

SECTION 00410

APPROVED BID BOND

(Construction)

STATE OF FLORIDA

KNOW ALL MEN BY THESE PRESENTS:

That we Metro Equipment Service, Inc., as Principal, and
Travelers Casualty and Surety Company of America
, as Surety, are held and firmly bound unto the City of Hollywood in the sum of

Ten Percent of Amount Bid Dollars (\$ 10%) lawful
money of the United States, amounting to 10% of the total Bid Price, for the payment of
said sum, 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 the accompanying bid, dated January 21st 2014 for

Lift Station Conversion/Upgrade Program (A-9)

City Project No.: 13-8044E

NOW, THEREFORE, if the principal shall not withdraw said bid within 90 days after date
of the same and shall within ten days after the prescribed forms are presented to him for
signature, 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, and provide the
necessary Insurance Certificates as may be required for the faithful performance and
proper fulfillment of such Contract, then this obligation shall be null and void.

Approved Bid Bond

In the event of the withdrawal of said bid within the specified period, or the failure to enter into such contract and give such bond and insurance within the specified time, the principal and the surety shall pay to the City of Hollywood the difference between the amount specified in said bid and such larger amount for which the City of Hollywood may in good faith contract with another party to perform the work and/or supply the materials covered by said bid.

IN WITNESS WHEREOF, the above bound parties have executed this statement under their several seals this 16th day of January, 20 14, 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.

WHEN THE PRINCIPAL IS AN INDIVIDUAL:

Signed, sealed and delivered in the presence of:

Witness

Signature of Individual

Address

Printed Name of Individual

Witness

Address

Approved Bid Bond

WHEN THE PRINCIPAL IS A CORPORATION:

Attest:



Secretary Jorge L. Godoy

Metro Equipment Service, Inc.

Name of Corporation

9415 SW 72 St., Ste 131

Business Address

Miami, FL 33173

By:



(Affix Corporate Seal)

Jorge L. Godoy


Printed Name

President

Official Title

CERTIFICATE AS TO CORPORATE PRINCIPAL

I, Jorge L. Godoy, certify that I am the secretary of the Corporation named as Principal in the attached bond; that Jorge L. Godoy who signed the said bond on behalf of the Principal, was then President of said Corporation; that I know his signature, and his signature thereto is genuine and that said bond was duly signed, sealed and attested for and on behalf of said Corporation by authority of its governing body.

 (SEAL)
Secretary Jorge L. Godoy

Approved Bid Bond

TO BE EXECUTED BY CORPORATE SURETY:

Attest:

as per attached
Power of AttorneySecretary

Travelers Casualty and Surety Company of America

Corporate SuretyOne Tower SquareBusiness AddressHartford, CT 06183BY: Charles D. Nielson
(Affix Corporate Seal)Charles D. NielsonAttorney-in-FactNielson, Hoover & AssociatesName of Local Agency8000 Governors Square Blvd., Ste 101Business AddressMiami Lakes, FL 33016

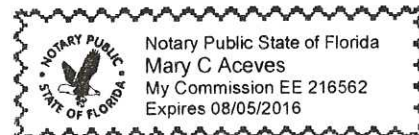
STATE OF FLORIDA

Before me, a Notary Public, duly commissioned, qualified and acting, personally appeared, Charles D. Nielson to me well known, who being by me first duly sworn upon oath says that he is the attorney-in-fact for the Travelers Casualty and Surety Company of America and that he has been authorized by them to execute the forgoing bond on behalf of the CONTRACTOR named therein in favor of the City of Hollywood, Florida. Subscribed and sworn to before me this 16th day of January, 2014

Mary C Aceves
Notary Public, State of Florida

My Commission Expires: August 5, 2016

- END OF SECTION -





POWER OF ATTORNEY

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

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

Attorney-In Fact No. 225989

Certificate No. 005544247

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

Charles D. Nielson, Charles J. Nielson, Mary C. Aceves, David R. Hoover, Gicelle Pajon, Olga Iglesias, and Arthur Colley

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

Any and all consents required by the Department of Transportation, or the Orlando-Orange County Expressway Authority, State of Florida, incident to the release of retained percentages and/or final estimates.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 28th day of June, 2013.

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

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



State of Connecticut
City of Hartford ss.

By: _____

Robert L. Raney, Senior Vice President

On this the 28th day of June, 2013, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.
My Commission expires the 30th day of June, 2016.



Marie C. Tetreault
Marie C. Tetreault, Notary Public

SECTION 00300

PROPOSAL

TO THE MAYOR AND COMMISSIONERS
CITY OF HOLLYWOOD, FLORIDA

SUBMITTED 1-21-2014.

Dear Mayor and Commissioners:

The undersigned, as BIDDER, hereby declares that the only person or persons interested in the Proposal as principal or principals is or are named herein and that no other person than herein mentioned has any interest in this Proposal or in the Contract to be entered into; that this Proposal is made without connection with any other person, company or parties making a Bid or Proposal; and that it is in all respects fair and in good faith without collusion or fraud.

The BIDDER further declares that he has examined the site of the Work and informed himself fully in regard to all conditions pertaining to the place where the Work is to be done; that he has examined the Drawings and Specifications for the Work and contractual documents relative thereto, including the Notice to Bidders, Instructions to Bidders, Proposal Bid Form, Form of Bid Bond, Form of Contract and Form of Performance Bond, General, Supplementary and Technical Specifications, Addenda, and Drawings, and has read all of the Provisions furnished prior to the opening of bids; and that he has satisfied himself relative to the work to be performed.

The undersigned BIDDER has not divulged to, discussed or compared his bid with other bidders and has not colluded with any other BIDDER of parties to this bid whatever.

If this Proposal is accepted, the undersigned BIDDER proposes and agrees to enter into and execute the Contract with the City of Hollywood, Florida, in the form of Contract specified; of which this Proposal, Instructions to Bidders, General Specifications, Supplementary Conditions and Drawings shall be made a part for the performance of Work described therein; to furnish the necessary bond equal to one hundred (100) percent of the total Contract base bid, the said bond being in the form of a Cash Bond or Surety Bond prepared on the applicable approved bond form furnished by the CITY; to furnish all necessary materials, equipment, machinery, tools, apparatus, transportation, supervision, labor and all means necessary to construct and complete the work specified in the Proposal and Contract and called for in the Drawings and in the manner specified; to commence Work on the effective date established in the "Notice to Proceed" from the ENGINEER; and to substantially complete all Contract Work within 120 calendar days with final construction completion within 150 days, and stated in the "Notice to Proceed" or pay liquidated damages for each calendar day in excess thereof, or such actual and consequential damages as may result therefrom.

The BIDDER acknowledges receipt of the following addenda:

No. <u>1</u>	Dated <u>DEC. 20, 2013</u>
No. _____	Dated _____
No. _____	Dated _____

And the undersigned agrees that in case of failure on his part to execute the said Contract and the Bond within ten (10) days after being presented with the prescribed Contract forms, the check or Bid Bond accompanying his bid, and the money payable thereon, shall be paid into the funds of the City of Hollywood, Florida, otherwise, the check or Bid Bond accompanying this Proposal shall be returned to the undersigned.

Attached hereto is a certified check on the

_____ Bank of _____

or approved Bid Bond for the sum of

OPEN Dollars (\$) according to the conditions under the Instructions to Bidders and provisions therein.

NOTE: If a Bidder is a corporation, the legal name of the corporation shall be set forth below, together with signature(s) of the officer or officers authorized to sign Contracts on behalf of the corporation and corporate seal; if Bidder is a partnership, the true name of the firm shall be set forth below with the signature(s) of the partner or partners authorized to sign Contracts in behalf of the partnership; and if the Bidder is an individual, his signature shall be placed below; if a partnership, the names of the general partners.

WHEN THE BIDDER IS AN INDIVIDUAL:

(Signature of Individual)

N/A

(Printed Name of Individual)

(Address)

WHEN THE BIDDER IS A SOLE PROPRIETORSHIP OR OPERATES UNDER A TRADE NAME:

N/A

(Name of Firm)

(Address)

(Signature of Individual) (SEAL)

WHEN THE BIDDER IS A PARTNERSHIP:

N/A

(Name of Firm) A Partnership

(Address)

By: _____
(SEAL)
(Partner)

Name and Address of all Partners:

WHEN THE BIDDER IS A JOINT VENTURE:

N/A

(Correct Name of Corporation)

By: _____
(SEAL)
(Address)

(Official Title)

As Joint Venture
(Corporate Seal)

Organized under the laws of the State of FL, and authorized by the law to make this bid and perform all Work and furnish materials and equipment required under the Contract Documents.

WHEN THE BIDDER IS A CORPORATION:

"METRO EQUIPMENT SERVICE, Inc."

(Correct Name of Corporation)

By: J. L. Godoy

(SEAL)

PRESIDENT / SECRETARY

(Official Title)

9415 S.W. 72 St. #131.
MIAMI - FL - 33173

(Address of Corporation)

Organized under the laws of the State of FLORIDA., and authorized by the law to make this bid and perform all Work and furnish materials and equipment required under the Contract Documents.

CERTIFIED COPY OF RESOLUTION OF
BOARD OF DIRECTORS

"METRO EQUIPMENT SERVICE, Inc."

(Name of Corporation)

RESOLVED that JORGE L. GODOY.

(Person Authorized to Sign)

PRESIDENT / SECRETARY of "METRO EQUIPMENT SERVICE, Inc."

(Title) (Name of Corporation)

be authorized to sign and submit the Bid or Proposal of this corporation for the following project:

CITY OF HOLLYWOOD

Lift Station Conversion/Upgrade Program (A-9)

Project No.: 13-8044E

The foregoing is a true and correct copy of the Resolution adopted by

6. Metro Equipment Service, Inc. at a meeting of its Board of
(Name of Corporation)

Directors held on the 20 day of JANUARY, 2014.

By: JORGE L. GONZALEZ

Title: PRESIDENT / SECRETARY

(SEAL)

The above Resolution MUST BE COMPLETED if the Bidder is a Corporation.

- END OF SECTION -

SECTION 00301

**CITY OF HOLLYWOOD
DEPARTMENT OF PUBLIC UTILITIES
ENGINEERING & CONSTRUCTION SERVICES DIVISION**

PROPOSAL BID FORM

Project No.: 13-8044E

Project Name: Lift Station Conversion/Upgrade
Program (A-9)

If this Proposal is accepted, the undersigned Bidder agrees to complete all work under this contract within 120 calendar days following the issuance of the Notice to Proceed (NTP), including shop drawing submittal to substantial completion.

All entries on this form must be typed or written in block form in ink.

BASE BID:

<u>No.</u>	<u>Description</u>	<u>Qty</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
1.	Completion of the conversion/upgrade of Lift Station A-9 in its entirety to include all materials, labor, tools, equipment and for performing all operations necessary to complete the work in accordance with the Contract Documents.	1	LS	\$589,649.46 \$554,649.46	\$589,649.46 \$554,649.46 A.T.
2.	Mobilization and Demobilization (50% paid after mobilization and 50% paid after demobilization). For all costs associated with the mobilization and transporting constructional plant, materials, equipment and supplies to the staging area, for all costs associated with the provision of all field services at the project site as specified, and for the demobilization and removal of all constructional plant, materials, equipment and supplies not incorporated in the project at the conclusion of the work, and for leaving all work areas clean, neat and tidy condition to the satisfaction of the ENGINEER.	1	LS	\$20,000.00 \$20,000.00	\$20,000.00 \$20,000.00 A.T.

SECTION 00301

**CITY OF HOLLYWOOD
DEPARTMENT OF PUBLIC UTILITIES
ENGINEERING & CONSTRUCTION SERVICES DIVISION**

PROPOSAL BID FORM

3.	Indemnification	1	LS	<u>\$10</u>	<u>\$10</u>
4.	Undefined allowance				
	Cost allowance for work as directed by the Engineer and upon authorization by the City of Hollywood Director of Public Utilities due to undefined conditions in general.	1	LS	<u>\$50,000</u>	<u>\$50,000</u>
5.	Permit Fees allowance	1	LS	<u>\$10,000</u>	<u>\$10,000</u>
6.	Florida Power & Light allowance for permanent power	1	LS	<u>\$10,000</u>	<u>\$10,000</u>

BASE BID TOTAL FOR COMPLETE PROJECT:

\$ 644,659.⁰⁰

~~*\$ 679,659.⁰⁰*~~

~~*SIX HUNDRED SEVENTY NINE THOUSAND SIX HUNDRED FIFTY NINE & ZERO (ZERO CENTS)*~~

TOTAL BASE BID IN WRITING

SIX HUNDRED FORTY FOUR THOUSAND SIX HUNDRED FIFTY NINE & ZERO CENTS. -
(A.T.)

NOTES:

1. SUBSTANTIAL COMPLETION TIME AND PROJECT CLOSEOUT TIME FOR THE CONTRACT SHALL BE AS DEFINED IN THE PROJECT SCHEDULE IN THE SUPPLEMENTARY GENERAL CONDITIONS (SGC'S).

SEE ATTACHED

8. Have you ever failed to complete work awarded to you; if so, where and why?

NO

9. Name three individuals or corporations for which you have performed work and to which you refer:

SEE ATTACHED.

10. List the following information concerning all contracts on hand as of the date of submission of this proposal (in case of co-venture, list the information for all coventures).

Name of Project	City	Total Contract Value	Contracted Date of Completion	% Completion to Date
-----------------	------	----------------------------	-------------------------------------	----------------------------

SEE ATTACHED.

(Continue list on inset sheet, if necessary)

11. What equipment do you own that is available for the work?

LOADER.

12. What equipment will you purchase for the proposed work?

N/A

NOTE:

If requested by CITY, the Bidder shall furnish a notarized financial statement, references and other information, sufficiently comprehensive to permit an appraisal of its current financial condition.

LIST OF SUBCONTRACTORS

The Bidder shall list below the name and address of each Subcontractor who will perform work under this Contract in excess of one-half percent of the total bid price, and shall also list the portion of the work which will be done by such Subcontractor. After the opening of Proposals, changes or substitutions will be allowed with written approval of the City of Hollywood. Subcontractors must be properly licensed and hold a valid Hollywood Certificate of Competency.

	Work to be Performed	Subcontractor's Name / Address
1.	<u>INSTALL SHEET PILE</u>	<u>SFI</u> <u>2701 SW. 56th Ave. PENSACOLA PARK</u> <u>FL - 33023.</u>
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		

NOTE: Attach additional sheets if required.

- END OF SECTION -

SECTION 00435

LOCAL PREFERENCE

(EXHIBIT "A")

Pursuant to §38.50 of the City of Hollywood Code of Ordinances, the City shall grant a preference to local Hollywood vendors if their initial bid is within 5% of the bid of the lowest responsive responsible bidder that is a non-local Hollywood vendor. The preference shall allow the local Hollywood vendor to submit a second and final offer, which must be at least 1% less than the bid of the lowest responsive responsive non-local Hollywood vendor to be awarded. The local Hollywood vendor shall have the burden of demonstrating that it maintains a permanent place of business with full-time employees within the City limits and has done so for a minimum of one (1) year prior to the date of issuance of a bid or proposal solicitation within Hollywood, Florida. All supporting documentation (e.g. City of Hollywood valid local business tax receipt) for local preference eligibility must be received with the bid package prior to the bid opening date and time.

SECTION 00495

TRENCH SAFETY FORM

This form must be completed and signed by the Bidder.

Failure to complete this form may result in the bid being declared non-responsive.

Bidder acknowledges that the Florida Trench Safety Act, Section 553.60 et. seq., which became effective October 1, 1990, shall be in effect during the period of construction of the project. The Bidder by signing and submitting the bid is, in writing, assuring that it will perform any trench excavation in accordance with applicable trench safety standards. The Bidder further identifies the following separate item of cost of compliance with the applicable trench safety standards as well as the method of compliance:

Method of Compliance

Cost

SHEET PILES

Total \$ 50,000.⁰⁰/₁₀₀

Bidder acknowledges that this cost is included in the applicable items of the Proposal and in the Grand Total Bid Price. Failure to complete the above will result in the bid being declared non-responsive.

