725
\$ 42,600.00	Temp. Parking Lots	Oct-2008	City of Miami Beach	Keith Mizell / 1700 Convention Center Dr. / 305-673-7071
\$ 571,595.75	Sidewalks	Nov-2008	City of Miami	Luis Rodriguez 444 SW 2nd Ave. Miami, FL / 305-516-2153
\$ 112,063.70	Sidewalks	Nov-2008	City of Miami	Ola Aluko 444 SW 2nd Ave. Miami, FL / 305-216-2056
\$ 2,000,000.00	Drainage	Nov-2008	City of Coral Gables	Ludwid Janiga 2800 SW 72 Ave. Miami, FL / 305-460-5056
\$ 12,515.62	Sidewalks	Dec-2008	City of Miami	Luis Rodriguez 444 SW 2nd Ave. Miami, FL / 305-516-2153
\$ 137,520.00	Sidewalks	Dec-2008	City of Coral Gables	Grettel Duran / 2800 SW 72 Ave. Miami, FL / 305-460-5018
\$ 696,800.00	Citewide Storm Sewer	Dec-2008	City of Miami	Francis Mitchell/444 SW 2nd Ave. Miami, FL / 305-216-2056
\$ 1,930,211.02	Drainage	Jul-2009	City of Miami	Joe Gaudie /444 SW 2nd Ave., Miami, FL / 305-416-1213
\$ 137,520.00	Sidewalks & Paving	Sep-2009	City of Coral Gables	Noel Polo / 2800 SW 72 Ave. Miami, FL / 305-733-0068
\$ 1,715,092.00	Drainage	Sep-2009	City of Miami	Genady Beylin / 444 SW 2nd Ave., Miami, FL / 305-416-1233
\$ 149,500.00	Striping and Signage	Dec-2009	FDOT	Taylor / 1000 NW 111 Ave Miami, FL / 305-470-5404

DOLLAR AMOUNT OF WORK PERFORMED	CLASSES OF WORK	YEAR COMPLETED	WHERE LOCATED CITY - COUNTY	NAME AND ADDRESS OF OFFICIAL TO WHOM YOU REFER
\$ 849,985.00	Drainage & Sidewalk	Feb-2010	City of Doral	Erick Carrillo / 8300 NW 53 St. Doral, FL / 305-593-6725
\$ 1,435,210.00	JOC	Feb-2010	City of Miami	Joe Gaudie /444 SW 2nd Ave., Miami, FL / 305-416-1213
\$ 303,692.00	JOC	Mar-2010	City of Miami	Joe Gaudie /444 SW 2nd Ave., Miami, FL / 305-416-1213
\$ 554,500.00	Drainage & Sidewalk	Mar-2010	City of Coconut Creek	Carlo Nuesa 4800 W Copans , Coconut Creek / 954-973-6786
\$ 1,346,002.00	JOC	Apr-2010	City of Miami	Joe Gaudie /444 SW 2nd Ave., Miami, FL / 305-416-1213
\$ 791,931.00	JOC	Apr-2010	City of Miami	Joe Gaudie /444 SW 2nd Ave., Miami, FL / 305-416-1213
\$ 1,068,641.00	JOC	Jun-2010	City of Miami	Joe Gaudie /444 SW 2nd Ave., Miami, FL / 305-416-1213
\$ 4,200,000.00	JOC	Jul-2010	City of Coral Gables	Noel Polo / 2800 SW 72 Ave. Miami, FL / 305-733-0068
\$ 6,592,000.00	Curb & Sidewalk	Jul-2010	City of Margate	Sam May / 102 Rock Island, Margate, FL / 954-972-8126
\$ 6,300,000.00	JOC	Jul-2010	City of Miami Beach	Keith Mizell / 1700 Convention Center Dr. / 305-673-7071
\$ 193,890.00	Sidewalk	May-2011	Village of Pinecrest	Daniel Moretti / 10800 Red Rd, Pinecrest / 305-669-6916
\$ 184,139.00	Drainage	May-2011	City of Miami	Pedro Beltran / 444 SW 2nd Ave., Miami, FL / 305-416-1039
\$ 133,505.00	Sidewalk	Jul-2011	City of Parkland	Azita Behmardi / 6500 Parkside DR, Parkland / 954-757-4144
\$ 329,025.00	Sidewalk	Aug-2011	City of Hollywood	Laura Borges / 2600 Hollywood Blvd, Hollywood / 954-921-3254
\$ 155,362.00	Water Main	Sep-2011	City of Miami Beach	Maria Hernandez / 1700 Convention Center Dr. / 305-673-7071
\$ 358,684.00	Lighting	Nov-2011	City of Miami	Pedro Beltran / 444 SW 2nd Ave., Miami, FL / 305-416-1039
\$ 1,477,341.00	Precast Wall	Dec-2011	City of Miami	Pedro Beltran / 444 SW 2nd Ave., Miami, FL / 305-416-1039
\$ 145,943.00	Sidewalk	Dec-2011	City of Miami Gardens	Mariana Pitiricu / 1050 NW 163 DR, M.Gardens / 305-622-8000
\$ 99,967.00	Sidewalk	Dec-2011	City of North Miami	Gerardo Hernandez / 776 NE 125 ST, N.Miami / 305-895-9877
\$ 248,064.00	Drainage & Sidewalk	Jun-2012	City of Miami Dade County PWD	Luis Baldo / 111 NW 1st St. Miami, FL / 305-282-0281
\$ 127,826.00	Sidewalk	Jun-2012	City of Tamaraac	Bill Lewis / 6011 Nob Hill Rd, Tamaraac / 954-597-3723
\$ 123,466.00	Paving	Aug-2012	Village of Miami Shores	PWD / 10050 NE 2nd Ave, Miami Shores, FL / 305-795-2210
\$ 2,022,000.00	Drainage	Sep-2012	City of Miami	Gernady Beylin / 444 SW 2nd Ave., Miami, FL / 305-416-1233
\$ 171,781.00	Paving	Sep-2012	City of Miami	Pedro Beltran / 444 SW 2nd Ave., Miami, FL / 305-416-1039
\$ 1,781,596.00	Drainage	Oct-2012	City of Miami	Valentine Onuigbo / 444 SW 2nd Ave., Miami, FL / 305-416-2588
\$ 155,115.00	Paving	Nov-2012	City of Miami	Pedro Beltran / 444 SW 2nd Ave., Miami, FL / 305-416-1039
\$ 112,714.00	Fire Hydrants	Nov-2012	City of Miami Beach	Maria Hernandez / 1700 Convention Center Dr. / 305-673-7071
\$ 199,198.00	Electrical	Nov-2012	City of Miami Beach	Maria Hernandez / 1700 Convention Center Dr. / 305-673-7071

DOLLAR AMOUNT OF WORK PERFORMED	CLASSES OF WORK	YEAR COMPLETED	WHERE LOCATED CITY - COUNTY	NAME AND ADDRESS OF OFFICIAL TO WHOM YOU REFER
\$ 144,457.00	Sidewalk	Nov-2012	City of Hollywood	Laura Borges / 2600 Hollywood Blvd, Hollywood / 954-921-3254
\$ 648,000.00	Drainage & Sidewalk	Dec-2012	City of Miami	Pedro Beltran / 444 SW 2nd Ave., Miami, FL / 305-416-1039
\$ 134,373.00	Sidewalk	Dec-2012	City of Deerfield Beach	Bernard Buxton-Tetteh / 200 Goolisby Blvd / 954-480-4432
\$ 159,500.00	Sidewalk	Dec-2012	City of Deerfield Beach	Bernard Buxton-Tetteh / 200 Goolisby Blvd / 954-480-4432
\$ 55,956.00	Sidewalk	Feb-2013	Village of Pinecrest	Daniel Moretti / 10800 Red Rd, Pinecrest / 305-669-6916
\$ 152,344.00	Paving	Apr-2013	City of Miami	Robert Fenton / 444 SW 2nd Ave., Miami, FL / 305-416-1922
\$ 292,696.00	Drainage & Paving	Apr-2013	City of North Miami Beach	Jose Casio / 17050 NE 19th AVE, NMB, FL / 305-948-2980
\$ 461,595.00	Sidewalk & Paving	Apr-2013	City of Miami	Pedro Beltran / 444 SW 2nd Ave., Miami, FL / 305-416-1039
\$ 306,202.00	Sidewalk & Paving	May-2013	City of Hialeah	Efrain Hill / 501 Palm Ave, Hialeah, FL / 305-687-2698
\$ 90,545.00	Sidewalk	May-2013	City of Miami Springs	Lazaro Garaboa / 345 N. Royal Poinciana Blvd / 305-805-5170
\$ 100,869.00	Traffic Circle	Jun-2013	City of Miami	Pedro Beltran / 444 SW 2nd Ave., Miami, FL / 305-416-1039
\$ 129,734.00	Sidewalk	Jun-2013	Village of Key Biscayne	Tony Brown / 88 W. McInlyre ST, Key Biscayne, / 305-365-7568
\$ 317,404.00	Sidewalk	Jun-2013	City of Miami Gardens	Mariana Pitiriciu / 1050 NW 163 DR, M. Gardens / 305-622-8000
\$ 196,693.00	Drainage & Paving	Aug-2013	City of Doral	Carlos Arroyo / 8300 NW 53 St. Doral, FL / 305-593-6725
\$ 99,980.00	Sidewalk	Aug-2013	City of North Miami	Gerardo Hernandez / 776 NE 125 ST, N.Miami / 305-895-9877
\$ 120,899.00	Sidewalk	Sep-2013	City of Deerfield Beach	Bernard Buxton-Tetteh / 200 Goolisby Blvd / 954-480-4432
\$ 1,296,999.00	Drainage & Paving	Oct-2013	City of Miami Beach	Olga Sanchez / 1700 Convention Center Dr. / 305-673-7071
\$ 59,417.00	Sidewalk	Oct-2013	City of Margate	Sam May / 102 Rock Island, Margate, FL / 954-972-8126
\$ 1,009,538.00	Drainage & Paving	Nov-2013	City of Miami	Eric Rush / 444 SW 2nd Ave., Miami, FL / 305-416-1298
\$ 2,189,064.00	Drainage & Paving	Nov-2013	City of Coral Gables	Noel Polo / 2800 SW 72 Ave. Miami, FL / 305-733-0068
\$ 407,581.00	Sidewalk	Nov-2013	Town of Miami Lakes	Ernesto Perez / 6601 Main ST, Miami Lakes, FL / 305-364-6100
\$ 236,440.00	Curb, Landscape	Nov-2013	City of Coral Gables	Julia Abraham / 2800 SW 72 Ave. Miami, FL / 305-460-5059
\$ 422,805.00	Pavers	Dec-2013	City of Miami	Maurice Hardie / 444 SW 2nd Ave., Miami, FL / 305-416-1786
\$ 436,282.00	Drainage & Paving	Dec-2013	City of Miami	Maurice Hardie / 444 SW 2nd Ave., Miami, FL / 305-416-1786

DOLLAR AMOUNT OF WORK PERFORMED	CLASSES OF WORK	YEAR COMPLETED	WHERE LOCATED CITY - COUNTY	NAME AND ADDRESS OF OFFICIAL TO WHOM YOU REFER
\$ 642,334.00	TurfBlock & Paving	Dec-2013	City of Miami	David Adato / 444 SW 2nd Ave., Miami, FL / 305-416-1899
\$ 1,165,502.00	Bridge & Paving	Dec-2013	Miami Dade County PWD	Nestor Melean 111 NW 1st St., Miami, FL / 305-375-2648
\$ 240,470.00	Paving	Dec-2013	City of North Miami	Rick Cade / 776 NE 125 ST, N.Miami / 305-895-9877
\$ 24,096.00	Sidewalks	Aug-2014	Village of Palmetto Bay	Dan.Casals / 9495 SW 180 ST Palmetto Bay, FL / 305-969-5011
\$ 142,461.00	Paving	Oct-2014	City of Miami	Pedro Beltran / 444 SW 2nd Ave., Miami, FL / 305-416-1039
\$ 417,060.00	Drainage & Paving	Nov-2014	City of North Miami Beach	Jose Casio / 17050 NE 19th AVE, NMB, FL / 305-948-2980
\$ 136,887.70	Drainage & Paving	Nov-2014	City of Miami Gardens	Luis Mendoza / 18605 NW 27th AVE, M.Gardens / 305-622-8000
\$ 168,650.00	Drainage & Paving	Dec-2014	City of Miami Springs	Lazaro Garaboa / 345 N. Royal Poinciana Blvd / 305-805-5170
\$ 567,103.26	Concrete & Paving	Dec-2014	Mastec N.A.	Manuel Arismendy /2801 SW 46th AVE, Davie FL /305-232-3484
\$ 1,938,890.00	Sidewalk & Paving	Dec-2014	City of Miami	Pedro Beltran / 444 SW 2nd Ave., Miami, FL / 305-416-1039
\$ 1,487,500.00	Sidewalk	Dec-2014	City of Miami	Fabiola Dubuisson / 444 SW 2nd Ave., Miami, FL / 305-416-1755
\$ 714,866.25	Drainage & Paving	Dec-2014	City of Miami Beach	Olga Sanchez / 1700 Convention Center Dr. / 305-673-7071
\$ 198,575.00	Sidewalk	Dec-2014	City of Deerfield Beach	Bernard Buxton-Tetteh / 200 Goolisby Blvd / 954-480-4432
\$ 47,211.50	Sidewalk	Dec-2014	Town of Miami Lakes	Elia Nuñez / 6601 Main ST, Miami Lakes, FL / 305-364-6100
\$ 33,861.25	Sidewalk	Dec-2014	Village of Key Biscayne	Tony Brown / 88 W.McIntyre ST, Key Biscayne, / 305-365-7568
\$ 1,000,000.00	Paving	Dec-2014	City of Coral Gables	Noel Polo / 2800 SW 72 Ave. Miami, FL / 305-733-0068
\$ 1,685,638.44	Paving	Mar-2015	Miami Dade County PWD	Carlos Palma NW 1st St., Miami, FL / 305-375-5214
\$ 676,300.21	Paving	Jun-2015	Miami Dade County PWD	Joaquin Montesino 111 NW 1st St., Miami, FL / 305-375-4317
\$ 708,018.32	Paving	Jun-2015	City of North Miami	Rick Cade / 776 NE 125 ST, N.Miami / 305-895-9877
\$ 89,014.50	Sidewalk, Curbs	Jun-2015	City of Homestead	Tracy Moore / 529 N.Flagler AVE, Homestead FL / 305-224-4570
\$ 209,201.35	Drainage & Paving	Jun-2015	City of Miami Gardens	Luis Mendoza / 18605 NW 27th AVE, M.Gardens / 305-622-8000
\$ 118,597.68	Sidewalks	Jul-2015	City of North Miami Beach	Jose Casio / 17050 NE 19th AVE, NMB, FL / 305-948-2980
\$ 72,477.22	Sidewalks	Sep-2015	Village of Palmetto Bay	Dan.Casals / 9495 SW 180 ST Palmetto Bay, FL / 305-969-5011
\$ 393,716.44	Concrete, Pavers	Oct-2015	City of Miami	Pedro Beltran / 444 SW 2nd Ave., Miami, FL / 305-416-1039
\$ 251,000.00	Sidewalks	Oct-2015	City of Deerfield Beach	Bernard Buxton-Tetteh / 200 Goolisby Blvd / 954-480-4432
\$ 847,451.30	Sidewalk	Nov-2015	City of Miami Gardens	Luis Mendoza / 18605 NW 27th AVE, M.Gardens / 305-622-8000

