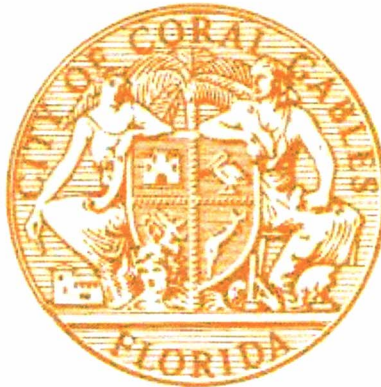


7/7

CITY OF CORAL GABLES

FINANCE DEPARTMENT / PROCUREMENT DIVISION
405 Biltmore Way – Coral Gables, FL 33134



INVITATION FOR BID

IFB 2017.06.LS

CITYWIDE RIGHT OF WAY IMPROVEMENTS

SUBMITTAL DEADLINE/ IFB OPENING: 2:00 P.M., FRIDAY, JULY 07, 2017



CITY OF CORAL GABLES, FL

2800 SW 72nd Avenue, Miami, FL 33155
FINANCE DEPARTMENT / PROCUREMENT DIVISION
Tel: 305-460-5102, Fax: 305-261-1601

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CITY OF CORAL GABLES, FL

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

BIDDER ACKNOWLEDGEMENT

IFB TITLE: CITYWIDE RIGHT OF WAY IMPROVEMENTS	Bids must be received prior to 2:00 p.m., Friday, July 07, 2017 , and may not be withdrawn for a period of up to 90 calendar days after bid opening. Bids received by the date and time specified will be opened in the Procurement Office located at 2800 SW 72 nd Avenue, Miami, FL 33155. All Bids received after the specified date and time will be returned unopened.
IFB No. 2017.06.LS 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 2-1059 of the City of Coral Gables Procurement Code.	Contact: Letrice Y Smith Title: Contract Specialist Telephone: 305-460-5121 Facsimile: 305-261-1601 Email: Lsmith@coralgables.com /contracts@coralgables.com

THIS FORM MUST BE COMPLETED AND SUBMITTED ALONG WITH THE COMPLETE BID PRIOR TO THE DATE AND THE TIME OF BID OPENING.

Bidder Name: <i>Metro Express, Inc.</i>	FEIN or SS Number: <i>65-0711071</i>
Complete Mailing Address: <i>9442 NW 107 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>
	Fax No.: <i>305-885-1327</i>
Bid Bond / Security Bond (if applicable) <i>5</i> %	Email: <i>delio@metroexpresscorp.com</i>

ATTENTION: FAILURE TO SIGN (PREFERABLY IN BLUE INK) OR COMPLETE ALL IFB SUBMITTAL FORMS, INSURANCE, ADDENDUM(S) ACKNOWLEDGEMENT AND ALL PAGES OF THE IFB DOCUMENT MAY RENDER YOUR IFB NON-RESPONSIVE.

THE BIDDER CERTIFIES THAT THIS BID IS BASED UPON ALL CONDITIONS AS LISTED IN THE BID DOCUMENTS AND THAT THE BIDDER HAS MADE NO CHANGES IN THE BID 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 BID PERTAINS. FURTHER, BY CHECKING THE AGREE BOX LISTED BELOW AND BY SIGNING BELOW **PREFERABLY IN BLUE INK** ALL IFB PAGES ARE ACKNOWLEDGED AND ACCEPTED, AS WELL AS, ANY SPECIAL INSTRUCTION SHEET(S), IF APPLICABLE. I AM AUTHORIZED TO BIND PERFORMANCE OF THIS IFB FOR THE ABOVE BIDDER.

Agree ☒ (Please check box to acknowledge this solicitation)

Delio A. Trasobares

Authorized Name and Signature

President

Title

07/07/2017

Date

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

PUBLIC NOTICE

Invitation for Bids (IFB) No. 2017.06.LS

The City of Coral Gables is seeking bids for **CITYWIDE RIGHT OF WAY IMPROVEMENTS- IFB 2017.06.LS**. This solicitation consists of general construction and repair of right of way improvements that may include but not limited to drainage systems, traffic calming facilities, pavement, sidewalks, curbs, gutters and restoration of work areas.

The Invitation for Bids (IFB) package may be downloaded by visiting PublicPurchase (www.publicpurchase.com). Prospective bidders must register with PublicPurchase, free-of-charge, in order to download the solicitation. A detailed user guide for the registration process may be downloaded by visiting the Procurement Division Supplier Services webpage at: www.coralgables.com/index.aspx?page=1275.

Any prospective bidder who has received this solicitation by any means other than through PublicPurchase **must register** immediately with PublicPurchase to ensure it receives any addendum issued to this solicitation. Failure to acknowledge receipt of an addendum may result in disqualification of bid submitted.

A non-mandatory pre-bid meeting will be held at: Procurement Division Conference Room, 2800 S.W. 72 Avenue Miami, FL 33155 on **Friday, June 09, 2017 at 10:00 am**. Attendance (in person or via telephone) is encouraged and recommended as a source of information, but is not mandatory. Bidders who are interested in participating via telephone should send an e-mail to the contact person listed in this IFB expressing their intent to participate via telephone.

Any request for additional information or clarification must be received in writing via e-mail to contracts@coralgables.com or PublicPurchase no later than Friday, June 16, 2017 at 4:00 PM. Bidders should not rely on any representations, statements or explanations other than those made in this IFB or in any written addendum to this IFB.

Bids for IFB NO. 2017.05.LS will be received until 2:00 PM, Friday, July 07, 2017. Bids submitted by mail or hand delivered should be sent to the City of Coral Gables, Procurement Division, 2800 SW 72nd Avenue, Miami, Florida 33155. The City of Coral Gables will not accept and will in no way be responsible for any bids received after the submittal deadline. The responsibility for submitting bids before the stated time and date is solely the responsibility of the Bidder. Verbal or electronic (e-mailed) bids are not acceptable.

One (1) original bid, two (2) copies and one (1) digital copy on a CD or flash drive (PDF format) must be signed and submitted in a sealed envelope and clearly marked: (1) **CITYWIDE RIGHT OF WAY IMPROVEMENTS – IFB 2017.06.LS** and (2) Bidder's Name, Address, Contact Name, and Telephone Number..

Certified minority business enterprises (as defined in Florida Statutes §287.0943 and §288.703) and other minority or woman-owned enterprises are encouraged to respond to this solicitation.

Anticipated Schedule of Events:

Solicitation Advertisement	Thursday, June 01, 2017
Non-Mandatory Pre-Bid Meeting	10:00 am, Friday, June 09, 2017
Deadline for Questions	4:00 pm, Friday, June 16, 2017
Deadline for Answers	4:00 pm, Friday, June 23, 2017
Submittal Deadline / Bid Opening	2:00 pm, Friday, July 07, 2017

Award of bid will be made to the lowest responsive responsible bidder, within a reasonable time after opening. However, the City reserves the right to consider other conditions, which may be in the best interest of the City. **Bid must be firm for ninety (90) calendar days.** The City reserves the right to cancel this solicitation at any time, reject any and/or all submittals, and waive any technicalities, irregularities or any other minor variations.

ESCALATION CLAUSES OF ANY KIND CONTAINED IN YOUR BID ARE NOT ACCEPTABLE.

This solicitation is subject to the following Ordinances/Resolutions which may be found on the City of Coral Gables Website: <http://www.coralgables.com>, click on Government, City Departments, Procurement, Procurement Code (City code, Chapter 2, Article VIII)

- Code of Silence – Sec. 2-1059
- Ethics – Sec. 2-1054 to 2-1060
- Debarment Proceedings – Sec. 2-952
- Protest Procedures – Sec. 2-950
- Polystyrene – Sec. 2-801
- Buy American – Sec. 2-780
- Sustainability (Green) – Sec. 2-778
- Local Preference – Sec. 2-777

Conflict of Interest and Code of Ethics

- Coral Gables, FL, Code of Ordinances, Chapter 2 – Administration, Article V

City Clerk, Lobbyist Registration, Applications and Forms

- Lobbyist Registration & Disclosure of Fees – Ordinance No. 2006-11

Sincerely,

Chief Procurement Officer

SOLICITATION SUBMISSION CHECKLIST
IFB 2017.06.LS
CITYWIDE RIGHT OF WAY IMPROVEMENTS

COMPANY NAME: (Please Print): Metro Express, Inc.

Phone: 305-895-1330

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 SPECIFICATIONS / SCOPE OF WORK and PLANS of this IFB.
- ☐ 2. Submit ONE ORIGINAL RESPONSE and TWO (2) PHOTOCOPIES with ONE disk(s) or memory stick of your IFB. (Please insert TABS and PAGE NUMBERS 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. Business Experience, refer to Section 1.5(b), Bid Format
- ☐ 7. Key Personnel Experience, refer to Section 1.5(c), Bid Format
- ☐ 8. Financial Stability, refer to Section 1.5(d), Bid Format
- ☐ 9. Experience Modification Rating (EMR) Score, refer to Section 1.5(e), Bid Format
- ☐ 10. Submit the following Forms:
 - Bidder Acknowledgement Form
 - Bid Bond pg. _____
 - Contractor's Affidavit including Schedules A through I (as applicable). Pg. _____
- ☐ 11. Carefully review the Construction Forms; however completion of these documents is not required with bid submittal:
 - Contract (draft)
 - Partial and Final Release of Lien
 - Contractor's Payment Request Form
- ☐ 12. Complete, verify and submit SCHEDULE OF VALUES, Section 6. Pg. _____

FAILURE TO SUBMIT CHECKLIST AND THE REQUESTED DOCUMENTATION MAY RENDER YOUR IFB RESPONSE NON-RESPONSIVE AND CONSTITUTE GROUNDS FOR REJECTION. THIS PAGE IS TO BE RETURNED WITH YOUR RESPONSE PACKAGE.

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 I 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 I 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 – STATEMENT OF NO-RESPONSE
- SCHEDULE F – CODE OF ETHICS, CONFLICT OF INTEREST, AND CODE OF SILENCE
- SCHEDULE G – AMERICANS WITH DISABILITIES ACT (ADA)
- SCHEDULE H – PUBLIC ENTITY CRIMES
- SCHEDULE I – 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.



Authorized Name and Signature



Title



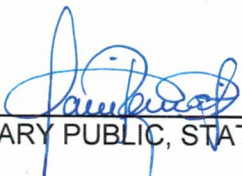
Date

STATE OF Florida

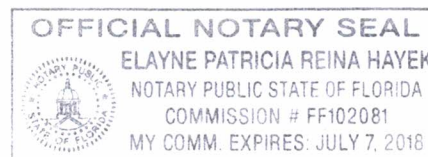
COUNTY OF Miami Dade

On this 7 day of July, 2017, 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 Florida.

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



NOTARY PUBLIC
SEAL OF OFFICE:

Personally know to me, or Produced
Identification:

(Type of Identification Produced)

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 "E" – CITY OF CORAL GABLES - STATEMENT OF NO-RESPONSE

NOTE: If you do not intend to bid on this IFB, please return this form immediately. Failure to return this form may result in your name being removed from the list of Bidders for the City of Coral Gables. Please indicate Invitation for Bid name and number on the outside of the envelope.

MAIL TO: CITY OF CORAL GABLES
2800 S.W. 72nd AVENUE
MIAMI, FL 33155
ATTN: PROCUREMENT DIVISION
EMAIL: contracts@coralgables.com

We, the undersigned have declined to respond for the following reason:

_____ Insufficient time to respond to the Invitation for Bid.

_____ We do not offer these services or an equivalent.

_____ Our schedule would not permit us to perform.

_____ Unable to meet specifications.

_____ Unable to meet Bond requirements.

_____ Specifications unclear (explain below).

_____ Unable to meet insurance requirements.

_____ Other (specify below)

REMARKS:

COMPANY NAME: _____

SIGNATURE: _____

ADDRESS: _____

TELEPHONE NO. _____

FAX NO. _____

EMAIL ADDRESS: _____

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: delia@metroexpresscorp.com

How many years has your organization been in business under its present name? 20 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 Y No _____ If Yes, **ATTACH COPY** of Certification.
Are You Licensed? Yes X No _____ If Yes, **ATTACH COPY** of License

Has your company or its senior officers ever declared bankruptcy?

Yes _____ No X 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 X If Yes, explain _____

**SCHEDULE "F" – 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 LINKS, ORDINANCE NO. 2009-53; SEC 2-1055; SEC 2-677; AND SEC 2-1059, 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 "G" - 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 "H" - 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 defined in Paragraph 287.133(1)(g), **Florida Statutes**, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or 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.

SCHEDULE "I" - 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 6/19/17

Addendum No. _____ Date _____

Addendum No. 2 Date 6/23/17

Addendum No. _____ Date _____

Addendum No. 3 Date 6/26/17


Addendum No. _____ Date _____

SECTION 6

Invitation for Bid (IFB) No 2017.06.LS

6.0: SCHEDULE OF VALUES

Bidder shall submit a Bid expressing its interest in providing the services described herein. Bids must be typed or printed in blue ink. Use of erasable ink is not permitted. All corrections to prices made by the Bidder must be initialed. Any additional information to be submitted as part of the Bid may be attached to this form.

BIDDERS NAME: Metro Express, Inc.
CONTACT NAME / TITLE: Delio A. Trasobares / President
SIGNATURE:  DATE: 07/07/2017
ADDRESS: 9442 NW 109 St.
TELEPHONE: 305-885-1330 FACSIMILE: 305-885-1327
EMAIL: delio@metroexpresscorp.com

The bidder shall provide the following Schedule of Values for administrative purposes. This information is required with the submission of bid and when approved by the Architect/Engineer, will be used to evaluate Applications for Payment of the successful bidder. The Bidder may add line items as desired, but must provide those items indicated as a minimum. The total amount shall equal the Total Bid Price.

The prices stated in the Bid shall include full compensation for mobilization, maintenance of traffic, overhead and profit, taxes, labor, equipment, materials, home office expenses, insurance, bond and any and all other costs and expenses for performing and completing the work as shown on the plans and specifications.

BID PRICING SCHEDULE

ITEM		COST
1.	Roadwork - asphalt	\$ 639,300.00
2.	Roadwork - concrete	\$ 1,228,375.00
3.	Drainage	\$ 481,300.00
4.	Roadwork - signs & markings	\$ 206,100.00
5.	Roadwork - landscape	\$ 154,960.00
6.	Labor and Equipment	\$ 786.00
TOTAL BASE BID:		\$ 2,710,821.00

Notes:

1. The quantities shown are given only for the purpose of facilitating the uniform comparison of Bids submitted. The City does not guarantee that any specific quantities will be utilized. The quantities for any item may be increased, decreased, or deleted as the need occurs.
2. The prices stated in the bid shall include full compensation for mobilization, maintenance of traffic, overhead & profit, taxes, labor, equipment, materials, home office expenses, insurance, bond and any all other costs and expenses required, for performing and completing the work as per the Contract and Specifications.

Award of bid will be made to the lowest responsive responsible bidder who bids on all items and whose bid offers the lowest total price when all items are added together. Bidders must bid on all items. Failure to do so may deem your bid non-responsive.