The Bidder is, and the Owner and Engineer are not, responsible to review or assess Bidder's safety precautions, programs or costs, or the means, methods, techniques or technique adequacy, reasonableness of cost, sequences or procedures of any safety precaution, program or cost, including but not limited to, compliance with any and all requirements of Florida Statute Section 553.60 et. seq. cited as the "Trench Safety Act". Bidder is, and the owner and Engineer are not, responsible to determine if any safety related standards apply to the project, including but not limited to, the "Trench Safety Act".

Witness Signature

ALBERTO TURNER.

Witness Printed Name

3415 S.W. 72ND ST. #131
MIAMI - FL - 33173.

Witness Address

Date

1/20/14.

Contractor's Signature

GEORGE L. GARY

Printed Name

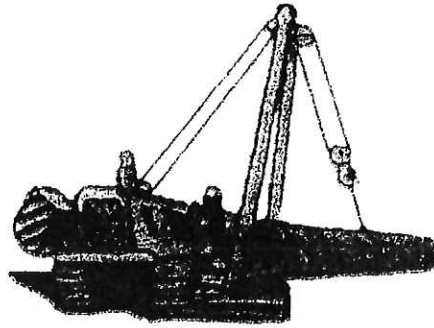
PRESIDENT / SECRETARY

Title

Date

1/20/14

- END OF SECTION -



METRO EQUIPMENT SERVICE

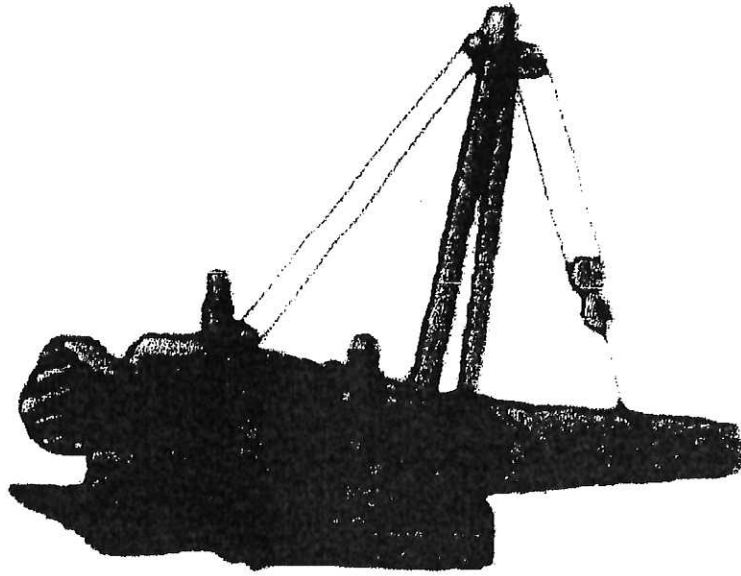
Brief Company History

Metro Equipment Service Inc. is an Underground Utility Company located in South Florida. Metro has been one of the leading contractors in the industry since its incorporation in 1987 and prides itself on being responsible, on-time, and on budget contractors.

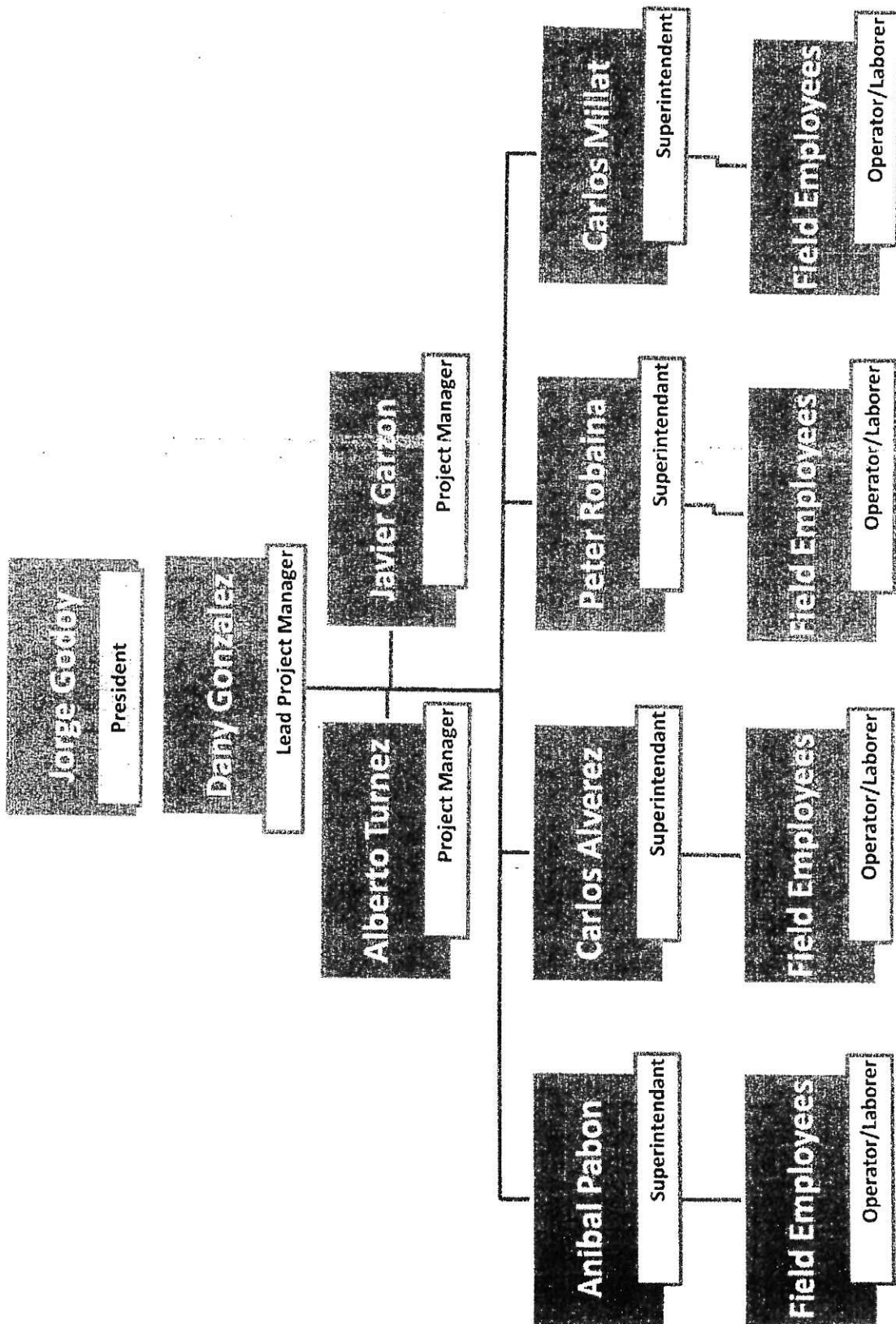
Throughout our 26 years of experience we have served most municipalities in the Tri-County area and have developed a reputation of excellence as well as dependability. Over the years Metro Equipment has established itself as a leader in the industry and has diversified its capabilities to all aspects of utility work from trenchless technologies to traditional installations. Metro Equipment is an equal opportunity employer and meets all Federal, state and municipal health & safety regulations.

Metro Specializes in

- Underground utility construction of Force Mains and Water Mains up to 120-diameter
- Water and Wastewater Pump Stations and Lift Stations.
- Control Flow Structures
- Horizontal Directional Drills (HDD)
- Jack and Bore
- Micro Tunneling
- Water and Waste Water Plant work
- Lake and Canal Stabilization
- Working in Environmentally sensitive areas.
- Stormwater Pump Station



Metro Equipment Service, Inc.
Project Team



Alberto R. Turnez

13797 SW 158 Terrace
Miami, FL. 33177
Mobile: (786) 426-5701
E-mail address: aturnez@hotmail.com

OBJECTIVE

Seeking a position that is best suited for my networking skills and **Professional Engineering Education.**

QUALIFICATIONS

Design of **Pump Stations**.
Design of **Water Supply Resources** and **Sewerage Systems**.
Design and Installation of **Plumbing Systems**.
Design of **Drainage Systems**.
Auto CAD operator.

EDUCATION

- | | |
|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1975 - 1978 | Professional & Specialist in Hydraulics and Sanitary Engineering , University of Havana, Cuba. |
| 1978 - 1984 | Professional Civil Engineer , University of Havana, Cuba |
| 1989 | Postgraduate Courses and Training in different themes in Cuba:
Water Supply Resources, Sewerage Systems Design and
Operation of Pumping Stations. |
| 1997 | English as Second Language, State of Florida School |
| 1998 | Auto CAD Release 14 & 2000 (Miami Dade Community College, FL)
Equivalent of the U.S. Degree of Bachelor of Science in Civil Engineering. |

EMPLOYMENT

- 2001 – Present **“Metro Equipment Service, Inc.”**

Manage **thirty four (34) Construction Projects** from start to finish. Estimate construction cost of **\$ 37,302,719.64**

Public Bids for County and City projects through out Florida projects.

Analyze costs associated with different methods of construction. Apply for Dade County Public Works, City, DERM, FDOT and other Permits required to construct a project. Assist engineers and municipalities by providing value engineering. Work with county employees in reference to project schedule and payment of work completed. Work with material suppliers and engineering firms in regard to Shop Drawings of materials to be used during the construction of the project. Prepare and submit Change Orders for additional costs incurred during the construction of the project. Review As-Built Drawing.

2000 - 2001 **"American Land Surveyors".**

Civil Project Engineer.

1998 - 2000 **"Inflight Sales Group, Inc."**

Manager.

1995 - 1998 **"World Duty Free, Inc."**

Data Processing & Assistant Manager

1980 - 1994 **Siderurgycal Mechanical Industry Ministry. (Cuba)**

Duties: As a Project Engineer and Design Engineer in a large number of projects, in several disciplines, including: Drainage Systems, Water Distribution Systems, Waste Water Collection Systems, Design Pump Station, Well fields, Project Construction Management and Supervisor and Control over construction period of Projects at the above mentioned. I have knowledge of Window 95/98/2000, Microsoft Office Word, Microsoft Office Excel, Auto Cad 14/200, IE 5+, and Lotus Notes.

Carlos Alvarez
Superintendent
Metro Equipment Service, Inc.
9415 SW 72 St., Ste. 131
Miami, FL 33173
786-251-2333

Work Experience:

Metro Equipment Service, Inc.
July 2002 – Present
Superintendent

City of Hialeah
March 1975 – March 2002
Superintendent

Project Experience:

Jan 2011 – Present: Duck Key Utility Improvement Phase 3, Installation of Gravity Sewer,, Reclaimed Water Main, Force main, Potable Water Main, and Pump Stations In Duck Key, FL

Jan 2011 – Present: Duck Key Utility Improvement Phase 1 & 2, Installation of Gravity Sewer,, Reclaimed Water Main, Force main, Potable Water Main, and Pump Stations In Duck Key, FL

Sept. 2009 – Jan 2011: South Transmission Main, Construction of appx.. 97 lineal feet of 3" PVC force main, 9787 L.F. of 4" PVC force main, a bridge crossing consisting of 75 L.F. of 6" DIP, 4,944 L.F. of 6" PVC force main; 2,653 L.F. of 8" PVC (open cut) 1,146 LF of 8" fusible PVC (slip lining); 12,722 L.F. of 10" Fusible PVC (slip lining). Key Largo, FL

Sept. 2009 – Jan 2011: Vacuum Sewer Collection System, Construction of appx.. 5,786 L.F. of 4", 1,359 L.F. of 6", 78 L.F. of 8", and 8,080 L.F. of 10" vacuum mains, collection pits, laterals, and gravity laterals within Basin C. Key Largo, FL

Dec. 2007 – Dec. 2009: Key Biscayne (Harbor Dr./Beachwood), Installation of water main with services, sewer system, and pump station rehabilitation, including complete roadway reconstruction and regarding, sidewalk, and curbing reconstruction in a residential area. Key Biscayne, FL

Jan 2007 – Dec. 2007: Miami-Dade Water and Sewer #W884, Installation of 36-inch water main in SW 288 St. from South Dixie Hwy (SR No. 5) to SW 152 Avenue, Miami, FL

Aug 2007 – Aug 2009: Miami-Dade Water and Sewer #S-769, two year County Wide Contract for removal & replacement of Sanitary Sewer Gravity Mains with two year renewal option on a yearly basis. Miami, FL

Mar 2005 – Dec 2006: Florida City, Friedland Manor Stormwater discharge SW 5th St east to 6 Avenue. Installation of 30" storm water force main includes restoration. Florida City, FL

Mar 2004 – Mar 2005: City of Ft. Lauderdale: 27th Avenue Force Main Improvement, 27th Avenue Force Main Improvement, install 8,250 L.F. of 20" ductile iron. 1,900 L.F./16" tie-ins, asphalt and restoration. Fort Lauderdale, FL

Jan 2004 – Mar 2004: City of Miramar: Waste Water Flow Transmission, Installation of appx. 10,000 l.f. of 36", 16" & 12" DI Transmission Force main, valves & fitting with connections into existing system & complete restoration. Miramar, FL

July 2003 – Jan 2004: Miami-Dade Water and Sewer #ER 15774, Installation of two (2) 36" Tapping Sleeves for bypass of 36" Water main through an abandoned line. Miami, FL

July 2002 – July 2003: Venture out Cudjoe Key, Installation of appx. 4,900 L.F. to 8" PVC pipe, 9,000 L.F. of 6" laterals, 4" PVC force main, new lift station including installation of wet well, valve vault, pumps, pipe, electrical panels and two flow meters and complete restoration. Cudjoe Key, FL

EXPERIENCE PEDRO ROBAINA

Metro Equipment Service, Inc. 1994 - Present - Superintendent

Responsibilities: Responsible for construction project progress. Ensures safety rules are followed by field crews, materials, equipment, locations, manpower and needs for the project are ordered, scheduled and on site when needed

Installation of new wet well, valve vault, 12" DI gravity sewer and 8" DI FM. (City of Margate, Peter Kuren 954-782-8222)

Relocation of 2,000 l.f. +/- of 24" DIP, fittings and valves @ MM 32. (Florida Key Aqueduct Authority, Joe Ivey 305-296-2454)

Installation of control structure and 108" CMP and two 108" gates. (Miami Dade Water & Sewer, Armando Rubio 305-665-7471)

Installation of appx. 5,500 l.f. of 24" FM, fittings, valves and lift station. (City of Coral Gables, Thomas Springer 305-460-5014).

Emergency repair 48" RCCP @ -12.00. (Miami Dade Water & Sewer)

Installation of 16" DIP, fittings and valves. Jack & bore (105') under R.R. track in Coral Way. (Miami Dade Water & Sewer)

Installation of Venturi Meters and vaults. Cut into existing 48" & 60" RCCP. (Miami Dade Water & Sewer)

Installation of 4,600 l.f. of 24" DIP, fittings and valves. Directional drill (500 l.f.) 24" HDPE under the Mercedes River. (City of Ft. Lauderdale, Rob VanCott 954-761-5087)

Installation of 1,000 l.f. of 16" pipe, fittings, flow meter with vault and valves. Connect system to the Town plant. (Town of Bay Harbor Islands, Joe Fox 305-866-6241)

Installation of 2,750 l.f. of 8" PVC by directional drill. Installed 36 services, 62 meters, 5 fire hydrants, 4 taps and 6 connections. (City of Miramar, Thomas Good 954-967-1649)

Installation of appx. 2,400 l.f. of 24" DIP, valves and fittings. (Miami Dade Water & Sewer)

Installation of 1,300 l.f. of 24" DIP @ MM 34. Connections at both ends. (Florida Keys Aqueduct Authority)

Installation of 10,800 l.f. of 8" DIP gravity sewer and one micro tunnel. (Miami Dade Water & Sewer)

Installation of 19,000 l.f. of gravity sewer including 60 structures, 521 services. (Miami Dade Water & Sewer)

Installation of 900 l.f. of 20" DI FM with two jack & bores. (Miami Dade Water & Sewer)

Installation of 5,600 l.f. of 24" DIP, fittings and valves including a 200 l.f. subaqueous crossing and 19' structure at a MDWS plant. (Miami Dade Water & Sewer)

Installation of 9,000 l.f. of 12" DI WM, fittings and valves including a jack & bore under Copans Rd. and 80 services. (Broward County Office of Environmental Services, Pat Sweet 954-831-0973)

Installation of 5,600 l.f. of 12" DI FM, fittings and valves including a 160 l.f. bridge attachment crossing along the Cartagena Plaza Bridge (Cocoplum) in Coral Gables. (City of Coral Gables)

Installation of 269 l.f. of 84" CMP and rip rap. (Mobil Oil Co.)

