

ORIGINAL

SECTION 00300 – PROPOSAL

TO THE MAYOR AND COMMISSIONERS
CITY OF HOLLYWOOD, FLORIDA

SUBMITTED December 6, 2013

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 as per Project Schedule of Section 00800, 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>11/20/13</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

10% of Bid Amount 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)

(Printed Name of Individual)

(Address)

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

(Name of Firm)

(Address)

(Signature of Individual) (SEAL)

WHEN THE BIDDER IS A PARTNERSHIP:

(Name of Firm) A Partnership

(Address)

By: _____
(SEAL)
(Partner)

Name and Address of all Partners:

WHEN THE BIDDER IS A JOINT VENTURE:

(Correct Name of Corporation)

By: _____
(SEAL)
(Address)

(Official Title)

As Joint Venture
(Corporate Seal)

Organized under the laws of the State of _____, 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:

EnviroWaste Services Group, Inc
(Correct Name of Corporation)

By: 
(SEAL)

President
(Official Title)

45E 1st St 2nd Fl. Miami, Fl. 33131
(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

EnviroWaste Services Group, Inc.
(Name of Corporation)

RESOLVED that Eduardo Barba
(Person Authorized to Sign)

President of
(Title) (Name of Corporation)

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

CITY OF HOLLYWOOD, FLORIDA

GRAVITY SEWER SYSTEM CONDITION ASSESSMENT AND RENEWAL AND
REPLACEMENT (INFLOW / INFILTRATION - I / I) PROGRAM (LEVEL 2) -
EXCAVATED POINT REPAIRS

PROJECT NO. 13-7068

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

EnviroWaste Services Group, Inc. at a meeting of its Board of
(Name of Corporation)

Directors held on the 22 day of September, 20 11.

By: R. Barba

Title: Corp. Sec.

(SEAL)

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

- END OF SECTION -

SECTION 00301

PROPOSAL BID FORM

CITY OF HOLLYWOOD

**GRAVITY SEWER SYSTEM CONDITION ASSESSMENT AND RENEWAL AND
REPLACEMENT (INFLOW / INFILTRATION – I / I) PROGRAM (LEVEL 2) –
EXCAVATED POINT REPAIRS**

PROJECT NO. 13-7068

13-7068

*Gravity Sewer System Condition Assessment and Renewal
and Replacement (Inflow / Infiltration – I / I) Program (Level 2) – Excavated Point Repairs*

PROPOSAL BID FORM

<p style="text-align: center;"><u>Deliver Bid To:</u></p> <p style="text-align: center;">City of Hollywood City Clerk's Office 2600 Hollywood Blvd. Room 221, Hollywood, FL 33020</p>	<p style="text-align: center;">GRAVITY SEWER SYSTEM CONDITION ASSESSMENT AND RENEWAL AND REPLACEMENT (INFLOW/INFILTRATION-I/I) PROGRAM (LEVEL 2) PROJECT # 13-7068 EXCAVATED POINT REPAIRS</p>
<p>To be opened and publicly read on 12/10/2013 at 10:30 a.m., 1621 N 14th Avenue, Hollywood, FL 33022 Bldg. "A", ECSD Conference Room</p>	
<p>Company Name <i>EnviroWaste Services Group, Inc</i></p>	<p>Phone Number <i>305-637-9665</i></p>
<p>Vendor Mailing Address <i>4 SE 1st St 2nd Fl.</i></p>	<p>Fax Number <i>305-637-9659</i></p>
<p>City, State, and Zip Code <i>Miami, FL 33131</i></p>	<p>Bid Contact Person (Please Print Clearly) <i>Eduardo Barba</i></p>
<p>Title <i>President</i></p>	<p>E-mail Address <i>eddy.barba-envirowastsg.com</i></p>

The quantities stated in the Bid Proposal are approximate only and are intended to serve as a basis for the comparison of bids and to fix the approximate amount of the cost of the project. The OWNER does not expressly or impliedly agree that the actual amount of the work to be done in the performance of the contract will correspond with the quantities in the Bid Proposal; the amount of work to be done may be more or less than the said quantities and may be increased or decreased by the OWNER as circumstances may require. The increase or decrease of any quantity shall not be regarded as grounds for an increase in the unit price or in the time allowed for the completion of the work, except as provided in the Contract Documents.