ROADWORK - ASPHALT

Bid Item #	Description	Approx. Quantity	Unit	Amount
1	Construct 1" asphalt concrete finish course for the unit price of <u>Nine</u> dollars & <u>—</u> cents per square yard.	20,000	sq yd	<u>180,000.00</u>
2	Mill 1" asphalt concrete (including removal and disposal of material) and construct 1" asphalt concrete (finish course) for the unit price of <u>Two</u> dollars & <u>—</u> cents per square yard.	20,000	sq yd	<u>40,000.00</u>
3	Mill 2" asphalt concrete (including removal and disposal of material) and construct 2" asphalt concrete (finish course) for the unit price of <u>Two</u> dollars & <u>Twenty</u> cents per square yard	10,000	sq yd	<u>22,000.00</u>
4	Construct asphalt concrete leveling for the unit price of <u>One hundred fifty</u> dollars & <u>—</u> cents per ton.	1,000	tons	<u>150,000.00</u>
5	Construct 1" asphalt concrete with 6" lime rock base including prime & tack coats, subgrade compaction for the unit price of <u>Twenty five</u> dollars & <u>—</u> cents per square yard.	500	sq yd	<u>12,500.00</u>
6	Construct 1" asphalt concrete with 8" lime rock base including prime & tack coats, subgrade compaction for the unit price of <u>Twenty seven</u> dollars & <u>—</u> cents per square yard.	1000	sq yd	<u>27,000.00</u>
7	Construct 1" asphalt concrete with 12" lime rock base including prime & tack coats, subgrade compaction for the unit price of <u>Thirty</u> dollars & <u>—</u> cents per square yard.	100	sq yd	<u>3,000.00</u>
8	Construct 6" thick asphalt concrete base course for the unit price of <u>Eighteen</u> dollars & <u>—</u> cents per square yard.	50	sq yd	<u>900.00</u>
9	Construct widening strip, including compaction of sub-grade, restoration of parkway (6:1 slope maximum) and installation of 6" asphalt base, for the unit price of <u>Twenty</u> dollars & <u>—</u> cents per square yard.	100	sq yd	<u>2,000.00</u>
10	Construct new 6" lime rock base for the unit price of <u>Twelve</u> dollars & <u>—</u> cents per square yard.	500	sq yd	<u>6,000.00</u>
11	Construct nominal 2" asphalt concrete overlay on driveways for the unit price of <u>Twelve</u> dollars & <u>—</u> cents per square yard.	2,000	sq yd	<u>24,000.00</u>

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| 12 | Construct stamped colored asphalt concrete for the unit price of
<u>Thirty</u> dollars &
_____ cents per square yard. | 500 | sq yd | <u>15,000.00</u> |
| 13 | Repair pot hole – sawcut square or rectangle, fill with asphalt and compact for the unit price of <u>four</u> dollars &
_____ cents per square foot. | 100 | sq ft | <u>400.00</u> |
| 14 | Remove and dispose existing asphalt, scarify existing base a minimum 6" deep, install or remove lime rock base as needed including prime & tack coats for the unit price of <u>fifteen</u> dollars &
_____ cents per square yard. | 4,000 | sq yd | <u>60,000.00</u> |
| 15 | Remove and dispose existing asphalt pavement & lime rock base 12" min. for the unit price of <u>five</u> dollars &
_____ cents per square yard. | 300 | sq yd | <u>1,500.00</u> |
| 16 | Mill (2" maximum depth) or scarify existing asphalt surface (including removal and disposal of material) for the unit price of <u>two</u> dollars &
_____ cents per square yard. | 2,500 | sq yd | <u>5,000.00</u> |
| 17 | Adjust exiting utility manholes without using riser rings to finish grade for the unit price of <u>One hundred</u> dollars &
_____ cents each. | 200 | ea | <u>20,000.00</u> |
| 18 | Adjust existing manholes using riser rings to finish grade for the unit price of <u>One hundred fifty</u> dollars &
_____ cents each. | 200 | ea | <u>30,000.00</u> |
| 19 | Adjust existing valve boxes to finish grade for the unit price of <u>One hundred</u> dollars & _____ cents each. | 200 | ea | <u>20,000.00</u> |
| 20 | Adjust existing storm sewer inlet to finish grade for the unit price of <u>One hundred</u> dollars &
_____ cents each. | 200 | ea | <u>20,000.00</u> |

ROADWORK - ASPHALT TOTAL

\$ 639,300.00

DRAINAGE

Bid Item #	Description	Approx. Quantity	Unit	Amount
1	Construct 2' wide storm trench (this shall include placement of ballast rock in trench), for the unit price of <u>Fifty</u> dollars & <u>—</u> cents per linear foot.	500	If	<u>25,000.00</u>
2	Construct 3' wide storm trench, for the unit price of <u>Fifty</u> dollars & <u>—</u> cents per linear foot.	500	If	<u>25,000.00</u>
3	Construct 3' wide french drain (this shall include placement of ballast rock in trench), for the unit price of <u>One hundred twenty</u> dollars & <u>—</u> cents per linear foot	500	If	<u>60,000.00</u>
4	Expose existing 2' wide storm sewer trench and excavate to the bottom elevation of -3.0 feet, including installation of new trench slabs, ballast rock, disposal of waste material & restoration for the unit price of <u>thirty</u> dollars & <u>—</u> cents per linear foot	500	If	<u>15,000.00</u>
5	Expose existing 3' wide storm trench and excavate to a bottom elevation of -3.0 feet, including installation of new trench slabs, ballast rock, disposal of waste material & restoration for the unit price of <u>Fifty</u> dollars & <u>—</u> cents per linear foot.	100	If	<u>5,000.00</u>
6	Construct 2 ft. wide, 3ft deep drainage pit as per Standard Detail 1-2B, including filter fabric, ballast rock, disposal of waste material & restoration for the unit price of <u>Eighteen</u> dollars & <u>—</u> cents per linear foot.	500	If	<u>9,000.00</u>
7	Construct Type "D" catch basin for the unit price of <u>Three thousand</u> dollars & <u>—</u> cents each.	40	ea	<u>120,000.00</u>
8	Construct Type "V" catch basin for the unit price of <u>Three thousand</u> dollars & <u>—</u> cents each.	10	ea	<u>30,000.00</u>
9	Construct Type "N" catch basin for the unit price of <u>Three thousand</u> dollars & <u>—</u> cents each.	10	ea	<u>30,000.00</u>
10	Construct Type "C" catch basin for the unit price of <u>Three thousand</u> dollars & <u>—</u> cents each.	10	ea	<u>30,000.00</u>

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|----|---|-----|----|------------------|
| 11 | Supply and install 42" concrete riser in 2' increments for the unit price of
<u>Two hundred</u> dollars & _____
cents each | 5 | ea | <u>1,000.00</u> |
| 12 | Construct 15" HDPE storm sewer piping for the unit price of
<u>Ninety</u> dollars & _____
cents per linear foot. | 250 | lf | <u>22,500.00</u> |
| 13 | Installation of underwater coupling for above, for the unit price of
<u>Two hundred</u> dollars & _____
cents each. | 5 | ea | <u>1,000.00</u> |
| 14 | Supply and install 24" HDPE pipe, including detector tape cut depth 0'-
6" for the unit price of <u>Sixty</u> dollars & _____
cents each. | 50 | lf | <u>3,000.00</u> |
| 15 | Supply and install 12" C-900 PVC pipe including detector tape for the
unit price of <u>Thirty</u> dollars & _____
cents per linear foot. | 10 | lf | <u>300.00</u> |
| 16 | Construct modified Type "D" catch basin for the unit price of
<u>Three thousand</u> dollars & _____
cents each | 5 | ea | <u>15,000.00</u> |
| 17 | Construct Type "B" catch basin for the unit price of
<u>Three thousand</u> dollars & _____
cents each. | 5 | ea | <u>15,000.00</u> |
| 18 | Relocate existing catch basin for the unit price of
<u>One thousand</u> dollars & _____
cents each. | 5 | ea | <u>5,000.00</u> |
| 19 | Convert existing manhole to catch basin for the unit price of
<u>Six hundred</u> dollars & _____
cents each. | 10 | ea | <u>6,000.00</u> |
| 20 | Convert existing catch basin to manhole for the unit price of
<u>Six hundred</u> dollars & _____
cents each | 10 | ea | <u>6,000.00</u> |
| 21 | Clean existing storm sewer pipe up to 24" diam. for the unit price of
<u>Ten</u> dollars & _____
cents per linear foot. | 100 | lf | <u>1,000.00</u> |
| 22 | Clean existing storm sewer trench for the unit price of
<u>Ten</u> dollars & _____
cents per linear foot. | 100 | lf | <u>1,000.00</u> |
| 23 | Clean existing catch basin for the unit price of
<u>Five hundred</u> dollars & _____
cents each | 25 | ea | <u>12,500.00</u> |

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|----|---|------|-------|------------------|
| 24 | Remove and dispose of existing manhole or catch basin, including backfilling and plugging of pipe for the unit price of <u>Five hundred</u> dollars & <u>—</u> cents each. | 5 | ea | <u>2,500.00</u> |
| 25 | Open, backfill and abandon (including disposal of waste materials) existing storm sewer trench for the unit price of <u>Fifty</u> dollars & <u>—</u> cents per linear foot. | 30 | lf | <u>1,500.00</u> |
| 26 | Supply and install miscellaneous concrete for filling trench voids including form work for the unit price of <u>One hundred</u> dollars & <u>—</u> cents per cubic yard. | 10 | cu yd | <u>1,000.00</u> |
| 27 | Convert auger hole/pit to catch basin for the unit price of <u>Five hundred</u> dollars & <u>—</u> cents per cubic yard. | 10 | cu yd | <u>5,000.00</u> |
| 28 | Construct drainage swale as per standard detail including all Materials and restoration for the unit price of <u>Thirty</u> dollars & <u>—</u> cents per sq foot. | 1000 | sq ft | <u>30,000.00</u> |
| 29 | Construct apron at catch basin per standard detail including all Materials and restoration for the unit price of <u>Six</u> dollars & <u>—</u> cents per sq foot. | 500 | sq ft | <u>3,000.00</u> |

DRAINAGE TOTAL

\$ 481,300.00

ROADWORK – CONCRETE

Bid Item #	Description	Approx. Quantity	Unit	Amount
1	Construct 4" thick colored concrete sidewalk for the unit price of <u>four</u> dollars & <u>fifty</u> cents per square foot.	100,000	sq ft	<u>450,000.00</u>
2	Construct 4" thick colored concrete sidewalk with integral 12" deep curb (thickened edge) for the unit price of <u>Six</u> dollars & _____ cents per square foot.	10,000	sq ft	<u>60,000.00</u>
3	Construct 4" thick gray concrete sidewalk for the unit price of <u>Three</u> dollars & <u>fifty</u> cents per square foot.	1000	sq ft	<u>3,500.00</u>
4	Construct 6" thick reinforced colored concrete sidewalk for the unit price of <u>eight</u> dollars & _____ cents per square foot.	500	sq ft	<u>4,000.00</u>
5	Construct 6" thick reinforced gray concrete sidewalk for the unit price of <u>Four</u> dollars & _____ cents per square foot.	500	sq ft	<u>2,000.00</u>
6	Construct 12" thick colored concrete slab with one #5 rebar @ 12" o.c. each way for the unit price of <u>Ten</u> dollars & _____ cents per square foot.	25	sq ft	<u>250.00</u>
7	Construct additional sidewalk thickness in 1" increments, for the unit price of <u>One</u> dollars & _____ cents per square foot.	25	sq ft	<u>25.00</u>
8	Construct 36" colored concrete curb and gutter for the unit price of <u>twenty five</u> dollars & _____ cents per linear foot.	100	lf	<u>2,500.00</u>
9	Construct 24" colored concrete curb & gutter for the unit price of <u>twenty five</u> dollars & _____ cents per linear foot.	100	lf	<u>2,500.00</u>
10	Construct 18" colored concrete curb & gutter for the unit price of <u>eighteen</u> dollars & _____ cents per linear foot.	500	lf	<u>9,000.00</u>
11	Construct 24" gray concrete curb & gutter for the unit price of <u>twenty two</u> dollars & _____ cents per linear foot.	100	lf	<u>2,200.00</u>
12	Construct 18" gray concrete curb & gutter for the unit price of <u>eighteen</u> dollars & _____ cents per linear foot	100	lf	<u>1,800.00</u>

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| 13 | Construct 36" colored concrete valley gutter for the unit price of
<u>Twenty two</u> dollars & _____ cents per linear foot | 100 | If | <u>2,200.00</u> |
| 14 | Construct 30" colored concrete valley gutter for the unit price of
<u>Twenty two</u> dollars & _____ cents per linear foot | 100 | If | <u>2,200.00</u> |
| 15 | Construct 24" colored concrete valley gutter for the unit price of
<u>Twenty two</u> dollars & _____ cents per linear foot. | 1,000 | If | <u>22,000.00</u> |
| 16 | Construct 18" colored concrete valley gutter for the unit price of
<u>Eighteen</u> dollars & _____ cents per linear foot. | 100 | If | <u>1,800.00</u> |
| 17 | Construct 24" gray concrete valley gutter for the unit price of
<u>Twenty</u> dollars & _____ cents per linear foot. | 250 | If | <u>5,000.00</u> |
| 18 | Construct 18" gray concrete valley gutter for the unit price of
<u>Twenty</u> dollars & _____ cents per linear foot. | 100 | If | <u>2,000.00</u> |
| 19 | Construct additional curb height for the unit price of
<u>Nine</u> dollars & _____ cents per inch of height per linear foot. | 100 | If | <u>900.00</u> |
| 20 | Construct Type "B" mountable colored concrete curb for the unit price of
<u>Eighteen</u> dollars & _____ cents per linear foot. | 1,000 | If | <u>18,000.00</u> |
| 21 | Construct Type "D" batterface colored concrete for the unit price of
<u>Eighteen</u> dollars & _____ cents per linear foot | 1,000 | If | <u>18,000.00</u> |
| 22 | Install Old Chicago brick pavers including sand installation and post construction resetting for the unit price of <u>Twenty nine</u> dollars & _____ cents per square foot. | 2,000 | sq ft | <u>58,000.00</u> |
| 23 | Construct 4" thick colored concrete sidewalk with WWF for the unit price of <u>Four</u> dollars & <u>Fifty</u> cents per square foot. | 100,000 | sq ft | <u>450,000.00</u> |
| 24 | Remove and dispose of material, concrete curb, or curb and gutter for the unit price of <u>three</u> dollars and _____ cents per linear foot. | 1,500 | If | <u>4,500.00</u> |
| 25 | Remove and replace 4" thick colored concrete sidewalk for the unit Price of <u>Six</u> dollars and _____ cents per square foot. | 15,000 | sq ft | <u>90,000.00</u> |
| 26 | Remove and replace 6" thick colored concrete sidewalk for unit price of <u>eight</u> dollars and _____ cents per square foot. | 2,000 | sq ft | <u>16,000.00</u> |

ROADWORK – CONCRETE TOTAL

\$ 1,228,375.00

ROADWORK – SIGNS & MARKINGS

Note: item 1 through 8 shall include temporary striping.