DOLLAR AMOUNT OF WORK PERFORMED	CLASSES OF WORK	YEAR COMPLETED	WHERE LOCATED CITY - COUNTY	NAME AND ADDRESS OF OFFICIAL TO WHOM YOU REFER
\$ 1,347,862.47	Sidewalk	Dec-2015	City of Miami	Fabiola Dubuisson / 444 SW 2nd Ave., Miami, FL / 305-416-1755
\$ 448,627.00	Drainage & Paving	Dec-2015	City of Miami Beach	Olga Sanchez / 1700 Convention Center Dr. / 305-673-7071
\$ 180,922.00	Sidewalks	Dec-2015	Town of Miami Lakes	Elia Nuñez / 6601 Main ST, Miami Lakes, FL / 305-364-6100
\$ 447,700.00	Sidewalks	Dec-2015	City of Homestead	Tracy Moore / 529 N.Flagler AVE, Homestead FL / 305-224-4570
\$ 459,095.07	Sidewalks	Dec-2015	City of Hialeah	Efrain Hill / 501 Palm Ave, Hialeah, FL / 305-687-2698
\$ 38,350.00	Sidewalks	Dec-2015	City of Wilton Manors	David Archacki / 2020 Wilton DR, Wilton Manors, 954-390-2190
\$ 555,257.00	Concrete & Paving	Dec-2015	Mastec N.A.	Manuel Arismendy /2801 SW 46th AVE, Davie FL /305-232-3484
\$ 3,126,563.00	Drainage & Paving	Dec-2015	City of Coral Gables	Noel Polo / 2800 SW 72 Ave. Miami, FL / 305-733-0068
\$ 8,420.00	Sidewalk	Apr-2016	City of Weston	Jose Casio / 2599 S. Post Road, Weston FL / 954-385-2600
\$ 13,998.40	Sidewalk	Apr-2016	City of Tamarac	Bill Lewis / 6011 Nob Hill Rd, Tamarac / 954-597-3723
\$ 1,956,893.98	Concrete & Paving	May-2016	Miami Dade County PWD	Freddy Valero // 111 NW 1st St, Miami, FL // 305-375-4317
\$ 100,282.15	Sidewalk	Jul-2016	City of Deerfield Beach	Kathi Edwards / 200 Goolisby Blvd / 954-480-4432
\$ 822,422.09	Paving	Jul-2016	MDC-Port of Miami	Juan Bergouignan/1001 N.America Way,Miami, FL/305-905-3925
\$ 308,169.65	Drainage & Paving	Aug-2016	Miami Dade County PWD	Frank Mendoza / NW 1st St, Miami, FL / 305-375-4982
\$ 52,971.20	Sidewalk	Sep-2016	City of Hallandale Beach	Manga Ebbe / 630 NW 2nd ST, Hallandale Beach /954-457-3043
\$ 56,626.52	Sidewalk	Oct-2016	City of Miramar	Bernard Buxton-Tetteh / 2300 Civic Center PL, / 954-883-5005
\$ 25,453.22	Sidewalk	Oct-2016	City of Margate	Nick Cucunato / 102 Rock Island, Margate, FL / 954-972-8126
\$ 414,025.39	Drainage & Paving	Oct-2016	City of Doral	Carlos Arroyo / 8401 NW 53rd TER, Doral / 305-593-6740
\$ 97,819.40	Sidewalk	Nov-2016	City of Homestead	Tracy Moore / 529 N.Flagler AVE, Homestead FL / 305-224-4570
\$ 327,645.12	Sidewalk	Nov-2016	City of North Miami Beach	Kenny Paoletti / 17050 NE 19th AVE, NMB, FL / 305-948-2904
\$ 109,233.68	Sidewalk	Nov-2016	Village of Palmetto Bay	Dan.Casals / 9495 SW 180 ST Palmetto Bay, FL / 305-969-5011
\$ 88,047.06	Sidewalk	Nov-2016	Town of Davie	Osdel Fernandez-Larrea / 6901 Range DR, Davie / 954-797-2086
\$ 389,176.00	Paving	Dec-2016	City of North Miami	Rick Cade / 776 NE 125 ST, N.Miami / 305-895-9877
\$ 843,008.40	Concrete, Pavers, Paving	Dec-2016	City of Miami	Pedro Beltran / 444 SW 2nd Ave, Miami, FL / 305-416-1039
\$ 545,382.40	Sidewalk	Dec-2016	City of Miami Gardens	Luis Mendoza / 18605 NW 27th AVE, M.Gardens / 305-622-8000
\$ 147,091.00	Sidewalk	Dec-2016	Town of Miami Lakes	Elia Nuñez / 6601 Main ST, Miami Lakes, FL / 305-364-6100

DOLLAR AMOUNT OF WORK PERFORMED	CLASSES OF WORK	YEAR COMPLETED	WHERE LOCATED CITY - COUNTY	NAME AND ADDRESS OF OFFICIAL TO WHOM YOU REFER
\$ 2,220,090.46	Drainage & Paving	Dec-2016	City of Coral Gables	Noel Polo / 2800 SW 72 Ave. Miami, FL / 305-733-0068
\$ 448,409.05	Concrete & Paving	Dec-2016	Mastec N.A.	Manuel Arismendy /2801 SW 46th AVE, Davie FL /305-232-3484
\$ 1,298,967.29	Sidewalk	Dec-2016	City of Miami	Fabiola Dubuisson / 444 SW 2nd Ave., Miami, FL / 305-416-1755
\$ 1,430,637.29	Drainage & Paving	Dec-2016	City of Miami Beach	Olga Sanchez / 1700 Convention Center Dr. / 305-673-7071
\$ 71,383.48	Sidewalks	Dec-2016	City of Wilton Manors	David Archacki / 2020 Wilton DR, Wilton Manors, 954-390-2190
\$ 157,163.25	Sidewalk	Dec-2016	Village of Pinecrest	Mark Spanioli / 10800 Red Rd, Pinecrest / 305-669-6916
\$ 102,580.00	Drainage & Paving	Dec-2016	City of South Miami	Grizel Martinez / 4795 SW 75th AVE / 305-403-2063
\$ 48,303.00	Sidewalk	Dec-2016	Village of Key Biscayne	Tony Brown / 88 W. McInlyre ST, Key Biscayne, / 305-365-7568
\$ 713,620.26	Drainage & Paving	Dec-2016	Miami Dade County 20140206	Freddy Valero // 111 NW 1st St., Miami, FL // 305-375-4317
\$ 391,377.92	Sidewalk	Feb-2017	Miami Dade County 20140154	G. Coppolecchia / 111 NW 1st. St. Miami, FL / 305-375-2392
\$ 163,838.57	Sidewalk	Feb-2017	Miami Dade County 20140156	G. Coppolecchia / 111 NW 1st. St. Miami, FL / 305-375-2392
\$ 78,153.00	Sidewalk	Feb-2017	City of Parkland FY2017	Gary Sessa / 6500 Parkside DR / 954-757-4108
\$ 496,722.13	Sidewalk	Apr-2017	Miami Dade County 20150046	G. Coppolecchia / 111 NW 1st. St. Miami, FL / 305-375-2392
\$ 670,310.89	Drainage & Paving	Apr-2017	City of Aventura NE 29 PL Drainage	Antonio Tomei / 19200 W Country Club DR / 305-466-8923
\$ 620,197.80	Drainage & Paving	May-2017	Miami Dade County 20140207	Freddy Valero // 111 NW 1st St., Miami, FL // 305-375-4317
\$ 97,031.68	Sidewalk	May-2017	City of Hallandale Beach FY2017	Manga Ebbe / 630 NW 2nd ST, Hallandale Beach /954-457-3043
\$ 441,981.59	Paving	Jun-2017	City of North Miami Asphalt FY2017	Rick Cade / 776 NE 125 ST, N. Miami / 305-895-9877
\$ 108,031.00	Sidewalk	Aug-2017	Village of Key Biscayne	Tony Brown / 88 W. McInlyre ST, Key Biscayne, / 305-365-7568
\$ 96,474.00	Sidewalk	Aug-2017	Village of Pinecrest FY2017	Mark Spanioli / 10800 Red Rd, Pinecrest / 305-669-6916
\$ 33,988.45	Sidewalk	Aug-2017	City of Tamarac FY2017	Tom Vreeland / 6011 Nob Hill Rd, Tamarac / 954-597-3723
\$ 1,474,727.08	Drainage, Paving & Sidewalk	Oct-2017	City of Coral Gables 2013.07.10	Noel Polo / 2800 SW 72 Ave. Miami, FL / 305-733-0068
\$ 96,032.50	Sidewalk	Oct-2017	Village of Palmetto Bay FY2017	Dan.Casals / 9495 SW 180 ST Palmetto Bay, FL / 305-969-5011
\$ 74,115.95	Sidewalk	Oct-2017	City of Cooper City FY2017	Richard Freeman / 9070 SW 51st Street / 954-434-2300
\$ 41,197.75	Sidewalk	Nov-2017	Town of Davie FY2017	Osdel Fernandez-Larrea / 6901 Range DR, Davie / 954-797-2086
\$ 1,137,530.76	Sidewalk	Dec-2017	City of Miami M-0096 Y4	Fabiola Dubuisson / 444 SW 2nd Ave., Miami, FL / 305-416-1755

EQUIPMENT LIST

ITEM No.	QUANTITY	DESCRIPTION AND CAPACITY OF ITEMS		YEAR MFGD
		DESCRIPTION	S/N	
1	1	PC228USLC-3 HYDRAULIC EXCVATOR KOMATSU	21605	2003
2	1	PC228USLC-3 HYDRAULIC EXCAVATOR KOMATSU	30233	2003
3	1	PC228USLC-3 HYDRAULIC EXCAVATOR KOMATSU	30314	2003
4	1	KOMATSU D51PX-22 CRAWLER DOZER - CAB	810096	2007
5	1	J.D. CRAWLER DOZER 450J	T0450JX19147	2006
7	1	BC S175K STEER LOADER	530111877	2006
9	1	BC S300K SKID STEER LOADER KSREIES	531111006	2005
10	1	BC S220K SKID-STEER LOADER	530711098	2006
11	1	BC S220K SKID-STEER LOADER	530711099	2006
12	1	BC S250 SKID-STEER LOADER	530913462	2006
13	1	CATERPILLAR SKID STEER LOADER 272 C	RE00229	2009
14	1	KOMATSU FORKLIFT FG25ST-11	4054514	2005
15	1	THOMAS MINI EXCAVATOR PX15	NS1530555	2004
18	1	KOMATSU WHEEL LOADER WA400-5L	A40071	2005
19	1	SAKAI DOUBLE DROM VIBRATORY ROLLER SW850	VSW26-30148	2008
20	1	KOMATSU HYDRAULIC EXCAVATOR PC300LC-7L	A85655	2006
21	1	CATERPILLAR ASPHALT DRUM COMPACTOR CB-214E	21400747	2006
22	1	BC SKID S630	A3NT11183	2009
23	1	BC SKID-STEER LOADER S185	519033640	2003
24	1	BC SKID-STEER LOADER S185	519030441	2002
25	1	SWEOPER RIDE 6FT	29584-LJ	2004
26	1	BC 14" PLNR	231200549	2006
28	1	KKSY TL	1K9BA08145T244072	2005
29	1	KKSY TL	1K9BA08165T2440723	2005
30	1	BOBCAT	A48466	2006
31	1	KOMATSU EXCAVATOR	86407	2004
32	1	BACKHOE	H10027168	2003
33	1	BACKHOE	31308	2004
34	1	POWER MODULE		2001
35	1	CATERPILLER EXCAVATOR		2001
36	1	CATERPILLAR ASPHALT PAVER AP-600D	TFZ00215	2009