Work orders will be placed to vendors on an as - needed basis to meet the City's requirements. Providing the successful bidder will agree to maintain the same terms and conditions of the current contract, this contract could be extended for an additional two (2) years, on a year to year basis if mutually agreed upon by both parties.

The OWNER requires the Contractor to provide the unit price for each line item listed in the Bid Form.

PROJECT # 13-7068

EXCAVATED POINT REPAIRS

CONTRACTOR MUST PROVIDE UNIT PRICE FOR EACH LINE ITEM

Item	Description	Units	Est. Qty	Unit Price	TOTAL
A1	Point repair, laterals and 6-inch through 10-inch gravity pipe (up to 6 feet in depth)	EA	32	3,525. ⁰⁰	112,800-
A2	Point repair, laterals and 6-inch through 10-inch gravity pipe (6 to 8 feet in depth)	EA	18	3,695-	66,510-
A3	Point repair, laterals and 6-inch through 10-inch gravity pipe (8 to 10 feet in depth)	EA	4	7,145-	28,580-
A4	Point repair, laterals and 6-inch through 10-inch gravity pipe (10 to 12 feet in depth)	EA		15,000-	
A5	Point repair, laterals and 6-inch through 10-inch gravity pipe (12 to 14 feet in depth)	EA		22,000-	
A6	Point repair, laterals and 6-inch through 10-inch gravity pipe (14 to 16 feet in depth)	EA		30,000-	
A7	Point repair, 12-inch and 15-inch gravity pipe (up to 6 feet in depth)	EA		9,000-	
A8	Point repair, 12-inch and 15-inch gravity pipe (6 to 8 feet in depth)	EA		12,000-	
A9	Point repair, 12-inch and 15-inch gravity pipe (8 to 10 feet in depth)	EA		17,000-	
A10	Point repair, 12-inch and 15-inch gravity pipe (10 to 12 feet in depth)	EA		18,000-	
A11	Point repair, 12-inch and 15-inch gravity pipe (12 to 14 feet in depth)	EA		26,000-	
A12	Point repair, 12-inch and 15-inch gravity pipe (14 to 16 feet in depth)	EA		35,000-	
A13	Point repair, 18-inch through 21-inch gravity pipe (up to 8 feet in depth)	EA		12,000-	
A14	Point repair, 18-inch through 21-inch gravity pipe (8 to 12 feet in depth)	EA		24,000-	
A15	Point repair, 18-inch through 21-inch gravity pipe (12 to 16 feet in depth)	EA		39,000-	
A16	Install polyethylene fused-on saddle (open trench)	EA		1,250-	
A17	Sewer main cleaning and TV inspection (8-inch through 12-inch)	L.F.	68,500	1.30	89,050. ⁰⁰
A18	Sewer main cleaning and TV inspection (15-inch through 21-inch)	L.F.	1,500	2.75	4,125. ⁰⁰
A18A	Sewer main cleaning and TV inspection (30-inch through 36-inch)	L.F.	6,000	3.00	18,000. ⁰⁰
A18B	Sewer main cleaning and TV inspection (42-inch through 48-inch)	L.F.	500	9.00	4,500. ⁰⁰
A19	Sewer lateral cleaning and TV inspection from main (up to 30 feet)	EA		450. ⁰⁰	
A20	Sewer lateral cleaning and TV inspection from main (beyond 30 feet)	L.F.		25. ⁰⁰ ETS	
A21	Sewer lateral cleaning and TV inspection from cleanout (up to 30 feet)	EA		375. ⁰⁰	