Installation of sewer flow meter & FM on Virginia Key. (Miami Dade Water & Sewer)

Installation of 7,500 l.f. of 24" & 30" DIP, fittings and valves to the WWTP on Pembroke Rd. (City of Pembroke Pines, Skip Kiebler 954-437-1115)

Installation of 3,700 l.f. of DIP, fittings and valves at Port Everglades. (Broward County, Chris Novak 954-523-3404)

Installation of 6,600 l.f. of 36" DIP, fittings and valves including a micro tunnel. (Miami Dade Water & Sewer)

Installation of 2,500 l.f. of 36" WM. (Miami Dade Water & Sewer)

All projects were completed on time. Some jobs have been constructed concurrently. Work forces have ranged from 6 to 16 men at any one time.



1801 SW 100th Ave
Miami, FL 33165

Daniel Gonzalez

Cell: 786-663-2811
Email: DG@MESINC.US

EXPERIENCE

Metro Equipment Service Inc: Miami, FL

Project Manager (May 2007 - Present)

- Oversee and manage the daily operations of various government contracts from start to finish.
- Produce Schedules, Submittals, Pay Requisitions, and comply with detailed contract requirements.
- Coordinate and manage multiple sub-contractors and employees simultaneously to ensure work is being completed in a timely and cost effective manner.
- Work in coordination with government officials and Engineers to achieve their vision of the project.
- Project acquisition and estimating.

Big Bend Habitat for Humanity: Tallahassee, FL

Assistant Construction Supervisor (January 2007 - April 2007)

- Assist with permitting and the ordering of materials
- Organize and supervise sub-contractors
- Organize and lead volunteers

Santa's Little Helpers: Tallahassee, FL

Project Manager (2004 - 2007)

- Estimate project costs, manage and supervise laborers hired for projects.
- Acquire and maintain relationships with clients.

Lowe's: Tallahassee, FL

Team Leader (2003 - 2004)

- Create work lists and delegate those work lists to employees.
- Provide excellent customer service and keep a clean and shopper friendly department.

International Development Advisory Services: Miami, FL

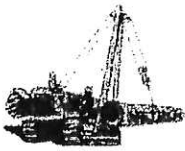
Project Manager (2002 - 2003)

- Manage employees working on government projects
- Train employees to work with GPS and voice recognition equipment as well as data collection and digital mapping.

EDUCATION

B.S. Textiles and Consumer Sciences, Major in Housing

Florida State University (2006)



CIVIC LEADERSHIP AND INVOLVEMENT

Big Bend Habitat for Humanity

Volunteer and Fundraiser (2004 – 2006)

- Worked on building homes during numerous weekend builds
- Organized and managed events that raised over \$5,000 for Big Bend Habitat
- Created a program to convert construction waste into a source of revenue for the organization

Residential Science Organization at Florida State University

President (2005 – 2006)

- Maintained relationships with members of the Residential Sciences Board for the College of Human Sciences at Florida State University
- Organized and managed events to raise funds to sustain the organization
- Assisted in the planning and implementation of the College's Career Fair

Tallahassee Builder's Association

Member (2004 – 2006)

- Liaison between the professional and student members of the association

Jumpstart Tallahassee

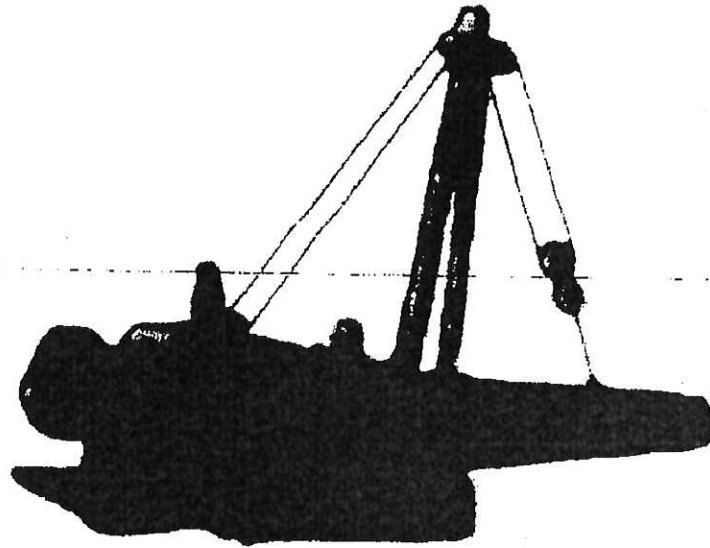
Volunteer (2004 – 2006)

- Assist in the implementation of one day events to serve the needs of Tallahassee's children and families

References

Magaret Blank	Key Largo Wastewater Treatment District	O: 305-451-4019 C: 305-731-6684
Joe Ivy	Florida Keys Aqueduct Authority	O: 305-797-8111 C: 305-295-2158
Clece Aurelus	City of Hollywood	C: 954-921-3930
Julio Mena	Miami Dade Water and Sewer	C: 786-229-1790

Projects: See attached sheet



Metro Equipment Service, Inc.
Equipment

METRO EQUIPMENT SERVICE, INC			
CATEGORY	MODEL	SIZE	QUANTITY

Excavators			
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JOHN DEERE	330	70-80	1
JOHN DEERE	800		1
JOHN DEERE	992		1
JOHN DEERE	225 C		1
HITACHI	450		1
HITACHI	200		1
CAT	308		1
KOMATSU	PC78MR6		1

CATEGORY	MODEL	SIZE	QUANTITY
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COMBINATION/BACKHOE			
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JOHN DEERE	310		2
VOLVO	L70		3

CATEGORY	MODEL	SIZE	QUANTITY
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LOADER			
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VOLVO	L70		5
BOBCAT	T180		1

CATEGORY	MODEL	SIZE	QUANTITY
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AIR COMPRESSOR			
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AIR MAN		185 CFM	5
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CATEGORY	MODEL	SIZE	QUANTITY
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PUMPS			
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TRASH PUMP		3 INCH	2
DIAPHRAM PUMP		3 INCH	1
WELL POINT PUMP		8 INCH	1
TRASH PUMP		6 INCH	1

CATEGORY	MODEL	SIZE	QUANTITY
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TRENCH BOXES			
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TRENCH BOX		25'X8'	1
TRENCH BOX		24'X8'	1
TRENCH BOX		20'X8'	1
TRENCH BOX		10'X8'	1
ROCK BOX		10 YD	1
ROCK BOX		18 YD	1
ROCK BOX		14 YD	1
ROCK BOX		7.5 YD	1
ROCK BOX		5 YD	1

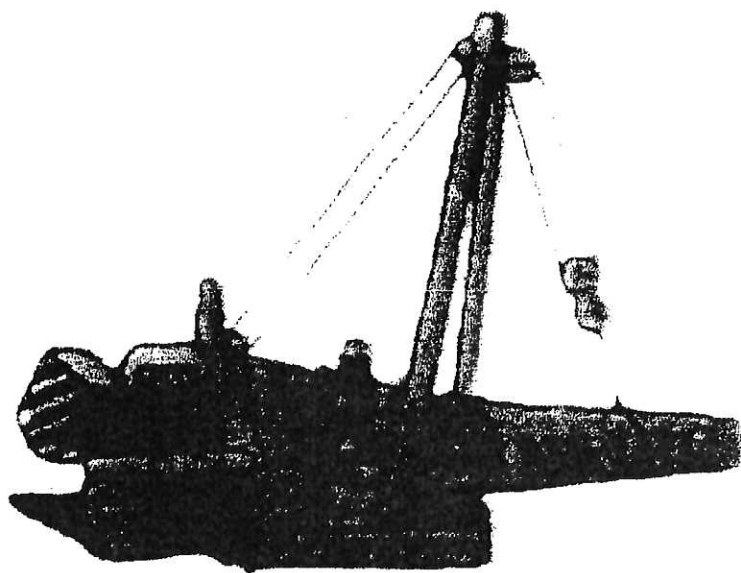
CATEGORY	MODEL	SIZE	QUANTITY
ROAD PLATES			
20X8X1			45
8X10X1			1
6X10X1			1
13X8X1			1
12X12X1			1
7X5X1			1
4X10X1			2
15X8X1			16

CATEGORY	MODEL	SIZE	QUANTITY
SETTLEMENT TANK			
4X10			2

CATEGORY	MODEL	SIZE	QUANTITY
UTILITY VEHICLES			
FIRE TRUCK			1
FLAT BED TRUCK			1
DUMP TRUCK			1
VERMEER TRENCHER	T-655	655	2
VERMEER TRENCHER	T-655	655	1
BOOM TRUCK			1
WARRIOR SCREENER			1
MG HANDY SCREEN			1

STORAGE CONTAINERS			
CONNEX BOX			8
DIESEL TANKS			1

MISCELLANEOUS EQUIPMENT			
DIVE COMPRESSOR			2
DIVE GEAR			2



Metro Equipment Service, Inc.
Licenses

**STATE OF FLORIDA**

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD
1940 NORTH MONROE STREET
TALLAHASSEE FL 32399-0783

(850) 487-1395

GODOY, JORGE LUIS
METRO EQUIPMENT SERVICE, INC.
7171 SW 62 AVE #502
MIAMI FL 33143

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

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

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

STATE OF FLORIDA AC# 6194798
DEPARTMENT OF BUSINESS AND
PROFESSIONAL REGULATION

CUC054912 07/10/12 127001120

CERT UNDERGROUND & EXCAV CNTR
GODOY, JORGE LUIS
METRO EQUIPMENT SERVICE, INC.IS CERTIFIED under the provisions of Ch.489 FS
Expiration date: AUG 31, 2014 L12071001303

DETACH HERE

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C# 6194798

STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
CONSTRUCTION INDUSTRY LICENSING BOARD

SEQ# L12071001303

DATE	BATCH NUMBER	LICENSE NBR
07/10/2012	127001120	CUC054912

The UNDERGROUND UTILITY & EXCAVATION CO
Named below IS CERTIFIED
Under the provisions of Chapter 489 FS.
Expiration date: AUG 31, 2014

GODOY, JORGE LUIS
METRO EQUIPMENT SERVICE, INC.
7171 SW 62 AVE #502
MIAMI FL 33143RICK SCOTT
GOVERNORKEN LAWSON
SECRETARY



STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD
1940 NORTH MONROE STREET
TALLAHASSEE FL 32399-0783

(850) 487-1395

BALSINDE, ALEJANDRO J
METRO EQUIPMENT SERVICE, INC
10101 SW 35 TERRACE
MIAMI FL 33143

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

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

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



STATE OF FLORIDA AC# 6194513
DEPARTMENT OF BUSINESS AND
PROFESSIONAL REGULATION

CGC1519987- 07/10/12 128005595

CERTIFIED GENERAL CONTRACTOR
BALSINDE, ALEJANDRO J
METRO EQUIPMENT SERVICE, INC

IS CERTIFIED under the provisions of Ch. 489 FS
Expiration date: AUG 31, 2014 L12071001018

DETACH HERE

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6194513

STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
CONSTRUCTION INDUSTRY LICENSING BOARD

SEQ# L12071001018

DATE	BATCH NUMBER	LICENSE NBR
7/10/2012	128005595	CGC1519987

he GENERAL CONTRACTOR
amed below IS CERTIFIED
nder the provisions of Chapter 489 FS.
Expiration date: AUG 31, 2014

BALSINDE, ALEJANDRO J
METRO EQUIPMENT SERVICE, INC
10101 SW 35 TERRACE
MIAMI FL 33143

RICK SCOTT
GOVERNOR

KEN LAWSON
SECRETARY

State of Florida

Department of State

I certify from the records of this office that METRO EQUIPMENT SERVICE, INC. is a corporation organized under the laws of the State of Florida, filed on May 28, 1987.

The document number of this corporation is M52968.

I further certify that said corporation has paid all fees due this office through December 31, 2011, that its most recent annual report was filed on April 7, 2011, and its status is active.

I further certify that said corporation has not filed Articles of Dissolution.

*Given under my hand and the Great Seal of
Florida, at Tallahassee, the Capital, this the Third
day of April, 2012*

Ken Detmer

Secretary of State



Authentication ID: 806227217678-040312-M52968

To authenticate this certificate, visit the following site, enter this ID, and then follow the instructions displayed.
<https://efile.sosbiz.org/certauthver.html>

Received Time Apr. 3. 12:14PM



Florida Department of Transportation

RICK SCOTT
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

ANANTH PRASAD, P.E.
SECRETARY

May 26, 2011

METRO EQUIPMENT SERVICE, INC.
7171 SW 62 AVE STE 502
MIAMI FL 33143

RE: CERTIFICATE OF QUALIFICATION

Dear Sir/Madam:

The Department of Transportation has qualified your company for the amount and the type of work indicated below. Unless your company is notified otherwise, this rating will expire 6/30/2012. However, the new application is due 4/30/2012.

In accordance with S.337.14 (1) F.S. your next application must be filed within (4) months of the ending date of the applicant's audited annual financial statements and, if applicable, the audited interim financial statements. Section 337.14 (4) F.S. provides that your certificate will be valid for 18 months after your financial statement date. This gives a two month period to allow you to bid on jobs as we process your new application for qualification. To remain qualified with the Department, a new application must be submitted subsequent to any significant change in the financial position or the structure of your firm as described in Section 14-22.005(3), Florida Administrative Code.