EQUIPMENT LIST

ITEM No.	QUANTITY	DESCRIPTION	S/N	YEAR MFGD
37	1	1 FORK LIFT F800	1FDXF80G6V/A00842	1997
38	1	1 CATERPILLAR RT600 6000 4X4X4 TELESCOPIC FORKLIFT	5G00475	1994
39	1	1 TREET SWEEPER CS500	SA/12VM-402/22068236	2004
40	1	1 DOUBLE DRUM ROLLER C340C	109C14603329	
41	1	1 WG MILLING MACHINE W2000	06.20.1218	
42	1	1 EXCAVATOR E35	A93K14370	2012
43	1	1 LEE-BOY CRAWLER ASPHALT PAVER L8500T	1041202007104	2002
44	1	1 CRAWLER ASPHALT PAVER CR461R	051203	2002
45	1	1 SWEEPER 72" 725B	783725887	
46	1	1 HYPAC WHEEL PNEUMATTIV ROLLER C50AH9	901A22202324	2004
47	1	1 BROGE BROOM BB250B	303052	2003
48	1	1 BC SKID STEER LOADER 326E	1T0326ELD1254606	2014
49	1	1 BC SKID STEER LOADER S650	A3NV23274	2014
50	1	1 BOBCAT 220	200602539526	2006
52	1	1 JD BACKHOE LOADER 310S1	1T0310S1KBD203996	2011
53	1	1 JD BACKHOE LOADER 310S1	T0310S1HBD203019	2011
54	1	1 BOMAG 2000/60-2 MILLING MACHINE	821836261037	2014
55	1	1 BC SKID-STEER LOADER S650 T4	ALJ813842	2015
56		BA 72" SWEEPER	783732759	2014
57	1	1 BC SKID-STEER LOADER S650 T4	ALJ819024	2016
58	1	1 JD BACKHOE LOADER 310J 4X4	T0310JX179460	2009
59	1	1 JD VIBRATORY TANDEM ROLLER BW120L-5	861880291047	2015
60	1	1 JD SKID STEERR LOADER S 328D	1T0328DLCDD233281	2013
61	1	1 BC TRACTOR FRONT MOUNT SWEEPER CT450	AK8P11077	2012
62	1	1 JD MINI HYDRAULIC EXCAVATOR 35D	X237612	2007
63	1	1 JD MINI HYDRAULIC EXCAVATOR 35D	X260192	2008
64	1	1 LEE BOY CRAWLER ASPHALT PAVER L8816 T	4Q895	2004
65	1	1 BC SKID STEER LOADERS S650 T4	ALJ815757	2015
66	1	1 JD WHEEL LOADER 544K	1DW544KZLFE667576	2015
67	1	1 BC SKID STEER LOADERS S650 T4	ALJ814525	2015
68	1	1 BC SKID STEER LOADERS S650 T4	ALJ814176	2015
69	1	1 TEREX 760	SMFB44TR027CM7168	2015

EQUIPMENT LIST

ITEM No.	QUANTITY	DESCRIPTION	S/N	YEAR MFGD
70	1	LEE BOY L8500T CRAWLER ASPHALT PAVER		2002
71	1	HYPAC C530AH 9 WHEEL PNEUMATIC ROLLER	90A2202324	2004
72	1	J.D. 326E SKID STEER LOADER	1T0326ELCDJ254606	2014
73	1	BOBCAT S650 SKED STEER LOAERS	A3NV23274	2014
74	1	MX SYSTEM WITH 1000 GALLON TANK	1VR6120P5D2002191	2013
75	1	TX 760	h10031308	2004
76	1	CR461R CRAWLER ASPHALT PAVER	51203	2002
77	1	CAT. 302.5C	CAT3025CTGBB01923	2004
78	1	WIRTGEN W2000 MILLING MACHINE	06.20.1218	
79	1	J.D. 310 SJ BACKHOE LOADER	1T03105JKBD203996	2011
80	1	J.D. 310 SJ BACKHOE LOADER	1T03105JKBD203019	2011
81	1	CATERPILLAR SKID STEER LOADER 272C	RED00229	2009
82	1	KOMATSU FORKLIFT FG25ST-11	4054514	
83	1	BOBCAT S650 SKED STEER LOAERS	AL814176	2015
84	1	J.D SKID STEER 324E	1T0324EIHJ300195	
85	1	J.D COMPACT EXCAVATOR 35G	510001343089	
86	1	BOBCAT SKIED STEER LOADER S650 T4	AL819520	
87	1	MAULIN 1550-D ASPHALT PAVER	370P50TKZY203370	2016
88	1	CATERPILLAR CB 224E TANDEM VIBRATORY ROLLER	CATCB224622402103	2006
89	1	BOMMAG BW 138AD TAONDEM VIBRATORY ROLLER	1.0165E+11	2004
90	1	TSS38 BROOM	25T50206	2005
91	1	T/A HYDRO VAC TRUCK L7501	2FZNRJCB5XAA31988	1999
92	1	KOMATSU HYDRAULIC EXCAVATOR PC 138 USLC-11	50830	2017
93	1	BOBCAT SKID - STEER LOADER S650 T4	AL819024	2016
94	1	J.D COMPACT EXCAVATOR 35G		
95	1	J.D CLOADER BACKHOE 310I	T0310IX179460	2009
96	1	BOMMAG BW 120SL-5 VIBRATORY TANDER ROLLER	861880291047	2015
97	1	J.D SKID STEER 328D	1T0328DLCDD233281	2013
98	1	BOCAT CT450 TRACTOR K2FMH078-EV	16CH1-02-070	2012
99	1	J.D MINI HYDRAULIC EXCABATOR 35D	X237612	2007
100	1	J.D MINI HYDRAULIC EXCABATOR 35D	X260192	2008
101	1	BOBCAT SKID - STEER LOADER S650 T4	AL815757	2016
102	1	BROOM TRATOR CHALLENGER MT 285B	JR843613	2006
103	1	LAY-MAR 6H B RIDE ON BROOM	24476	1996
104	1	HAMN HD 120 TANDEM VIBRATORY ROLLER	47876	2002
105	1	BOCAT SKID STEER LOADER S650 T4	AL81382	

EQUIPMENT LIST

ITEM No.	QUANTITY	DESCRIPTION AND CAPACITY OF ITEMS		YEAR MFGD
		DESCRIPTION	S/N	
1	1	CHEV. PK	1GCGC24U5YE358210	2000
2	1	CHEV. TK	1GBE4E1194F503600	2004
3	1	CHEV. TK	1GBJC34U71F203626	2001
4	1	CHEV. TK	1GHC24U03Z107777	2003
5	1	CHEV. VN	1GCHG39RX2188489	2002
6	1	FORD DP	1FTY96D3WVA18515	1998
7	1	FORD F150 PK	1FTRX12W69KB36242	2009
8	1	FORD F350 TK	1FDWF36546EB22901	2006
9	1	FORD F350 TK	1FDWF36P06E C81688	2006
10	1	FORD F350 TK	1FDWW36R68EC45072	2008
11	1	FORD F350 TK	1FTW3BT7CEA76543	2012
12	1	FORD F350 TK	1FTWW31R98EB98339	2008
13	1	FORD F450 TK	1FDXF46P65EB88120	2005
14	1	FORD PK	1FTRX12W78FB87840	2008
15	1	FORD TK	1FDTFW1CV9AKB37669	2010
16	1	FORD TK	1FDXF46RX8EC01117	2008
17	1	FORD TK	1FDXF80E6VVVA00842	1997
18	1	FORD TK	1FDXR82A9HVA00582	1987
19	1	FORD TK	1FTYA96WXXVVA42962	1997
20	1	FORD VN	1FTSE34L09DA16852	2009
21	1	FORD VN	1FTSS34LX4HA22801	2004
22	1	FREI TK	1FV6HJBAXXH989357	1999
23	1	FRHT DP	1FUWMTMCB1WH963191	1998
24	1	FRHT TK	1FVACWDC97HX85458	2007
25	1	FRHT TK	1FVACXDC55HU97312	2005
26	1	FRHT TK	1FVHALAS71PH71752	2001
27	1	GMC TK	1GDM7H1CXXJ502373	1999
28	1	GMC TK	1GDESC1104F500268	2004
29	1	IHST TK	1HTMKAANX7H264398	2007
30	1	IHST TK	1HTMMAAN93H594781	2003

EQUIPMENT LIST

ITEM No.	QUANTITY	DESCRIPTION AND CAPACITY OF ITEMS		YEAR MFGD
		DESCRIPTION	S/N	
31	1	INLT TK	1HTMMAAM06H340842	2006
32	1	INLT TK	1HTSCAAMOWH546026	1998
33	1	INLT TK	1HTMLAFM13H573345	2003
34	1	INLT TK	1HTMMAAN94H654026	2004
35	1	INLT TK	3HAIEAVH76L357841	2006
36	1	ISUZU TK	JALC4B141X7017274	1999
37	1	ISUZU TK	JALC4B143Y7011171	2000
38	1	ISUZU TK	JALB4B14417006210	2001
39	1	KW TR	1KKDDU9X531385667	2003
40	1	MACK DP	1M1AA12Y8RW038404	1994
41	1	MACK DP	1M1AA12Y2SW045953	1995
42	1	MACK TK	1M1AE06Y0VW001306	2000
43	1	MACK TK	1M1AE06Y63W014845	2003
44	1	STEM DP	2FWYHMD89YAF69902	2000
45	1	STEM TK	2FWWHZYA71AH20148	2001
46	1	STEM TK	2FZNEWEB51AH56648	2001
47	1	STER DP	2FZNNPYBAXAA99772	1999
48	1	STRG TK	2FWA2DLO5AU11125	2005
49	1	VOLVO TK	4VA7BAPF7XN750700	1999
50	1	VOLVO TK	4VA7BAPF9XN750701	1999
51	1	VOLVO TK	4VA7BBIJ5XN769704	1999
52	1	VOLVO TK	4V5JC8UFX1N871548	2001
53	1	VOLVO TK	4V5KC9GF82N329954	2002
54	1	FRHT	1FHVALAS82P170977	2002
55	1	FRHT	1FVHALAS21PH95778	2001
56	1	FRHT	1FVHALAS41PH68775	2001
57	1	PETERILT DP	1NPALTOX71SS19264	2001

EQUIPMENT LIST

ITEM No.	QUANTITY	DESCRIPTION AND CAPACITY OF ITEMS		YEAR MFGD
		DESCRIPTION	S/N	
1	1	ANDS TL	4YNNBN16243C015850	2003
2	1	ANDS TL	4YNNBN16283C015849	2003
3	1	ANDS TL	4YNNBN12254C021521	2004
4	1	ANDS TL	4YNNBN18206C044070	2006
5	1	BEHL	16JF01829S1026623	1995
6	1	BOMG TL	1B9PT132981744024	2008
7	1	CEB TL	CEB020XCB707	2007
8	1	CEC VS	CEC500831203	2003
9	1	CONTINENTAL	1ZJBA31317M051170	2007
10	1	CUST TL	5B732153521003966	2002
11	1	ECON TL	42EDOHF4131000634	2003
12	1	EQUF TL	4Y3US16222S011116	2002
13	1	HMD TL	HM20020143	2002
14	1	HORI TL	4Y3UC1223Y5007447	2001
15	1	KAUF TL	15XFS18285L001024	2005
16	1	KAUF TL	15XFS1865L001023	2005
17	1	KAUF TL	5VGFD20276L003905	2016
18	1	KKSY TL	1K9BA08105T244070	2005
19	1	KKSY TL	1K9BA08105T244071	2005
20	1	KKSY TL	1K9BA08145T244072	2005
21	1	KKSY TL	1K9BA08165T244073	2005
22	1	LEEB TL	1B9DS15217D309305	2007
23	1	RORI TL	1R9PD27222M356074	2002
24	1	SEAM	1S9A51825W042158	1998
21	1	SOU TL	4Y3US18252S011379	2002
22	1	SOUT TL	4Y3US16202S011017	2002
23	1	SOUT TL	4Y3US18242S010935	2002
24	1	TLZE TL	3496877	1977
25	1	TRAI TL	1DA72R6D3GM008586	1987
26	1	WITTI TL	1W8A11E3855000079	2005
27				
28				
	300	BARRICADES		

SPECIALIZED TRUCKS

ITEM No.	QUANTITY	DESCRIPTION	S/N	YEAR MFGD
1	1	FORD VN TV TRUCK	1FDXE45P96HA0418	2006
2	1	FORD TK VACTOR TRUCK	1FDZW82E0VVA16881	1997
3	1	STG TK VACTOR TRUCK	2FZNRJCB5XAA31988	1999
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**FINANCIAL STATEMENTS AND
INDEPENDENT ACCOUNTANTS' REVIEW REPORT**

METRO EXPRESS, INC.

June 30, 2017

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HERNANDEZ & TACORONTE, P.A.

Certified Public Accountants

INDEPENDENT ACCOUNTANTS' REVIEW REPORT

To the Stockholder of
Metro Express, Inc.

We have reviewed the accompanying financial statements of Metro Express, Inc. which comprise the balance sheet as of June 30, 2017, and the related statements of income and retained earnings, and cash flows for the six months then ended, and the related notes to the financial statements. A review includes primarily applying analytical procedures to management's financial data and making inquiries of company management. A review is substantially less in scope than an audit, the objective of which is the expression of an opinion regarding the financial statements as a whole. Accordingly, we do not express such an opinion.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement whether due to fraud or error.

Accountants' Responsibility

Our responsibility is to conduct the review engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the American Institute of Certified Public Accountants. Those standards require us to perform procedures to obtain limited assurance as a basis for reporting whether we are aware of any material modifications that should be made to the financial statements for them to be in accordance with accounting principles generally accepted in the United States of America. We believe that the results of our procedures provide a reasonable basis for our report.