Item #	Approx. Quantity	Quantity	Unit	Amount
1	Construct 4" wide thermoplastic striping (skip or solid in white, yellow or blue) for the unit price of <u>One</u> dollars & _____ cents per lineal foot.	5,000	lf	<u>5,000.00</u>
2	Construct 6" wide thermoplastic striping (skip or solid in white, yellow or blue) for the unit price of <u>One</u> dollars & <u>fifty</u> cents per linear foot.	5,000	lf	<u>7,500.00</u>
3	Construct 8" wide white or yellow thermoplastic striping for the unit price of <u>One</u> dollars & <u>Sixty</u> cents per linear foot.	1,000	lf	<u>1,600.00</u>
4	Construct 12" wide white or yellow thermoplastic striping for the unit price of <u>Two</u> dollars & <u>Twenty five</u> cents per linear foot.	1,000	lf	<u>2,250.00</u>
5	Construct 24" wide white or yellow thermoplastic striping for the unit price of <u>Three</u> dollars & <u>Twenty five</u> cents linear foot.	1,000	lf	<u>3,250.00</u>
6	Remove existing pavement markings by grinding, for the unit price of <u>Two</u> dollars & _____ cents per square foot.	500	sq ft	<u>1,000.00</u>
7	Construct white thermoplastic pavement arrows, straight or turn, for the unit price of <u>One hundred fifty</u> dollars & _____ cents each	100	ea	<u>15,000.00</u>
8	Construct pavement markings other than arrow, such as letters and bikes, for the unit price of <u>Two hundred</u> dollars & _____ cents each	100	ea	<u>20,000.00</u>
9	Supply and install raised pavement markers in white, yellow or blue for the unit price of <u>Five</u> dollars & _____ cents each.	1,000	ea	<u>5,000.00</u>
10	Provide 2 ft x 4 ft curb ramp detectable warning surface (FDOT Standard Detail Index No 304), for the unit price of <u>Three hundred</u> dollars & _____ cents per square foot	200	ea	<u>60,000.00</u>
11	Supply and install new traffic regulatory or informational signs for the unit price of <u>Two hundred fifty</u> dollars & _____ cents each	100	ea	<u>25,000.00</u>
12	Provide roundabout circle signs as per attached standard detail for the unit price of <u>Two hundred fifty</u> dollars & _____ cents each.	100	ea	<u>25,000.00</u>

- 13 Provide tubular markers No. 2 guide posts 48" high, yellow round post flattened on top with one (1) 3" x 9" reflective and surface mounted pin lock base (SMA) with standard reflective sheeting 3M post, high intensity orange for the unit price of Sixty dollars & _____ cents each. 100 ea 6,000.00
- 14 Supply and install all materials to construct traffic signal detector loops for the unit price of Two thousand dollars & _____ cents each. 6 ea 12,000.00
- 15 Supply and install in-ground pedestrian signs (R1-6C) for the unit price of Three hundred fifty dollars & _____ cents per each. 50 each 17,500.00

ROADWORK – SIGNS & MARKINGS TOTAL

\$ 206,100.00

ROADWORK - LANDSCAPE

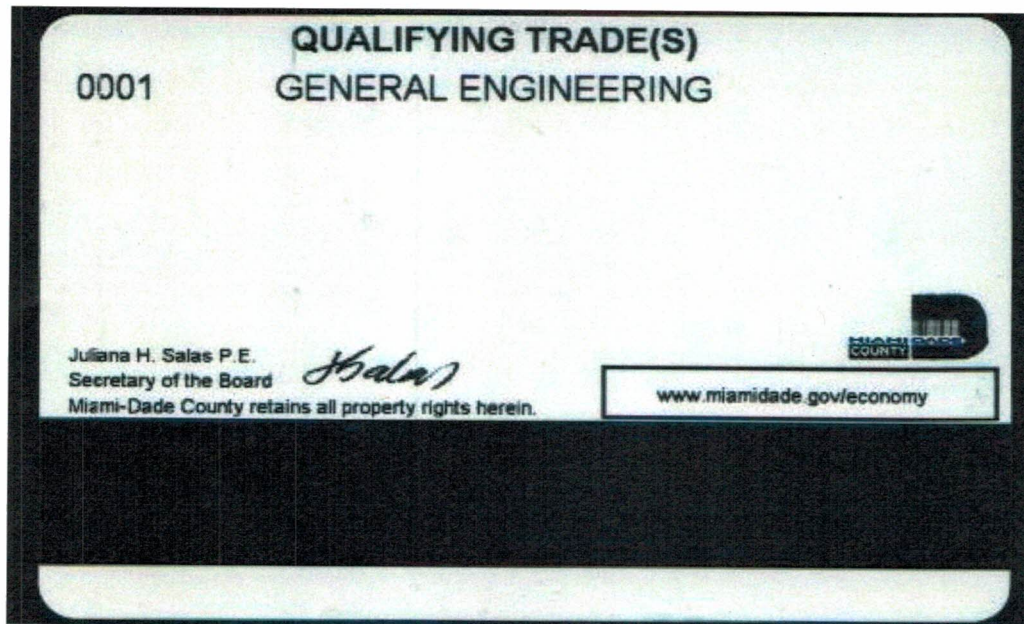
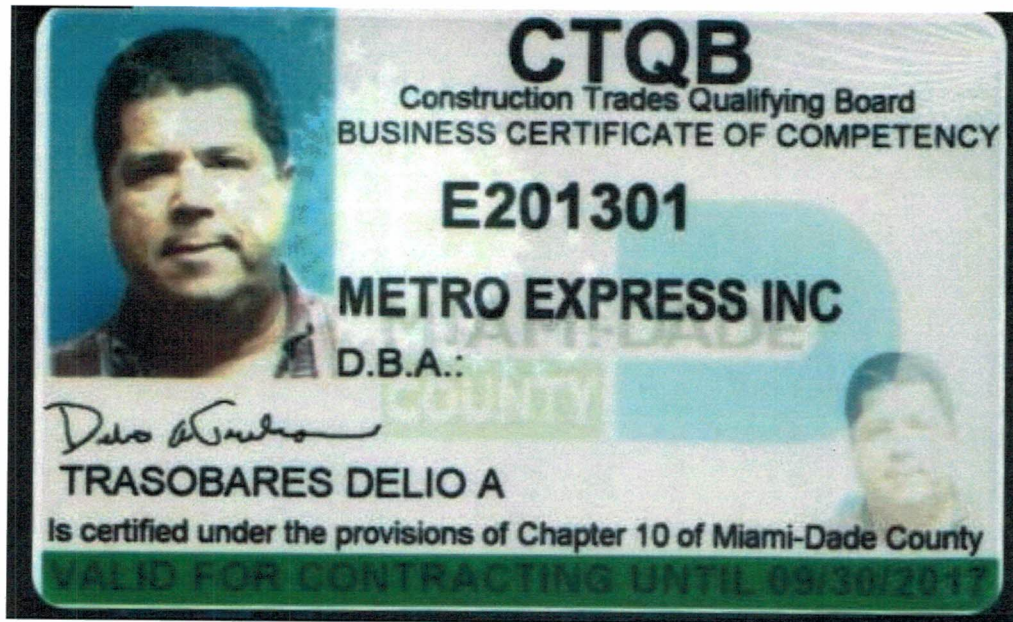
Bid Item #	Description	Approx. Quantity	Unit	Amount
1	Root removal to a depth of 12" and restoration of lime rock base for the unit price of <u>Four</u> dollars & <u>—</u> cents per square yard.	100	sq ft	<u>400.00</u>
2	Supply and install clean sand (not to be used for restoration) for the unit price of <u>Twelve</u> dollars & <u>—</u> cents per cubic yard.	100	cu yd	<u>1,200.00</u>
3	Supply and install clean lime rock fill for the unit price of <u>Eighteen</u> dollars & <u>—</u> cents per cubic yard.	20	cu yd	<u>360.00</u>
4	Supply and install planting soil for the unit price of <u>Twelve</u> dollars & <u>—</u> cents per cubic yard.	100	cu yd	<u>1,200.00</u>
5	Supply and install floratam variety of St. Augustine sod (not to be used for restoration) for the unit price of <u>One</u> dollars & <u>—</u> cents per square foot.	20,000	sq ft	<u>20,000.00</u>
6	Supply and install palmetto variety of St. Augustine sod (not to be used for restoration) for the unit price of <u>One</u> dollars & <u>—</u> cents per square foot.	20,000	sq ft	<u>20,000.00</u>
7	Supply and install varieties of sod other than the Floratam or Palmetto varieties of St. Augustine (not to be used for restoration) for the unit price of <u>One</u> dollars & <u>Fifty</u> cents per square foot.	1,000	sq ft	<u>1,500.00</u>
8	Supply and install cypress mulch for the unit price of <u>Ten</u> dollars & <u>—</u> cents per cubic yards.	200	cu yd	<u>2,000.00</u>
9	Supply and install eucalyptus mulch for the unit price of <u>ten</u> dollars & <u>—</u> cents per cubic yards.	200	cu yd	<u>2,000.00</u>
10	Furnish and install 4" schedule 40 PVC. sleeve with 1-1/2" PVC inside with minimum 24" cover, including detector tape and caps, for the unit price of <u>Fifteen</u> dollars & <u>—</u> cents per linear foot.	1,000	lf	<u>15,000.00</u>

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|----|--|-----|-------|------------------|
| 11 | Furnish and install 6" ductile iron sleeve with 1-1/2" PVC inside with minimum 24" cover, including detector tape and caps, for the unit price of <u>Twenty five</u> dollars & <u>—</u> cents per linear foot. | 500 | If | <u>12,500.00</u> |
| 12 | Furnish and install 2 -2" schedule 40 PVC sleeves with min 30" cover, including detector tape and caps, for the unit price of <u>Fifteen</u> dollars & <u>—</u> cents per linear foot. | 500 | If | <u>7,500.00</u> |
| 13 | Furnish and install 6" schedule 40 PVC sleeve with minimum of 24" cover, including detector tape and caps, for the unit price of <u>Twenty five</u> dollars & <u>—</u> cents per linear foot. | 50 | If | <u>1,250.00</u> |
| 14 | Furnish and install 2 -6" HDPE sleeves with min 30" cover, including caps, for the unit price of <u>Twenty five</u> dollars & <u>—</u> cents per linear foot. | 500 | If | <u>12,500.00</u> |
| 15 | Construct trench 36" deep/12" wide, including backfill and compaction, for the unit price of <u>Twelve</u> dollars & <u>—</u> cents per linear foot. | 500 | If | <u>6,000.00</u> |
| 16 | Provide flowable fill for the unit price of <u>One hundred</u> dollars & <u>—</u> cents per cubic yard. | 50 | cu yd | <u>5,000.00</u> |
| 17 | Mechanical root pruning to a minimum depth of 18" for the unit price of <u>Twenty</u> dollars & <u>—</u> cents each. | 25 | ea | <u>500.00</u> |
| 18 | Supply and install chemical root barrier (bio-barrier or equal) in 12" depth for the unit price of <u>Ten</u> dollars & <u>—</u> cents per linear foot. | 50 | If | <u>500.00</u> |
| 19 | Supply and install chemical root barrier (bio-barrier or equal) in 18" depth for the unit price of <u>Twelve</u> dollars & <u>—</u> cents per linear foot. | 50 | If | <u>600.00</u> |
| 20 | Supply and install chemical root barrier (bio-barrier or equal) in 24" depth for the unit price of <u>Twenty</u> dollars & <u>—</u> cents per linear foot. | 50 | If | <u>1,000.00</u> |
| 21 | Supply and install deep root barrier (as per City Specs.: 4-4,4-5) 36" depth for the unit price of <u>Twenty five</u> dollars & <u>—</u> cents per linear foot. | 50 | If | <u>1,250.00</u> |

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|----|--|-----|----|------------------|
| 22 | Provide and install Cast Iron 36" x 36" tree grate with steel frame for the unit price of <u>One thousand</u> dollars & _____ cents each. | 5 | ea | <u>5,000.00</u> |
| 23 | Provide and install Cast Iron 48" x 48" tree grate with steel frame for the unit price of <u>One thousand</u> dollars & _____ cents each. | 5 | ea | <u>5,000.00</u> |
| 24 | Provide and install Cast Iron 60" x 60" tree grate with steel frame for the unit price of <u>One thousand</u> dollars & _____ cents each. | 5 | ea | <u>5,000.00</u> |
| 25 | Restore trash holes in swale per standard detail for the unit price of <u>Five hundred</u> dollars & _____ cents each. | 50 | ea | <u>25,000.00</u> |
| 26 | Furnish and install Palmetto sod (no site preparation) for the unit price of <u>One</u> dollars & _____ cents per sq foot | 500 | sf | <u>500.00</u> |
| 27 | Furnish and install St Augustine sod (no site preparation) for the unit price of <u>One</u> dollars & _____ cents per sq foot | 500 | sf | <u>500.00</u> |
| 28 | Remove sod and 2" of top soil, prepare for sodding for the unit price of <u>One</u> dollars & _____ cents per sq foot | 500 | sf | <u>500.00</u> |
| 29 | Swale remediation per standard detail (100sf min) for the unit price of <u>Two</u> dollars & _____ cents per sq foot | 100 | sf | <u>200.00</u> |
| 30 | Furnish & install 3" compacted depth Grey Granite screenings (fines with maximum 3/8" rocks) with geotextile fabric placed underneath. (100 sf minimum) for the unit price of _____ dollars & <u>Three Dollars & -</u> cents per sq foot | 100 | sf | <u>300.00</u> |
| 31 | Furnish & install 3" compacted depth Crushed Golden Florida Coquina Shell with geotextile fabric placed underneath. (100 sf minimum) for the unit price of <u>Four</u> dollars & _____ cents per sq foot | 100 | sf | <u>400.00</u> |
| 32 | Furnish & install 3" compacted depth Oolite (Limestone) Cyclone Blend - 2:1 blend oolite cyclone (fines) and 1/4" oolite rice rock with geotextile fabric placed underneath. (100 sf minimum) for the unit price of <u>Three</u> dollars & _____ cents per sq foot | 100 | sf | <u>300.00</u> |

LABOR AND EQUIPMENT

Bid Item #	Description	Approx. Quantity	Unit	Amount
Labor				
1	Supervisor	40	hr	<u>20.00</u>
2	Laborer	40	hr	<u>16.00</u>
3	Foreman	40	hr	<u>20.00</u>
4	Equipment Operator	40	hr	<u>20.00</u>
5	Driver	40	hr	<u>20.00</u>
6	Carpenter	40	hr	<u>20.00</u>
Equipment				
1	Pick up Truck	40	hr	<u>35.00</u>
2	Dump Truck	40	hr	<u>50.00</u>
3	Track hoe	40	hr	<u>90.00</u>
4	Loader	40	hr	<u>90.00</u>
5	Bob cat	40	hr	<u>60.00</u>
6	Street Broom Sweeper	40	hr	<u>60.00</u>
7	Water truck	40	hr	<u>60.00</u>
8	Backhoe	40	hr	<u>75.00</u>
9	Roller	40	hr	<u>75.00</u>
10	Grader	40	hr	<u>75.00</u>
LABOR AND EQUIPMENT TOTAL			\$	<u>786.00</u>



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

001564

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, 2017

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 08/22/2016

CHECK21-16-114871

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.miamidadade.gov/taxcollector

001822

Local Business Tax Receipt

Miami-Dade County, State of Florida

-THIS IS NOT A BILL - DO NOT PAY

LBT

4486379

BUSINESS NAME/LOCATION

METRO EXPRESS INC
9442 NW 109 ST
MEDLEY FL 33178

RECEIPT NO.

RENEWAL
4683810

EXPIRES

SEPTEMBER 30, 2017

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 08/22/2016
CHECK21-16-114867

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

BID BOND

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

KNOWN ALL MEN BY THESE PRESENTS, That we
as Principal, and FCCI Insurance Company, as
Surety, are held and firmly bonded unto the City of Coral Gables as Owner in the penal sum
of Five Percent of Amount Bid Dollars (\$*****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
sealed, and dated July 7th, 2017,
for

CITYWIDE RIGHT OF WAY IMPROVEMENTS IFB 2017.06.LS 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 7th day of July, A.D., 20 17, 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

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

(1) Dale Adams, Sec
(2) [Signature], treasurer

WITNESS:

(1) [Signature]
Carmen E. Piliot
(2) [Signature]
Adrianna Aquilar

PRINCIPAL

Metro Express, Inc.