A22	Sewer lateral cleaning and TV inspection from cleanout (beyond 30 feet)	L.F.		25-	
A23	Mechanical root or grease removal (12-inch and smaller)	L.F.	4,420	2.00	8,840.00
A24	Mechanical root or grease removal (15-inch through 21-inch)	L.F.		10.00	
A25	Mechanical tuberculation/concrete removal (12-inch and smaller)	L.F.	1,500	3.50	5,250.00
A26	Mechanical tuberculation/concrete removal (15-inch through 21-inch)	L.F.		25.00	
A27	Protruding service connection removal by internal means	EA		500.00	
A28	Exploratory excavation in grass area (up to 5 feet in depth)	EA		850.00	
A29	Exploratory excavation in asphalt or concrete area (up to 5 feet in depth)	EA		1,500.00	
A30	Exploratory excavation (beyond 5 feet in depth)	V.F.		250-	
A31	Bypass pumping (6-inch through 10-inch sewer)	DAY		3,500-	
A32	Bypass pumping (12-inch and 15-inch sewer)	DAY		7,500-	
A33	Bypass pumping (18-inch through 21-inch sewer)	DAY		12,500-	
A33A	Bypass pumping (30-inch through 36-inch sewer)	DAY		15,000-	
A33B	Bypass pumping (42-inch through 48-inch sewer)	DAY		18,500-	
A34	Cleanout installation in grass area (up to 5 feet in depth)	EA		1,000-	
A35	Cleanout installation in asphalt area (up to 5 feet in depth)	EA		1,450-	
A36	Cleanout installation in concrete area (up to 5 feet in depth)	EA		1,600-	
A37	Cleanout installation (beyond 5 feet in depth)	V.F.		200-	
A38	Cleanout installation (open trench)	EA		600-	
A39	Asphalt roadway replacement	S.Y.	1,000	19.00	19,000.00
A40	Asphalt pavement overlay (1-inch thick)	S.Y.		25-	
A41	Concrete sidewalk replacement	S.Y.		75-	
A42	Concrete curb and gutter replacement	L.F.		50-	
A43	Asphalt driveway replacement	S.Y.		25-	
A44	Concrete driveway replacement	S.Y.		70-	
A45	Replace concrete slabs and/or aprons	S.Y.		75-	
A46	Sod replacement	S.F.	2,300	1.00	2,300.00
A47	Traffic Control - Flagman, each	HOUR		65-	
A48	Traffic Control - arrow board, each	DAY		225-	

A49	Traffic control - barricade, each	DAY		15-	
A50	Work in rear-yard easement (items A1 through A15)	EA		2,500-	
A51	Work in rear-yard easement (Items A28 to A29 and A34 to A36)	EA		1,500-	
A52	Expedited mobilization	EA		2,500-	
A53	Additional excavation (more than 2-feet below the pipe) and disposal of muck	C.Y.	500	10. ⁰⁰	5,000. ⁰⁰
A54	Furnishing and installing additional suitable backfill materials	C.Y.	500	10. ⁰⁰	5,000. ⁰⁰
A55	Well point system, 25 points, complete	DAY		3,000. ⁰⁰	
A56	Well point system, 50 points, complete	DAY		4,500-	
A57	Furnish and install 8-inch through 12-inch Class SDR 26 sewer pipe including fittings, etc. at FDOT roadway (6 to 8 feet in depth)	L.F.		500-	
A58	Furnish and install 8-inch through 12-inch Class SDR 26 sewer pipe including fittings, etc. at FDOT roadway (8 to 10 feet in depth)	L.F.		700-	
A59	Furnish and install 8-inch through 12-inch Class SDR 26 sewer pipe including fittings, etc. at FDOT roadway (10 to 12 feet in depth)	L.F.		1,350-	
A60	Furnish and install 8-inch through 12-inch Class SDR 26 sewer pipe including fittings, etc. at FDOT roadway (12 to 16 feet in depth)	L.F.		2,050-	
A61	Furnish and install 8-inch through 12-inch Class SDR 26 sewer pipe including fittings, etc. at CITY roadway (6 to 8 feet in depth)	L.F.		450-	
A62	Furnish and install 8-inch through 12-inch Class SDR 26 sewer pipe including fittings, etc. at CITY roadway (8 to 10 feet in depth)	L.F.		625-	
A63	Furnish and install 8-inch through 12-inch Class SDR 26 sewer pipe including fittings, etc. at CITY roadway (10 to 12 feet in depth)	L.F.		1,200-	
A64	Furnish and install 8-inch through 12-inch Class SDR 26 sewer pipe including fittings, etc. at CITY roadway (12 to 16 feet in depth)	L.F.		2,000-	
A65	Undefined Allowance, cost Allowance for work as directed by Engineer and upon authorization by the City of Hollywood Director of Public Utilities due to undefined conditions.	L.S.	1	\$200,000.00	\$200,000.00
TOTAL BASE BID FOR ITEMS A1 THROUGH A65 INCLUSIVE:					468,955. ⁰⁰ ?