Accountants' Conclusion

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

Other Matter

The supplementary information contained in the accompanying Schedules I, II, III and IV is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from, and relates directly to, the underlying accounting and other records used to prepare the financial statements. The supplementary information has been subjected to the review procedures applied in our review of the basic financial statements. We are not aware of any material modifications that should be made to the supplementary information. We have not audited the supplementary information and, do not express an opinion on such information.

Miami, Florida
July 25, 2017

Metro Express, Inc.
Balance Sheet
 June 30, 2017
 (See independent accountants' review report)

ASSETS

CURRENT ASSETS

Cash	\$ 4,295,974
Contracts receivable	3,955,676
Cost and estimated earnings in excess of billings on uncompleted contracts	1,075,025
Due from affiliate	577,869
Refundable deposit	<u>18,363</u>
Total current assets	9,922,907

PROPERTY AND EQUIPMENT – NET

1,908,157

Total assets

\$ 11,831,064

LIABILITIES AND STOCKHOLDER'S EQUITY

CURRENT LIABILITIES

Accounts payable and accrued expenses	\$ 3,504,242
Billings in excess of cost and estimated earnings on uncompleted contracts	3,493,420
Installment loans payable, current	<u>285,716</u>
Total current liabilities	7,283,378

INSTALLMENT LOANS PAYABLE

519,133

Total liabilities

7,802,511

STOCKHOLDER'S EQUITY

Common stock – \$1 par value, 500 shares authorized, issued and outstanding	500
Paid-in capital	1,383,337
Retained earnings	<u>2,644,716</u>

Total stockholder's equity

4,028,553

Total liabilities and stockholder's equity

\$ 11,831,064

The accompanying notes are an integral part of this statement

Metro Express, Inc.
Statement of Income and Retained Earnings
For the six months ended June 30, 2017
(See independent accountants' review report)

Contracts revenues earned	\$ 11,694,024
Cost of revenues earned	<u>8,887,065</u>
Contracts gross profit	2,806,959
General and administrative expenses	<u>1,026,524</u>
Income from operations	<u>1,780,435</u>
Other income (expense)	
Other income	55,334
Interest expense	<u>(5,180)</u>
	<u>50,154</u>
Net income	1,830,589
Retained earnings, January 1, 2017	1,059,242
Distributions	<u>(245,115)</u>
Retained earnings, June 30, 2017	<u><u>\$ 2,644,716</u></u>

The accompanying notes are an integral part of this statement

Metro Express, Inc.
Statement of Cash Flows
For the six months ended June 30, 2017
(See independent accountants' review report)

Cash flows from operating activities	
Net income	\$ 1,830,589
Adjustments to reconcile net income to net cash provided by operating activities:	
Depreciation	260,372
Changes in assets and liabilities (Increase) decrease:	
Contracts receivable	544,621
Cost and estimated earnings in excess of billings on uncompleted contracts	(924,575)
Due from affiliate	(41,163)
Increase (decrease):	
Accounts payable and accrued expenses	449,845
Billings in excess of cost and estimated earnings on uncompleted contracts	<u>(1,149,241)</u>
Net cash provided by operating activities	<u>970,448</u>
Cash flows from investment activities	
Acquisition of equipment	(579,691)
Disposition of fixed assets	<u>107,694</u>
Net cash used in investing activities	<u>(471,997)</u>
Cash flows from financing activities	
Net borrowing of installment loans	53,065
Distributions	<u>(245,115)</u>
Net cash used in financing activities	<u>(192,050)</u>
INCREASE IN CASH	306,401
Cash at January 1, 2017	<u>3,989,573</u>
Cash at June 30, 2017	<u>\$ 4,295,974</u>
Supplementary cash flows disclosure:	
Cash paid for interest	<u>\$ 5,180</u>

The accompanying notes are an integral part of this statement

Metro Express, Inc.
Notes to Financial Statements
June 30, 2017
(See independent accountants' review report)

NOTE A – ORGANIZATION AND NATURE OF OPERATIONS

Metro Express, Inc. (the Company) is a Florida corporation incorporated in 1996. The Company is engaged in general contracting work.

The length of the contracts varies but is typically between one and two years. In accordance with normal practice in the construction industry, the Company includes asset and liability accounts relating to construction contracts in current assets and liabilities even when such amounts are realizable or payable over a period in excess of one year.

NOTE B – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

This summary of significant accounting policies of the Company is presented to assist in understanding its financial statements. These financial statements are representations of the Company's management who is responsible for their integrity and objectivity. These accounting policies conform to generally accepted accounting principles and have been consistently applied in the preparation of the financial statements.

1. Revenue Recognition

The Company recognizes revenues on contracts using the percentage-of-completion method. Under this method, the percentage of contract revenue to be recognized currently is computed as that percentage of estimated total revenue that incurred costs to date bear to total estimated costs, after giving effect to the most recent estimates of cost to complete. It is reasonably possible that changes in cost and revenue estimates may occur in the near term. Revisions in cost and revenue are reflected in the period in which the facts which require the revision become known. When the revised cost estimates indicate a loss on an individual contract, the total estimated loss is provided for currently in its entirety without regard to the percentage of completion.

Contract costs include direct material and labor costs and those indirect costs related to contract performance, such as indirect labor, supplies, equipment rental, repairs and subcontractor costs. Selling, general and administrative expenses are charged to operations as incurred.

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

Metro Express, Inc.
Notes to Financial Statements - Continued
 June 30, 2017
 (See independent accountants' review report)

NOTE B – Continued

2. Concentration of Credit Risk

Financial instruments which potentially subject the Company to concentration of credit risk consist principally of bank deposits. At June 30, 2017, the Company had bank deposits in excess of FDIC coverage. Contracts receivable are primarily from local municipal governments. The Company performs ongoing evaluations of its accounts receivable and monitors its exposure for credit losses.

3. Property, Equipment and Depreciation

Property and equipment are stated at cost. Depreciation is provided on the straight-line basis over the estimated service lives of the assets, ranging from five to thirty-nine years.

4. Use of Estimates

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

NOTE C – INCOME TAXES

The Company uses the percentage of completion method of reporting income from long-term construction contracts for financial statement purposes and for income tax purposes.

The Company has elected to be treated as a Subchapter S-Corporation. As an S-Corporation, the Company passes through items of income and expense to the stockholder each year, and thus pays no federal corporate income tax itself. However, the Company generally distributes funds to the shareholder through bonuses and/or capital distributions to pay income taxes attributable to corporate earnings.

At June 30, 2017, current federal income tax liabilities passed through to the shareholder using an estimated effective rate of 39% are summarized as follows:

Estimated taxable income pass-through to stockholder	\$ 1,830,589
Estimated effective tax rate	<u>39%</u>
Estimated stockholder's current tax liability	713,930
Less: estimated tax deposits and credits	<u>58,394</u>
Net stockholder's current federal tax due	<u>\$ 655,536</u>

Metro Express, Inc.
Notes to Financial Statements - Continued
 June 30, 2017
 (See independent accountants' review report)

NOTE C – Continued

Although not accrued in the accompanying financial statements, deferred federal income taxes passed through to the stockholder at June 30, 2017 are summarized as follows:

	<u>Current</u>	<u>Long-Term</u>	<u>Total</u>
Differences in depreciation methods	\$ 5,903	\$ 23,610	\$ 29,513
Differences in revenue recognition related to the completed contract method for long-term contracts	<u>145,104</u>	<u>580,415</u>	<u>725,519</u>
Net deferred federal tax liability pass-through	<u>\$ 151,007</u>	<u>\$ 604,025</u>	<u>\$ 755,032</u>

NOTE D – CONTRACTS RECEIVABLE

At June 30, 2017, contracts receivable billed consisted of the following:

Billed		
Completed contracts		\$ 802,270
Contracts in progress		
Due	\$ 2,561,110	
Retainage	<u>734,144</u>	
		<u>3,295,254</u>
		4,097,524
Less: Allowance for bad debt		<u>141,848</u>
		<u>\$ 3,955,676</u>
These receivables are aged as follows:		
0 - 30 days		\$ 2,750,499
31 - 60 days		37,944
61 - 90 days		47,040
Over 90 days		527,897
Retainage		<u>734,144</u>
		<u>\$ 4,097,524</u>

The Company collected approximately \$1,616,829 of the receivables through July 25, 2017, which includes \$155,943 of receivables older than 90 days.

Metro Express, Inc.
Notes to Financial Statements - Continued
 June 30, 2017
 (See independent accountants' review report)

NOTE E – PROPERTY AND EQUIPMENT

At June 30, 2017, property and equipment consisted of the following:

Machinery and equipment	\$ 5,411,711
Trucks and trailers	1,739,759
Building	<u>22,541</u>
	7,174,011
Less accumulated depreciation	<u>5,265,854</u>
	<u>\$ 1,908,157</u>

During the six months ended June 30, 2017, depreciation expense of \$260,372 was charged to operations.

NOTE F – COSTS AND ESTIMATED EARNINGS ON UNCOMPLETED CONTRACTS

At June 30, 2017, cost and estimated earnings on uncompleted contracts consisted of the following:

Costs incurred on uncompleted contracts	\$ 13,475,551
Estimated earnings	<u>1,383,273</u>
	14,858,824
Less billings to date	<u>17,277,219</u>
	<u>\$ (2,418,395)</u>

Presented in the accompanying balance sheet under the following caption:

Costs and estimated earnings in excess of billings on uncompleted contracts	\$ 1,075,025
Billings in excess of costs and estimated earnings on uncompleted contracts	<u>(3,493,420)</u>
	<u>\$ (2,418,395)</u>

NOTE G – LINE OF CREDIT

The Company has a line of credit with a bank in the amount of \$2,750,000 at 3.75% interest rate. Principal is payable on demand and interest is payable monthly. Renewals are at the lender's discretion. Advances are secured by a general business security agreement on all of the Company's present and future assets and real estate owned by the stockholder. At June 30, 2017, there were no advances under this line of credit.

Metro Express, Inc.
Notes to Financial Statements - Continued
 June 30, 2017
 (See independent accountants' review report)

NOTE H – INSTALLMENT LOANS PAYABLE

The Company financed the acquisition of equipment and other assets with installment loans payable in monthly installments totaling approximately \$25,364 at interest rates ranging from 0 to 6.14%.

Principal payments due for the years ending June 30, 2017 are:

2017		\$ 285,716
2018		284,139
2019		205,808
2020		29,186
2021		<u>-</u>
Total		804,849
Less current portion		<u>285,716</u>
 LONG-TERM DEBT		 <u>\$ 519,133</u>

NOTE I – ASSIGNMENT OF RIGHTS AND PROPERTY UNDER INDEMNITY AGREEMENT

In order to procure a bonding line, the Company has assigned certain rights and property collateral to secure its obligations under the indemnity agreements. These rights consist principally of rights under construction contracts, subcontracts, insurance policies and legal claims. The property assigned consists of all property and equipment, cash and accounts receivable.

NOTE J – BACKLOG

The following schedule summarizes changes in backlog on contracts during the year ended June 30, 2017. Backlog represents the amount of revenue the Company expects to realize from uncompleted contracts in progress at period end and from contractual agreements on which work has not yet begun:

Balance at January 1, 2017		\$ 12,244,633
New contracts		<u>11,887,672</u>
		24,132,305
Less: revenues earned during the period		<u>11,694,024</u>
 Balance at June 30, 2017		 <u>\$ 12,438,281</u>

Metro Express, Inc.
Notes to Financial Statements - Continued
June 30, 2017
(See independent accountants' review report)

NOTE K – ECONOMIC DEPENDENCY

For the six months ended June 30, 2017, four customers accounted for approximately 64% of total revenues, amounting to approximately \$7,400,000.

NOTE L – SUBSEQUENT EVENTS

In preparing the financial statements, the Company has evaluated events and transactions for potential recognition or disclosure through July 25, 2017 the date the financial statements were available to be issued.

SUPPLEMENTARY INFORMATION

Metro Express, Inc.

SCHEDULE I - ANALYSIS OF CONSTRUCTION CONTRACTS

For the six months ended June 30, 2017

(See independent accountants' review report)

	<u>Revenues Earned</u>	<u>Cost of Revenues</u>	<u>Gross Profit</u>	<u>Gross Profit Prior Period</u>
Completed Contracts	\$ 4,870,566	\$ 2,693,089	\$ 2,177,477	\$ 795,227
Contracts in Progress	6,823,458	6,193,976	629,482	753,791
	<u>\$ 11,694,024</u>	<u>\$ 8,887,065</u>	<u>\$ 2,806,959</u>	<u>\$ 1,549,018</u>

Metro Express, Inc.