Name of Firm

[Signature] (SEAL)
Signature of Authorized Officer

President
Title

9442 NW 109th Street, Ste. 100
Business Address

Medley, FL 33178
City, State

SURETY:

FCCI Insurance Company
Corporate Surety

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

6300 University Parkway
Business Address

Sarasota, FL 32440
City, State

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



More than a policy. A promise.

GENERAL POWER OF ATTORNEY

Know all men by these presents: That the FCCI Insurance Company, a Corporation organized and existing under the laws of the State of Florida (the "Corporation") does make, constitute and appoint:

Roy V Fabry; Michael A Bonet

Each, its true and lawful Attorney-In-Fact, to make, execute, seal and deliver, for and on its behalf as surety, and as its act and deed in all bonds and undertakings provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the sum of (not to exceed \$7,500,000): \$7,500,000.00

This Power of Attorney is made and executed by authority of a Resolution adopted by the Board of Directors. That resolution also authorized any further action by the officers of the Company necessary to effect such transaction.

The signatures below and the seal of the Corporation may be affixed by facsimile, and any such facsimile signatures or facsimile seal shall be binding upon the Corporation when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached.

In witness whereof, the FCCI Insurance Company has caused these presents to be signed by its duly authorized officers and its corporate Seal to be hereunto affixed, this 22ND day of September, 2011.

Attest:

Craig Johnson
Craig Johnson, President
FCCI Insurance Company

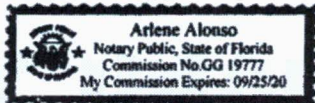


Thomas A. Koval
Thomas A. Koval Esq., EVP, Chief Legal Officer,
Government Affairs and Corporate Secretary
FCCI Insurance Company

State of Florida
County of Sarasota

Before me this day personally appeared Craig Johnson, who is personally known to me and who executed the foregoing document for the purposes expressed therein.

My commission expires: 9/25/2020

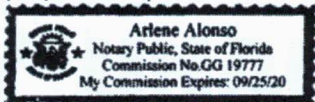


Arlene Alonso
Notary Public

State of Florida
County of Sarasota

Before me this day personally appeared Thomas A. Koval, Esq., who is personally known to me and who executed the foregoing document for the purposes expressed therein.

My commission expires: 9/25/2020



Arlene Alonso
Notary Public

CERTIFICATE

I, the undersigned Secretary of FCCI Insurance Company, a Florida Corporation, DO HEREBY CERTIFY that the foregoing Power of Attorney remains in full force and has not been revoked; and furthermore that the February 24, 2011 Resolution of the Board of Directors, referenced in said Power of Attorney, is now in force.

Dated this

7 day of July, 2017

Thomas A. Koval
Thomas A. Koval, Esq., EVP, Chief Legal Officer,
Government Affairs and Corporate Secretary





CERTIFICATE OF LIABILITY INSURANCE

METRO-7

OP ID: SD

DATE (MM/DD/YYYY)

09/16/2016

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

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

PRODUCER Kahn-Carlin & Company, Inc. 3350 S. Dixie Highway Miami, FL 33133-9984	CONTACT NAME:	
	PHONE (A/C, No, Ext): 305-446-2271 FAX (A/C, No): 305-448-3127	
	E-MAIL ADDRESS: certificates@kahn-carlin.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: Zurich-American Insurance Co	16535
	INSURER B: American Guarantee & Liab Ins	26247
	INSURER C: North River Insurance Co.	21105
	INSURER D: Bridgefield Employers Ins Co	10701
	INSURER E:	
	INSURER F:	

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> XCU Included GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	X	X	GLO0184185-00	09/12/2016	09/22/2017	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	X	X	BAP 0184184-00	09/12/2016	09/22/2017	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0			581-105887-2	09/12/2016	09/22/2017	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$ 6,000,000
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	X 830-38388	09/22/2016	09/22/2017	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

City of Coral Gables is an Additional Insured with respects to General Liability on a primary and non- contributory basis. As well as additional insured with respects to Auto Liability. Waiver of Subrogation is granted with respects to General Liability, Auto Liability & Workers Compensation. 30 days' notice of cancellation applies except 10 days' for non-payment.

CERTIFICATE HOLDER	CANCELLATION
CITY-25 City of Coral Gables Insurance Compliance PO Box 12010 - CE Hemet, CA 92546-8010	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE

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Notification to Others of Cancellation

Policy No.	Eff. Date of Pol.	Exp. Date of Pol.	Eff. Date of End.	Producer No.	Add'l. Prem	Return Prem.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the:

Commercial Automobile Coverage Part

- A.** If we cancel this Coverage Part by written notice to the Named Insured for any reason other than nonpayment of premium, we will mail or deliver a copy of such written notice of cancellation:
- To the name and address corresponding to each person or organization shown in the Schedule below; and
 - At least 10 days prior to the effective date of the cancellation, as advised in our notice to the Named Insured, or the longer number of days notice if indicated in the Schedule below.
- B.** If we cancel this Coverage Part by written notice to the Named Insured for nonpayment of premium, we will mail or deliver a copy of such written notice of cancellation to the name and address corresponding to each person or organization shown in the Schedule below at least 10 days prior to the effective date of such cancellation.
- C.** If notice as described in Paragraphs **A.** or **B.** of this endorsement is mailed, proof of mailing will be sufficient proof of such notice.

SCHEDULE	
Name and Address of Other Person(s) / Organization(s):	Number of Days Notice:
CITY OF CORAL GABLES	30
ATTN: INSURANCE COMPLIANCE	
P O BOX 12010-CE	
HEMET, CA 92546-8010	

All other terms and conditions of this policy remain unchanged.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**DESIGNATED INSURED**

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM
GARAGE COVERAGE FORM
MOTOR CARRIER COVERAGE FORM
TRUCKERS COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by this endorsement.

This endorsement identifies person(s) or organization(s) who are "insureds" under the Who Is An Insured Provision of the Coverage Form. This endorsement does not alter coverage provided in the Coverage Form.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

Endorsement Effective:	Countersigned By: (Authorized Representative)
Named Insured:	

SCHEDULE**Name of Person(s) or Organization(s):**

ANY PERSON OR ORGANIZATION WITH WHOM YOU HAVE AGREED, THROUGH WRITTEN CONTRACT, AGREEMENT OR PERMIT, EXECUTED PRIOR TO THE LOSS, TO PROVIDE ADDITIONAL INSURED COVERAGE.

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to the endorsement.)

Each person or organization shown in the Schedule is an "insured" for Liability Coverage, but only to the extent that person or organization qualifies as an "insured" under the Who Is An Insured Provision contained in **Section II** of the Coverage Form.

POLICY NUMBER: BAP 0184184-00

Waiver Of Transfer Of Rights Of Recovery Against Others To Us

Policy No.	Eff. Date of Pol.	Exp. Date of Pol.	Eff. Date of End.	Agency No.	Addl. Prem.	Return Prem.
------------	-------------------	-------------------	-------------------	------------	-------------	--------------

This endorsement is issued by the company named in the Declarations. It changes the policy on the effective date listed above at the hour stated in the Declarations.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

Named Insured:

Address (including ZIP code):

This endorsement modifies insurance provided under the:

Business Auto Coverage Form

Truckers Coverage Form

Garage Coverage Form

Motor Carrier Coverage Form

SCHEDULE

Name of Person or Organization:

ALL PERSONS AND/OR ORGANIZATIONS THAT ARE REQUIRED BY WRITTEN CONTRACT OR AGREEMENT WITH THE INSURED, EXECUTED PRIOR TO THE ACCIDENT OR LOSS, THAT WAIVER OF SUBROGATION BE PROVIDED UNDER THIS POLICY.

We waive any right of recovery we may have against the designated person or organization shown in the schedule because of payments we make for injury or damage caused by an "accident" or "loss" resulting from the ownership, maintenance, or use of a covered "auto" for which a Waiver of Subrogation is required in conjunction with work performed by you for the designated person or organization. The waiver applies only to the designated person or organization shown in the schedule.

Countersigned: _____
Authorized Representative

Date: _____



Notification to Others of Cancellation

Policy No.	Eff. Date of Pol.	Exp. Date of Pol.	Eff. Date of End.	Producer No.	Add'l. Prem	Return Prem.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the:

Commercial General Liability Coverage Part

Liquor Liability Coverage Part

Products/ Completed Operations Liability Coverage Part

- A.** If we cancel this Coverage Part(s) by written notice to the Named Insured for any reason other than nonpayment of premium, we will mail or deliver a copy of such written notice of cancellation:
- To the name and address corresponding to each person or organization shown in the Schedule below; and
 - At least 10 days prior to the effective date of the cancellation, as advised in our notice to the Named Insured, or the longer number of days notice if indicated in the Schedule below.
- B.** If we cancel this Coverage Part(s) by written notice to the Named Insured for nonpayment of premium, we will mail or deliver a copy of such written notice of cancellation to the name and address corresponding to each person or organization shown in the Schedule below at least 10 days prior to the effective date of such cancellation.
- C.** If notice as described in Paragraphs **A.** or **B.** of this endorsement is mailed, proof of mailing will be sufficient proof of such notice.

SCHEDULE

Name and Address of Other Person(s) / Organization(s):	Number of Days Notice:
CITY OF CORAL GABLES	30
ATTN: INSURANCE COMPLIANCE	
P O BOX 12010-CE	
HEMET, CA 92546-8010	

All other terms and conditions of this policy remain unchanged.



Additional Insured – Automatic – Owners, Lessees Or Contractors

Policy No.	Eff. Date of Pol.	Exp. Date of Pol.	Eff. Date of End.	Producer No.	Add'l. Prem	Return Prem.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

Named Insured: METRO EXPRESS, INC.

Address (including ZIP Code):

9442 NW 109TH ST

MEDLEY, FL 33178

This endorsement modifies insurance provided under the:

Commercial General Liability Coverage Part

A. Section II – Who Is An Insured is amended to include as an additional insured any person or organization whom you are required to add as an additional insured on this policy under a written contract or written agreement. Such person or organization is an additional insured only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf,

in the performance of your ongoing operations or "your work" as included in the "products-completed operations hazard", which is the subject of the written contract or written agreement.

However, the insurance afforded to such additional insured:

1. Only applies to the extent permitted by law; and
2. Will not be broader than that which you are required by the written contract or written agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusion applies:

This insurance does not apply to:

"Bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or failure to render, any professional architectural, engineering or surveying services including:

- a. The preparing, approving or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
- b. Supervisory, inspection, architectural or engineering activities.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of or the failure to render any professional architectural, engineering or surveying services.

C. The following is added to Paragraph 2. Duties In The Event Of Occurrence, Offense, Claim Or Suit of Section IV – **Commercial General Liability Conditions:**

The additional insured must see to it that:

1. We are notified as soon as practicable of an "occurrence" or offense that may result in a claim;
2. We receive written notice of a claim or "suit" as soon as practicable; and
3. A request for defense and indemnity of the claim or "suit" will promptly be brought against any policy issued by another insurer under which the additional insured may be an insured in any capacity. This provision does not apply to insurance on which the additional insured is a Named Insured if the written contract or written agreement requires that this coverage be primary and non-contributory.

D. For the purposes of the coverage provided by this endorsement:

1. The following is added to the Other Insurance Condition of Section IV – **Commercial General Liability Conditions:**

Primary and Noncontributory insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured provided that:

- a. The additional insured is a Named Insured under such other insurance; and
- b. You are required by written contract or written agreement that this insurance be primary and not seek contribution from any other insurance available to the additional insured.

2. The following paragraph is added to Paragraph 4.b. of the Other Insurance Condition of Section IV – **Commercial General Liability Conditions:**

This insurance is excess over:

Any of the other insurance, whether primary, excess, contingent or on any other basis, available to an additional insured, in which the additional insured on our policy is also covered as an additional insured on another policy providing coverage for the same "occurrence", offense, claim or "suit". This provision does not apply to any policy in which the additional insured is a Named Insured on such other policy and where our policy is required by a written contract or written agreement to provide coverage to the additional insured on a primary and non-contributory basis.

- E. This endorsement does not apply to an additional insured which has been added to this policy by an endorsement showing the additional insured in a Schedule of additional insureds, and which endorsement applies specifically to that identified additional insured.

- F. With respect to the insurance afforded to the additional insureds under this endorsement, the following is added to Section III – **Limits Of Insurance:**

The most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the written contract or written agreement referenced in Paragraph A. of this endorsement; or
 2. Available under the applicable Limits of Insurance shown in the Declarations,
- whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

All other terms and conditions of this policy remain unchanged.

Waiver Of Subrogation (Blanket) Endorsement

Policy No.	Eff. Date of Pol.	Exp. Date of Pol.	Eff. Date of End.	Producer	Add'l. Prem	Return Prem.
					\$	\$

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the:

Commercial General Liability Coverage Part

The following is added to the **Transfer Of Rights Of Recovery Against Others To Us Condition**:

If you are required by a written contract or agreement, which is executed before a loss, to waive your rights of recovery from others, we agree to waive our rights of recovery. This waiver of rights shall not be construed to be a waiver with respect to any other operations in which the insured has no contractual interest.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

DESIGNATED INSURED

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM
GARAGE COVERAGE FORM
MOTOR CARRIER COVERAGE FORM
TRUCKERS COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by this endorsement.

This endorsement identifies person(s) or organization(s) who are "insureds" under the Who Is An Insured Provision of the Coverage Form. This endorsement does not alter coverage provided in the Coverage Form.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

[illegible]

SCHEDULE

Name of Person(s) or Organization(s):

CITY OF CORAL GABLES
INSURANCE COMPLIANCE
PO BOX 12010 - CE
HEMET, CA 92546-8010

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to the endorsement.)

Each person or organization shown in the Schedule is an "insured" for Liability Coverage, but only to the extent that person or organization qualifies as an "insured" under the Who Is An Insured Provision contained in **Section II** of the Coverage Form.



WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

Schedule

Blanket Waiver of Subrogation Applies

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.

Date Prepared: July 7, 2016

Carrier: Bridgefield Employers Insurance Company

Effective Date of Endorsement: September 22, 2016

Policy Number: 830-38388

Countersigned by:

A handwritten signature in black ink, appearing to be "S. J. [unclear]", written over a horizontal line.

Insured: Metro Express Inc

WC 00 03 13 (Ed. 4-84)

NOTICE OF CANCELLATION AND NON-RENEWAL TO THIRD PARTIES

It is hereby understood and agreed PART SIX: CONDITIONS, Section D, of the policy is amended by adding the following subsection 5:

If we initiate cancellation of this policy, we will notify the person(s) or organization(s) as shown at the address in the Schedule below, as follows:

- a. 30 days notice will be given for notice of cancellation for non-payment of premium.
- b. 30 days notice will be given for notice of cancellation for any reason other than non-payment of premium.
- c. 30 days notice will be given for notice of non-renewal.

If the insured initiates cancellation of this policy, notification will be mailed upon receipt of the cancellation request from the insured.

Notwithstanding the provisions above, in no event will the number of days notice of cancellation or non-renewal be fewer than the number of days required by the applicable state workers compensation law.

SCHEDULE

Name of Person or Organization: City of Coral Gables Insurance Compliance

Mailing Address: PO Box 12010
Ce
Hemet, CA 92546-8010

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.