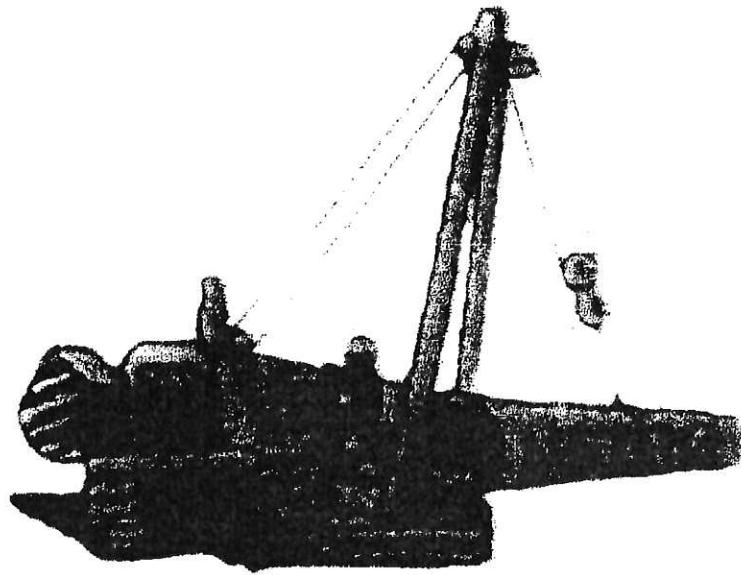
Your company's maximum capacity rating has been established. To access it, please log into the Contractor Prequalification Application System via the following link:

<https://www3.dot.state.fl.us/ContractorPreQualification/>

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

FDOT APPROVED WORK CLASSES:
DRAINAGE

FDOT APPROVED SPECIALITY CLASSES OF WORK:
NONE



Metro Equipment Service, Inc.
References

Emergency	Emergency Project	Miami Dade Water & Sewer	Jorge Godoy	Rod Lovett	O: 305-599-4080	Closed 02/01	\$120,000.00	Gravity sewer installation of appx. 330 L.F. of 8" HDPE & MH by way of Directional drill.
JOB 15	BHI-82 Installation of 16" FM in Kane Concourse	Town of Bay Harbor Islands	Jorge Valdes	Julio Rubi	O: 305-866-6241	Closed 03/01	\$434,885.00	Installation of 16" PVC pipe, DI fittings, valves and two connections in NE 96 St. from the Broad Causeway to Collins Ave.
JOB 16	Rehabilitation of PS #1, 49 & 50, No. 00-769	City of Pompano Beach	Alberto Turney	Eng. Dept.	O: 954-786-4144	Closed 08/01	\$1,281,725.00	Rehab of PS 1, 29 & 50. 300 L.F. of 16" DIP FM 1,900 L.F. of 10" PVC FM, complete rehab of PS 1, 49 & 50 electrical work on PS 16 and restoration.
JOB 17	L.S. #D-2 & D-44 & FM	City of Ft. Lauderdale	Alberto Turney	Jorge Holguin	O: 954-522-2604	Closed 01/02	\$920,000.00	Construction of wastewater pump station rehabilitation of lift station and relocation of existing FM. Pump station and lift station work included the replacement of pumps, piping, electrical panels, hatches.
JOB 18	ER48976 Upgrade PS 816	Miami Dade Water & Sewer	Jorge Valdes	Issac Gutierrez	O: 305-665-7471	Closed 06/01	\$147,820.00	Upgrade of sewage pumping station #816. Remove existing pumps, pipe and panels and install new equipment
DW2000-148	WM Installation at South Miami High School	Church and Tower	Jorge Valdes	Kevin Richards	O: 305-527-4315	Closed 04/01	\$191,500.00	Installation of appx. 1,080 L.F. of 8" DIP two (2) FH and restoration of roadway.
Emergency	Emergency Project	Miami Dade Water & Sewer	Jorge Godoy	Victor Fernandez-Cuervo	O: 786-268-5250 C: 305-803-9841	Closed 05/01	\$225,000.00	Repair of 48" RCP & 12.00. Called in on evening of 5/10/01, late evening. Line repair by 5/13/01 @ 3:30 a.m.

JOB 19	95-0744 Bal Harbour Valve Replacement	Village of Bal Harbour	Jorge Valdes	Peter Kuren	O: 954-782-8222	Closed 05/01	\$253,000.00	Bal Harbor Valve replacement. Cut into existing lines and replace valves.
JOB 20	Bal Harbour Drainage	Gilbert Southern	Jorge Valdes			Closed 10/01		Installation of drainage pipe and case basin along 96 Street.
JOB 21	Western Wellfield Expansion-Phase 2	City of Pompano Beach	Alberto Turnez	Eng. Dept.	O: 954-786-4144	Closed 08/01	\$1,388,000.00	Western Wellfield Expansion Phase 2 installation of four new vertical turbine pumps, subaqueous crossing of 24" DIP, installation of 36" DIP and restoration.
JOB 22	DPW 01-11 ER 40377 North Gables Stormwater PS & FM	City of Coral Gables	Alberto Turnez	James Kay (City) Christopher Kish (Engineer)	O: 305-460-5059 O: 305-443-4001	Closed 08/01	\$1,377,265.49	North Gables stormwater pump station & force main. Installation of approx. 5,500 L.F. valves, fittings & 11 ARV's influent structure, overflow structure and complete structure.
JOB 23	W-766 Control Structure at NW 137 Avenue & NW Wellfield Canal	Miami Dade Water & Sewer	Jorge Godoy	Victor Fernandez-Cuervo	O: 786-268-5250 C: 305-903-9841	Closed 11/01	\$328,550.00	Control structure at NW 137 Ave. & Northwest Wellfield Canal. Installation of approx. 130 L.F. of 108" CPM platform for water level recording unit and two 108" gates.
JOB 24	Rehabilitation LS #4	City of North Lauderdale	Alberto Turnez	Joseph Santi	O: 954-724-7070	Closed 04/02	\$150,290.00	Rehabilitation of existing wet well and new valve vault.
JOB 25	1072-01 Watermain Transmission Main Relocations Keys	Florida Keys Aqueduct Authority	Jorge Valdes	Joe Ivey	O: 305-296-2454	Closed 02/02	\$442,584.60	Watermain relocation, Key Deer (MM31). Installation of over 2,040 L.F. of 24" DIP valves and fittings.

JOB 26	200110012001, Retrofit LS 1-3	City of West Miami	Jorge Valdes	Juan Pena	O: 305-226-4214	Closed 05/02	\$329,319.00	Retrofit of LS-1-3 West Miami. Retrofit of 3 lift stations within the City of West Miami. Complete rehabilitation including new piping, pumps, electrical conduits, electrical panel, riser & restoration.
JOB 27-29	USEPA-Pump Station Refurbishment program (eighteen) 18 L.S.	City of Florida City	Alberto Turnez	Pedro Gonzalez	O: 305-670-3986 C:	Closed 09/02	\$1,015,297.00	Refurbishment of eighteen sanitary sewer stations. Replace existing pipe, pumps electrical panels, hatches & anti-theft systems.
JOB 17	L.S. #D-2 & D-44 & FM	City of Ft. Lauderdale	Alberto Turnez	Jorge Holguin	O: 954-522-2604 C:	Closed 01/02	\$920,000.00	Construction of wastewater pump station rehabilitation of lift station and relocation of existing FM. Pump station and lift station work included the replacement of pumps, piping, electrical panels, hatches.
JOB 31	Gilbert Southern Corp (62" Hollywood Hills)	Gilbert Southern	Jorge Godoy			Closed 08/02		
JOB 32	Ocean Reef Project 402 001	United Engineering Corp.	Jorge Godoy	Jorge Fonte	C: 954-214-7619	Closed 10/02		Installation of Vacuum Sewer in Ocean Reef Club
JOB 34	Lift Station #9	City of Margate	Alberto Turnez	Enilio Esteban	O: 954-972-0828	Closed 08/02	\$297,305.00	Installation of new wet well, valve vault, 12" DI gravity sewer and 8" DI FM. Decommission existing lift station.
JOB 33	W-523A, construction of 20" NDPE direction drill under the Florida Turnpike @ the Snapper Creek Canal Extension	Miami Dade Water & Sewer	Jorge Godoy	Victor Fernandez-Cuervo	O: 785-268-5250 C: 305-903-9841	Closed 09/02	\$1,236,226.64	Furnishing & installing approx. 19,000 L.F. of 16" & 12" DIP valves and fittings. Construction of 20-inch directional drill, high density polyethylene (SDR 35) pipe & fittings under the Florida Turnpike & Snapper Creek extension canal. ARV's clearing & grubbing.

JOB 35	Master Wastewater Pump Station Rehabilitation	Town of Bay Harbor Islands	Alberto Turnez	Joe Fox	O: 305-866-6241	Closed 09/02	\$457,990.00	Rehabilitate existing Master Waste Water pump station. Remove existing pumps, piping and electrical panels and replace with new equipment.
JOB 36	Rehabilitation of Pump Station #762 - MDWS	Miami Dade Water & Sewer	Alberto Turnez	Issac Gutierrez	O: 305-665-7471	Closed 02/03	\$287,930.00	Furnishing all labor, material and equipment for the installation of two sixty hp vertical closed coupled pump and motor systems, control panel, DIP valves and fittings; demolition, bypass pumping, electrical work, mechanical work, to rehabilitate PS 762.
JOB 37	ER47020, Installation of 24" DIP in the Snapper Creek Canal @ SW 67 Avenue	Miami Dade Water & Sewer	Jorge Valdes	Victor Fernandez-Cuervo	O: 305-669-7826	Closed 05/04	\$180,600.00	Installation of appx. 120 L.F. 24" DIP in the Snapper Creek Canal at SW 67 Ave., south of U.S. 1 Pipe was covered with concrete slabs and area was fully restored. Work performed with SPWMD ROW.
JOB 39	S-757, Installation of 12" FM in NW 37 Avenue from NW 18 Street to NW 62 St.	Miami Dade Water & Sewer	Jorge Valdes	Julio Perera	O: 786-552-8148	Closed 02/03	\$1,075,261.84	Installation of appx. 4,300 L.F. of 12" FM, 1,150 L.F. of 8" gravity sewer with service laterals, 8 manholes, jack & bore under FEC railroad and installation of new lift station (including wet well, valve vault and all electrical components and connections).
JOB 40	Friedland Manor Stormwater drainage (El Nino Grande Project)	Bejjet Environmental	Alberto Turnez	Pedro Gonzalez	O: 305-670-3986	Closed 10/03	\$2,187,515.55	Construction of stormwater drainage system consisting of 12,500 L.F. of swales 8,000 L.F. of gravity storm sewer and two pump stations for the Friedland Manor subdivision.
JOB 41	Upgrade Sewage Pumping Station No. 308	Miami Dade Water & Sewer	Alberto Turnez	Issac Gutierrez	O: 305-665-7471	Closed 02/04	\$178,050.00	Rehabilitation of existing pump station and installation of new valve vault, pumps, pipe, electrical panel, force main and restoration.
JOB 43	W-770, Installation of 36" DIP WM & Micro tunnel @ NW 67 Avenue 1-75	Miami Dade Water & Sewer	Jorge Valdes	Nelson Caspedes	O: 786-552-8142	Closed 11/03	\$906,073.30	Installation of 1,600 L.F. of 36" DIP, a 280 L.F. 54" micro-tunnel under 1-75, a subaqueous crossing and restoration.

2143-97	Water Main installation at Ocean Reef Club	United Engineering Corp.	Jorge Godoy	Jorge Fonte	C: 954-214-7619	Closed 06/03	\$688,982.00	Installation of C-900 PVC distribution water-main (4-inch thru 8-inch & schedule 40 PVC water service lines (1-inch thru 4-inch) with connections to meters.
JOB 44	Installation of Gravity Sewer, FM & LS @ Venture out @ Cudjoe Key	Venture Out at Cudjoe Key	Jorge Valdes	Kevin Grube	O: 305-745-3233	Closed 07/03	\$1,409,265.00	Installation of appx. 4,500 L.F. to 8" PVC pipe, 9,000 L.F. of 6" laterals, 4" PVC force main, new lift station including installation of wet well, valve vault, pumps, pipe, electrical panels and two flow meters and complete restoration.
JOB 45	Ocean Reef Welcome Center	United Engineering Corp.	Jorge Godoy	Jorge Fonte	C: 954-214-7619	Closed 08/03	\$429,500.00	Installation of C-900 PVC distribution water-main (4-inch thru 8-inch & schedule 40 PVC water service lines (1-inch thru 4-inch) with connections to meters.
JOB 46	Rehabilitation of Sewage Pumping Station No. 346	Miami Dade Water & Sewer	Alberto Turnoz	Issac Gutierrez	O: 305-665-7471	Closed 08/04	\$595,500.00	Rehabilitation of PS 346, installation of new pumps, valve box and coating.
JOB 47	739-B Miami Dade 157 Avenue (152 St to 136 St)	Miami Dade Water & Sewer	Jorge Valdes	Victor Fernandez-Cuervo	O: 786-268-5250 C: 305-903-9841	Closed 11/03	\$1,094,339.46	Installation of appx. 4,700 L.F. of 24" DI WM
JOB 48	00-2079, 30th Avenue Force Main	City of Hollywood	Jorge Valdes	Hubert Barnes	O: 954-921-3930	Closed 09/04	\$595,900.00	30th Ave Force Main. Installation of 2,200 L.F. of 8" PVC gravity sewer, eight man-holes, 3,400 L.F. of 4" FM 100 L.F. of directional drill, new lift station and complete restoration.
ER 15774	ER 15774	Miami Dade Water & Sewer	Jorge Valdes	Victor Fernandez-Cuervo	O: 786-268-5250 C: 305-903-9841	closed 08/04	\$187,150.00	Installation of two (2) 36" Tapping Sleeves for bypass of 36" Water main through an abandoned line.

JOB 49	Lift Station No. 14 (Bid No. 2003-013)	City of Margate	Alberto Turnez	Peter Kunen	O: 954-782-8222	Closed 06/04	\$439,230.50	Replacement of existing lift station with new wet well, valve vault pumps, panel and installation of new force main. All roadway, sidewalk and sod restoration.
JOB 50	B-5693, City of Miami Storm Water FM along 65 Ave from SW 65 St to Tamiami Canal	City of Miami	Jorge Valdes	Elyrosa Estevez	O: 305-416-1217	Closed 04/05	\$1,765,208.00	Installation of 48" 54" 60" DIP & 84" RCO & manatee gate along 65 Ave, from SW 6 St to Tamiami Canal.
JOB 51	Waste Water Flow Transmission	City of Miramar	Jorge Godoy	Whittingham Gordon	O: 954-883-5845	Closed 01/05	\$6,075,880.00	Installation of approx. 10,000 L.F. of 36", 18" & 12" DI Transmission Force main, valves & fitting with connections into existing system & complete restoration.
JOB 52	27th Avenue Force Main Improvement	City of Ft. Lauderdale	Abbey Fiallo	Louis Coons	O: 954-522-2604	Closed 06/05	\$2,294,225.00	27th Avenue Force Main Improvement, install 8,250 L.F. of 20" ductile iron, 1,900 L.F./16" tie-ins, asphalt and restoration.
JOB 53	ER47020 Snapper Creek Canal 85 Street	Miami Dade Water & Sewer	Jorge Valdes	Victor Fernandez-Cuervo	O: 786-268-5250 C: 305-903-9841	Closed 11/04	\$190,614.79	Installation of 24" FM Subaqueous crossings at Snapper Creek Canal C2 at SW 67 Avenue
JOB 54	Replacement of 60" PCCP in Biscayne Blvd. & NE 6 Street Emergency	Miami Dade Water & Sewer	Jorge Valdes	Victor Fernandez-Cuervo	O: 786-268-5250 C: 305-903-9841	Closed 04/04	\$448,977.25	Replacement of approx. 60 L.F. of 42" P.C.C.P. and replace with 42 DIP and adapters within Biscayne Blvd., in front of the American Airlines Arena. A 24-hour a day operation which included restoration of roadway, curb, gutter sod and pavement markings.
JOB 55		Town of Golden Beach	Jorge Valdes	Peter Kunen	O: 954-782-8222	Closed 05/04	\$150,000.00	Installation of approx. 180 L.F. of 24" PVC drainage pipe. Installation of new catch basin on pites, connect existing system to new catch basin and install tide flex valve at outfall.