SCHEDULE II - ANALYSIS OF COMPLETED CONTRACTS

For the six months ended June 30, 2017

(See independent accountants' review report)

Construction Project	Contract Totals			Before January 1, 2017			For the six months ended June 30, 2017		
	Revenues Earned	Cost of Revenues	Gross Profit	Revenues Earned	Cost of Revenues	Gross Profit	Revenues Earned	Cost of Revenues	Gross Profit
City of Aventura	\$ 670,312	\$ 534,915	\$ 135,397	\$ 577,346	\$ 519,612	\$ 57,734	\$ 92,966	\$ 15,303	\$ 77,663
COM M-0096 (4 Ave & 6 St) 2016	1,298,967	1,133,395	165,572	1,217,972	1,096,175	121,797	80,995	37,220	43,775
C-Miami Beach South Pointe	139,136	76,854	62,282	-	-	-	139,136	76,854	62,282
Coral Gables 2013-07-10	3,827,179	3,263,457	563,722	3,229,950	2,906,955	322,995	597,229	356,502	240,727
Coral Gables 2016-02-15	1,866,659	1,499,625	367,034	1,289,173	1,224,715	64,458	577,486	274,910	302,576
City of North Miami	441,892	254,224	187,668	-	-	-	441,892	254,224	187,668
COM B-50699A Liberty City	208,037	204,732	3,305	-	-	-	208,037	204,732	3,305
Florida Sol - Mears	818,760	396,453	422,307	318,794	286,915	31,879	499,966	109,538	390,428
Florida Sol Other Projects	119,563	72,839	46,724	-	-	-	119,563	72,839	46,724
H & J Asphalt - Marine Stadium	465,717	369,032	96,685	62,907	56,617	6,290	402,810	312,415	90,395
Mastec North America	195,085	129,115	65,970	-	-	-	195,085	129,115	65,970
MDC 20140154	390,879	318,841	72,038	354,267	318,841	35,426	36,612	-	36,612
MDC # 20140156	163,839	76,853	86,986	81,757	73,582	8,175	82,082	3,271	78,811
MDC # 20140206	713,597	538,488	175,109	577,635	519,872	57,763	135,962	18,616	117,346
MDC # 20140207	620,198	392,734	227,464	207,798	187,019	20,779	412,400	205,715	206,685
MDC # 20150046	496,722	413,588	83,134	444,067	399,661	44,406	52,655	13,927	38,728
Port of Miami	642,309	565,493	76,816	470,513	446,988	23,525	171,796	118,505	53,291
Minor projects	623,894	489,403	134,491	-	-	-	623,894	489,403	134,491
	\$ 13,702,745	\$ 10,730,041	\$ 2,972,704	\$ 8,832,179	\$ 8,036,952	\$ 795,227	\$ 4,870,566	\$ 2,693,089	\$ 2,177,477

Metro Express, Inc.
SCHEDULE III - ANALYSIS OF CONTRACTS IN PROGRESS
 For the six months ended June 30, 2017
 (See independent accountants' review report)

Construction Project	Total Contract			From Inception through June 30, 2017				At June 30, 2017				For the six months ended June 30, 2017			
	Amount	Estimated Gross Profit	Revenues Earned	Cost of Revenues	Gross Profit	Billed To Date	Estimated Cost to Complete	Cost and Estimated Earnings in Excess of Billings	Cost and Estimated Earnings	Billings in Excess of Cost and Estimated Earnings	Revenues Earned	Cost of Revenues	Gross Profit	Percent Complete	
COM B-40339	\$ 351,998	\$ 35,200	\$ 199,444	\$ 179,500	\$ 19,944	\$ 341,790	\$ 137,298	\$ -	\$ 142,346	\$ 39,566	\$ 35,609	\$ 3,957	56.7%		
COM B-40340	345,296	34,530	143,664	129,298	14,366	336,780	181,468	-	193,116	4,679	4,211	468	41.6%		
COM B-40342	162,005	16,201	141,648	127,484	14,164	158,261	18,321	-	16,613	1,750	1,575	175	87.4%		
COM B-40347/B-3008A Grove Park	1,136,770	68,206	1,116,295	1,049,318	66,977	1,128,006	19,246	-	11,711	(16,841)	29,495	(46,336)	98.2%		
COM B-40668 Flex Parks	7,000,000	700,000	4,597,568	4,137,812	459,756	6,236,200	2,162,188	-	1,638,632	205,257	184,732	20,525	65.7%		
COM B-78509B.00	371,799	37,180	292,525	283,273	29,252	362,340	71,346	-	69,815	292,525	263,273	29,252	78.7%		
COM M-0096 (4 Ave & 6 St) 2017	1,034,146	103,415	1,001,028	900,925	100,103	942,251	29,806	58,777	-	1,001,028	900,925	100,103	96.8%		
Coral Gables 2017-01-31	1,003,833	100,383	787,289	708,561	78,728	879,057	194,889	-	91,768	787,289	708,561	78,728	78.4%		
C Miami-Beach Espanola Way	1,691,135	169,114	861,424	775,282	86,142	1,414,553	746,740	-	553,129	861,424	775,282	86,142	50.9%		
C Miami-Beach Green Space Managem	250,000	25,000	220,876	198,789	22,087	189,611	26,211	31,265	-	220,876	198,789	22,087	88.4%		
C Miami-Beach Public Works	411,523	41,152	69,825	62,843	6,982	159,054	307,528	-	89,229	69,825	62,843	6,982	17.0%		
Dania Beach P.O. 2016	220,000	22,000	163,164	146,848	16,316	134,505	51,152	28,659	-	33,968	30,571	3,397	74.2%		
City of Homestead	221,047	22,105	205,803	185,223	20,580	59,476	13,719	146,327	-	205,803	185,223	20,580	93.1%		
MDC 20150201-R	712,732	71,273	178,077	160,270	17,807	188,056	481,189	-	10,979	178,077	160,270	17,807	25.0%		
MDC S-868R 2 Year S & Sewer	7,002,082	700,208	1,108,937	998,044	110,893	351,648	5,303,830	757,289	-	1,108,937	998,044	110,893	15.8%		
Mia-Gardens Sidewalk Repairs (2015)	1,388,501	69,425	1,158,939	1,100,993	57,946	1,553,276	218,083	-	394,337	164,115	155,910	8,205	83.5%		
Town of Medley NW S River Drive	3,343,050	334,305	2,339,712	2,105,741	233,971	2,545,086	903,004	-	205,374	1,382,574	1,253,316	139,258	70.0%		
Town of Miami Lakes PO General	350,000	35,000	127,203	114,483	12,720	203,574	200,517	-	76,371	127,203	114,483	12,720	36.3%		
Minor projects	301,188	30,119	145,403	130,864	14,539	92,695	140,205	52,708	-	145,403	130,864	14,539	-		
	<u>\$27,297,105</u>	<u>\$2,614,815</u>	<u>\$14,858,824</u>	<u>\$13,475,551</u>	<u>\$1,383,273</u>	<u>\$17,277,219</u>	<u>\$11,206,740</u>	<u>\$ 1,075,025</u>	<u>\$ 3,493,420</u>	<u>\$ 6,823,458</u>	<u>\$ 6,193,976</u>	<u>\$ 629,482</u>			

Metro Express, Inc.

Schedule IV – Statement of General and Administrative Expenses

For the six months ended June 30, 2017
(See independent accountants' review report)

Auto expense	\$ 11,668
Bank charges	2,444
Depreciation and amortization	3,409
Insurance	58,638
Licenses and taxes	18,220
Miscellaneous	25,331
Office expenses and supplies	66,528
Payroll	455,959
Professional fees	76,560
Rent	23,769
Repairs and maintenance	178,602
State, local and other taxes	53,842
Telephone	9,317
Travel and entertainment	23,719
Utilities	<u>18,518</u>
	<u>\$ 1,026,524</u>

Adrian M. Othon

15891 SW 76 Street, Miami, FL 33193

(305) 388-0124-Home

(305) 588-8884-Business

Career Objective

- To lead a construction/management business encompassing a wide range of responsibilities.
- To excel in a professional construction environment and apply innovation to enhance the profitability of my corporation.

Work Experience

Metro Express, Inc. – Utilities Director/ Senior Project Manager (October 2016-Present)

- Responsible for the management of the Utilities Division
- Oversee the MDWASD S-868R Contract – 4Year Sanitary Sewer Gravity Main Replacement

Florida Sol Systems, Inc.- Director of Operations (January 2014- October 2016)

- Responsible for the complete daily operations of Civil and Utility Infrastructure Service Lines
- Diverse specialty electrical work included the construction of Transportation Infrastructure projects inclusive of Traffic Signal installation and modifications, large scale highway lighting, High Mast Lighting installation, Dynamic Message Signs (DMS) and Highway Sign Structure installation, drill shaft installation up to 37' deep by 6' in diameter, and Intelligent Traffic System installation.
- Procured FP&L FiberNet 3 Year Master Service Agreement providing backbone fiber along with lateral construction to the customer throughout Miami Dade and Broward Counties.
- Constructed large electrical and telecommunication duct banks ranging from 2 way to 15 way systems along with the installation of integrated manholes
- Oversaw all directional drilling operations performed in house.

Comtech Engineering- Operations Manager (2006-December 2013)

- Managed completion of residential, commercial and municipal construction projects in Dade and Broward Counties.
- Managed the construction of over 30 Lift Stations rehabilitations and new builds. Along with installation of Water Mains, Force Mains, Gravity Sewer ranging in diameter from 2" to 54". Including large diameter Microtunnel projects, and Jack & Bore method.
- Directly responsible for coordinating field Superintendents and Project Managers and duties with emphasis on resident and municipal communication during construction.

- Coordinated trades, developed partnerships between architects, engineers, local officials and vendors while maintaining costs.
- Versed in contract negotiations, project estimating, document preparation, building codes and regulations, material purchasing, and site management through certificate of occupancy.
- Hired scheduled and supervised subcontractors; developed and enforced company policies, procedures, and project safety regulations.

MasTec Energy Services-Vice President (2003-2005)

- Oversaw all Energy contracts in Florida, Georgia and Alabama.
- Responsible for creating and maintaining all facets of budget related to the division.
- Responsible for a yearly budget in excess of 120 million dollars while maintaining over 800 employees and associated fleet.
- Responsible for negotiating all existing contacts as well as procuring new work in order to increase the company geographic footprint.

Linc.net Inc.-Project Manager (2001-2003)

- Project managed the construction of all underground distributions systems in Dade and Broward County for Florida Power and Light.
- Responsible for creating and maintaining all facets of budget related to the project.
- Responsible for the development of construction personnel, construction procedures and practices, office management development, etc.

Mastec Network Services-Project Manager (2000)

- Project managed a Design-Build team for a Co-location client nation wide.
- Supervise and develop the on site field superintendents.
- Responsible for conducting performance evaluations on a quarterly basis.
- Create project checklists for project milestones.
- Interface with project engineers and field PM's to ensure project performance and timeliness.
- Responsible for approval of all client billing.
- Responsible for design and construction of conduit and inner duct from the R/O/W into data center POP room.
- Establish performance objectives and schedule Project Management training for Field PM's.

Mastec Telecom Services-Senior Construction Manager (1999-2000)

- Supervised the construction of underground telecommunication networks encompassing conduit, manhole, CEV, MESA cabinet, cross-box and fiber optic installation.
- Supervised the construction aimed at delivering video and DSL Internet service to the customer.
- Lead inter-departmental activities in the training of supervisors.
- Developed and implemented new material requisition procedures to maximize efficiency and reduce costs.
- Conducted internal performance analysis of employees ranging from laborers to supervisors.
- Responsible for the recruitment and interviewing of potential new employees of all skill levels.
- Coordinated weekly safety meetings pertaining to OSHA regulations/changes.
- Developed internal equipment maintenance procedures aimed at reducing costs.

Mastec Telecom Services- Construction Auditor (1999-1999)

- Lead internal auditing of local construction to ensure quality control of projects.
- Performed full inventory audits of all equipment/vehicles in the South Florida fleet.

- Developed program aimed at increasing profit based on setting construction performance standards.

Mastec Energy Services-Construction Supervisor (1998-1999)

- Supervised the construction of underground electrical distribution systems that included backbone, cable pulling and termination/splices.
- Responsible for performing all of the billing coordination between the company and Florida Power & Light.
- Developed a standard used in the billing of all joint trench work.
- Single point of contact for FP&L construction supervisors.

Mastec Risk Management-Claims Coordinator (1997-1998)

- Investigated and resolved work related accident claims such as damaged utilities, property damage, and vehicle accident claims brought against the company by third parties.
- Responsible for handling all claims for 15 subsidiaries encompassing 22 states.
- Negotiated claims resulting in a 42% savings to the company.

Mastec Telecom Services-Construction Supervisor (1994-1997)

- Supervised the installation of local telecommunications networks. Including fiber and copper lines, manholes, poles, anchors, guys, handholes, pedestals, etc.
- Responsible for the coordination of locating all existing utilities prior to excavation for all projects.
- Worked in conjunction with Bell South counterpart to facilitate the approval of all billing

Education

- Bachelor in Arts and Sciences from Florida International University (1994)

References/Project References available upon request

004915

Local Business Tax Receipt

Miami-Dade County, State of Florida
-THIS IS NOT A BILL - DO NOT PAY

LBT

4092169

BUSINESS NAME/LOCATION

METRO EXPRESS INC
9442 NW 109 ST
MEDLEY FL 33178

RECEIPT NO.

RENEWAL
4272571

EXPIRES

SEPTEMBER 30, 2018

Must be displayed at place of business
Pursuant to County Code
Chapter 8A - Art. 9 & 10

OWNER

METRO EXPRESS INC

Worker(s) 10

SEC. TYPE OF BUSINESS

196 GENERAL BUILDING CONTRACTOR
CGC050965

**PAYMENT RECEIVED
BY TAX COLLECTOR**

\$45.00 09/19/2017
CHECK21-17-085392

This Local Business Tax Receipt only confirms payment of the Local Business Tax. The Receipt is not a license, permit, or a certification of the holder's qualifications, to do business. Holder must comply with any governmental or nongovernmental regulatory laws and requirements which apply to the business.

The RECEIPT NO. above must be displayed on all commercial vehicles - Miami-Dade Code Sec 8a-276.

For more information, visit www.miamidade.gov/taxcollector

005699

Local Business Tax Receipt

Miami-Dade County, State of Florida
-THIS IS NOT A BILL - DO NOT PAY



4486379

BUSINESS NAME/LOCATION

METRO EXPRESS INC
9442 NW 109 ST
MEDLEY FL 33178

RECEIPT NO.