Date Prepared: September 16, 2016

Carrier: Bridgefield Employers Insurance Company

Effective Date of Endorsement: September 22, 2016

Policy Number: 0830-38388

Countersigned by:



Insured:

STATUS OF CONTRACTS ON HAND

Give full information about all of your contracts, whether prime or subcontractors; 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	DOT PROJECTS 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 AS PRIME CONTRACTOR	UNCOMPLETED AMOUNT TO BE DONE BY AS SUBCONTRACTOR
		\$	\$	\$	\$	\$
			DOT WORK	(Col. 5 Subtotal)		
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		
Drainage, Paving, Sidewalk	City of Coral Gables, PWD- (Year-2017)	\$1,000,000.00		\$779,406.30	\$779,406.30	
Sidewalk	City of Miami, M-0096 (Year-2017)	\$1,034,146.00		\$899,177.80	\$899,177.80	
Drainage, Paving, Concrete	City of Miami, B-40339	\$351,997.63		\$313,618.68	\$313,618.68	
Drainage, Paving, Concrete	City of Miami, B-40340	\$345,295.64		\$44,401.17	\$44,401.17	
Drainage, Paving, Concrete	City of Miami, B-40342	\$162,005.35		\$17,167.60	\$17,167.60	
Drainage, Paving, Concrete	JOC-Power Alliance, Miami Beach 2017	\$1,975,000.00		\$521,696.61	\$521,696.61	
Paving	Miami-Dade County, WASH Rehabilitation 20150201-R	\$712,732.13		\$712,732.13	\$712,732.13	
Sidewalk	Miami-Dade County, Push Button Sidewalk 20140154	\$390,879.17		\$0.00	\$0.00	
Sidewalk	Miami-Dade County, Push Button Sidewalk 20140156	\$163,838.57		\$0.00	\$0.00	
Drainage, Paving, Concrete	Miami-Dade County, Push Button Intersections 20140206	\$713,620.26		\$0.00	\$0.00	
Drainage, Paving, Concrete	Miami-Dade County, Push Button Intersections 20140207	\$840,184.83		\$574,536.93	\$574,536.93	
Drainage, Paving, Concrete	Town of Miami Lakes, Miscellaneous Work 2017	\$107,935.00		\$36,160.00	\$36,160.00	
Sidewalk	City of Homestead, Sidewalk Installation Repairs 2017	\$85,000.00		\$43,882.00	\$43,882.00	
Sidewalk	City of Deerfield Beach, CDGB Sidewalk 2017	\$5,000.00		\$5,000.00	\$5,000.00	
Sidewalk	City of Miami Gardens, Sidewalk Repairs (Year 2017)	\$165,000.00		\$165,000.00	\$165,000.00	
Sidewalk	City of North Miami Beach, Sidewalk Repairs 2017	\$5,000.00		\$5,000.00	\$5,000.00	
Sidewalk	City of Wilton Manors, Sidewalk Repairs 2017	\$2,000.00		\$2,000.00	\$2,000.00	
Sidewalk	City of Dania Beach, Sidewalk Repairs 2017	\$10,000.00		\$10,000.00	\$10,000.00	
Water, Sewer, Paving, Concrete	Miami Dade Water & Sewer, S-868-R	\$7,002,082.00		\$7,002,082.00	\$7,002,082.00	
Sidewalk	Village of Palmetto Bay, Sidewalk villagewide 2017	\$100,000.00		\$100,000.00	\$100,000.00	
Concrete, Paving	Mastec, Restoration Contract 2017	\$250,000.00		\$180,451.24	\$180,451.24	
Water, Sewer, Drainage, Concrete	City of Miami- B-40668, Flex Park Marine Stadium	\$7,000,000.00		\$771,130.19	\$771,130.19	
Sidewalk	Miami-Dade County, Busway Pedestrian Imp. 20150046	\$496,722.13		\$0.00	\$0.00	
Sidewalk	Village of Key Biscayne, Sidewalk Repairs 2017	\$57,000.00		\$507.00	\$507.00	
Sidewalk	City of Weston, Sidewalk Repairs 2017	\$2,500.00		\$2,500.00	\$2,500.00	
Sidewalk	Village of Pinecrest, Sidewalk Repairs 2017	\$75,000.00		\$23,624.50	\$23,624.50	
Sidewalk	City of Miramar, Sidewalk Repairs 2017	\$5,000.00		\$5,000.00	\$5,000.00	
Sidewalk	City of Margate, Sidewalk Repairs 2017	\$2,000.00		\$2,000.00	\$2,000.00	
Sidewalk	City of Tamarac, Sidewalk Repairs 2017	\$24,000.00		\$24,000.00	\$24,000.00	
Sidewalk, Paving	City of Hallandale Beach, Sidewalk 2017	\$87,500.00		\$82,490.00	\$82,490.00	
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, Asphalt Laid in Place 2017	\$250,000.00		\$250,000.00	\$250,000.00	
Drainage, Paving, Concrete	City of Aventura, NE 29th PL Improvements	\$721,027.05		\$50,716.16	\$50,716.16	
Drainage, Paving, Concrete	City of Miami, JOC-2017	\$900,000.00		\$900,000.00	\$900,000.00	
Drainage, Paving, Concrete	Town of Medley, RPC#2015-005 NW South River DR	\$3,343,050.15		\$1,601,471.73	\$1,601,471.73	
Sidewalk	Town of Davie, Sidewalk Repairs 2017	\$10,000.00		\$10,000.00	\$10,000.00	
		\$0.00		\$0.00	\$0.00	
				(Col. 5 Subtotal)	\$15,144,515.70	

PLEASE ENTER ATTACHMENT TOTALS ON THIS LINE

TOTAL UNCOMPLETED WORK ON HAND TO BE DONE BY YOU

GRAND TOTAL

\$15,144,515.70	\$0.00
Total of Columns 6 and 7 Must Be Filled In and Must Agree with Related Attachment(s), if furnished.	\$15,144,515.70

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.

EQUIPMENT LIST

ITEM		DESCRIPTION AND CAPCITY OF ITEMS			YEAR
No.	QUANTITY	DESCRIPTION	S/N	MFGD	
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	B10096	2007	
5	1	J.D. CRAWLER DOZER 450J	T0450JX119147	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	SWEeper 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 AND CAPACITY OF ITEMS		YEAR MFGD
			DESCRIPTION	S/N	
37		1	FORK LIFT F800	1FDXF80G6VVVA00842	1997
38		1	CATERPILLAR RT600 6000 4X4X4 TELESCOPIC FORKLIFT	5G00475	1994
39		1	TREET SWEEPER CS500	SA/12VM-402/22068236	2004
40		1	DOBLE DRUM ROLLER C340C	109C14603329	
41		1	WG MILLING MACHINE W2000	06.20.1218	
42		1	EXCAVATOR E35	A93K14370	2012
43		1	LEE-BOY CRAWLER ASPHALT PAVER L8500T	1041202007104	2002
44		1	CRAWLER ASPHALT PAVER CR461R	051203	2002
45		1	SWEEPER 72" 72SB	783725887	
46		1	HYPAC WHEEL PNEUMATIV ROLLER C50AH9	901A22202324	2004
47		1	BROCE BROOM BB250B	303052	2003
48		1	BC SKID STEER LOADER 326E	1T0326ELDJ254606	2014
49		1	BC SKID STEER LOADER S650	A3NV23274	2014
50		1	BOBCAT 220	200602539526	2006
52		1	JD BACKHOE LOADER 310SJ	1T0310SIKBD203996	2011
53		1	JD BACKHOE LOADER 310SJ	T0310SIHBD203019	2011
54		1	BOMAG 2000/60-2 MILLING MACHINE	821836261037	2014
55		1	BC SKID-STEER LOADER S650 T4	ALJ813842	2015
56			BA 72" SWEEPER	783732759	2014
57		1	BC SKID-STEER LOADER S650 T4	ALJ819024	2016
58		1	JD BACKHOE LOADER 310J 4X4	T0310JX179460	2009
59		1	JD VIBRATORY TANDEM ROLLER BW120L-5	861880291047	2015
60		1	JD SIKD STEERR LOADER S 328D	1T0328DLCDD233281	2013
61		1	BC TRACTOR FRONT MOUNT SWEEPER CT450	AKBP11077	2012
62		1	JD MINI HYDRAULIC EXCAVATOR 35D	X237612	2007
63		1	JD MINI HYDRAULIC EXCAVATOR 35D	X260192	2008
64		1	LEE BOY CRAWKER ASPHALT PAVER L8816 T	4Q895	2004
65		1	BC SKID STEER LOADERS S650 T4	ALJ815757	2015
66		1	JD WHEEL LOADER 544K	1DW544KZLFE667576	2015
67		1	BC SKID STEER LOADERS S650 T4	ALJ814525	2015
68		1	BC SKID STEER LOADERS S650 T4	ALJ814176	2015
69		1	TEREX 760	SMFB44TR027CM7168	

EQUIPMENT LIST

[illegible]

EQUIPMENT LIST

ITEM		DESCRIPTION AND CAPCITY OF ITEMS			YEAR
No.	QUANTITY	DESCRIPTION		S/N	MFGD
1	1	CHEV. PK	1GCGC24U5YE358210		2000
2	1	CHEV. TK	1GBE4E1194F503600		2004
3	1	CHEV. TK	1GB/C34U71F203626		2001
4	1	CHEV. TK	1GHC24U03Z107777		2003
5	1	CHEV. VN	1GCHG39RX2188489		2002
6	1	FORD DP	1FTYY96D3WVA18515		1998
7	1	FORD F150 PK	1FTRX12W69KB36242		2009
8	1	FORD F350 TK	1FDWF36546EB22901		2006
9	1	FORD F350 TK	1FDWF36P06EC81688		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	1FDTFW1CV9AKB337669		2010
16	1	FORD TK	1FDXF46RX8EC01117		2008
17	1	FORD TK	1FDXF80E6VVA00842		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	1FUWTMCB1WH963191		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	GMCTK	1GDESC1104F500268		2004
29	1	IHST TK	1HTMKAANX7H264398		2007
30	1	IHST TK	1HTMMAAN93H594781		2003

[illegible]

EQUIPMENT LIST

ITEM		QUANTITY	DESCRIPTION AND CAPACITY OF ITEMS		YEAR MFGD
No.			DESCRIPTION	S/N	
1	1	1 ANDS TL	4YNBN16243C015850	2003	
2	1	1 ANDS TL	4YNBN16283C015849	2003	
3	1	1 ANDS TL	4YNBN12254C021521	2004	
4	1	1 ANDS TL	4YNBN18206C044070	2006	
5	1	1 BEHL	16JF01829S1026623	1995	
6	1	1 BOMG TL	1B9PT132981744024	2008	
7	1	1 CEB TL	CEB020XCB707	2007	
8	1	1 CEC VS	CEC500831203	2003	
9	1	1 CONTINELTAL	1ZJBA31317M051170	2007	
10	1	1 CUST TL	5B732153521003966	2002	
11	1	1 ECON TL	42EDOHF4131000634	2003	
12	1	1 EQUP TL	4Y3US16222S011116	2002	
13	1	1 HMD TL	HM20020143	2002	
14	1	1 HORI TL	4Y3UC1223Y5007447	2001	
15	1	1 KAUF TL	15XFS18285L001024	2005	
16	1	1 KAUF TL	15XFS1865L001023	2005	
17	1	1 KAUF TL	5VGFD2027GL003905	2016	
18	1	1 KKS Y TL	1K9BA08105T244070	2005	
19	1	1 KKS Y TL	1K9BA08105T244071	2005	
20	1	1 KKS Y TL	1K9BA08145T244072	2005	
21	1	1 KKS Y TL	1K9BA08165T244073	2005	
22	1	1 LEEB TL	1B9DS15217D309305	2007	
23	1	1 RORI TL	1R9PD27222M356074	2002	
24	1	1 SEAM	1S9A51825W042158	1998	
21	1	1 SOU TL	4Y3US182525011379	2002	
22	1	1 SOUT TL	4Y3US162025011017	2002	
23	1	1 SOUT TL	4Y3US182425010935	2002	
24	1	1 TLZE TL	3496877	1977	
25	1	1 TRAI TL	1DA72R6D3GM008586	1987	
26	1	1 WITTI TL	1W8A11E385S000079	2005	
27					
28					
		300	BARRICADES		

**COMBINED FINANCIAL STATEMENTS AND
INDEPENDENT AUDITORS' REPORT**

**METRO EXPRESS, INC.
and
9442 NW 109 STREET, LLC**

December 31, 2016

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HERNANDEZ & TACORONTE, P.A.

Certified Public Accountants

INDEPENDENT AUDITORS' REPORT

To the Stockholder of
Metro Express, Inc. and 9442 NW 109 Street, LLC

Report on the Financial Statements

We have audited the accompanying combined financial statements of Metro Express, Inc. and 9442 NW 109 Street, LLC, which comprise the combined balance sheet as of December 31, 2016, and the related combined statements of income and retained earnings and cash flows for the year then ended, and the related notes to the combined financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these combined 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 combined financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these combined financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the combined financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the combined financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the combined financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the combined financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the combined financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the combined financial statements referred to above present fairly, in all material respects, the financial position of Metro Express, Inc. and 9442 NW 109 Street, LLC as of December 31, 2016 and the results of its operations and its cash flows for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Other Information

Our audit was conducted for the purpose of forming an opinion on the combined financial statements as a whole. The supplementary information presented in the accompanying Schedules I, II, III, IV, V and VI is presented for purposes of additional analysis and is not a required part of the 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 combined financial statements. The information has been subjected to the auditing procedures applied in the audit of the combined financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the combined financial statements or to the combined financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the combined financial statements as a whole.



Miami, Florida
March 22, 2017

Metro Express, Inc. and 9442 NW 109 Street, LLC

Combined Balance Sheet

December 31, 2016

ASSETS

CURRENT ASSETS

Cash	\$ 4,034,012
Contracts receivable	4,500,297
Cost and estimated earnings in excess of billings on uncompleted contracts	150,450
Refundable deposit	<u>18,363</u>

Total current assets 8,703,122

LAND 1,000,000

PROPERTY AND EQUIPMENT – NET 2,282,587

OTHER ASSETS 10,750

Total assets \$ 11,996,459

LIABILITIES AND STOCKHOLDER'S EQUITY

CURRENT LIABILITIES

Accounts payable and accrued expenses	\$ 3,054,397
Billings in excess of cost and estimated earnings on uncompleted contracts	4,642,661
Installment loans payable, current	240,276
Mortgage payable, current	<u>35,276</u>

Total current liabilities 7,972,610

INSTALLMENT LOANS PAYABLE 511,508

MORTGAGE PAYABLE 1,231,286

Total liabilities 9,715,404

STOCKHOLDER'S EQUITY

Common stock – \$1.00 par value, 500 shares authorized, issued and outstanding	500
Paid-in capital	1,383,337
Retained earnings	<u>897,218</u>

Total stockholder's equity 2,281,055

Total liabilities and stockholder's equity \$ 11,996,459

The accompanying notes are an integral part of this statement

Metro Express, Inc. and 9442 NW 109 Street, LLC
Combined Statement of Income and Retained Earnings
For the year ended December 31, 2016

Contracts revenues earned	\$ 16,276,437
Cost of revenues earned	<u>14,118,724</u>
Contracts gross profit	2,157,713
General and administrative expenses	<u>1,654,759</u>
Income from operations	<u>502,954</u>
Other income (expense)	
Other income	46,632
Interest expense	<u>(75,462)</u>
	<u>(28,830)</u>
Net income	474,124
Retained earnings, January 1, 2016	688,044
Distributions	<u>(264,950)</u>
Retained earnings, December 31, 2016	<u>\$ 897,218</u>

The accompanying notes are an integral part of this statement

Metro Express, Inc. and 9442 NW 109 Street, LLC

Combined Statement of Cash Flows

For the year ended December 31, 2016

Cash flows from operating activities

Net income	\$ 474,124
Adjustments to reconcile net income to net cash provided by operating activities:	
Depreciation	452,943
Changes in assets and liabilities (Increase) decrease:	
Contracts receivable	(1,486,905)
Cost and estimated earnings in excess of billings on uncompleted contracts	(96,756)
Other assets	489
Increase (decrease):	
Accounts payable and accrued expenses	746,330
Billings in excess of cost and estimated earnings on uncompleted contracts	<u>2,292,553</u>
Net cash provided by operating activities	<u>2,382,778</u>