JOB 56	Interconnect 16" Sludge line & WM in NW 74 Street	Miami Dade Water & Sewer	Jorge Valdes	Victor Fernandez-Cuervo	O: 305-660-7826	Closed 07/04	\$177,150.00	Interconnections of 16-inch DI sludge line and 16-inch water main in NW 74 St, tap into 36" water-main and by-pass existing 16" sludge line through existing 16" water-main.
JOB 57	Upgrade Sewage Pumping Station No. 393 (ER-47549)	Miami Dade Water & Sewer	Alberto Turnez	Victor Fernandez-Cuervo	O: 786-268-5250 C: 305-903-9841	Closed 05/05	\$358,500.00	Pump station 393, new wet well and vault valvetop slab new pumps and control panel all electrical work.
JOB 58	S-769 Two year County Wide Contract for removal & replacement of Sanitary Sewer Gravity Mains with two year renewal option on a yearly basis	Miami Dade Water & Sewer	Jorge Valdes/Steve Cudd	Miguel Pichardo	O: 786-268-5170	Closed 08/05	\$13,000,000.00	Two-year contract, repair existing gravity sewer lines throughout Dade County, including restoration, Dig and replace sewer lines throughout the county.
JOB 59	C13155) 22-0190FLORIDA CITY (FRIEDLAND MANOR)	Florida City	Jorge Valdes	Desmond Chin (City) Pedro Gonzalez (Engineer)	O: 305-247-8221 O: 305-670-3986	Closed 2006	\$599,603.00	Friedland Manor Stormwater discharge SW 5th St east to 6 Avenue. Installation of 30" storm water force main includes restoration.
JOB 60	2004-0614 2004 City of West Miami Drainage Improvements	City of West Miami	Jorge Valdes	Juan Pena	O: 305-416-1217	Closed 05/05	\$1,387,493.68	City of West Miami drainage improvement, SW 64th & 65th Avenue from Sw 6th to 36 St. Installation of Storm water drainage system including restoration.
JOB 61	Emergency Repair	City of Miamar	Jorge Godoy	Whittingham Gordon	O: 954-602-3321	Closed 07/05	\$21,330.44	Emergency Repair of 24" DI Force Main at Treatment Plant
JOB 62	Emergency, 36" FM in SW 147 Avenue	Miami Dade Water & Sewer	Jorge Valdes	Victor Fernandez-Cuervo	O: 786-268-5250 C: 305-903-9841	Closed 07/05	\$94,726.65	Emergency, Water Main 36" 147th Avenue.

JOB 63	G-161 Loxahatchee Slough Restoration Project	SFWMD	Abbey Fiallo	Lai Schafau	O: 561-582-6243 C: 561-551-2544	Closed 11/07	\$1,731,300.00	G-161 Loxahatchee slough, force & water main offsets. Construction & Jack & Bore installation of two 60' culverts under North Lake Blvd. Two cast in place water flow control structures/gates control building. Telemetry and electrical rip rap, cofferdam. Palm Beach Ft structure.
JOB 64	La Preserve Pump Station & Sailboat Bend Master P.S.	City of Ft. Lauderdale	Abbey Fiallo/Alberto Turnez	Louis Coons	O: 954-522-2604	Closed 09/06	\$1,256,325.00	Install force main and wet well with top slab. Install valve vault/top slab, install pumps and control panel and all electrical work/restoration sod and asphalt driveway. Two new pump stations.
JOB 65	Citywide Water Drain & FM Aerial Crossings	City of West Palm Beach	Abbey Fiallo/Alberto Turnez	Issac Kovnar	O: 561-494-1040	Closed 02/06	\$734,386.32	City wide WM & FM aerial crossings.
JOB 66	Bal Harbour Emergency Watermain Connection	City of Bal Harbour	Abbey Fiallo	Peter Kunen	O: 954-782-8222 C: 954-815-9038	Closed 09/05	\$144,300.00	Bal Harbour Village Emergency Watermain connection
JOB 67	Stormwater Improvements Phase 4	Town of Golden Beach	Alberto Turnez	Peter Kunen	O: 954-782-8222 C: 954-815-9038	Closed 2006	\$2,031,742.00	Stormwater Improvement Phase 4
JOB 68	Relocation of 20-inch 24" FM 87 AVE 25 ST ER15671 & 47458	Miami Dade Water & Sewer	Jorge Valdes	Victor Fernandez-Cuervo	O: 786-268-5250 C: 305-903-9841	Closed 05/05	\$865,151.20	Relocation of 20" & 24" force main on 87th Ave and 25th St. via sub-aqueous crossing, sheeting & restoration of embankment with rip rap.
JOB 69	Golden Beach Emergency Repair	Golden Beach	Abbey Fiallo	Peter Kunen	O: 954-782-8222 C: 954-815-9038	Closed 09/05	\$31,200.00	Golden Beach Emergency repair.

JOB 70	Bal Harbor Sewer	Bal Harbor	Abbey Fiallo	Peter Kunen	O: 954-782-8222 C: 954-815-9038	Closed 09/05	\$55,250.00	Bal Harbour Sewer, Bal Harbour way
JOB 71	Bal Harbor Valve Replacement	Bal Harbor	Abbey Fiallo	Peter Kunen	O: 954-782-8222 C: 954-815-9038	Closed 09/05	\$86,100.00	Bal Harbour, Valve Replacement sewer, lateral repairs within Bal Harbour village.
JOB 72	Lift Station No. 12 City Of Margate BID NO 2005-009	City of Margate	Alberto Turnez	Peter Kunen	O: 954-782-8222	Closed 2006	\$497,650.00	Lift station No. 12 new pump stations/install wet-well and valve vault with top slab, new force main and relocated water main, all electrical work, new pumps and control panel. Sheet Pile.
JOB 73	Upgrade & Sewage PS No. 609	Miami Dade Water & Sewer	Alberto Turnez	Victor Fernandez-Cuervo	O: 786-268-5250 C: 305-903-9841	Closed 12/06	\$277,000.00	Upgrade of Sewage Pump Station No. 609
JOB 74	36" Water Transmission Main Phase I	North Miami Beach	Abbey Fiallo	Karim Rossy	O: 305-948-2987 C: 305-335-8816	Closed 02/06	\$250,950.00	36" Water Transmission main installation
JOB 75	Fla Key Aquifer Storage (J Robert Dean) ASR	Florida Keys	Abbey Fiallo	Omar Lopez	O: 305-296-2454	Closed 2007	\$4,293,735.42	Construction and installation of a Floridian aquifer blending/ASR well and associated wellheads, pumps, piping, mechanical, electrical, instrumentation and control improvement. Construction/Biscayne aquifer monitor well. Hot taps 70 L.F./Jack and bore 20" casing.
JOB 76	Emergency 56 ST 128 AVE	Miami Dade Water & Sewer	Jorge Valdes	Victor Fernandez-Cuervo	O: 786-268-5250 C: 305-903-9841	Closed 10/05	\$169,575.00	Repair damaged 48" water main including restoration

JOB 77	Pump Station Basin A B C D & E Ft. Lauderdale	Ft. Lauderdale	Alberto Turnez	Jorge Holguin	O: 954-522-2604	Closed 2007	\$1,861,714.27	Five new pump stations, install wet well and valve vault and top slab, install new manhole, install new pumps and new control panel, all electrical work.
JOB 78	Pump Station # 757 MDWS 47616	MDWS	Alberto Turnez	Vicior Fernandez- Cuervo	786-268-5310	Closed 2006	\$433,000.00	New pump station, new wet well and valve vault, with top slab, rehabilitation of existing manhole, all electrical work, new pumps and control panel.
JOB 79	Pump Station PSD40 & D41 FM Ft. Lauderdale (Vistamar)	Ft. Lauderdale	Alberto Turnez	Jerry Gonzalez Jorge Holguin	O: 954-522-2604	Closed 2009	\$3,418,420.00	Two rehabilitation and existing pump station, install new force main, install new top slab, repair all walls one wet well and dry put, install new pumps and control panel.
JOB 80	City Of N. Miami Beach PH 2	North Miami Beach	Abbey Fiallo	Karim Rossy	O: 305-948-2967 C: 305-335-8816	Closed 2009	\$2,367,750.00	Furnish and install 1,219 L.F./36" pipe and 1,630 L.F./30" pipe. Micro tunnel. 335 L.F./54" casing under I-95. Asphalt restoration, sheeling & 30' deep frame.
JOB 81	CN60253 - Sweetwater Linear Park	SPWMD	Abbey Fiallo	Lai Schataw	O: 561-951-2544 C: 561-951-2544	Closed 2006	\$630,038.76	Sweetwater Linear Park, furnish and install approx. 1 1/2 miles of boiler and wire rope fence.
JOB 82	Ocean 4	Sunny Isle Beach, FL	Jorge Godoy	O:		Closed 2006	\$54,700.00	Installation of manhole in A1A & connect to existing sewer system for the development of a new hotel/condo building.
JOB 83	City Of Homestead Sewer Improvement	City of Homestead	Jorge Valdes	Daniel Wick	O: 305-224-4484	Closed 2006	\$966,500.00	Sewer Improvement 5,000' of gravity sewer includes restoration

JOB 84	City Of North Miami Phase 3	City of North Miami	Abbey Fiallo	Karim Rossy	O: 305-948-2967 C: 305-335-8816	Closed 2006	\$1,370,800.00	Furnish and install 3, 820 L.F. / 36" pipe 50 L.F. / Jack & Bore 54" casing, fittings.
JOB 85	Golden Beach (Emergency A)	Golden Beach	Jorge Valdes	Town Mgr.	O:	Closed 05/06	\$68,805.00	Removal & installation of 36" Forced Storm Water Main in front of City Hall
JOB 86	Fleming Park Wellfield Water Main (Saw grass)	City of Sunrise	Abbey Fiallo	Frank Vitona & Tim Welch	O: 954-888-6071	Closed 2009	\$8,538,100.00	Furnish & install 5,500 L.F. / 36" DIP, 1,500 L.F. / 20" DIP, 1,750 L.F. of 16" DIP & 6,250 L.F. / 60" highway communication duct-bank, generator tie-downs, develop 4 wells, pumps, mechanical, filters, telemetry, building, electrical. 300' directional drill.
JOB 87	Bal Harbor Emergency 1	Bal Harbor	Abbey Fiallo	Peter Kunen	O: 954-782-8222 C: 954-815-9038	Closed 08/06	\$23,820.00	Repair of damaged Force Main
JOB 88	Keystone Lake	South Broward Drainage	Abbey Fiallo	Leo Schwartzberg	O: 954-680-3337	Closed 2007	\$590,456.15	Lake embankment stabilization, Geo-textile, earthwork, lake embankment stabilization rip rap.
JOB 89	City of Sunrise Lake Embankment	City of Sunrise	Abbey Fiallo	Mark Lubinski	O: 954-746-3287	Closed 2007	\$248,711.00	Geotextile, earthwork, rip rap
JOB 90	Silver Lakes	Pembroke Park	Abbey Fiallo	Leo Schwartzberg	O: 954-680-3337	Closed 2006	\$308,050.00	S.B. drainage, shoreline lake stabilization, rip rap

JOB 91	S-793, One Year Lateral Lining County Wide One Year contract	Miami Dade Water & Sewer	Jorge Valdes	Miguel Pichardo	O: 786-268-5170	Closed 2009	\$4,500,000.00	Lining repair of sewer laterals includes restoration
JOB 92	South Island Repair (Golden Beach Project 00944	Golden Beach	Jorge Godoy		O:	Closed 2006	\$4,400.00	South Island Repair
JOB 93	C51 Canal Bank Restoration	West Palm Beach	Abbey Fiallo	Jose Guardina	O: 561-682-2594 C: 561-644-3242	Closed 03/07	\$746,527.00	C51 canal Canal restoration and rip rap inst. SPWMD.
JOB 94	Miami Container (Emergency)	Miami Dade	Jorge Godoy		O:	Closed 2007	\$12,616.83	Miami container
JOB 95	Installation of 16" HDPE & 12" Force Main at Bearcut Channel S- 742	Miami Dade	Abbey Fiallo	Victor Fernandez- Cuervo	O: 786-268-5250 C: 305-903-9841	Closed 10/09	\$2,031,320.21	Installation of 2,600 lf. of 16-inch H.D.P.E. (SDR-9 under Bear Cut Channel) and 12-inch D.I. force main at Bear cut bridge between Key Biscayne and Virginia Key
JOB 96	W-951, Installation of 42", 36", 24" & 36" Rawm's for South Miami Heights	Miami Dade	Jorge Valdes	Victor Fernandez- Cuervo	O: 786-268-5250 C: 305-903-9841	Closed 2008	\$3,668,758.60	Installation of 42, 36, 24 and 16-inch C-905 raw water mains for South Miami Heights treatment plant.
JOB 97	Imperial Point large WM - Phase I	Fort Lauderdale	Daniel Gonzalez & Alberto Turnez	Pierre Marcellus	O: C: 561-541-4804	Closed 2009	\$3,186,525.00	Large water main Phase 1

JOB 98	S783, Installation of 16" DI sanitary Sewer in NE 172 St from Collins Avenue to N. Bay Road	Miami Dade Water & Sewer	Jorge Valdes	Victor Fernandez- Cuervo	O: 786-258-5250 C: 305-903-9841	Closed 2009	\$1,622,203.37	Installation of 16-inch D.I. Sanitary Sewer in N.E. 172 St from Collins Avenue to N. Bay Road.
JOB 99	W884, Installation of 36" WIM in SW 288 Street from S. Dixie Highway to SW 152 Ave	Miami Dade Water & Sewer	Jorge Valdes	Victor Fernandez- Cuervo	O: 305-669-7826	Closed 2007	\$1,261,924.00	Installation of 36-inch water main in SW 288 st from South Dixie Hwy (SR No. 5) to SW 152 Avenue
JOB 100	60 2001-01-002, Black Point Marina Sewer Connection	Miami Dade County Park	Jorge Valdes	Willy Pena	O: C: 305-755-7914	Closed 2008	\$1,092,220.00	Sanitary sewer improvement
JOB 1	Phase 1 Pump Station	City of Ft. Lauderdale	Alberto Turnez	Jerry Gonzalez	786-258-4613	Closed 12/09	\$4,656,625.00	Pump Station upgrades
JOB 2	Lauderdale Manors 3 Pump Station(SW 10ST & 28 TERR	City of Ft. Lauderdale	Alberto Turnez	Jerry Gonzalez	786-258-4613	Closed 12/09	\$1,275,450.00	Pump Station upgrades
JOB 3	Sewer Pump Station IMP 04-1248	Pembroke Park	Alberto Turnez	Peter Kunen	O: 561-314-4445 C: 954-815-9038	Closed 2/10	\$2,649,050.00	Pump Station improvements
JOB 4	Interconnection SW 288 ST (Walgreens)	Walgreens Corp.	Jorge Valdes	Jm Marciano	O:	Closed 2009	\$45,000.00	Interconnect to existing 36" WIM in Sw 288 Street

JOB 5	Key Biscayne (Harbor Dr/Beachwood	Key Biscayne	Daniel Gonzalez	Armando Nunez	O: 786-255-8785 C: 786-255-8785	Closed 12/09	\$6,300,000.00	Installation of water main with services, sewer system, and pump station rehabilitation, including complete roadway reconstruction and regarding, sidewalk, and curbing reconstruction in a residential area.
JOB 6	STOC8 Emergency Arterial Roadway 7360	Miami Dade Public Works	Steve Cudd	Mercedes Barrera	O:	Closed 2009	\$738,148.00	Drain system clean-out program throughout Miami Dade County
JOB 7	W-813 Yard Piping	Miami Dade Water & Sewer	Abbey Fiallo	Mario Garcia	O: 786-268-5758 C: 786-295-4103	Closed 04/09	\$8,967,000.00	HLD upgrade to 285 MGD yard piping, install pipe at plant ranging from 4" to 120" PCCP for infrastructure gnt chambers, water, sewer, chlorine, sludge, etc., 36" knife gate valves. Installation of 1,154 lf of 120" PCCP, 642 LF OD 108" PCCP, 616 LF OF 96", 234 LF OF 84" PCCP
JOB 8	East Miramar (Water Main Imp.	Miramar	Daniel Gonzalez	Tony Rabbat	O: 954-967-1649 C: 954-548-0128	Closed 2009	\$1,514,377.05	Installation of approx. 24,500 linear feet of potable water main piping (6", 8" and 12" diameter) using open cut and directional drilling installation including pipe, fittings, valves, taps of existing piping. Included complete roadway restoration in residential area
JOB 10	Seawall Undermining Repairs-Sunrise	City of Sunrise	Abbey Fiallo	Mark Lubinski	O: 954-746-3287 C:	Closed 2007	\$44,800.00	Seawall undermining repair
JOB 11	USMC/Navy-Jacksonville	South Florida Resource	Abbey Fiallo	West Scott	O: 305-246-4319	Closed 12/08	\$738,148.00	Stabilization project & rip rap. concrete articulated block 1 1/1 miles
JOB 12	Alexander On Water Treatment Plant W895	Miami Dade Water & Sewer	Daniel Gonzalez	Juan Diaz	O: 305-689-7826 C: 305-460-7111	Closed 2009	\$2,012,992.00	Filter interconnecting pipe