RENEWAL
4683810

EXPIRES

SEPTEMBER 30, 2018

Must be displayed at place of business
Pursuant to County Code
Chapter 8A - Art. 9 & 10

OWNER

METRO EXPRESS INC

Worker(s)

TO

SEC. TYPE OF BUSINESS

196 GENERAL ENGINEERING CONTRACTOR
E201301


**PAYMENT RECEIVED
BY TAX COLLECTOR**

\$45.00 09/19/2017
CHECK21-17-085393

This Local Business Tax Receipt only confirms payment of the Local Business Tax. The Receipt is not a license, permit, or a certification of the holder's qualifications, to do business. Holder must comply with any governmental or nongovernmental regulatory laws and requirements which apply to the business.

The RECEIPT NO. above must be displayed on all commercial vehicles - Miami-Dade Code Sec 8a-276.

For more information, visit www.miamidade.gov/taxcollector



CTQB
Construction Trades Qualifying Board
BUSINESS CERTIFICATE OF COMPETENCY
E201301
METRO EXPRESS INC
D.B.A.:

Delio A. Trasobares
TRASOBARES DELIO A
is certified under the provisions of Chapter 10 of Miami-Dade County
VALID FOR CONTRACTING UNTIL 03/30/2018

0001 **QUALIFYING TRADE(S)**
GENERAL ENGINEERING

Jaime D. Gascon, P.E.
Secretary of the Board
Miami-Dade County retains all property rights herein.



www.miamidade.gov/economy



RICK SCOTT, GOVERNOR

KEN LAWSON, SECRETARY

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



LICENSE NUMBER	CGC050965
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The GENERAL CONTRACTOR
Named below IS CERTIFIED
Under the provisions of Chapter 489 FS.
Expiration date: AUG 31, 2018

TRASOBARES, DELIO ALBERT
METRO EXPRESS INC
9442 N.W. 109 ST
MEDLEY FL 33178

ISSUED: 06/15/2016

DISPLAY AS REQUIRED BY LAW

SEQ # L1606150001369

RICK SCOTT, GOVERNOR

KEN LAWSON, SECRETARY

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



LICENSE NUMBER	CUC1224592
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The UNDERGROUND UTILITY & EXCAVATION CO
Named below IS CERTIFIED
Under the provisions of Chapter 489 FS.
Expiration date: AUG 31, 2018

TRASOBARES, DELIO ALBERT
METRO UNDERGROUND OF FLORIDA INC
9442 N.W 109 ST
MEDLEY FL 33178



ISSUED: 06/15/2016

DISPLAY AS REQUIRED BY LAW

SEQ # L1606150001547

CONTRACTOR'S AFFIDAVIT

SUBMITTED TO: City of Coral Gables
Procurement Division
2800 SW 72 Avenue
Miami, Florida 33155

The undersigned acknowledges and understands the information contained in response to this IFB Schedules A through H shall be relied upon by Owner awarding the contract and such information is warranted by Contractor to be true and correct. The discovery of any omission or misstatements that materially affects the Contractor to perform under the contract shall be cause for the City to reject the solicitation submittal, and if necessary, terminate the award and/or contract. I further certify that the undersigned name(s) and official signatures of those persons are authorized as (*Owner, Partner, Officer, Representative or Agent of the Contractor that has submitted the attached Response*). Schedules A through H are subject to Local, State and Federal laws (as applicable); both criminal and civil.

- SCHEDULE A – CERTIFICATE OF BIDDER
- SCHEDULE B – NON-COLLUSION AND CONTINGENT FEE AFFIDAVIT
- SCHEDULE C – DRUG-FREE STATEMENT
- SCHEDULE D – BIDDER'S QUALIFICATION STATEMENT
- SCHEDULE E – CODE OF ETHICS, CONFLICT OF INTEREST, AND CONE OF SILENCE
- SCHEDULE F – AMERICANS WITH DISABILITIES ACT (ADA)
- SCHEDULE G – PUBLIC ENTITY CRIMES
- SCHEDULE H – ACKNOWLEDGEMENT OF ADDENDA

This affidavit is to be furnished to the City of Coral Gables with its IFB response. It is to be filled in, executed by the Contractor and notarized. If the Response is made by a Corporation, then it should be executed by its Chief Officer. This document MUST be submitted with the Response.

Delio A. Trasobres Duque
Authorized Name and Signature

President
Title

02/09/18
Date

STATE OF Florida

COUNTY OF Miami Dade

On this 9 day of February, 2018, before me the undersigned Notary Public of the State of Florida, personally appeared Delio A. Trasobares
(Name(s) of individual(s) who appeared before Notary

And whose name(s) is/are subscribes to within the instrument(s), and acknowledges it's execution.



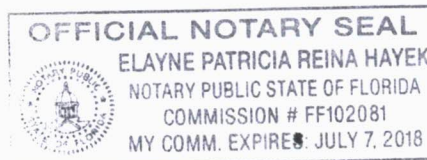
NOTARY PUBLIC, STATE OF FL

(Name of notary Public; Print, Stamp or Type as Commissioned.)

Personally know to me, or Produced Identification:

(Type of Identification Produced)

NOTARY PUBLIC
SEAL OF OFFICE:



SCHEDULE "A" - CITY OF CORAL GABLES - CERTIFICATE OF BIDDER

Neither I, nor the firm, hereby represent has:

- a. employed or retained for a commission, percentage brokerage, contingent fee, or other consideration, any firm or person (other than a bona fide employee working solely for me or the Contractor) to solicit or secure this contract.
- b. agreed, as an express or implied condition for obtaining this contract, to employ or retain the services of any firm or person in connection with carrying out the contract, or
- c. paid, or agreed to pay, to any firm, organization or person (other than a bona fide employee working solely for me or the Contractor) any fee, contribution, donation or consideration of any kind for, or in connection with, procuring or carrying out the contract except as here expressly stated (if any):

SCHEDULE "B" - CITY OF CORAL GABLES - NON-COLLUSION AND CONTINGENT FEE AFFIDAVIT

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

of the Contractor that has submitted the attached Response.

- 2. He/she is fully informed with respect to the preparation and contents of the attached Response and of all pertinent circumstances respecting such Response;
- 3. Said Response is made without any connection or common interest in the profits with any other persons making any Response to this solicitation. Said Response is on our part in all respects fair and without collusion or fraud. No head of any department, any employee or any officer of the City of Coral Gables is directly or indirectly interested therein. If any relatives of Contractor's officers or employees are employed by the City, indicate name and relationship below.

Name: _____ Relationship: _____

Name: _____ Relationship: _____

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

SCHEDULE "C" - CITY OF CORAL GABLES - VENDOR DRUG-FREE STATEMENT

Preference may be given to vendors submitting a certification with their bid/proposal certifying they have a drug-free workplace in accordance with Section 287.087, Florida Statutes. This requirement affects all public entities of the State and becomes effective January 1, 1991. The special condition is as follows:

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3. Give each employee engaged in providing the commodities or contractual services that are under solicitation a copy of the statement specified in subsection (1).
4. In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under solicitation, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section. As the person authorized to sign the statement, I certify that this form complies fully with the above requirements.

The company submitting this solicitation has established a Drug Free work place program in accordance with Sate Statute 287.087

SCHEDULE "D" - CITY OF CORAL GABLES - BIDDER'S QUALIFICATION STATEMENT

The undersigned declares the truth and correctness of all statements and all answers to questions made hereinafter:

Company Name: Metro Express, Inc.

Address: 9442 NW 109 St. Medley FL 33178
Street City State Zip Code

Telephone No: (305) 885-1330 Fax No: (305) 885-1327 Email: delio@metroexpresscorp.com

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

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

Under what former names has your business operated? :

At what address was that business located?

Are You Certified? Yes No If Yes, **ATTACH COPY** of Certification.
Are You Licensed? Yes No If Yes, **ATTACH COPY** of License

Has your company or its senior officers ever declared bankruptcy?

Yes No If yes, explain:

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

None

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

Yes No If Yes, explain

SCHEDULE "E" – CITY OF CORAL GABLES - CODE OF ETHICS, CONFLICT OF INTEREST, AND CONE OF SILENCE

THESE SECTIONS OF THE CITY CODE CAN BE FOUND ON THE CITY'S WEBSITE, UNDER GOVERNMENT, CITY DEPARTMENT, PROCUREMENT, PROCUREMENT CODE (CITY CODE CHAPTER 2 ARTICLE VIII); SEC 2-1023; SEC 2-606; AND SEC 2-1027, RESPECTIVELY.

IT IS HEREBY ACKNOWLEDGED THAT THE ABOVE NOTED SECTIONS OF THE CITY OF CORAL GABLES CITY CODE ARE TO BE ADHERED TO PURSUANT TO THIS SOLICITATION.

SCHEDULE "F" - CITY OF CORAL GABLES - AMERICANS WITH DISABILITIES ACT (ADA) DISABILITY NONDISCRIMINATION SWORN STATEMENT

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

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

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

The Rehabilitation Act of 1973, 229 U.S.C. Section 794

The Federal Transit Act, as amended, 49 U.S.C. Section 1612

The Fair Housing Act as amended, 42 U.S.C. Section 3601-3631

SCHEDULE "G" - CITY OF CORAL GABLES - STATEMENT PURSUANT TO SECTION 287.133 (3) (a), FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES

1. I understand that a "public entity crime" as define in Paragraph 287.133(1)(g), **Florida Statutes**, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or of the United States, including, but not limited to, any Proposal or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
2. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), **Florida Statutes**, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, non-jury trial, or entry of a plea of guilty or nolo contendere.

3. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, means:
1. A predecessor or successor of a person convicted of a public entity crime; or
 2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.
4. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which Proposals or applies to Proposal on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.
5. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. **[indicate which statement applies.]**

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

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

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

[attach a copy of the final order]

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

CITY OF CORAL GABLES, FL

2800 SW 72nd Avenue, Miami, FL 33155
 Finance Department / Procurement Division
 Tel: 305-460-5102 / Fax: 305-261-1601

04-03-18P02:12 RCVD

BIDDER'S ACKNOWLEDGEMENT

<p>IFB No. 2018-002</p> <p>CITYWIDE SANITARY SEWER REHABILITATION PROGRAM – POINT REPAIRS AND MANHOLE REHABILITATION</p> <hr/> <p>A cone of silence is in effect with respect to this IFB. The Cone of Silence prohibits certain communication between potential vendors and the City. For further information, please refer to the City Code Section 2-1027 of the City of Coral Gables Procurement Code.</p>	<p>Sealed bid submittals must be received prior to 2:00 p.m., Friday, February 9, 2018, by the Procurement Division, located at 2800 SW 72nd Avenue, Miami, FL 33155 and are to remain valid for 90 calendar days. Submittals received after the specified date and time will be returned unopened.</p> <p>Contact: Vanessa Flores, CPSM, C.P.M. Title: Procurement Specialist Telephone: 305-460-5104 Facsimile: 305-261-1601 Email: vflores@coralgables.com / contracts@coralgables.com</p>
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Bidder Name: <i>Metro Express Inc.</i>	FEIN or SS Number: <i>65-0711071</i>
Complete Mailing Address: <i>9442 N.W 109 St Medley, FL 33178</i>	Telephone No. <i>305-885-1330</i>
Indicate type of organization below: Corporation: <input checked="" type="checkbox"/> Partnership: <input type="checkbox"/> Individual: <input type="checkbox"/> Other: <input type="checkbox"/>	Cellular No. <i>786-515-5500</i>
Bid Bond / Security Bond: <u>5%</u>	Fax No.: <i>305-885-1327</i>
	Email: <i>delio@metroexpresscorp.com</i>

ATTENTION: THIS FORM ALONG WITH ALL REQUIRED IFB FORMS MUST BE COMPLETED, SIGNED (PREFERABLY IN BLUE INK), AND SUBMITTED WITH THE BID RESPONSE PRIOR TO THE SUBMITTAL DEADLINE. FAILURE TO DO SO MAY DEEM YOUR BID NON-RESPONSIVE.

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

Agree (Please check box to acknowledge this solicitation)

<i>Delio A. Flores</i>	<i>President</i>	<i>4/3/18</i>
Authorized Name Signature	Title	Date

CORAL GABLES LOCAL PREFERENCE ACKNOWLEDGEMENT. (Check the box if you are asserting you qualify. A valid Coral Gables business tax receipt must be submitted as proof of qualification.) Please refer to Ordinance 2009-53, § 2, 11-17-2009/Procurement Code Sec. 2-696

IFB 2018-002 CITYWIDE SANITARY SEWER REHABILITATION PROGRAM – POINT REPAIRS AND MANHOLE REHABILITATION POINT REPAIRS AND MANHOLE REHABILITATION



METRO EXPRESS, INC.
 State Wide General & Engineering Contractors
 CGCO50965 - E-201301

9442 NW 109th Street, Medley, Florida 33178
 Ph: (305) 885-1330 / Fax: (305) 885-1327

Licensed
 Insured
 Bonded

LETTER OF TRANSMITTAL

TO: Vanessa Flores

 City of Coral Gables

DATE 4/4/18	JOB No. S-868R
ATTENTION	
RE: IFB 2018-002	
Transmittal No. 001	

WE ARE SENDING YOU Attached Under separate cover via _____ the following items:

- Shop drawings
 Payment Requisition
 Plans
 Samples
 Specifications
 Release of liens
 Change order
 Post TV Videos

COPIES	DATE	No	DESCRIPTION
1	4/4/18	001	Schedule of Values with Initials
1	4/4/18	002	Table of Contents - Tabs(Bid Bond, SOV, Addendum Acknowledgement)
1	4/4/18	003	Experience Modification Rating (EMR)
1	4/4/18	004	Resume - Key Personnel
1	4/4/18	005	Licensing
1	4/4/18	006	Bidder's Minimum Qualifications (Items 5, 6, 7)

THESES ARE TRANSMITTED as checked below:

- For approval
 Approved as submitted
 Resubmit _____ copies for approval
 For your use
 Approved as noted
 Submit _____ copies for distribution
 As requested
 Returned for corrections
 Return _____ corrected prints
 For review and comment

 FOR BIDS DUE _____ 20 _____ PRINTS RETURNED AFTER LOAN TO US

REMARKS

1002631251, 1002631315, 1003028091, 1003242148, 1002632542,
 1002740344 & 1003090082

COPY TO: _____

SIGNED: _____

If enclosures are not as noted, kindly notify us at once.