COMPANY NAME: EnviroWaste Services Group, Inc.

NOTES:

1. REFER TO SECTION 01025 FOR ADDITIONAL DESCRIPTION OF ITEMS.
2. SUBSTANTIAL COMPLETION SHALL BE AS DEFINED IN THE PROJECT SCHEDULE IN THE SUPPLEMENTARY GENERAL CONDITIONS (SGC'S).
3. CLOSEOUT SHALL BE COMPLETED WITHIN 354 DAYS FROM THE "NOTICE TO PROCEED".

\$ 568,955.00
Jem
12-16-13

SECTION 00410 - APPROVED BID BOND

(Construction)

STATE OF FLORIDA

KNOW ALL MEN BY THESE PRESENTS:

That we _____, as Principal, and _____, as

Surety, are held and firmly bound unto the City of Hollywood in the sum of _____

_____ Dollars (\$ _____) 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 _____ 20__ for

CITY OF HOLLYWOOD, FLORIDA

**GRAVITY SEWER SYSTEM CONDITION ASSESSMENT AND RENEWAL AND
REPLACEMENT (INFLOW / INFILTRATION – I / I) PROGRAM (LEVEL 2) –
EXCAVATED POINT REPAIRS**

PROJECT NO. 13-7068

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.

SECTION 00410 - APPROVED BID BOND

(Construction)

STATE OF FLORIDA

KNOW ALL MEN BY THESE PRESENTS:

Fidelity and Deposit Company of

That we Envirowaste Services Group, Inc., as Principal, and Maryland, as

Surety, are held and firmly bound unto the City of Hollywood in the sum of Ten Percent of _____

Amount Bid

10% of Amount Bid

Amount Bid _____ Dollars (\$ _____) 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 December 5 20 13 for

CITY OF HOLLYWOOD, FLORIDA

GRAVITY SEWER SYSTEM CONDITION ASSESSMENT AND RENEWAL AND REPLACEMENT (INFLOW / INFILTRATION – I / I) PROGRAM (LEVEL 2) – EXCAVATED POINT REPAIRS

PROJECT NO. 13-7068

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 10th day of December, 2013, 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

R. A. Be

Envirowaste Services Group, Inc.

Name of Corporation

Business Address

2nd Floor, 4 SE First Street, Miami, FL 33131

By:

[Signature]

(Affix Corporate Seal)

Eduardo Barba

Printed Name

President

Official Title

CERTIFICATE AS TO CORPORATE PRINCIPAL

I, Ralph Barba, certify that I am the secretary of the Corporation named as Principal in the attached bond; that Eduardo Barba 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.