Cash flows from investment activities

Acquisition of equipment	(335,828)
Proceeds on assets sold	<u>(60,625)</u>
Net cash used in investing activities	<u>(396,453)</u>

Cash flows from financing activities

Net pay down on line of credit	(2,507,165)
Net financing of installment loans	76,157
Net payments on mortgage payable	(35,393)
Distributions	<u>(264,950)</u>
Net cash used in financing activities	<u>(2,731,351)</u>

DECREASE IN CASH (745,026)

Cash at January 1, 2016 4,779,038

Cash at December 31, 2016 \$ 4,034,012

Supplementary cash flows disclosure:

Cash paid for interest \$ 75,462

The accompanying notes are an integral part of this statement

Metro Express, Inc. and 9442 NW 109 Street, LLC

Notes to Combined Financial Statements

December 31, 2016

NOTE A – ORGANIZATION AND NATURE OF OPERATIONS

The combined financial statements include the accounts of Metro Express, Inc., a Florida corporation organized in 1996, and, 9442 NW 109 Street, LLC, a Florida limited liability company organized in 2009, collectively referred to as the "Company." All significant intercompany transactions have been eliminated in combination. 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. and 9442 NW 109 Street, LLC
Notes to Combined Financial Statements - Continued
December 31, 2016

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 December 31, 2016, 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 December 31, 2016, current federal income tax liabilities passed through to the shareholder using an estimated effective rate of 30% are summarized as follows:

Estimated taxable income pass-through to stockholder	\$ 105,427
Estimated effective tax rate	<u>30</u>
Estimated stockholder's current tax liability	31,628
Less: estimated tax deposits and credits	<u>44,625</u>
Net stockholder's current federal tax overpayment	<u>\$ 12,997</u>

Metro Express, Inc. and 9442 NW 109 Street, LLC
Notes to Combined Financial Statements - Continued
December 31, 2016

NOTE C – Continued

Although not accrued in the accompanying financial statements, deferred federal income taxes passed through to the stockholder at December 31, 2016 are summarized as follows:

	<u>Current</u>	<u>Long-Term</u>	<u>Total</u>
Differences in depreciation methods	\$ 120,000	\$ 194,943	\$ 314,943
Differences in revenue recognition related to the completed contract method for long-term contracts	-	-	-
Net deferred federal tax liability pass-through	<u>\$ 120,000</u>	<u>\$ 194,943</u>	<u>\$ 314,943</u>

NOTE D – CONTRACTS RECEIVABLE

At December 31, 2016, contracts receivable billed consisted of the following:

Billed		
Completed contracts		\$ 1,242,679
Contracts in progress		
Due	\$ 2,544,442	
Retainage	<u>855,024</u>	
		<u>3,399,466</u>
		4,642,145
Less: Allowance for bad debt		<u>141,848</u>
		<u>\$ 4,500,297</u>
These receivables are aged as follows:		
0 - 30 days		\$ 2,186,066
31 - 60 days		203,377
61 - 90 days		577,655
Over 90 days		820,023
Retainage		<u>855,024</u>
		<u>\$ 4,642,145</u>

The Company collected approximately \$3,138,895 of the receivables through February 28, 2017, which includes \$415,663 of receivables older than 90 days.

Metro Express, Inc. and 9442 NW 109 Street, LLC
Notes to Combined Financial Statements - Continued

December 31, 2016

NOTE E – PROPERTY AND EQUIPMENT

At December 31, 2016, property and equipment consisted of the following:

Machinery and equipment	\$ 5,012,018
Trucks and trailers	1,582,305
Building	714,253
Leasehold improvements	<u>150,000</u>
	7,458,576
Less accumulated depreciation	<u>5,175,989</u>
	<u><u>\$ 2,282,587</u></u>

During the year ended December 31, 2016, depreciation expense of \$452,943 was charged to operations.

NOTE F – COSTS AND ESTIMATED EARNINGS ON UNCOMPLETED CONTRACTS

At December 31, 2016, cost and estimated earnings on uncompleted contracts consisted of the following:

Costs incurred on uncompleted contracts	\$ 15,318,527
Estimated earnings	<u>1,549,018</u>
	16,867,545
Less billings to date	<u>21,359,756</u>
	<u><u>\$ (4,492,211)</u></u>

Presented in the accompanying balance sheet under the following caption:

Costs and estimated earnings in excess of billings on uncompleted contracts	\$ 150,450
Billings in excess of costs and estimated earnings on uncompleted contracts	<u>4,642,661</u>
	<u><u>\$ (4,492,211)</u></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 December 31, 2016, there were no advances under this line of credit.

Metro Express, Inc. and 9442 NW 109 Street, LLC
Notes to Combined Financial Statements - Continued
December 31, 2016

NOTE H – INSTALLMENT LOANS PAYABLE

The Company financed the acquisition of equipment and other assets with installment loans payable in monthly installments totaling approximately \$20,301 at interest rates ranging from 0 to 6.14%.

Principal payments due for the years ending December 31, are:

2017	\$ 240,276
2018	229,455
2019	196,704
2020	72,939
2021	<u>12,410</u>
Total	751,784
Less current portion	<u>240,276</u>
LONG-TERM DEBT	<u>\$ 511,508</u>

NOTE I – MORTGAGE PAYABLE

Mortgage payable to a financial institution maturing in July 2021, payable in monthly installments of \$6,860 including principal and interest at 3.59%. The mortgage is collateralized by real estate and guaranteed by the Company.

Principal payments due for the years ending December 31, are:

2017	\$ 35,276
2018	37,651
2019	39,025
2020	40,449
2021	42,300
Thereafter	<u>1,071,861</u>
Total	1,266,562
Less current portion	<u>35,276</u>
LONG-TERM DEBT	<u>\$ 1,231,286</u>

NOTE J – 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.

Metro Express, Inc. and 9442 NW 109 Street, LLC
Notes to Combined Financial Statements - Continued
December 31, 2016

NOTE K – BACKLOG

The following schedule summarizes changes in backlog on contracts during the year ended December 31, 2016. 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, 2016	\$ 14,494,029
New contracts	<u>14,027,041</u>
	28,521,070
Less: revenues earned during the period	<u>16,276,437</u>
Balance at December 31, 2016	<u>\$ 12,244,633</u>

NOTE L – ECONOMIC DEPENDENCY

For the year ended December 31, 2016, three customers accounted for approximately 51% of total revenues, amounting to approximately \$8,300,000.

NOTE M – SUBSEQUENT EVENTS

In preparing the financial statements, the Company has evaluated events and transactions for potential recognition or disclosure through March 22, 2017, the date the financial statements were available to be issued.

SUPPLEMENTARY INFORMATION

Metro Express, Inc.

SCHEDULE I - ANALYSIS OF CONSTRUCTION CONTRACTS

For the year ended December 31, 2016

	<u>Revenues Earned</u>	<u>Cost of Revenues</u>	<u>Gross Profit</u>	<u>Gross Profit Prior Period</u>
Completed Contracts	\$ 7,115,497	\$ 5,737,832	\$ 1,377,665	\$ 359,470
Contracts in Progress	9,160,940	8,380,892	780,048	768,970
	<u>\$ 16,276,437</u>	<u>\$ 14,118,724</u>	<u>\$ 2,157,713</u>	<u>\$ 1,128,440</u>

SCHEDULE II - ANALYSIS OF COMPLETED CONTRACTS

For the year ended December 31, 2016

Construction Project	Contract Totals				Before January 1, 2016				For the year ended December 31, 2016			
	Revenues Earned	Cost of Revenues	Gross Profit		Revenues Earned	Cost of Revenues	Gross Profit		Revenues Earned	Cost of Revenues	Gross Profit	
City of Doral 109th Ave	\$ 414,025	\$ 348,071	\$ 65,954		\$ -	\$ -	\$ -		\$ 414,025	\$ 348,071	\$ 65,954	
City of Homestead Sidewalk Repairs	545,473	460,448	85,025		395,245	355,721	39,524		150,228	104,727	45,501	
City of North Miami 26842 (2016)	389,176	398,082	(8,906)		-	-	-		389,176	398,082	(8,906)	
City of North Miami Beach Sidewalk Rep	327,645	281,260	46,385		-	-	-		327,645	281,260	46,385	
City of South Miami PW 2016-08	189,914	127,884	62,030		-	-	-		189,914	127,884	62,030	
COM # 30402 NW 15 St	141,163	127,442	13,721		-	-	-		141,163	127,442	13,721	
COM B-30606N.15	188,371	211,107	(22,736)		234,563	211,107	23,456		(46,192)	-	(46,192)	
COM B-30776.03 Silver Bluff	354,153	259,631	94,522		-	-	-		354,153	259,631	94,522	
COM B-50699 Liberty City 15th Ave	273,394	202,628	70,766		-	-	-		273,394	202,628	70,766	
COM M-0096 (4 Ave & 6 St) 2015	1,347,862	1,209,759	138,103		1,199,493	1,079,544	119,949		148,369	130,215	18,154	
Deerfield Beach Project 11292-P	100,282	103,824	(3,542)		-	-	-		100,282	103,824	(3,542)	
Florida Sol Systems Project	354,080	160,748	193,332		-	-	-		354,080	160,748	193,332	
H & J Projects	393,771	207,673	186,098		-	-	-		393,771	207,673	186,098	
Mastec North America	452,047	280,896	171,151		-	-	-		452,047	280,896	171,151	
MDC # 20140111	1,956,895	1,617,629	339,266		1,434,372	1,290,936	143,436		522,523	326,693	195,830	
MDC # 20150067	308,170	254,366	53,804		-	-	-		308,170	254,366	53,804	
Mia-Gardens NW 177 Ter Improvmts.	209,201	140,521	68,680		156,134	140,521	15,613		53,067	-	53,067	
Miami Beach Normandy Shores	156,945	105,582	51,363		-	-	-		156,945	105,582	51,363	
Miami Beach Public Works	410,945	275,488	135,457		-	-	-		410,945	275,488	135,457	
Miami Beach South Pointe	147,607	261,259	(113,652)		-	-	-		147,607	261,259	(113,652)	
Miami Beach Space Management	715,140	613,705	101,435		-	-	-		715,140	613,705	101,435	
Town Miami Lakes Misc Jobs 2015	318,359	208,236	110,123		109,468	98,522	10,946		208,891	109,714	99,177	
Village Pinecrest SW 60 Ave Sidewalk	142,340	123,330	19,010		-	-	-		142,340	123,330	19,010	
Minor projects	873,288	993,542	(120,254)		65,474	58,928	6,546		807,814	934,614	(126,800)	
	<u>\$ 10,710,246</u>	<u>\$ 8,973,111</u>	<u>\$ 1,737,135</u>		<u>\$ 3,594,749</u>	<u>\$ 3,235,279</u>	<u>\$ 359,470</u>		<u>\$ 7,115,497</u>	<u>\$ 5,737,832</u>	<u>\$ 1,377,665</u>	

SCHEDULE III - ANALYSIS OF CONTRACTS IN PROGRESS

For the year ended December 31, 2016

Construction Project	Total Contract			From Inception through December 31, 2016					At December 31, 2016		For the year ended December 31, 2016			
	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	Billings in Excess of Cost and Estimated Earnings	Revenues Earned	Cost of Revenues	Gross Profit	Percent Complete
City of Aventura	\$ 721,027	\$ 72,103	\$ 577,346	\$ 519,612	\$ 57,734	\$ 648,583	\$ 129,312	\$ -	\$ 71,237	\$ 577,346	\$ 519,612	\$ 57,734	80.1%	
COM B-40339	351,998	35,200	159,878	143,891	15,987	38,379	172,907	121,499	-	127,064	114,358	12,706	45.4%	
COM B-40340	345,296	34,530	138,985	125,087	13,898	300,895	185,679	-	161,910	-	-	-	40.3%	
COM B-40342	162,005	16,201	139,898	125,909	13,989	144,837	19,896	-	4,939	135,709	122,138	13,571	86.4%	
COM B-40347/B-3008A Grove Park	1,136,770	113,677	1,133,136	1,019,823	113,313	1,128,006	3,270	5,130	-	1,133,136	1,019,823	113,313	99.7%	
COM B-40668 Flex Parks	7,000,000	700,000	4,392,311	3,953,080	439,231	5,997,485	2,346,920	-	1,605,174	1,054,868	949,381	105,487	62.7%	
COM M-0096 (4 Ave & 6 St) 2016	1,347,862	134,786	1,217,972	1,096,175	121,797	1,298,967	116,901	-	80,995	1,217,972	1,096,175	121,797	90.4%	
Coral Gables 2013-07-10	3,973,960	397,396	3,229,950	2,906,955	322,995	3,827,179	669,609	-	597,229	432,330	389,097	43,233	81.3%	
Coral Gables 2016-02-15	2,220,090	111,005	1,289,173	1,224,715	64,458	1,866,659	884,371	-	577,486	1,289,173	1,224,715	64,458	58.1%	
Dania Beach P.O. 2016	160,000	16,000	129,196	116,277	12,919	105,375	27,723	23,821	-	129,196	116,277	12,919	80.7%	
Florida Sol #154 St NW 77 Ct (Mears)	750,000	75,000	318,794	286,915	31,879	546,410	388,085	-	227,616	318,794	286,915	31,879	42.5%	
H & J 40668 28 Marine Stadium	850,000	85,000	62,907	56,617	6,290	485,717	708,383	-	402,810	62,907	56,617	6,290	7.4%	
MDC # 20140154	673,022	67,302	354,267	318,841	35,426	390,879	286,879	-	36,612	138,270	124,443	13,827	52.6%	
MDC # 20140156	663,811	66,381	81,757	73,582	8,175	127,866	523,848	-	46,109	81,757	73,582	8,175	12.3%	
MDC # 20140206	808,312	80,831	577,635	519,872	57,763	696,867	207,609	-	119,232	454,044	408,640	45,404	71.5%	
MDC # 20140207	840,185	84,019	207,798	187,019	20,779	285,648	569,148	-	57,850	119,560	107,604	11,956	24.7%	
MDC # 20150046	698,687	69,869	444,067	399,661	44,406	496,722	229,157	-	52,655	444,067	399,661	44,406	63.6%	
Mia-Gardens Sidewalk Repairs (2015)	1,388,501	69,425	994,824	945,083	49,741	1,388,301	373,993	-	393,477	417,647	425,623	(7,976)	71.6%	
Port of Miami	1,677,602	83,880	470,513	446,988	23,525	642,309	1,146,734	-	171,796	79,962	93,806	(13,844)	28.0%	
Town of Medley NW S River Drive	3,343,050	334,305	947,138	852,425	94,713	982,672	2,156,320	-	35,534	947,138	852,425	94,713	28.3%	
	\$29,112,178	\$2,646,908	\$16,867,545	\$15,318,527	\$1,549,018	\$21,359,756	\$11,146,744	\$ 150,450	\$4,642,661	\$ 9,160,940	\$ 8,380,892	\$ 780,048		