REC'D CCG PROCUREMENT
 APR 4 '18 PM 2:44

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
66w	Wellpoint equipment, 50 points, complete	3	DAY	\$ 2,000 ⁰⁰	\$ 6,000 ⁰⁰
66x	3/4-inch washed rock	20	CY	\$ 20 ⁰⁰	\$ 400 ⁰⁰
66y	Mason sand	20	CY	\$ 10 ⁰⁰	\$ 200 ⁰⁰
66z	Flowable Fill	20	CY	\$ 155 ⁰⁰	\$ 3,100 ⁰⁰
MANHOLE REHABILITATION					
67	Realign, grout and seal manhole casting (in street)	8	EA	\$ 2,047 ²¹	\$ 16,376 ⁰⁰
68	Realign, grout and seal manhole casting (in rear-yard easement)	2	EA	\$ 1,575 ⁰⁰	\$ 3,150 ⁰⁰
69	Install manhole chimney seal	4	EA	\$ 525 ⁰⁰	\$ 2,100 ⁰⁰
70	Seal visible infiltration through manhole walls, bench, and invert (brick manhole)	5	EA	\$ 1,365 ⁰⁰	\$ 6,825 ⁰⁰
71	Seal visible infiltration through manhole B5 walls, bench, and invert (concrete manhole)	5	EA	\$ 1,155 ⁰⁰	\$ 5,775 ⁰⁰
72	Repair manhole bench and invert	5	EA	\$ 945 ⁰⁰	\$ 4,725 ⁰⁰
73	Replace manhole bench and invert	5	EA	\$ 1,470 ⁰⁰	\$ 7,350 ⁰⁰
74	Replace manhole frame and cover	5	EA	\$ 2,048 ⁰⁰	\$ 10,240 ⁰⁰
75	Install cementitious manhole liner for precast manhole	120	VF	\$ 168 ⁰⁰	\$ 20,160 ⁰⁰
76	Install cementitious manhole liner for brick manhole	120	VF	\$ 168 ⁰⁰	\$ 20,160 ⁰⁰
77	Install cementitious manhole liner with polymeric overlay for precast manhole	32	VF	\$ 262 ⁵⁰	\$ 8,400 ⁰⁰
78	Install cementitious manhole liner with polymeric overlay for brick manhole	32	VF	\$ 262 ⁵⁰	\$ 8,400 ⁰⁰
79	Install urethane seal	12	EA	\$ 125 ⁰⁰	\$ 1,500 ⁰⁰
80	Install new standard precast concrete 48-inch-diameter sewer manhole (up to 4 feet in depth)	1	EA	\$ 2,300 ⁰⁰	\$ 2,300 ⁰⁰
81	Install new standard precast concrete 48-inch-diameter sewer manhole (4 to 6 feet in depth)	2	EA	\$ 4,500 ⁰⁰	\$ 9,000 ⁰⁰
82	Install new standard precast concrete 48-inch-diameter sewer manhole (6 to 8 feet in depth)	2	EA	\$ 6,500 ⁰⁰	\$ 13,000 ⁰⁰
83	Install new standard precast concrete 48-inch-diameter sewer manhole (8 to 10 feet in depth)	1	EA	\$ 10,000 ⁰⁰	\$ 10,000 ⁰⁰

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
84	Install new standard precast concrete 48-inch-diameter sewer manhole (10 to 12 feet in depth)	1	EA	\$ 7,500 ⁰⁰	\$ 7,500 ⁰⁰
85	Install new standard precast concrete 48-inch-diameter sewer manhole (12 to 16 feet in depth)	1	EA	\$ 11,000 ⁰⁰	\$ 11,000 ⁰⁰
86	Install new drop connection precast concrete 48-inch-diameter sewer manhole (additional cost)	2	EA	\$ 7,500 ⁰⁰	\$ 15,000 ⁰⁰
87	Install new drop connection precast concrete 48-inch-diameter sewer manhole (additional cost)	16	VF	\$ 300 ⁰⁰	\$ 4,800 ⁰⁰
88	Bring Manhole Frame & Cover to Proper Grade (Raise Manhole to Grade)	2	VLF	\$ 200 ⁰⁰	\$ 400 ⁰⁰
89	Work in rear-yard easement (items 69 through 74)	2	EA	\$ 1,260 ⁰⁰	\$ 2,520 ⁰⁰
90	Work in rear-yard easement (items 75 through 78)	4	EA	\$ 1,050 ⁰⁰	\$ 4,200 ⁰⁰
91	Work in rear-yard easement (items 80 through 85)	2	EA	\$ 3000 ⁰⁰	\$ 6,000 ⁰⁰
92	Bypass pumping (6-inch through 10-inch sewer)	4	SETUP	\$ 500 ⁰⁰	\$ 2,000 ⁰⁰
93	Bypass pumping (12-inch and 15-inch sewer)	2	SETUP	\$ 850 ⁰⁰	\$ 1,700 ⁰⁰
94	Bypass pumping (18-inch and 24-inch sewer)	2	SETUP	\$ 1,200 ⁰⁰	\$ 2,400 ⁰⁰
95	Asphalt roadway replacement	80	SY	\$ 17 ⁰⁰	\$ 1,360 ⁰⁰
96	Asphalt pavement overlay (1-inch thick)	120	SY	\$ 14 ⁰⁰	\$ 1,680 ⁰⁰
97	Concrete sidewalk replacement	5	SY	\$ 75 ⁰⁰	\$ 375 ⁰⁰
98	Concrete curb and gutter replacement	15	LF	\$ 45 ⁰⁰	\$ 675 ⁰⁰
99	Asphalt driveway replacement	20	SY	\$ 22 ⁰⁰	\$ 440 ⁰⁰
100	Concrete driveway replacement	20	SY	\$ 60 ⁰⁰	\$ 1,200 ⁰⁰
101	Replace concrete slabs and/or aprons	10	SY	\$ 20 ⁰⁰	\$ 200 ⁰⁰
102	Sod replacement	600	SF	\$ 1 ⁰⁰	\$ 600 ⁰⁰
103	Maintenance of traffic - residential street	40	SETUP	\$ 1 ⁰⁰	\$ 40 ⁰⁰
104	Maintenance of traffic - FDOT or City arterial roadway	8	SETUP	\$ 1 ⁰⁰	\$ 8 ⁰⁰
105	Expedited mobilization for emergency repairs	5	EA	\$ 1 ⁰⁰	\$ 5 ⁰⁰
106	Furnish and Install 8-inch PVC Gravity Sewer (up to 6 feet in depth)	1,600	LF	\$ 45 ⁰⁰	\$ 72,000 ⁰⁰

[Handwritten signature]

IFB No. 2018-002

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- 2.) Licenses**
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- 5.) Experience Modification Rating Score**
- 6.) Bidder Acknowledgement Form**
- 7.) Bid Bond**
- 8.) Schedule of Values**
- 9.) Addendum Acknowledgement**
- 10.) Contractors Affidavit (Schedules A through H)**

BID BOND

SCHEDULE OF VALUES

ADDENDUMS



Kahn-Carlin & Company, Inc.
3350 South Dixie Highway, Miami, Florida 33133
Telephone: (305) 446-2271
Broward: (954) 767-6066
Toll Free (877) 275-1180
Fax (305) 448-3127
<http://www.kahn-carlin.com>

April 4, 2018

Mr. Delio Trasobares, President
Metro Express, Inc.
9442 NW 109th Street
Medley, FL 33178

Re: Metro Express, Inc.
Experience Modifier

Dear Delio:

I am pleased to inform you that the current experience rating modifier for Metro Express, Inc. is .66, a factor rarely seen in the construction industry. The modifier for the past three years is broken down as follows:

2017 – 2018	0.66
2016 – 2017	0.69
2015 – 2016	1.00

Congratulations on your commitment to safety! Please let me know if you have any questions.

Sincerely,

KAHN CARLIN & COMPANY

A handwritten signature in blue ink, appearing to read 'Michael A. Bonet', is written over the typed name.

Michael A. Bonet
Vice President



WORKERS COMPENSATION EXPERIENCE RATING

Risk Name: METRO EXPRESS INC

Risk ID: 091376253

Rating Effective Date: 09/22/2018

Production Date: 03/26/2018

State: FLORIDA

State	Wt	Exp Excess Losses	Expected Losses	Exp Prim Losses	Act Exc Losses	Ballast	Act Inc Losses	Act Prim Losses
FL	.14	81,063	126,869	45,806	0	36,400	1,004	1,004
(A) Wt	(B)	(C) Exp Excess Losses (D - E)	(D) Expected Losses	(E) Exp Prim Losses	(F) Act Exc Losses (H - I)	(G) Ballast	(H) Act Inc Losses	(I) Act Prim Losses
.14		81,063	126,869	45,806	0	36,400	302	302

	Primary Losses	Stabilizing Value	Ratable Excess	Totals	
Actual	(I) 302	$C * (1 - A) + G$ 106,114	$(A) * (F)$ 0	(J) 106,416	
Expected	(E) 45,806	$C * (1 - A) + G$ 106,114	$(A) * (C)$ 11,349	(K) 163,269	
	ARAP	FLARAP	SARAP	MAARAP	Exp Mod
Factors		1.00			(J) / (K) .65

RATING REFLECTS A DECREASE OF 70% MEDICAL ONLY PRIMARY AND EXCESS LOSS DOLLARS WHERE ERA IS APPLIED.

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WORKERS COMPENSATION EXPERIENCE RATING

Risk Name: METRO EXPRESS INC

Risk ID: 091376253

Rating Effective Date: 09/22/2018

Production Date: 03/26/2018

State: FLORIDA

09-FLORIDA

Firm ID: Firm Name: METRO EXPRESS INC

Carrier: 31267 Policy No. 83038388 Eff Date: 09/22/2014 Exp Date: 09/22/2015

Code	ELR	D-Ratio	Payroll	Expected Losses	Exp Prim Losses	Claim Data	IJ	OF	Act Inc Losses	Act Prim Losses
0930	ADDITIONAL PREMIUM			0	0					
5221	2.64	.37	963,650	25,440	9,413					
5606	.58	.32	319,693	1,854	593					
6229	2.70	.32	132,680	3,582	1,146					
8227	2.30	.29	157,088	3,613	1,048					
8810	.09	.43	122,772	110	47					
9812	ADDITIONAL PREMIUM			0	0					
Policy Total:			1,695,883	Subject Premium:	94,183	Total Act Inc Losses:			0	

09-FLORIDA

Firm ID: Firm Name: METRO EXPRESS INC

Carrier: 31267 Policy No. 83038388 Eff Date: 09/22/2015 Exp Date: 09/22/2016

Code	ELR	D-Ratio	Payroll	Expected Losses	Exp Prim Losses	Claim Data	IJ	OF	Act Inc Losses	Act Prim Losses
0930	ADDITIONAL PREMIUM			0	0	104809	06	F	979	979
5221	2.64	.37	1,430,516	37,766	13,973					
5606	.58	.32	299,404	1,737	556					
6229	2.70	.32	40,449	1,092	349					
8227	2.30	.29	121,721	2,800	812					
8810	.09	.43	119,905	108	46					
9812	ADDITIONAL PREMIUM			0	0					
Policy Total:			2,011,995	Subject Premium:	111,068	Total Act Inc Losses:			979	

09-FLORIDA

Firm ID: Firm Name: METRO EXPRESS INC

Carrier: 31267 Policy No. 83038388 Eff Date: 09/22/2016 Exp Date: 09/22/2017

Code	ELR	D-Ratio	Payroll	Expected Losses	Exp Prim Losses	Claim Data	IJ	OF	Act Inc Losses	Act Prim Losses
0930	ADDITIONAL PREMIUM			0	0	121080	06	F	25	25
5221	2.64	.37	1,679,885	44,349	16,409					
5606	.58	.32	329,885	1,913	612					
6229	2.70	.32	71,749	1,937	620					
8227	2.30	.29	19,337	445	129					
8810	.09	.43	136,588	123	53					
9812	ADDITIONAL PREMIUM			0	0					
Policy Total:			2,237,444	Subject Premium:	135,395	Total Act Inc Losses:			25	

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* Total by Policy Year of all cases \$2000 or less.

D Disease Loss

X Ex-Medical Coverage

U USL&HW

C Catastrophic Loss

E Employers Liability Loss

Limited Loss

Page 2 of 2

Project	Principle Elements	Budget	Final Cost	Products/Materials Used
MDWASD S-868R	Sanitary Sewer System Repairs	\$7,002,082.00	TBD	PVC C-900 Pipe & Fittings
City of Miami B-40668	Sanitary Sewer , Laterals, MH Installation	\$160,503.50	\$160,503.50	PVC C-900 Pipe & Fittings, Precast MH's
City of Miami Beach	Sanitary Sewer System Repairs	\$135,000.00	\$128,000.00	PVC C-900 Pipe & Fittings
City of Miami - Morningside Park	Sanitary Sewer , Laterals, MH Installation	\$54,454.03	\$54,454.03	PVC C-900 Pipe & Fittings, Precast MH's
City of Weston	Sanitary Sewer System Repairs	\$79,995.00	\$79,995.00	PVC C-900 Pipe & Fittings

of Mainlines	MH's Rehabilitated	LF Laterals	Rehabilitation of Single/Double Wye Laterals	Sanitary Sewer Laterals Lining & Sectional Lining	Present Status
36180	5	10800	825	6	65% Complete
1924	9	264	5	0	100% Complete
450	2	170	12	0	100% Complete
525	4	35	1	0	100% Complete
400	0	65	3	1	100% Complete

Adrian M. Othon

15891 SW 76 Street, Miami, FL 33193
(305) 388-0124-Home
(305) 588-8884-Business

Career Objective

- To lead a construction/management business encompassing a wide range of responsibilities.
- To excel in a professional construction environment and apply innovation to enhance the profitability of my corporation.