JOB 14	L6 LEVEE SFWMD	South Florida Water Mngmt.	Abby Fiallo	Jose Guardia	O: 561-682-2594	Closed 2008	\$672,300.00	Re-construct a 7.2 mile levee, sloping & embankment
JOB 15	S-827, 10" & 12" FM TO PS427 along NW 191 between NW 32 Ave. & NW 27 Ave.	Miami Dade Water & Sewer	Daniel Gonzalez & Jorge Valdes	Miguel Pichardo	O: 305-669-7826 C: 786-258-2573	Closed 2009	\$880,403.20	10" & 12" pump station 427 Miami Gardens waste removal disposal miscellaneous labor and materials
JOB 16	Emergency For PS426	Miami Dade Water & Sewer	Alberto Turnez	Iden Edwards	O: 786-288-5175 C: 305-205-4666	Closed 2009	\$820,211.63	Emergency pump station
JOB 17	Emergency Bal Harbor	Town of Bal Harbor	Danny Gonzalez	Peter Kunen	O: 954-782-8222	Closed 10/09	\$71,700.00	Emergency repairs at the Bal Harbor Pump Station
JOB 18	South West Wellfield Calcium Carbonate Removal	Miami Dade Water & Sewer	Abby Fiallo	Agustin Durand & Juan Diaz	O: 786-236-2250 C: 305-607-0491	Closed 12/09	\$5,273,786.00	Removal of calcium carbonate deposit from the north lagoon
JOB 19	Quayside Apt. Complex & Lil Abner Apts.	Private Apts.	Steve Cudd	O:		Closed 10/08	\$71,925.00	Upgrade existing sewer system at Quayside Apts. & Lil Abner Apts. to comply with DERM
JOB 20	S-805, South district WWTD HLD upgrade MGD Filter System	Miami Dade County Poole & Kent	Daniel Gonzalez & Abby Fiallo	Kevin Smith, Poole & Kent/ Joe Armas MDWASD	O: 786-232-2931 C: 786-586-4198	Closed 6/09	\$1,485,115.00	HLD upgrade at SDWWTP including installation of 232 LF of 120" PCCP, 310 LF OF 108" PCCP, 580" LF OF 96", 120" LF OF 84", 160" LF OF 72" PCCP, and 320" LF OF 60"

JOB 21	S-812, South District WWTP Chlorine Tank	Miami Dade County Ponds & Kent	Daniel Gonzalez & Abby Fiallo	Kevin Smith, Pond & Kent/ Joe Armas MDWASD	O: 786-232-2931 C: 786-586-4198	Closed 1/11	\$1,755,368.36	Installation of 232 LF of 120" PCCP, 310 LF of 108" PCCP, 560 LF of 96" PCCP, 120" LF of 72" PCCP, and 320 LF of 60" PCCP (Prestressed Concrete Cylinder Pipe) at the SDWWTP.
JOB 22	Demolition PS401 (Sunrise)	City of Sunrise	Abbey Fiallo	Frank Vitoria & Tim Walsh	O: 954-888-6071	Closed 09/09	\$53,060.00	Demolition of Lift Station No. 401
JOB 23	Iberamerica Catholic Dorm	Milan, Swain & Associates	Alberto Turnez	Pablo Garcia	O: 305-441-0123 C: 305-793-6467	Closed 9/09	\$159,450.00	Installation of 550 LF of 12" DIP, fittings & valves. Included multiple taps into existing water system, installation of FH, services & restoration of roadway, curb & gutter.
JOB 24	Key Largo Waste water treatment District, Vacuum Sewer Collection System.	KLWTD	Daniel Gonzalez	Margaret Blank PM Chuck Fishburn GM	O: 305-451-4019 C: 305-731-6684	Closed 11/11	\$17,277,889.21	Construction of Over 100,000 LF of Vacuum Sewer Collection system from 4" to 12", 674 Vacuum Pits, 2100 cleanouts and 45,640' LF of 6" Gravity Sewer Laterals.
JOB 25	Wastewater Collection System Bid 200827	City of Homestead	Steve Cudd	Ethan Height	O: 954-987-0066 C: 954-987-2949	Closed	\$186,845.63	Videotape of existing gravity sewer main in various basins.
JOB 26	00734-01, Golden Beach A1A Roadway Enhancements	Town of Golden Beach	Jorge Valdes	Rodney Carrero- Santana	O: 305-445-2900 C: 786-412-4858	Closed 12/10	\$2,409,892.30	A1A roadway enhancement from Terracina to county line including over 24,000 LF of conduit for ABB, 24,000 LF. For ATT, 20,000 LF for FPL with service, handholes, pads, median improvement including 100 Medjool Palms, landscape lighting, sprindler & colored sidewalk, curb & gutter along A1A.
JOB 27	Lake Esmeralda	South Florida Resource	Abby Fiallo	Wes Scott	O: 305-246-4319	Closed 12/09	\$2,695,000.00	Lake embankment restoration using geotextile tentillo with 100-2 & fabricform revegetation system 1 mile.

JOB 28	Sanitary Sewer Rehabilitation & Repairs Phase 3	Town of Medley	Steve Cudd	Rod Rodriguez	O: 305-445-2900 x2251	Closed 2/11	\$2,654,190.00	Rehabilitation of the gravity Sanitary Sewer System - Phase 3
JOB 29	MISC JOBS (ALL JOBS UNDER \$100,000)	Various Locations			O:			
JOB 30	North Bay Village Design Build	North Bay Village	Abby Fiallo	Gary Ratay	O: 954-535-5100 C: 954-846-3509	Closed 9/11	\$4,457,012.00	3-20" HDPE Crossings 5400 LF 3-16" open cut PVC 8400 LF
JOB 31	South Transmission Main	Key Largo	Daniel Gonzalez	Margaret Blank PM Chuck Fishburn GM	O: 305-451-4019 C: 305-731-6684	Closed 11/11	\$3,790,000.00	Construction of approx 97 lineal feet of 3" PVC force main, 9787 LF of 4" PVC force main, a bridge crossing consisting of 75 LF of 6" DIP, 4,944 LF of 6" PVC force main, 2,653 LF of 8" PVC (open cut) 1,146 LF of 8" fusible PVC (slip lining); 12,722 LF of 10" Fusible PVC (slip lining)
JOB 32	Town of Lake Clarke Shores	West Palm Beach	Steve Cudd	Bill Snow	O: 561-214-8281	Closed	\$380,000.00	Lining Pipes and manholes
JOB 33	South Miami Heights W-957	Miami Dade Water & Sewer	Abby Fiallo	Juan Diaz	O: 305-607-0491	Closed 11/11	\$597,168.00	Installation of DIP 10"-42" & valves meter vaults for High service pump station
JOB 34	Effluent Pump Station S-817	Miami Dade Water & Sewer	Abby Fiallo	Joe Amayo	O: 786-596-4198	Closed 11/11	\$907,672.00	Installation of 225' LF OF 60" PCCP, 2 Cut in connection of existing 72" PCCP and install two 72x60" Tees install 70' LF of 72" PCCP, connect 60" PCCP to existing Effluent Pump Station Wet Well, install 115' LF of 90" PCCP, 5 60" Butterfly Valves, 1- 42" BFV, 2-36" BFV, installation of a 72" x 24" TPVS, and the installation of 72" x3" TPVS.

JOB 35	Town of Davie Water & Waste Water System Expansion	Town of Davie AECOM	Danny Gonzalez	J.R. Richards	O: 954-745-7232 C: 954-410-6044	Closed 12/11	\$1,387,192.00	Installation of yard piping and office piping to wells. Sizes vary from 24" to 10" pipe and materials vary between HDPE, PVC, & DIP.
JOB 37	FKAA Marathon Distribution Main	FKAA	Danny Gonzalez	Joe Ivey	O: 305-295-2158	Closed 2/11	\$2,507,000.00	Furnish and install 17,100' of 12" distribution watermain including hydrants, waterservices, and connections to existing mains. Work to be performed on Overseas Highway in the City of Marathon
JOB 38	Emergency Repair Rehab 72" Gravity Sewer	Miami Dade Water & Sewer	Danny Gonzalez	Julio Mena	O: 786-229-1790	Closed 12/10	\$822,820.00	Emergency repair of 72" Sewer Interceptor for MDWASD by installing a custom fabricated stainless steel liner in the active sewer line.
JOB 39	Vacuum Sewer Station No. 5 in Marathon	OAC Action Construction	Danny Gonzalez	Ozzie Cruz	O: 305-256-6655	Closed 9/10	\$15,549.87	Installation of Vacuum Station Components in Marathon, FL
JOB 40	Miami Dade College North	Miami Dade College North	Jorge Godoy			Closed 2/11	\$194,804.98	Fireline Improvements
JOB 41	C 100 & C 2 Canal	South Florida Water Management	Abby Fiallo	Sam Palermo	O: 561-896-8800 Ext 4211 C: 561-351-5278	Closed 11/11	\$1,234,150.00	Excavating & installation of gabion baskets in six locations including rip rap in South Dade Canals
JOB 43	Perry Paige Water Infiltration Repair	FAMU	Danny Gonzalez			Closed 2/11	\$130,000.00	

JOB 44	Water line Improvement Phase 1 Miccosukee Indians	Miccosukee Tribe of Indians	Jorge Godoy	Tim Dengar	O: 239-332-4569	Closed 10/11	\$320,845.00	Miscellaneous water line improvements and reconstruction of road base including milling and overlay
JOB 45	Duck Key Utility Improvement Phase 1 & 2	FKAA	Danny Gonzalez	Joe Ivey	O: 305-797-8111 C: 305-295-2158	Ongoing	\$4,867,528.00	Installation of Gravity Sewer, Reclaimed Water Main, Forcemain, Potable Water Main, and Pump Stations In Duck Key, FL
JOB 46	Aztec RV Resort	Duarte & Foutte Construction, Inc.	Pedro Rivero			Closed 5/11	\$522,514.00	Sewer Lining, sealing of Manholes, Televised Sewer Lines, Performed Pressure and Infiltration Testing
JOB 47	Pilot Station Rip Rap	Miam Dade County Port Authority	Abbey Fiallo	Juan Bergouignan	305-347-4974	Closed 9/11	\$1,415,977.92	Reggrading, excavation & placement of armour rock, rip rap rubble & relocation of corals and sponges at the Port of Miami Pilot Station Point.
JOB 48	Duck Key Utility Improvement Phase 3	FKAA	Danny Gonzalez	Joe Ivey	O: 305-797-8111 C: 305-295-2158	Closed 9/11	\$1,125,250.00	Installation of Gravity Sewer, Reclaimed Water Main, Forcemain, Potable Water Main, and Pump Stations in Duck Key, FL
JOB 49	MISC JOBS (ALL JOBS UNDER \$100,000)	Various Locations	Steve Cudd			Closed 6/11		
JOB 50	FIU Manhole Rip	FIU	Steve Cudd			Closed 10/11	\$39,400.00	Rehabilitating Manholes

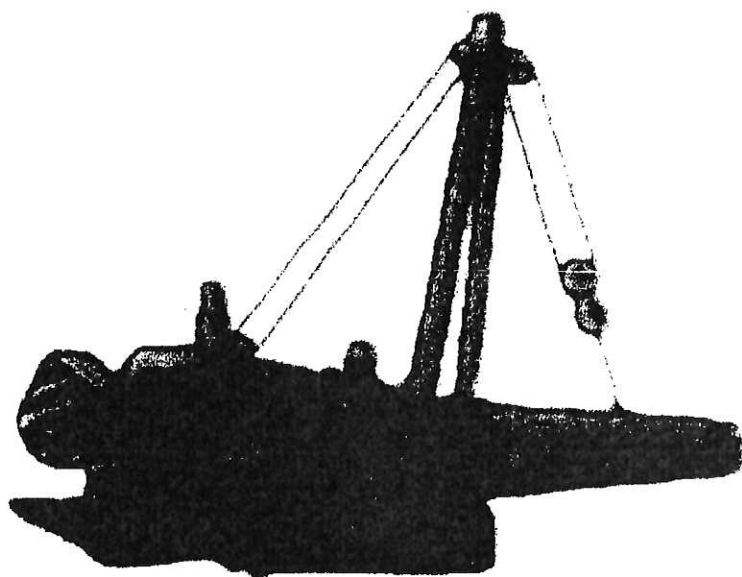
JOB 53	Turnberry Way Project #P0066	Miami Dade Water & Sewer	Javier Garzon	Raul Caballero	786-268-5166	Closed 12/11	\$189,708.81	Installation of 8" DIP and HDD Approx. 600 LF of 10" HDPE
JOB 54	S-835	Miami Dade Water & Sewer	Alberto Turnez	Pedro Vigil	305-205-5152	Closed 4/2013	\$1,712,527.18	Furnish and install 24", 16" and 12" DI /sanitary Sewer in SW 13 Ave from SW 7 St to SW 4 ST in SW 15 Ave from SW 4 ST to W Flagler St
JOB 55	Pump Station E	City of Coral Gables	Alberto Turnez	Chris Kish, P.E.	305-443-4001	Closed	\$618,000.00	Pump station upgrade
JOB 56	Marathon Walgreens	Budget Construction	Daniel Gonzalez	Alex Sanchez	305-778-9687	Closed 10/2011	\$16,400.00	Installation of 2'-12"x6" Tapping Sleeve and Valves on a 12" WM and install a Fire Hydrant and 6" Fire lane
JOB 57	MDWASD Emergency P0071	Miami Dade Water & Sewer	Daniel Gonzalez	Julio Mena	786-229-1790	Completed 9/2011	\$74,859.00	Emergency replacement of 60" Raw Water Main Segment at SW 76 ST West of SW 107 AVE
JOB 58	Distribution Piping Upgrade for Short Term Scenario South 35th Avenue From Hollywood Boulevard To Washington Street, Project # 10-5104	City of Hollywood	Javier Garzon	Clece Aurelio, P.E.	954-921-3995	Closed	\$916,689.50	Installation 3,000' of 24" and 30" WM. HDD approx. 400 LF of 30" HDPE under FDOT ROW. Including roadway reconstruction. The contract also included a 30x24" Tap into and operational 30" PCCP Transmission Main.
JOB 59	Park City Water Main Replacement, Project # 408-6129-536.65.02	City of Sunrise	Javier Garzon	Tim Welch, P.E.	954-888-6055	Closed	\$4,746,150.00	Installing approximately 5 linear miles of 4-inch, 6-inch, 8-inch, and 12-inch PVC potable water piping, fire hydrants, and service connections. Completing potable water main and service connections to existing asbestos concrete piping; installation of approximately 2,900 linear feet of 6-inch PVC reclaimed water piping; furnishing and installing approximately 2,250 linear feet of 4-inch and 8-inch PVC force main piping; furnishing and installing approximately 550 linear feet of 12-inch DIP force main piping; grouting and abandoning approximately 6,700 linear feet of existing asbestos concrete potable water and force main piping.