Metro Express, Inc. and 9442 NW 109 Street, LLC

SCHEDULE IV - COMBINING BALANCE SHEETS

December 31, 2016

	Metro Express, Inc.	9442 NW 109 Street, LLC	Eliminations	Combined
ASSETS				
CURRENT ASSETS				
Cash	\$ 3,989,573	\$ 44,439	\$ -	\$ 4,034,012
Contracts receivable	4,500,297	-	-	4,500,297
Cost and estimated earnings in excess of billings on uncompleted contracts	150,450	-	-	150,450
Due from affiliate	536,706	-	(536,706)	-
Refundable deposit	18,363	-	-	18,363
Total current assets	9,195,389	44,439	(536,706)	8,703,122
LAND	-	1,000,000	-	1,000,000
PROPERTY AND EQUIPMENT - NET	1,696,532	586,055	-	2,282,587
OTHER ASSETS	-	10,750	-	10,750
Total assets	<u>\$ 10,891,921</u>	<u>\$ 1,641,244</u>	<u>\$ (536,706)</u>	<u>\$ 11,996,459</u>
LIABILITIES AND STOCKHOLDER'S AND MEMBERS EQUITY				
CURRENT LIABILITIES				
Accounts payable and accrued expenses	\$ 3,054,397	\$ -	\$ -	\$ 3,054,397
Billings in excess of cost and estimated earnings on uncompleted contracts	4,642,661	-	-	4,642,661
Installment loans payable, current	240,276	-	-	240,276
Mortgage payable, current	-	35,276	-	35,276
Due to affiliate	-	536,706	(536,706)	-
Total current liabilities	7,937,334	571,982	(536,706)	7,972,610
INSTALLMENT LOANS PAYABLE	511,508	-	-	511,508
MORTGAGE PAYABLE	-	1,231,286	-	1,231,286
Total liabilities	8,448,842	1,803,268	(536,706)	9,715,404
STOCKHOLDER'S AND MEMBERS EQUITY				
Common stock - \$1. par value, 500 shares authorized, issued and outstanding	500	-	-	500
Paid-in capital	1,383,337	-	-	1,383,337
Retained earnings and members deficit	1,059,242	(162,024)	-	897,218
Total stockholder's and members deficit	2,443,079	(162,024)	-	2,281,055
Total liabilities and stockholder's and members equity	<u>\$ 10,891,921</u>	<u>\$ 1,641,244</u>	<u>\$ (536,706)</u>	<u>\$ 11,996,459</u>

The accompanying notes are an integral part of these statements

Metro Express, Inc. and 9442 NW 109 Street, LLC

SCHEDULE V - COMBINING STATEMENTS OF INCOME AND RETAINED EARNINGS

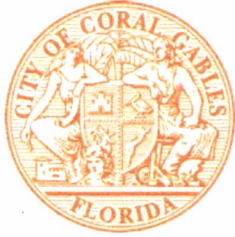
For the year ended December 31, 2015

	Metro Express, Inc.	9442 NW 109 Street, LLC	Eliminations	Combined Balances
Contracts revenues earned	\$ 16,276,437	\$ -	\$ -	\$ 16,276,437
Cost of revenues earned	14,118,724	-	-	14,118,724
Contracts gross profit	2,157,713	-	-	2,157,713
General and administrative expenses	1,651,580	19,979	(16,800)	1,654,759
Income from operations	506,133	(19,979)	16,800	502,954
Other income (expense)				
Rental income	-	16,800	(16,800)	-
Other income	46,632	-	-	46,632
Interest expenses	(28,529)	(46,933)	-	(75,462)
	18,103	(30,133)	(16,800)	(28,830)
NET INCOME (LOSS)	524,236	(50,112)	-	474,124
Retained earnings and members deficit, January 1, 2016	799,956	(111,912)	-	688,044
Distributions	(264,950)	-	-	(264,950)
Retained earnings, December 31, 2016	<u>\$ 1,059,242</u>	<u>\$ (162,024)</u>	<u>\$ -</u>	<u>\$ 897,218</u>

The accompanying notes are an integral part of these statements

Metro Express, Inc. and 9442 NW 109 Street, LLC
Schedule VI – Combining Statement of General and Administrative Expenses
For the year ended December 31, 2016

	<u>Metro Express Inc.</u>	<u>9442 NW 109 Street, LLC</u>	<u>Eliminations</u>	<u>Combined Balances</u>
Auto expense	\$ 7,483	\$ -	\$ -	\$ 7,483
Bank charges	7,801	-	-	7,801
Depreciation and amortization	6,819	18,803	-	25,622
Insurance	138,485	-	-	138,485
Licenses and taxes	37,161	-	-	37,161
Miscellaneous	16,752	-	-	16,752
Office expenses and supplies	58,387	-	-	58,387
Payroll and payroll taxes	891,084	-	-	891,084
Professional fees	83,311	-	-	83,311
Rent	16,800	-	(16,800)	-
Repairs and maintenance	220,727	-	-	220,727
State, local and other taxes	78,252	1,176	-	79,428
Telephone	14,410	-	-	14,410
Travel and entertainment	36,432	-	-	36,432
Utilities	37,676	-	-	37,676
	<u>\$ 1,651,580</u>	<u>\$ 19,979</u>	<u>\$ (16,800)</u>	<u>\$1,654,759</u>



Invitation for Bid

IFB 2017.06.LS

Citywide Right of Way Improvements

ADDENDUM NO. 3

Issued Date: June 26, 2017

These questions are not verbatim but are summarized for clarity and conciseness for response purposes. You are to refer to the questions (Q) from prospective bidders and the City's answers (A) to those questions.

(Q1) Does the term "Construct" mean remove and reinstall?

(A1) The word "Construct" refers to "New" sidewalk installation. Removal and replacement of concrete curbs gutters and sidewalks in this contract includes disposal of any associated removed material.

(Q2) Can you provide the Bid Tabs for the last bid?

(A2) Yes, the bid tabs from the last bid was in 2013 (Attached).

➤ **Bid Pricing Schedule - Roadway Asphalt Page 218**

Bid Item # 5 -10 – includes associated excavation and disposal of material.

➤ **Bid Pricing Schedule - Roadway Concrete (Page 224)**

Bid Item # 13 - 22 – includes associated excavation and disposal of material.

Added Items #24, 25, 26.

Bid Item # 25-26 – includes disposal of any associated removed material.

***Page 224 is being replace by (Addendum No.3 Rev 2 Page 224 of 230)**

This addendum shall be acknowledged in Section 5 (Schedule I - Acknowledgement of Addenda) form. All other terms and conditions shall remain in full force and effect.

Sincerely,

Chief Procurement Officer



CITY OF CORAL GABLES
FINANCE DEPARTMENT / PROCUREMENT DIVISION
REVISED BID TABULATION
ACKNOWLEDGEMENT (ADDENDUM – BID/PERFORMANCE BOND)

IFB Number & Title:

IFB 2013.07.10

Citywide Construction of Street Improvements

Pre-Bid Conference

July 17, 2013

10:00 a.m.

Opening Date

August 19, 2013

2:00 p.m.

User Department:

Public Works

Contact Person:

Ludwik Janiga

Contact Information

305.460.5056

Proposer Name	Amount	Acknowledgment of Addendum/Addenda Issued <i>(3 Addenda Issued)</i>		Submitted Bid Bond / Performance Bond / Security Deposit <i>(5%)</i>
Southeastern Engineering Contractor, Inc.	\$2,371,998.75	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
JVA Engineering Contractor, Inc.	\$1,653,497.50	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No *	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Team Contracting Inc.	\$1,994,290.00	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No *	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Magna Construction, Inc.	\$1,991,400.00	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Metro Express, Inc.**	\$1,343,811.00	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
		<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
		<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
		<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
		<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
		<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
		<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
		<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
		<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
		<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
Apparent Low Bidder:		<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
		Amount		

Opened/Received by:	Margie Gomez/D. Galeano
---------------------	-------------------------

*Addendums were not initialed; however, the Acknowledgement Form was signed at the bottom. **Bid amount revised pursuant to negotiations conducted under Section 2-766 (i)(1). ATTACHMENT 2



Invitation for Bid

IFB 2017.06.LS

Citywide Right of Way Improvements

ADDENDUM NO. 2

Issued Date: June 23, 2017

The Deadline for Answers has been changed from June 23, 2017 to June 27, 2017 at 4:00pm.

This addendum shall be acknowledged in Section 5 (Schedule I - Acknowledgement of Addenda) form. All other terms and conditions shall remain in full force and effect.

Sincerely,

Chief Procurement Officer



Invitation for Bid

IFB 2017.06.LS

Citywide Right of Way Improvements

ADDENDUM NO. 1

Issued Date: June 09, 2017

These questions are not verbatim but are summarized for clarity and conciseness for response purposes. You are to refer to the questions (Q) from prospective bidders and the City's answers (A) to those questions.

(Q1) Is there an estimated value for this bid?

(A1) Yes, \$2,000,000 annually.

Bid Pricing Schedule Roadway – Concrete Page 224

(Q2) Item No. 22 Is the correct unit of measure linear feet (lf)?

(A2) No. The correct unit of measure is square feet (sf).

(Q3) Item No. 23 Are there two units of measure?

(A3) No. There should only be one unit of measure of 100,000 square feet (sf).

- Page 224 will be replaced by the (Addendum No.1-Attachment SOV) for Questions 2 and 3

This addendum shall be acknowledged in Section 5 (Schedule I - Acknowledgement of Addenda) form. All other terms and conditions shall remain in full force and effect.

Sincerely,

Chief Procurement Officer

13	Construct 36" colored concrete valley gutter for the unit price of _____ dollars & _____ cents per linear foot	100	If	_____
14	Construct 30" colored concrete valley gutter for the unit price of _____ dollars & _____ cents per linear foot	100	If	_____
15	Construct 24" colored concrete valley gutter for the unit price of _____ dollars & _____ cents per linear foot.	1,000	If	_____
16	Construct 18" colored concrete valley gutter for the unit price of _____ dollars & _____ cents per linear foot.	100	If	_____
17	Construct 24" gray concrete valley gutter for the unit price of _____ dollars & _____ cents per linear foot.	250	If	_____
18	Construct 18" gray concrete valley gutter for the unit price of _____ dollars & _____ cents per linear foot.	100	If	_____
19	Construct additional curb height for the unit price of _____ dollars & _____ cents per inch of height per linear foot.	100	If	_____
20	Construct Type "B" mountable colored concrete curb for the unit price of _____ dollars & _____ cents per linear foot.	1,000	If	_____
21	Construct Type "D" batterface colored concrete for the unit price of _____ dollars & _____ cents per linear foot	1,000	If	_____
22	Install Old Chicago brick pavers including sand installation and post construction resetting for the unit price of _____ dollars & _____ cents per square foot.	2,000 sq ft		_____
23	Construct 4" thick colored concrete sidewalk with WWF for the unit price of _____ dollars & _____ cents per square foot.	100,000 sq ft		_____

ROADWORK – CONCRETE TOTAL

\$ _____



Invitation for Bid

IFB 2017.06.LS

Citywide Right of Way Improvements

ADDENDUM NO. 4

Issued Date: July 07, 2017

These questions are not verbatim but are summarized for clarity and conciseness for response purposes. You are to refer to the questions (Q) from prospective bidders and the City's answers (A) to those questions.

(Q1) Please confirm which unit of measurement is correct for Page 224, Item # 25 & 26?

(A1) The correct unit of measure is square foot (sq ft)

*Page 224 is being replaced by the attachment (Rev 3 Page 224 of 230)

The Submittal due date / Bid Opening has been changed to : Tuesday July 11, 2017 at 2:00pm

***If you have already submitted a Bid prior to this addendum, please replace with the attachment in a labeled sealed envelope , the one (1) page (Rev 3, Page 224 of 230) and the Schedule " I" form to acknowledge the addendum to the Procurement Office, no later than 2:00pm Tuesday July 11, 2017.**

This addendum shall be acknowledged in Section 5 (Schedule I - Acknowledgement of Addenda) form. All other terms and conditions shall remain in full force and effect.

Sincerely,

Chief Procurement Officer



Invitation for Bid

IFB 2017.06.LS

Citywide Right of Way Improvements

ADDENDUM NO. 4

Issued Date: July 07, 2017

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This addendum shall be acknowledged in Section 5 (Schedule I - Acknowledgement of Addenda) form. All other terms and conditions shall remain in full force and effect.

Sincerely,

Chief Procurement Officer

SCHEDULE "I" - 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 6/9/17

Addendum No. 4 Date 7/7/17

Addendum No. 2 Date 6/23/17

Addendum No. _____ Date _____

Addendum No. 3 Date 6/26/17

Addendum No. _____ Date _____

REFERENCE

OWNER / AGENCY: CITY OF DORAL

ADDRESS: 8401 NW 53 Terr., DORAL, FL 33166

PROJECT NAME: Citywide Stormwater Improvements

TYPE OF PROJECT: Drainage, Sidewalk, Roadway, Striping.

PROJECT ADDRESS: City of Doral, Miami Dade County, FL

PROJECT STARTED: 05/2016

PROJECT COMPLETATION: 08/2016

CONTRACT VALUE: \$ 396,856.00

CONTACT PERSON: Carlos Arroyo

TITLE: Assistant Public Works Director / Chief of Construction

PHONE NO.: 305-593-6740

EMAIL: carlos.arroyo@cityofdoral.com

OWNER / AGENCY: City of Coral Gables

ADDRESS: 2800 SW 72 AVE., MIAMI, FL

PROJECT NAME: Citywide Construction of Street Improvements

TYPE OF PROJECT: Sidewalk, Drainage, Landscaping, Milling, Etc.

PROJEC ADDRESS: City of Coral Gables, Miami Dade County, FL

PROJECT STARTED: 12 / 2014

PROJECT COMPLETATION: 01/ 2015

CONTRACT VALUE: \$ 2,000,000.00

CONTACT PERSON: Julia Abrahan

TITLE: Civil Engineer/Project Manager

PHONE NO.: 305-460-5059

EMAIL: jabrahan@coralgables.com

OWNER / AGENCY: City of Miami Beach

ADDRESS: 1700 CONVENTION CENTER DR.

PROJECT NAME: City Center 9A

TYPE OF PROJECT: Sidewalk, Drainage, Landscaping, Milling, Etc.

PROJEC ADDRESS: Lincoln R. – 21st Street / Collins Ave, - Washington Ave.

PROJECT STARTED: 10/2011

PROJECT COMPLETATION: 08/2014

CONTRACT VALUE: \$ 6,000,000,00

CONTACT PERSON: Olga Sanchez

TITLE: Senior Project Manager

PHONE NO.: 305-673-7000

EMAIL: olgasanchez@miamibeachfl.gov

OWNER / AGENCY: City of Miami

ADDRESS: 444 SW 2nd AVE., MIAMI, FL

PROJECT NAME: Sidewalk Citywide

TYPE OF PROJECT: Sidewalk, Drainage, Landscaping, Milling, Etc.

PROJEC ADDRESS: City of Miami, Miami Dade County, FL

PROJECT STARTED: 12 / 2013

PROJECT COMPLETATION: 12 / 2014

CONTRACT VALUE: \$ 1,500,000,00

CONTACT PERSON: Fabiola Dubuisson

TITLE: Engineer

PHONE NO.: 305-416-1755

EMAIL: fdubuisson@miamigov.com

OWNER / AGENCY: City of Miami Gardens

ADDRESS: 1050 NW 163 DR., MIAMI GARDENS, FL

PROJECT NAME: NW 9 Ave. Drainage Improvements

TYPE OF PROJECT: Sidewalk, Drainage, Landscaping, Milling, Etc.

PROJEC ADDRESS: City of Miami Gardens, Miami Dade County, FL

PROJECT STARTED: 01 / 2014

PROJECT COMPLETATION: 12 / 2014

CONTRACT VALUE: \$ 135,000.00

CONTACT PERSON: Luis Mendoza

TITLE: Inspector

PHONE NO.: 305-622-8000

EMAIL: Lmendoza@miamigardens-fl.gov



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>

July 21, 2017

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

RE: METRO EXPRESS, INC.
Workers Compensation EMR

Dear Mr. Trasobares:

It gives me great pleasure to write this letter informing you and other interested parties of the Experience Modification Factors for the last three rating periods that relate to Metro Express, Inc. The factors are as follows:

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

Congratulations on your solid commitment to employee safety and well-being. Let me know if you have any questions or need additional information.