Work Experience

Metro Express, Inc. – Utilities Director/ Senior Project Manager (October 2016-Present)

- Responsible for the management of the Utilities Division
- Oversee the MDWASD S-868R Contract – 4Year Sanitary Sewer Gravity Main Replacement

Pro Service Group, LLC. –Director of Operations (March 2015 –October 2016)

- Responsible for the management of the all Water, Sewer, Pump Station Construction
- Responsible for creating and maintaining all facets of budget related to the division.
- Responsible for negotiating all existing contacts as well as procuring new work in order to
- increase the company geographic footprint

Florida Sol Systems, Inc.- Director of Operations (January 2014- March 2015)

- Responsible for the complete daily operations of Civil and Utility Infrastructure Service Lines
- Diverse specialty electrical work included the construction of Transportation Infrastructure projects inclusive of Traffic Signal installation and modifications, large scale highway lighting, High Mast Lighting installation, Dynamic Message Signs (DMS) and Highway Sign Structure installation, drill shaft installation up to 37' deep by 6' in diameter, and Intelligent Traffic System installation.
- Procured FP&L FiberNet 3 Year Master Service Agreement providing backbone fiber along with lateral construction to the customer throughout Miami Dade and Broward Counties.
- Constructed large electrical and telecommunication duct banks ranging from 2 way to 15 way systems along with the installation of integrated manholes
- Oversaw all directional drilling operations performed in house.

Comtech Engineering- Operations Manager (2006-December 2013)

- Managed completion of residential, commercial and municipal construction projects in Dade and Broward Counties.
- Managed the construction of over 30 Lift Stations rehabilitations and new builds. Along with installation of Water Mains, Force Mains, Gravity Sewer ranging in diameter from 2" to 54". Including large diameter Microtunnel projects, and Jack & Bore method.
- Directly responsible for coordinating field Superintendents and Project Managers and duties with emphasis on resident and municipal communication during construction.
- Coordinated trades, developed partnerships between architects, engineers, local officials and vendors while maintaining costs.
- Versed in contract negotiations, project estimating, document preparation, building codes and regulations, material purchasing, and site management through certificate of occupancy.
- Hired scheduled and supervised subcontractors; developed and enforced company policies, procedures, and project safety regulations.

MasTec Energy Services-Vice President (2003-2005)

- Oversaw all Energy contracts in Florida, Georgia and Alabama.
- Responsible for creating and maintaining all facets of budget related to the division.
- Responsible for a yearly budget in excess of 120 million dollars while maintaining over 800 employees and associated fleet.
- Responsible for negotiating all existing contacts as well as procuring new work in order to increase the company geographic footprint.

Linc.net Inc.-Project Manager (2001-2003)

- Project managed the construction of all underground distributions systems in Dade and Broward County for Florida Power and Light.
- Responsible for creating and maintaining all facets of budget related to the project.
- Responsible for the development of construction personnel, construction procedures and practices, office management development, etc.

Mastec Network Services-Project Manager (2000)

- Project manage a Design-Build team for a Co-location client nation wide.
- Supervise and develop the on site field superintendents.
- Responsible for conducting performance evaluations on a quarterly basis.
- Create project checklists for project milestones.
- Interface with project engineers and field PM's to ensure project performance and timeliness.
- Responsible for approval of all client billing.
- Responsible for design and construction of conduit and inner duct from the R/O/W into data center POP room.
- Establish performance objectives and schedule Project Management training for Field PM's.

Mastec Telecom Services-Senior Construction Manager (1999-2000)

- Supervised the construction of underground telecommunication networks encompassing conduit, manhole, CEV, MESA cabinet, cross-box and fiber optic installation.
- Supervised the construction aimed at delivering video and DSL Internet service to the customer.
- Lead inter-departmental activities in the training of supervisors.

- Developed and implemented new material requisition procedures to maximize efficiency and reduce costs.
- Conducted internal performance analysis of employees ranging from laborers to supervisors.
- Responsible for the recruitment and interviewing of potential new employees of all skill levels.
- Coordinated weekly safety meetings pertaining to OSHA regulations/changes.
- Developed internal equipment maintenance procedures aimed at reducing costs.

Mastec Telecom Services- Construction Auditor (1999-1999)

- Lead internal auditing of local construction to ensure quality control of projects.
- Performed full inventory audits of all equipment/vehicles in the South Florida fleet.
- Developed program aimed at increasing profit based on setting construction performance standards.

Mastec Energy Services-Construction Supervisor (1998-1999)

- Supervised the construction of underground electrical distribution systems that included backbone, cable pulling and termination/splices.
- Responsible for performing all of the billing coordination between the company and Florida Power & Light.
- Developed a standard used in the billing of all joint trench work.
- Single point of contact for FP&L construction supervisors.

Mastec Risk Management-Claims Coordinator (1997-1998)

- Investigated and resolved work related accident claims such as damaged utilities, property damage, and vehicle accident claims brought against the company by third parties.
- Responsible for handling all claims for 15 subsidiaries encompassing 22 states.
- Negotiated claims resulting in a 42% savings to the company.

Mastec Telecom Services-Construction Supervisor (1994-1997)

- Supervised the installation of local telecommunications networks. Including fiber and copper lines, manholes, poles, anchors, guys, handholes, pedestals, etc.
- Responsible for the coordination of locating all existing utilities prior to excavation for all projects.
- Worked in conjunction with Bell South counterpart to facilitate the approval of all billing

Education

- Bachelor in Arts and Sciences from Florida International University (1994)

References/Project References available upon request

Jorge Olivero

16423 SW 282 Street, Homestead, FL 33033
(786) 282-5020 Mobile

Professional Summary

Construction Superintendent able to bring effective and goal oriented leadership and organization to construction worksites. Experienced at interviewing and selecting construction personnel, developing construction scheduling and monitoring worksite for safety and compliance with regulations. Specialize in underground utility infrastructure construction.

Work Experience

Metro Express, Inc. – Superintendent (January 2017Present)

- Supervise development of construction projects including assessing compliance, ensuring safety and delegating tasks
- Provide employee management duties including responding to inquiries, and resolving issues
- Determine requirements for equipment and resources
- Responsible for daily jobsite activities and production goals.
- Subcontractor Coordination

Miami Dade Water & Sewer Department. –Inspector (January 1996 –December 2016)

- Inspected construction projects to ensure compliance with contract documents, shop drawings, design plans, construction standards & specifications, applicable permits, safety regulations, and building codes.
- Maintained detailed daily documentation of the Contractor's activities, including construction progress, material quantities, deviations from design plans, construction conflicts, "Extra Work", resolution of complaints, and As-built field notes.
- Prepared a monthly estimate for the purpose of making a progress payment to the Contractor that was based on the selling & delivering of materials, and the level of completion of individual construction activities.
- Coordinated the In-house assistance to support the Contractor's activities and schedule, in order to facilitate a timely completion of the project.
- Responsible for inspecting numerous and a wide variety of water and sewer projects at any given time
- Work directly with developers that build infrastructure on their properties for eventual incorporation into our water and sewer facilities.

Responsible for ensuring compliance with all applicable permits, standards, and codes. Ensure the use of approved materials, that established installation methods and procedures are followed, the adherence to the design drawings, the accurate as-built recording of the constructed facility, and the proper resolution of installation conflicts.

Responsible for coordinating all construction activities in support of the project that are performed by "In-house" work forces. This requires being alert to the status of the project at any given time, so that these work activities can be scheduled and completed in a timely manner. This is essential to ensure that the project is completed per the developer's schedule requirements.


- Responsible for performing all testing of the constructed water & sewer facilities.
- Responsible for maintaining detailed documentation of my inspection visits including proper material usage, adherence to the design plans, encountered conflicts, and field changes.
- Responsible for ensuring that all the required and applicable, job specific documentation is compiled and prepared for the project close-out and ultimate conveyance.

Education

- High School Diploma – Southwest Miami Senior High (June 1990)
- Construction Management Program – Florida International University

Licenses

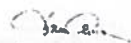
- General Engineering-200401017 Miami Dade County
- Settlement and Erosion Control
- Sewer C L



CTQB
Construction Trades Qualifying Board
BUSINESS CERTIFICATE OF COMPETENCY
E201301
METRO EXPRESS INC
D.B.A.:
Delio A. Trasobares
TRASOBARES DELIO A
is certified under the provisions of Chapter 10 of Miami-Dade County

0001 **QUALIFYING TRADE(S)**
GENERAL ENGINEERING

Jaime D. Gascon, P.E.
Secretary of the Board
Miami-Dade County retains all property rights herein.



www.miamidade.gov/economy



RICK SCOTT, GOVERNOR

KEN LAWSON, SECRETARY

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



LICENSE NUMBER	
CGC050965	

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

TRASOBARES, DELIO ALBERT
METRO EXPRESS INC
9442 N.W. 109 ST
MEDLEY FL 33178

ISSUED: 06/15/2016 DISPLAY AS REQUIRED BY LAW SEQ.# L1606150001369

RICK SCOTT, GOVERNOR

KEN LAWSON, SECRETARY

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



LICENSE NUMBER
CUC1224592

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

TRASOBARES, DELIO ALBERT
METRO UNDERGROUND OF FLORIDA INC
9442 N.W 109 ST
MEDLEY FL 33178

ISSUED: 06/15/2016 DISPLAY AS REQUIRED BY LAW SEQ # L1606150001547

005699

Local Business Tax Receipt

Miami-Dade County, State of Florida

- THIS IS NOT A BILL - DO NOT PAY



4486379

BUSINESS NAME/LOCATION

METRO EXPRESS INC
9442 NW 109 ST
MEDLEY FL 33178

RECEIPT NO.

RENEWAL
4683810

EXPIRES

SEPTEMBER 30, 2018

Must be displayed at place of business
Pursuant to County Code
Chapter 8A - Art. 9 & 10

OWNER

METRO EXPRESS INC

Worker(s) 10

SEC. TYPE OF BUSINESS

196 GENERAL ENGINEERING CONTRACTOR
E201301

PAYMENT RECEIVED BY TAX COLLECTOR

\$45.00 09/19/2017
CHECK21-17-085393

This Local Business Tax Receipt only confirms payment of the Local Business Tax. The Receipt is not a license, permit, or a certification of the holder's qualifications, to do business. Holder must comply with any governmental or nongovernmental regulatory laws and requirements which apply to the business.

The RECEIPT NO. above must be displayed on all commercial vehicles - Miami-Dade Code Sec 8a-276.

For more information, visit www.miamidade.gov/taxcollector

004915

Local Business Tax Receipt

Miami-Dade County, State of Florida
-THIS IS NOT A BILL - DO NOT PAY



4092169

BUSINESS NAME/LOCATION
METRO EXPRESS INC
9442 NW 109 ST
MEDLEY FL 33178

RECEIPT NO.
RENEWAL
4272571

EXPIRES
SEPTEMBER 30, 2018
Must be displayed at place of business
Pursuant to County Code
Chapter 8A - Art. 9 & 10

OWNER
METRO EXPRESS INC
Worker(s) 10

SEC. TYPE OF BUSINESS
196 GENERAL BUILDING CONTRACTOR
CGC050965

**PAYMENT RECEIVED
BY TAX COLLECTOR**
\$45.00 09/19/2017
CHECK21-17-085392

This Local Business Tax Receipt only confirms payment of the Local Business Tax. The Receipt is not a license, permit, or a certification of the holder's qualifications to do business. Holder must comply with any governmental or nongovernmental regulatory laws and requirements which apply to the business.

The RECEIPT NO. above must be displayed on all commercial vehicles - Miami-Dade Code Sec 8a-276.

For more information, visit www.miamidade.gov/taxcollector

Florida Water & Pollution Control Operators Association

Voluntary Certification Program

hereby certifies that

Jorge L. Oliviera

has met the requirements for certification

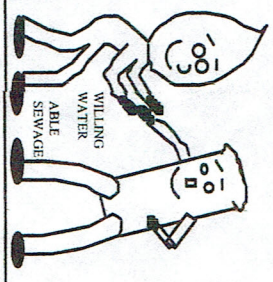
Class C

as

Wastewater Collection Technician

Certificate Number 5992

Date issued March 4, 2013



FW & PCOA

[Signature]

President, FW&PCOA

[Signature]

Chairman, Voluntary Certification Board

QUALIFIED STORMWATER MANAGEMENT INSPECTOR

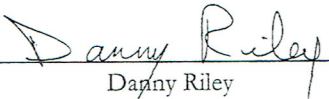
The undersigned hereby acknowledges that

Jorge L. Olivero

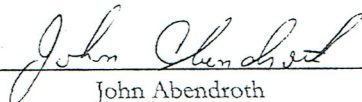
has successfully met all requirements necessary to be fully certified through
the Florida Department of Environmental Protection Stormwater Erosion
and Sedimentation Control Inspector Training Program

4/5/06

Inspector #12066



Danny Riley



John Abendroth

MIAMI DADE
COUNTY

CTQB

Construction Trades Qualifying Board
PERSONAL CERTIFICATE OF COMPETENCY

200401017



J. Olivero

OLIVERO JORGE

Exp. Date: 09/30/2019



20-006022271

This card acknowledges that the recipient has successfully completed:

10-hour Construction Safety and Health

This card issued to:

Jorge Olivero

Marco Callado

Trainer Name

1/21/2017

Date of Issue