JOB 60	Eden Pines/Pine Channel Estates Tropical Key Colony Beach Dr. Distribution Upgrade	FKAA	Danny Gonzalez	Joe Ivey	O: 305-797-8111 C: 305-295-2158	Completed 11/1/2012	\$2,634,600.15	Installation of 31,500 LF of 4", 6", 8" WM, Two Bridge Crossings, Installation of 420 Water Meters, and the replacement of 232 meters with 1-10 Meters.
JOB 62	Duck Key Utility Improvement Phase 4-6	FKAA	Danny Gonzalez	Joe Ivey	O: 305-797-8111 C: 305-295-2158	Completed 3/2013	\$4,961,000.00	Installation of 11,300' of 8" Gravity Sewer with 53 Manholes, and 151 Gravity Sewer Laterals. Two Duplex Lift Station, One Triplex Lift Station, 3 Shallow Injection Wells permitted through SFWMD for Dewatering, 4,800' LF of 2" through 4" PVC Force main, 9,650' LF of 4" and 6" Reclaimed watermain with 135 service, 12,500' LF of 4" through 8" Water Main with 14 Fire Hydrants, and 118 Water Services. One Curved Bridge crossing with 3 different Utilities installed with Stainless Steel pipe. The project also required completed roadway reconstruction
JOB 63	MDWASD Emergency P0090	Miami Dade Water & Sewer	Danny Gonzalez	Peter Vigil	O: 305-205-5152	Completed 9/2013	\$275,000.00	Emergency construction of 10 Access Manhole Structures on existing 54" and 60" prestressed concrete water transmission main between Preston WTP and 67th Street Storage Tanks
JOB 64	Water Services and Water Meter Relocation Project #12-5112	City of Hollywood	Javier Garzon	Lee Pettit, P.E.	O: 954-921-3995	Closed 8/2013	\$350,586.00	Installation of new service lines and relocation of water meters from the rear to the front of the property. 150 homes.
JOB 65	City of Sunrise WTP Demolition	The BG Group LLC	Javier Garzon	Ivy Fradin	O: 561-715-0530	Closed 4/2013	\$6,102.38	Exploratory digging. Cut and cap 15" line.
JOB 66	Duck Key Utility Improvement Phase 7	FKAA	Danny Gonzalez	Joe Ivey	O: 305-797-8111 C: 305-295-2158	Closed 9/2013	\$2,726,000.00	Installation of 3,310' of 8" Gravity Sewer with 11 Manholes, and 40 Gravity Sewer Laterals, One Duplex Lift Station, 1 Shallow Injection Well permitted through SFWMD for Dewatering, 6,880' LF of 2" through 4" PVC Force main, 2760' LF of 4" through 8" Water Main with 5 Fire Hydrants, and 33 Water Services. The project also required completed roadway reconstruction in the amount of 6,100 SY and a complete overlay of the Duck Key Island in the amount of 57,600 SY. The project also included the installation of 29 Simplex Grinder Stations, 1 Duplex Grinder station, and 29 Lateral Kit Assemblies.
JOB 67	MDWASD Emergency P0103	Miami Dade Water & Sewer	Danny Gonzalez	Nelson Caspedes	305-607-0799	Completed 1/2013	\$250,000.00	Emergency Construction of 11 Access MH Structures on Existing 48" Concrete Water Transmission Main Along SW 87 AVE

JOB 68	MDWASD Emergency P0110	Miami Dade Water & Sewer	Danny Gonzalez	Peter Vigil	305-205-5152	Completed 2/2013	\$67,000.00	EMERGENCY CONSTRUCTION OF 2 ACCESS MH STRUCTURES ON EXISTING 42" PRESTRESSED CONCRETE WATER MAIN ON THE DEAD-END OF SW 17th RD AND SW 2nd CT, AND ON SW 3rd AVE BETWEEN SW 9th ST AND SW 10th ST
JOB 69	MDWASD Emergency P0112	Miami Dade Water & Sewer	Danny Gonzalez	Peter Vigil	305-205-5153	Completed 2/2013	\$95,965.00	Emergency repair to Route 2 48" Concrete Water Main at SW 87 AVE and between SW 179th ST and SW 180 ST by Dig And Replace
JOB 70	Pump Station #20 Rehabilitation	Town of Davie	Alberto Turnez	Rick DeRosa	954-658-1001	Ongoing	\$950,000.00	Provide By-pass pumping during the entire LS rehab, completion of New LS #20, Decommissioning of Existing LS #20, and Tie into Existing FM.
JOB 71	MDWASD Emergency P0114	Miami Dade Water & Sewer	Danny Gonzalez	Peter Vigil	305-205-5153	Ongoing	\$142,000.00	Emergency Construction of 4 Access MH Structures on Existing 96" Prestressed Concrete Water Main on SW 72 ST at SW 107 AVE, 113 Court, 117 AVE, and 118th Ave
JOB 72	Phase 4 NW 77 Ave Pembroke	City of Pembroke	A. Balsinde	Joseph McLaughlin	954-435-6511	Ongoing	\$753,640.00	Install 6,300 8" WM with services and 8 fire hydrants.
JOB 73	EWIP LOTUS PORT ST. LUCIE	City of Port St. Lucie	Abbey Fiallo	Gary Jones	772-692-4344	Completed	\$273,262.59	Vinyl sheet pile weir 1,792 sf concrete cap 122 lf
JOB 74	SR 674 Force Main, Clubhouse to South County Water Treatment Plant	Hillsborough County	D. Gonzalez	Mark Dillman	813-334-3187	Ongoing	\$6,183,138	Installation of 10,200' of 30" DWP Force Main, 2200' of 6" Fusible PVC Installed via HDD, Two 48" Micro Tunnels. The first Microtunnel was 420' under I-75 and the second was 260' under SR 674. The project also included approximately 17,000 SY of Roadway reconstruction.

Job 75	BEAR CUT WATER MAIN REPLACEMENT	Town of Key Biscayne	Jorge Godoy	Jason Lieb	954-836-2228 jason.lieb@klewilt.com	Ongoing	\$220,000.00	Flush, Pressure Test, Chlorinate, and connect two 16" HDD at the Bear Cut Bridge and West Bridge in Key Biscayne, FL
Job 76	North Bay Village	North Bay Village	Abbey Fiallo	Gary Ratay	O: 954-535-5100 C: 954-646-3509	Closed	\$224,597.00	700 LF 8" PVC Force Main tie-in to existing pump station
Job 77	Idlexwilt/The Mall Sanitary Sewer and Woodlawn Stormwater Improvements Project No. 10-0034-UT	City of Clearwater	Danny Gonzalez	Loc Truong	O: 813-880-8881	Ongoing	\$6,530,378.80	Construction of a gravity sanitary sewer system including approximately 22,000 LF of gravity sewer piping, 89 precast concrete manholes, and abandonment of individual onsite septic systems. Also, 4,000 LF of miscellaneous storm sewer piping, 41 precast storm sewer structures and replacement of 450 water main service laterals.
Job 78	International Drive South Foremain and Reclaimed Water Main Improvements Project #Y13-7001-PH	Orange County, Florida	Javier Garzon	James Montalvo	C: 407-506-2120	Ongoing	\$6,363,930.30	Demolition of Pump Station #3597. Installation of 2,800 LF of 20" PVC, 3,500 LF of 24", and 5,500 LF of 30" PVC Force Main. Installation of 11,400 LF of 24" DIP.
Job 80	Improvements to Force Main Crossing - Intercoastal Waterway	City of Deerfield	A. Balsande	Hiep Huynh	954-480-4402	Ongoing	\$426,000.00	Installation of 550 LF of HDPE via HDD. Install 120 LF of 12"
Job 81	Hollywood Pump Station W-17	City of Hollywood	Alberto Tumez	James Mortel	O: 954-921-3930	Ongoing	\$560,840.00	Conversion/upgrade of Lift Station W-17. Demolish and remove existing can-type pump station, construct new submersible pump station including new wet well and valve chamber, install new submersible solids handling pumps with constant speed drives and controls and perform associated electrical and instrumentation work, coordinate with power company for the replacement of the pad mounted transformer.
Job 82	Pasadena 36" Force Main Replacement Phase 2, Project #04040-311	City of St. Petersburg	Javier Garzon	Tim Hume	C: 727-542-5387	Ongoing	\$1,685,604.00	Construction of 2,500 LF of 36" DIP force main. Installation of 36" Gate Valve and 36" Plug Valve. 36"x30" Line stop with temporary bypass system.

Job 83	Emergency Repair to 96" Concrete	Miami Dade Water	Danny Gonzalez	Pedro Vigil	305-205-5153	Closed	\$165,000.00	The project consists of removal and replacement of one 20-foot length of 96-inch pre-stressed concrete water main at SW 72nd Street and SW 109th Avenue.
Job 84	Hillsboro Canal	South Florida Water Management District	Abbey Fiallo	Ashie Akpoji	561-682-2571	Ongoing	\$6,270,095.00	Repair 33,300 LF for Package 2 of the Hillsboro Canal Banks. Includes removal of vegetation, discharge pipe adjustments, backfill and compaction of the banks to specified slopes, sodding, installation of high performance mats and articulated concrete blocks on the canal banks for the entire length of the project, and performing all other appurtenant and collateral work necessary to complete all work required by the contract. Construct 80 LF of 72" culvert and rip-rap.
Job 85	Parkview Island Right Of Way	City of Miami Beach	A. Balsinde	Duane Gordon	305-673-7071 Ext. 6698	Ongoing	\$1,206,000.00	Installation of 2,700 LF of 8" DIP WM with services including meters and meter boxes.



Metro Equipment Service, Inc.
Financial Statements

METRO EQUIPMENT SERVICE, INC.
FINANCIAL STATEMENTS
WITH SUPPLEMENTARY INFORMATION
JUNE 30, 2013
AND
INDEPENDENT ACCOUNTANT'S REVIEW REPORT

METRO EQUIPMENT SERVICE, INC.

FINANCIAL STATEMENTS

WITH SUPPLEMENTARY INFORMATION

JUNE 30, 2013

TABLE OF CONTENTS

	<u>Page</u>
Independent Accountant's Review Report	1
Financial Statements:	
Balance Sheet	2
Statement of Income and Retained Earnings	3
Statement of Cash Flows	4
Notes to Financial Statements	5 - 13
Supplementary Information:	14
Independent Accountant's Review Report on Supplementary Information	15
Schedule I - General and Administrative Expenses	16
Schedule II - Earnings from Contracts	17
Schedule III - Contracts in Progress	18
Schedule IV - Completed Contracts	19

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MEMBER
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INDEPENDENT ACCOUNTANT'S REVIEW REPORT

To the Board of Directors
Metro Equipment Service, Inc.
Miami, Florida

I have reviewed the accompanying balance sheet of Metro Equipment Service, Inc. as of June 30, 2013, and the related statements of income and retained earnings, and cash flows for the six months then ended. A review includes primarily applying analytical procedures to management's financial data and making inquiries of company management. A review is substantially less in scope than an audit, the objective of which is the expression of an opinion regarding the financial statements as a whole. Accordingly, I do not express such an opinion.

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America and for designing, implementing, and maintaining internal control relevant to the preparation and fair presentation of the financial statements.

My responsibility is to conduct the review in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. Those standards require me to perform procedures to obtain limited assurance that there are no material modifications that should be made to the financial statements. I believe that the results of my procedures provide a reasonable basis for my report.

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



September 27, 2013

METRO EQUIPMENT SERVICE, INC.

BALANCE SHEET

JUNE 30, 2013

ASSETS

Current assets:

Cash	\$ 2,930,281
Contracts receivable	3,506,591
Costs and estimated earnings in excess of billings on uncompleted contracts	425,426
Restricted deposit	<u>65,065</u>
Total current assets	6,927,363

Property and equipment, net	453,520
Other assets	<u>85,257</u>

Total assets	<u>\$ 7,466,140</u>
--------------	---------------------

LIABILITIES AND STOCKHOLDER'S EQUITY

Current liabilities:

Accounts payable and accrued liabilities	\$ 330,900
Billings in excess of costs and estimated earnings on uncompleted contracts	<u>861,669</u>
Total current liabilities	<u>1,192,569</u>

Stockholder's equity:

Common stock - par value \$10 per share; 750 shares authorized, 50 shares issued and outstanding	500
Additional paid-in capital	18,588
Retained earnings	<u>6,254,483</u>
Total stockholder's equity	<u>6,273,571</u>

Total liabilities and stockholder's equity	<u>\$ 7,466,140</u>
--------------------------------------------	---------------------

See accompanying notes to the financial statements
and independent accountant's review report.

METRO EQUIPMENT SERVICE, INC.
STATEMENT OF INCOME AND RETAINED EARNINGS
SIX MONTHS ENDED JUNE 30, 2013

Contract revenues	\$ 4,422,614
Cost of revenues	<u>3,749,271</u>
Gross profit	673,343
General and administrative expenses	<u>408,430</u>
Net income	264,913
Retained earnings, January 1, 2013	6,353,694
Distributions to stockholder	<u>(364,124)</u>
Retained earnings, June 30, 2013	<u>\$ 6,254,483</u>

See accompanying notes to the financial statements
and independent accountant's review report.

METRO EQUIPMENT SERVICE, INC.

STATEMENT OF CASH FLOWS

SIX MONTHS ENDED JUNE 30, 2013

Cash flows from operating activities:	
Net income	\$ 264,913
Adjustments to reconcile net income to net cash provided by operating activities:	
Depreciation	114,206
Change in operating assets and liabilities:	
Contracts receivable	(318,783)
Costs and estimated earnings in excess of billings on uncompleted contracts	488,361
Other assets	(5,340)
Accounts payable and accrued liabilities	(108,522)
Billings in excess of costs and estimated earnings on uncompleted contracts	<u>532,817</u>
Net cash provided by operating activities	<u>967,652</u>
Cash flows from investing activities:	
Purchase of property and equipment	<u>(32,293)</u>
Net cash used for investing activities	<u>(32,293)</u>
Cash flows from financing activities:	
Distributions to stockholder	<u>(364,124)</u>
Net cash used for financing activities	<u>(364,124)</u>
Net increase in cash	571,235
Cash, January 1, 2013	<u>2,359,046</u>
Cash, June 30, 2013	<u>\$ 2,930,281</u>

See accompanying notes to the financial statements
and independent accountant's review report.

METRO EQUIPMENT SERVICE, INC.

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2013

1 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Organization and nature of operations

Metro Equipment Service, Inc. ("the Company") was incorporated on May 28, 1987 under the laws of the State of Florida. The Company is engaged primarily in the installation of underground utilities, performing engineering contracts in South Florida. The work is performed primarily under fixed price contracts. The lengths of the Company's contracts vary, but are typically between three and eighteen months. The Company follows the practice of filing statutory liens on all construction projects when collection problems are anticipated. The liens serve as collateral for contracts receivable.

Revenue and cost recognition

Revenues from construction contracts are recognized on the percentage-of-completion method, measured on the basis of costs incurred to date to total estimated costs for each contract. This cost to cost method is used because management considers it to be the best available measure of progress on these contracts. Revenues and costs from time and material contracts are recognized currently as the work is performed.

Contract costs include all direct material, labor and subcontractor costs and those indirect costs related to contract performance, such as indirect labor, supplies, tools, equipment rental, repairs, insurance and depreciation costs. General and administrative costs are charged to expense as incurred. Provisions for estimated losses on uncompleted contracts are made in the period in which such losses are determined. Changes in job performance, job conditions and estimated profitability, including those arising from contract penalty provisions, and final contract settlements may result in revisions to costs and income and are recognized in the period in which the revisions are determined. Profit incentives are included in revenues when their realization is reasonably assured. An amount equal to contract costs attributable to claims is included in revenues when realization is probable and the amount can be reliably estimated.

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 EQUIPMENT SERVICE, INC.

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2013

1 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

Use of estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosures of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

Balance sheet classification

The Company includes in current assets and liabilities retainage amounts receivable and payable under construction contracts, which may extend beyond one year. A one-year time period is used as the basis for classifying all other current assets and liabilities.

New accounting pronouncements

The Company evaluates new accounting pronouncements for relevance and impact on its financial statements. Management does not expect that timely adoption of these new pronouncements will have a material impact on the Company's financial position, results of operations, or cash flows.

Contracts receivable

Contracts receivable are based on contracted prices. The Company provides, when necessary, an allowance for doubtful collections based upon a review of outstanding receivables, historical collection information, and existing economic conditions. Normal contracts receivable are due 30 days after the issuance of the invoice. Contract retentions are due after completion of the project and acceptance by the customer. Receivables past due more than 120 days are considered delinquent. Delinquent receivables are written off based on individual credit evaluation and specific circumstances of the customer.