Sincerely,

KAHN CARLIN & CO.

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

Michael A. Bonet
Vice President

DELIO A. TRASOBARES

METRO EXPRESS, INC.

9442 NW 109th St.
Medley, FL 33178

Phone: 305-885-1330
Fax: 305-885-1327
E-mail: Delio@metroexpresscorp.com

Objective:

To operate a user friendly company to sole source complete scope of work with most productivity and quality.

Education:

College: Miami Dade Community College (AA Business Degree)

High: Miami Springs Sr. High School Miami Springs, FL

Middle: Miami Springs Junior High School Miami Springs, FL

Primary: Miami Springs Elementary School Miami Springs, FL

Licenses:

State of Florida: Certified General Contractor License # CGC050965

State of Florida: Underground Utility Contractor License # CUC1224592

Miami Dade County: General Engineering License # E-201301

Qualifications:

FDOT: Plan Reading and Interpretations; Contracts, Specifications, and Laws; Estimating for construction.

OSHA: Certified for Construction Safety and Health # 000628537

MOT: Workzone Traffic control supervisor ; Competent Person Training, Pervious Concrete Technician, ACI Concrete Flatwork Technician, Asphalt Technician

Professional History

1996, present	Metro Express, Inc. President, owner, C.E.O. and qualifier	Medley, Florida
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1991 to 2000	F & L Construction, Inc. Vice-President (27 % ownership) Complete control and management of all operations	Miami – Florida
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1990 to 1991	F & L Construction, Inc. Project Manager. Multi – Projects	Miami – Florida
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1988 to 1990	F & L Construction, Inc. Foreman / Supervisor	Miami – Florida
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1985 to 1988	F & L Construction, Inc. Carpenter	Miami – Florida
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1983 to 1985	Action Marine Supply	Miami – Florida
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1981 to 1983	Dean Witter Reynolds Inc. - Stock Broker. Stock Broker / Operations Manager Marketing and Purchasing Director	Miami – Florida
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ANGEL A. FERNANDEZ

18840 NW 57th AVE #305. / Miami, FL 33015

email: angel@metroexpresscorp.com

Education: 1996. Bachelor Degree in Civil Engineering.
Rafael Urdaneta University, Maracaibo – Venezuela.

Experience:

2004 – Present

Company: Metro Express, Inc. 9442 NW 109th St. / Medley, Florida

Position: Project Manager. Several Jobs completed for Miami – Dade and Broward County Public Works and DERM. Including the following:

- DERM Drainage Improvement 630021 & 630022: on 2004.
- DERM Drainage Improvement CF002216 on 2005.
- City of Miami: Sidewalk Improvement B-43114: on 2005.
- Village of Palmetto Bay Drainage Improvement on 2006.
- Miami – Dade PWD Midway Drainage Improvement: on 2006.
- Miami – Dade PWD SW 139th Ave. Drainage Improvement on 2006.
- Miami – Dade PWD 20040516 Intersections Improvements on 2006.
- Miami – Dade PWD Several Sidewalk Project (8 contracts): on 2006.
- City of Pembroke Pines: Sidewalk Improvements on 2006.
- DERM Drainage Improvement Allapatah: on 2007.
- City of pompano Beach: CT3-3, CT 3-4 and NC 2-3 on 2007.
- City of Coral Gables: Sidewalk Improvement on 2007 and 2008.
- Miami – Dade PWD Several Sidewalk Project (2 contracts): on 2007.
- City of Coral Gables Street Improvements Contract on 2007, 2008, 2009 and 2010.
- City of Miami: Fairlawn Storm Sewer on 2008.
- City of Miami: Floral Park Project on 2008.
- City of Doral Drainage Improvements on 2008, 2009 and 2010.
- City of Margate Sidewalk and Curb Improvements on 2008, 2009 and 2010.
- City of Coconut Creek Sidewalk and Drainage Improvements on 2009.
- City of Hollywood Sidewalk Improvements on 2010.
- City of Hialeah: Roadway and Sidewalk Improvements on 2010.

1996 – 2003

Companies: Frelor Construction, Otepi Consultants, Jeroga Construction and Gurca Construction, Venezuela.

Position: Resident Engineer and Project Coordinator for several jobs within the Oil Industry and different Public Departments in Venezuela. Including: Pipelines replacement, highway construction, drainage system improvement, concrete work, pavement, Tank station maintenance.

Responsibilities in the position:

- Plan, direct and coordinate activities of designated projects to ensure goals or objectives are accomplished within prescribed time frame and funding parameters.
- Analyze survey reports, maps, drawings, and other related data to plan projects.
- Inspect project sites to monitor progress and ensure compliance to design specifications and safety standards. Provide technical advice regarding, design, construction, program modifications and structural repairs to industrial and managerial personnel.
- Prepare project report for management, clients or others involved in projects.
- Prepare payment request and follow up with different owners to ensure jobs are paid within agreed terms.
- Coordinate activities to be sub-contracted and evaluate job performed by its executors in order to assure project requirements.

Additional Qualification:

OSHA certification

MOT-Intermediate Certification

Ernesto Feliciano

1131 NW 134 Avenue Miami, FL 33182

Tel: 305-207-9069 Cell: 786-236-8231

Email: efj600@yahoo.com

WORK HISTORY

Jan 2008 To Present	Project Manager	Metro Express Inc. Medley, FL
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In charge of reviewing plans and submitting proposals, Work with Sub-Contractors and suppliers for written proposals to our company for any project that we are bidding on, work on Proposals through the PROGEN (JOC) program for City Projects, work closely with any persons from the City or contract supplier to make sure all need's and requirements are met, I am in charge of and to oversee any work being performed by Metro Express employees as well as our Sub-Contractors on site and off to make sure that all plans are being followed properly.

Mar 2004 To Jan 2008	Service Manager	Bobcat of Metro Dade Hialeah Gardens, FL
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In charge of 7 mechanics, review all warranty and Bottom line for the Department, Trained New Office Employees for Service Department, In charge of hiring and terminating for the Service department, In charge of learning new programs that pertained to service and technical, training all mechanics and oversee management duties for the Service Department.

Jul 1988 To Dec 2003	Parts Manager	Pantropic Power Products Miami, FL
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Managed 5 stores and over 25 employees, In charge of inventory, meeting sales quotas for each quarter, manage supervisors for each store, report to upper management with inventory counts and make sure loss prevention control routine inspections were in place for each store, train new supervisors along with hiring and termination for each store.

EDUCATION

Jul 1986 To May 1988	Miami-Dade College AA Business Administration Diploma	Miami, FL
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Aug 1983 To Jun 1986	Hialeah-Miami Lakes Sr. High School High School Diploma	Hialeah, FL
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LANGUAGE SKILLS

Bilingual – English and Spanish

REFERENCES

Angel Perez	786-412-4471	Aurelio Carmenates	305-218-4809
Keith Mizell	305-218-5362	Daniel Rivero	786-251-7633
Carlos Garcia	305-219-4730	David Cabrera	772-708-3017
Diego Luna	305-986-2542	James Piersol	305-798-8499
John Willis	954-436-2005	Julio Diaz	786-262-6628
Lazaro Diaz	305-335-5546	Martin Noya	305-582-0777
Pedro Garcia	305-647-9528	Jason Diaz	305-450-0183

OBJECTIVE: To provide Professional Engineering Services.

WORK EXPERIENCE:

(2005 – Present) Metro Express, Inc. Medley, FL

Construction Project Manager and Estimator

Cost estimating, Budgeting, Scheduling, coordination, Quality Control and Completing Projects.

- The following are among the City of Miami JOC Project assigned under my supervision. Where I have been involved in the cost estimated, Coordination of Operation, Scheduling and Completion of the work.
- **Downtown Infrastructure Street Phase II (B-30177)**, Sidewalk repair and road restoration.
- **Downtown Infrastructure Street Phase II.01 (B-30177.01)**. Sidewalk repair, road restoration, Street signalization.
- **Glen Royal Park Improvement (B-30230)**. Drainage Improvement, New Sidewalk, and Sidewalk Repair, road Resurfacing, Signalization, and Landscape Improvement.
- **Morningside Park Short Line Stabilization (B-30317)**.
- **Bay Point Sewer Rehabilitation Project (B-30563)**. Drainage rehabilitation with trenchless technology.
- **Brickell Key Speed Humps (B-30235B)**. Milling the existing road, building the speed bumps, street signalization and installation of warning beacon lights.
- **North Bay Shore Drive from N.E. 17th Terrace to N.E. 19th Terrace (B-50658)**. Drainage, New Sidewalk, and Sidewalk Repair, Road Resurfacing, Signalization, and Landscape.
- **NW 3rd Ave. Between NW 8th Street and NW 14th Street (B-30390)**. Drainage improvement, New Sidewalk, and Sidewalk Repair, Road Resurfacing, Signalization, and Landscape.
- In addition to the JOC contracts I have managed the following Drainage and sidewalk contract with the City of Miami Department of Public Work and Dade County Florida Public Work Department.
- **City of Miami. Citywide Storm Sewer Repair Project (B-30262)**. Drainage improvement, New Sidewalk, and Sidewalk Repair. Road Resurfacing, Signalization, and Landscape
- **GOB Sidewalk Contract RPQ # 20060009**. Existing and new sidewalk construction.
- **GOB Sidewalk Contract RPQ # 20060049**. Existing and new sidewalk construction.
- **GOB Sidewalk Contract RPQ # 20060050**. Existing and new sidewalk construction.
- **GOB Sidewalk Contract RPQ # 2060068**. Existing and new sidewalk construction.

2001 - 2005 All Claims Insurance Adjuster. Miami, FL

Vice-president

- Cause of damage investigation, Determining Cost to replace. Claim Processing.

2001 – 2005 A&F Appraisal and Claims Consultants. Miami, FL

- Market Value Analysis, Construction Cost approach to Value, Income approach to Value. Tax Burden Analysis.

1990 – 1994 Cuban Navy. Havana, Cuba

Chief Engineer – professor

- Investigation, Testing, Budgeting, Scheduling, Coordination, Quality Control and Teaching.

EDUCATION:

1985 – 1990 Naval Academy. Havana, Cuba

Degree in Electro Mechanic engineering.

1998 MDCC. Miami, FL

Real Estate Appraisal

2001 Florida School of Insurance. Miami, FL

Insurance Adjuster

WILLIAM MARTIN

Email: willy@metroexpresscorp.com

Education: 1978. High School Diploma.

Hialeah High. Florida.

Certifications:

OSHA: Construction Safety
MOT: Traffic Control Flagler

Working Experience:

Company: Metro Express, Inc. 9442 SW 109th St. / Medley, Florida

Position: Superintendent 2003 – Present

Jobs performed:

- **Project No. 630021. Drainage Improvement:** Complete Drainage system project performed in Miami-Dade County.
- **Project No. CF002216. Drainage Improvement:** Installation of drainage system through Miami-Dade County.
- **Village of Palmetto Bay Drainage Improvement Project:** Complete installation of drainage system improvement for the village.
- **Project 693945. SW 139th Ave. Drainage Improvement:** Drainage System implemented along SW 139 Ave. from SW 8th St. to SW 42nd St.
- **Project No. 20030146. Drainage Improvement Allapattah:** Installation of drainage system for DERM.
- **City of Pompano Beach:** Drainage system installation for the city on different locations and under Broward DOT regulations.

Company: PELCO, 10762 SW 188th St. / Miami, Florida

Position: Superintendent 1993 – 2003

Jobs Performed:

- **Redbird Shopping Center:** Installation of complete septic system and pumping station.
- **Titanic Brewery and Restaurant:** Installation of sewage system and forcemain connection.
- **New Testament Baptist Church:** Installation of septic and sewage system.
- **Sabal Chase Homeowner Association:** Installation of complete storm water system through the community.
- **Shores Villas Condominium:** Installation of wastewater treatment plant.
- **South Store property (home Depot Pincrest):** Installation of new pumping station and collection system.

Skills:

Heavy Machinery operator, including: Trackhoe, Backhoe, Loader, Roller, Bobcat, Truck Driver, and a wide knowledge on diversity equipment mechanic and operation.

Francisco Brito

EDUCATION: 1987. High School Diploma. Santo Domingo. Dominican Republic.

EXPERIENCE:

Company: Metro Express, Inc. 9442 SW 109th St. / Medley, Florida
Position: Supervisor 2002 – Present

Responsibilities:

- Construction Supervision
- Materials and Equipment Coordination
- Site Work Monitoring and Production Records

Company: Sweep Construction Inc. Miami, Florida
Position: Team Leader 1995 – 2001
Foreman 1993 – 1995

Responsibilities:

- Jobs Coordination
- Equipment Maintenance Supervisor
- Crew Distribution

Company: Meca Electric Corp. Medley, Florida
Position: Mechanic Supervisor 1991 – 1992
Electro-Mechanic 1990 – 1991

Responsibilities:

- General Electro Mechanic Supervision and Repair

Company: Indri Hydraulic Resources Dpt. Santo Domingo, D.R.
Position: Electro-Mechanic 1989 – 1990
Electrician 1988 – 1989
Apprentice 1987 – 1988

Responsibilities:

- General Mechanic and Electrician

SKILLS:

Heavy Machinery operator, including: Backhoe, Loader, Roller, Bobcat, Truck Driver, and a wide knowledge on equipment mechanic and operation.

Jorge L. Salgueiro

Education: 1984. High School Diploma.

Havana. Cuba.

Working Experience:

Company: Metro Express, Inc. 9442 SW 109th St. / Medley, Florida
Position: Supervisor 2000 – Present

Responsibilities:

- Construction Supervision
- Materials and Equipment Coordination
- Site Work Monitoring and Production Records

Company: C.T.I. Transport Inc. Miami, Florida
Position: Supervisor 1996 – 1999
Driver 1994 - 1996

Responsibilities:

- Freight Supervision
- Driver Schedule and Distribution
- Truck Driver

Company: General Cinema Maintenance Corp. Miami, Florida
Position: Staff Supervisor 1992 – 1993
Crew Leader 1991 - 1993

Responsibilities:

- Crew Scheduling and Task Assignment
- Maintenance Supervision

Company: BK Restaurants Corp. Miami, Florida
Position: Driver 1988 – 1990

Responsibilities:

- Truck Driver

Company: Guanacavive Enterprise. Havana, Cuba
Position: Landscaping Supervisor 1985 – 1987
Team Assistant 1983 – 1985

Responsibilities:

- Task Assignment Distribution
- Quantities and Production Recording

Skills:

Heavy Machinery Operator and Truck Driver including Trailers.

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

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 contracts 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

Certificate of Completion

Delio A. Trasobares

Has Completed a Florida Department of Transportation
Approved Maintenance of Traffic (MOT) Advanced
(Refresher) Course.

02/19/2019

119

Miguel Parlane

5108

Expiration Date

FDOT Provider #

Instructor

Certificate #

FIU
Engineering
& Computing

Florida International University
10555 W. Flagler St. EC2430
Miami, FL
mot.fiu.edu
nmas@fiu.edu



For more information about Maintenance
of Traffic (MOT) or to verify this
www.motadmin.com



This Certifies that

Has Completed a Florida Department of Transportation
Approved Maintenance of Traffic (MOT) Advanced (Refresher)

Date Expires	02/19/2018	Certificate #	5106
Instructor	Miguel Parlane	FDOT Provider #	119



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