METRO EQUIPMENT SERVICE, INC.

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2013

1 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

Property and equipment

Property and equipment is stated at cost. Depreciation is computed using primarily the straight-line method over the estimated useful lives of the assets, which range from 5 to 7 years.

When assets are retired or otherwise disposed of, the cost and related accumulated depreciation are removed from the accounts, and any resulting gain or loss is recognized in income for the period. The cost of maintenance and repairs is expensed as incurred; significant renewals and betterments are capitalized.

Impairment of long-lived assets

The Company reviews long-lived assets for impairment whenever events or changes in circumstances indicate that the carrying amount of such assets may not be recoverable. Recoverability of these assets is determined by comparing the forecasted undiscounted net cash flows of the operation to which the assets relate to the carrying amount. If the operation is determined to be unable to recover the carrying amount of its assets, then assets are written down first, followed by other long-lived assets of the operation to fair value. Fair value is determined based on discounted cash flows or appraised values, depending on the nature of the assets. As of June 30, 2013, there was no impairment loss recognized for long-lived assets.

Income taxes

The Company and its stockholder have elected S Corporation status for federal income tax purposes. Under this election, the taxable income of the Company is passed through to its stockholder to be taxed at the individual level rather than the corporate level. Accordingly, the accompanying financial statements do not include a provision for income taxes. However, the Company generally distributes funds to the stockholder through capital distributions to pay income taxes attributable to corporate earnings.

METRO EQUIPMENT SERVICE, INC.

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2013

1 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

Income taxes (continued)

The income allocable to the stockholder is subject to examination by federal taxing authorities. In the event of an examination of the income tax returns, the tax liability of the stockholder could be changed if an adjustment in the income is ultimately determined by the taxing authorities.

Management has determined that there are no uncertain tax positions that would require recognition in the financial statements. If the Company were to incur an income tax liability in the future, interest on any income tax liability would be reported as interest expense and penalties on any income tax would be reported as an operating expense. Management's conclusions regarding uncertain tax positions may be subject to review and adjustment at a later date based on ongoing analysis of tax laws, regulations, and interpretations thereof as well as other factors. For federal income tax purposes, the tax returns essentially remain open for possible examination for a period of three years after the respective filing deadlines of these returns. The open tax years are December 31, 2012, 2011 and 2010.

Advertising costs

Advertising costs are charged to operations as incurred and are included in general and administrative expenses.

Compensated absences

The Company does not permit carryover of unused vacation to subsequent periods; therefore, no amounts for compensated absences have been accrued at June 30, 2013.

Date of management's review

Subsequent events have been evaluated through September 27, 2013, which is the date the financial statements were available to be issued.

METRO EQUIPMENT SERVICE, INC.

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2013

2 CASH

For the purpose of reporting cash flows, cash includes amounts on deposit at a financial institution. The Company maintains cash balances at one financial institution. Funds in noninterest bearing and interest bearing accounts are insured by the FDIC up to \$250,000. Balances at this financial institution sometimes exceed the insurance limits.

3 CONTRACTS RECEIVABLE

Billed:

Completed contracts	\$ 13,329
Contracts in progress	2,928,482
Retainage	<u>564,780</u>
	<u>\$ 3,506,591</u>

Substantially all of the retained receivables at June 30, 2013 are expected to be collected within one year.

4 COSTS AND ESTIMATED EARNINGS ON UNCOMPLETED CONTRACTS

Costs and estimated earnings on uncompleted contracts accounted for by using the percentage-of-completion method consist of the following:

Costs incurred on uncompleted contracts	\$13,926,141
Estimated earnings	<u>2,120,495</u>
	16,046,636
Less: Billings to date	<u>16,482,879</u>
	<u>\$ (436,243)</u>

METRO EQUIPMENT SERVICE, INC.

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2013

4 COSTS AND ESTIMATED EARNINGS ON UNCOMPLETED CONTRACTS (continued)

Included in the accompanying balance sheet under the following captions:

Costs and estimated earnings in excess of billings on uncompleted contracts	\$ 425,426
Billings in excess of costs and estimated earnings on uncompleted contracts	<u>(861,669)</u>
	<u>\$ (436,243)</u>

5 RESTRICTED DEPOSIT

The restricted deposit consists of an irrevocable letter of credit in the amount of \$65,000 for the benefit of the Company's workers compensation insurance company. The funds from the letter of credit serve as collateral to cover liability or loss which the insurance company would have to pay in the event that the Company does not pay for workers compensation claims. The letter of credit expires on October 31, 2014.

6 PROPERTY AND EQUIPMENT, NET

Property and equipment, net is summarized as follows:

Office equipment	\$ 43,123
Construction equipment	2,732,246
Transportation equipment	<u>678,240</u>
	3,453,609
Less: Accumulated depreciation	<u>3,000,089</u>
	<u>\$ 453,520</u>

Depreciation charged to income amounted to \$114,206 for the six months ended June 30, 2013.

METRO EQUIPMENT SERVICE, INC.

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2013

7 GUARANTEE BOND

Included in other assets is a guarantee bond in the amount of \$74,096. The bond deposit is returned at the end of the job.

8 LINE OF CREDIT

The Company has an open end revolving line of credit agreement with a bank aggregating \$500,000. This line is due on demand, accrues interest at the prime rate established by the bank and is renewable annually. The line of credit expired in September 2013 and is in the process of being renewed. The line is collateralized by substantially all the assets of the Company and is personally guaranteed by the stockholder. At June 30, 2013, there is no outstanding balance on the line of credit.

9 LEASES

The Company leases some of its construction equipment on a short-term arrangement. Rent expense on these leases aggregated \$262,564 for the six months ended June 30, 2013, and is included in construction costs.

The Company has a lease for its office space, which expires on March 31, 2014. This rent is currently payable in monthly installments of \$2,910.

Future minimum lease payments are as follows:

Period ending June 30, 2014	<u>\$ 26,194</u>
-----------------------------	------------------

Rent paid for the six months ended June 30, 2013 aggregated \$17,586.

10 RELATED PARTY TRANSACTIONS

The Company paid \$439,495 to affiliates for subcontractor services. These payments have been included in construction costs for the six months ended June 30, 2013.

METRO EQUIPMENT SERVICE, INC.

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2013

11 CONCENTRATIONS OF CREDIT RISK

Financial instruments which potentially subject the Company to concentrations of credit risk consist principally of contracts receivable. Receivables are typically due from governmental agencies and local municipalities.

Revenues earned during the six months ended June 30, 2013, resulting from contract work performed for one customer, accounted for approximately 53% of total revenues. Contracts receivable from this customer amounted to \$2,172,378 as of June 30, 2013, of which approximately \$1,460,000 is due under one contract.

12 INCOME TAXES

At June 30, 2013, estimated taxable income passed through to the stockholder aggregated approximately \$365,000.

Estimated deferred federal income passed through to the stockholder at June 30, 2013 for the difference in depreciation method amounted to approximately \$96,000.

13 BACKLOG

The following schedule shows a reconciliation of backlog representing the amount of revenue the Company expects to be realized in future periods from signed contracts at June 30, 2013:

Backlog at December 31, 2012	\$ 5,950,850
New contracts, change orders and adjustments to contracts	15,494,453
Less: Contract revenues earned for the six months ended June 30, 2013	<u>4,422,614</u>
Backlog at June 30, 2013	<u>\$ 17,022,689</u>

METRO EQUIPMENT SERVICE, INC.

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2013

13 BACKLOG (continued)

In addition, between July 1, 2013 and September 27, 2013, the Company signed additional construction contracts aggregating approximately \$16,400,000.

The Company is generally required to furnish performance and payment surety bonds to contract owners. The bonds are secured by receivables from bonded contracts and a general guarantee from the Company. During the six months ended June 30, 2013, the Surety Company issued approximately \$15,110,000 of new bonds to contract owners.

At June 30, 2013, surety bonds for contracts approximating \$32,950,000 had been issued with a current estimated backlog amount of approximately \$17,000,000.

Of the \$17,022,689 backlog amount, approximately \$3,373,000 has been subcontracted to various subcontractors. At June 30, 2013, there were no surety bonds from subcontractors. No accrued liability was considered necessary by management for financial guarantees related to the non-bonded subcontractors.

The Surety Company also requires a general agreement of indemnification from the Company's stockholder.

14 CLAIMS AND CONTINGENCIES

The Company is contingently liable to a surety company under a general indemnity agreement. The Company agrees to indemnify the surety for any payments made on contracts of suretyship, guaranty, or indemnity. The Company believes that all contingent liabilities will be satisfied by their performance on the specific bonded contracts.

15 COMPENSATION

The Company may give bonuses as additional compensation to its employees. These bonuses are based on the results of operations, are at the discretion of the stockholder and board of directors of the Company, and are usually paid prior to year-end. The Company has not accrued any bonuses at June 30, 2013.

SUPPLEMENTARY INFORMATION

INDEPENDENT ACCOUNTANT'S REVIEW REPORT
ON SUPPLEMENTARY INFORMATION

To the Board of Directors
Metro Equipment Service, Inc.
Miami, Florida

My report on my review of the basic financial statements of Metro Equipment Service, Inc. for the six months ended June 30, 2013 appears on page 1. That review was made primarily for the purpose of expressing a conclusion that there are no material modifications that should be made to the financial statements in order for them to be in conformity with accounting principles generally accepted in the United States of America. The supplementary information included in the accompanying Schedules I, II, III and IV on pages 16 through 19 are presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information has been subjected to the inquiry and analytical procedures applied in the review of the basic financial statements, and I did not become aware of any material modifications that should be made to such information.



CERTIFIED PUBLIC ACCOUNTANT

September 27, 2013
Coral Gables, Florida

METRO EQUIPMENT SERVICE, INC.

SCHEDULE I - GENERAL AND ADMINISTRATIVE EXPENSES

SIX MONTHS ENDED JUNE 30, 2013

Advertising and promotion	\$ 7,645
Auto	13,707
Depreciation	576
Donations	597
Dues and subscriptions	1,404
Insurance	53,878
Office	16,315
Payroll processing fees	2,407
Payroll taxes	20,800
Professional fees	29,239
Rent	17,586
Salaries	236,457
Telephone and radios	5,137
Travel	<u>2,682</u>
	<u>\$ 408,430</u>

See independent accountant's review report
on supplementary information.

METRO EQUIPMENT SERVICE, INC.
SCHEDULE II - EARNINGS FROM CONTRACTS
SIX MONTHS ENDED JUNE 30, 2013

	<u>Revenues Earned</u>	<u>Cost of Revenues</u>	<u>Gross Profit</u>
Contracts in Progress	\$ 4,039,737	\$ 3,587,717	\$ 452,020
Completed Contracts	382,877	161,554	221,323
	<u>\$ 4,422,614</u>	<u>\$ 3,749,271</u>	<u>\$ 673,343</u>

See independent accountant's review report
on supplementary information.

METRO EQUIPMENT SERVICE, INC.
SCHEDULE III - CONTRACTS IN PROGRESS
JUNE 30, 2013

JOB #	TOTAL CONTRACT	FROM INCEPTION TO JUNE 30, 2013					AT JUNE 30, 2013			FOR THE SIX MONTHS ENDED JUNE 30, 2013		
		REVENUES	ESTIMATED GROSS PROFIT	REVENUES EARNED	COST OF REVENUES	GROSS PROFIT	BILLED TO DATE	ESTIMATED COST TO COMPLETE	COSTS IN EXCESS OF BILLINGS	REVENUES EARNED	COST OF REVENUES	GROSS PROFIT (LOSS)
130 North Bay Village - FM Rehab. Design Build	\$ 4,993,338	\$ 739,994	\$ 4,954,561	\$ 4,954,561	\$ 4,229,844	\$ 724,717	\$ 4,993,038	\$ 23,500	\$ -	\$ 194,300	\$ 115,967	\$ 78,333
159 Park City Town of Davie	4,872,795	50,029	3,883,841	3,883,841	3,843,966	39,875	3,637,177	978,800	246,664	368,597	426,114	(126,117)
162 Duck Key Utility Improvements Ph 4, 5 & 6	4,953,393	964,739	4,767,112	4,767,112	3,838,654	928,458	4,886,156	150,000	(119,044)	1,189,317	1,111,125	78,192
164 City Project No. 12-5112 W & S Relocation	296,495	105,959	256,036	256,036	164,536	91,500	296,495	26,800	-	234,501	147,193	87,308
166 Duck Key Utility Improvements Ph 7	2,726,773	426,636	1,195,129	1,195,129	1,008,137	186,992	1,835,564	1,292,000	(640,435)	1,125,665	946,314	179,351
170 Town of Davie - Pump Station No. 20	947,047	82,680	212,959	212,959	194,367	18,592	187,187	678,000	25,772	212,959	194,367	18,592
171 MIDWS - ER Construction of 4 Access MH	116,520	45,834	96,739	96,739	58,686	38,053	91,073	12,000	5,666	96,739	58,686	38,053
172 NW 77th Way-North Waterline Repl. Phase 4	748,368	162,154	327,086	327,086	256,214	70,872	281,160	330,000	45,936	327,086	256,214	70,872
173 EWTIP Lotus Pond Completion	275,029	14,833	251,775	251,775	238,196	13,579	275,029	22,000	(23,254)	251,775	238,196	13,579
174 SR674 Force Main	6,183,138	482,749	48,148	48,148	44,389	3,759	-	5,656,000	48,148	48,148	44,389	3,759
177 Idlewild - Clearwater	6,530,379	430,543	48,001	48,001	44,836	3,165	-	6,055,000	48,001	48,001	44,836	3,165
180 Force Main Directional Drill	426,050	75,734	5,249	5,249	4,316	933	-	346,000	5,249	5,249	4,316	933
	\$ 33,069,325	\$ 3,581,884	\$ 16,046,636	\$ 16,046,636	\$ 13,926,141	\$ 2,120,495	\$ 16,482,879	\$ 15,561,300	\$ 425,426	\$ 4,039,737	\$ 3,587,717	\$ 452,020

See independent accountant's review report
on supplementary information.

METRO EQUIPMENT SERVICE, INC.
SCHEDULE IV - COMPLETED CONTRACTS
JUNE 30, 2013

JOB #		CONTRACT TO DATE				BEFORE JANUARY 1, 2013				FOR THE SIX MONTHS ENDED JUNE 30, 2013			
		REVENUES EARNED	COST OF REVENUES	GROSS PROFIT		REVENUES EARNED	COST OF REVENUES	GROSS PROFIT		REVENUES EARNED	COST OF REVENUES	GROSS PROFIT	
1	Miscellaneous & Previously Closed Jobs	\$ 300	\$ 2	\$ 298		\$ -	\$ -	\$ -		\$ 300	\$ 2	\$ 298	
154	MDWS Furnish & Install 24", 16" & 12" D.L	1,539,187	1,342,596	196,591		1,524,987	1,342,373	182,614		14,200	223	13,977	
155	Coral Gables Pump Station E	645,445	591,009	54,436		634,783	590,889	43,814		10,742	120	10,622	
160	Pine Channel Estates, Cabill Tract & Eden	2,379,661	1,734,601	645,060		2,366,021	1,734,601	631,420		13,640	-	13,640	
167	MDWS - ER Transmission Mandolng 87 Ave	247,706	119,804	127,902		40,941	23,761	17,180		206,765	96,043	110,722	
168	MDWS - ER Construction of 2 Access MH	52,890	20,613	32,277		-	-	-		52,890	20,613	32,277	
169	MDWS - Emergency Repair to Route 2	84,340	44,553	39,787		-	-	-		84,340	44,553	39,787	
		\$ 4,949,529	\$ 3,853,178	\$ 1,096,351		\$ 4,566,652	\$ 3,691,624	\$ 875,028		\$ 382,877	\$ 161,554	\$ 221,323	

See independent accountant's review report
on supplementary information.