Secretary

R. A. Be (SEAL)

13-7068

Gravity Sewer System Condition Assessment and Renewal
and Replacement (Inflow / Infiltration - I / I) Program (Level 2) - Excavated Point Repairs

00410-3

Approved Bid Bond

TO BE EXECUTED BY CORPORATE SURETY:

Attest: Winters

C. Cleland
Secretary

Fidelity and Deposit Company of Maryland

Corporate Surety

Contract Surety Bond Claims c/o Zurich

Business Address

1400 American Lane, Schaumburg, IL 60196

BY:

(Affix Corporate Seal)

Attorney-in-Fact

Anett Cardinale, Florida Licensed Resident Agent

Name of Local Agency

Willis of Florida

Business Address

4211 W. Boy Scout Blvd., Suite 1000. Tampa, FL 33607
813/281-2095

STATE OF FLORIDA

Before me, a Notary Public, duly commissioned, qualified and acting, personally appeared, Anett Cardinale to me well known, who being by me first duly sworn upon oath says that he is the attorney-in-fact for the Fidelity and Deposit Company of Maryland and that the has been authorized by Fidelity and Deposit Company of Maryland 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 10th day of December, 20 13

[Signature]
Notary Public, State of Florida

My Commission Expires:



LINDA HORN
NOTARY PUBLIC - STATE OF FLORIDA
COMMISSION # EE 92984
EXPIRES JUNE 1, 2015

- END OF SECTION -

13-7068

Gravity Sewer System Condition Assessment and Renewal
and Replacement (Inflow / Infiltration - I / I) Program (Level 2) - Excavated Point Repairs

00410-4

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Maryland, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Maryland (herein collectively called the "Companies"), by **THOMAS O. MCCLELLAN, Vice President**, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **David H. CARR, Carol H. HERMES, Anett CARDINALE, Margaret A. GINEM, Eileen C. HEARD and Linda HORN, all of Tampa, Florida, EACH** its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND**, this 10th day of June, A.D. 2013.

ATTEST:

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**



By: _____

Eric D. Barnes
Assistant Secretary
Eric D. Barnes

Thomas O. McClellan

Vice President
Thomas O. McClellan

State of Maryland
City of Baltimore

On this 10th day of June, A.D. 2013, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **THOMAS O. MCCLELLAN, Vice President, and ERIC D. BARNES, Assistant Secretary**, of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Constance A. Dunn

Constance A. Dunn, Notary Public
My Commission Expires: July 14, 2015



SECTION 00420 - INFORMATION REQUIRED FROM BIDDERS

GENERAL INFORMATION

The Bidder shall furnish the following information. Failure to comply with this requirement may cause its rejection. Additional sheets shall be attached as required.

1. Contractor's Name/Address: Enviro Waste Services Group, Inc
4 SE First ST. 2nd Floor.
Miami, FL 33131
2. Contractor's Telephone Number: 305-637-9665
3. Contractor's License (attach copy): C6C1520877
Primary Classification: General Contractor
Broward County License Number (attach copy): WT-10.0002
4. Number of years as a Contractor in construction work of the type involved in this Contract: ten (10)
5. List the names and titles of all officers of Contractor's firm:
Eduardo Barba, President
Ralph Barba, Corp Sec
Julio Fojon, V.P.
6. Name of person who inspected site or proposed work for your firm:
Name: Eduardo Barba
Date of Inspection: 11/22/13
7. What is the last project of this nature you have completed?
11/13 11-7063 Gravity Sewer System Condition
Assessment + Renewal + Replacement I/I Level II
8. Have you ever failed to complete work awarded to you; if so, where and why?
No

13-7068

Gravity Sewer System Condition Assessment and Renewal
and Replacement (Inflow / Infiltration - I / I) Program (Level 2) - Excavated Point Repairs

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

The City of Hollywood - James Montel
Miami-Dade Water & Sewer - Miguel Pichardo 786-258-2573
Town of Cutler Bay - Alfredo Quintero 305-234-4262

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
<u>see attached</u>				

(Continue list on inset sheet, if necessary)

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

see attached

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

will point equipment to self perform.

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.

	<u>Work to be Performed</u>	<u>Subcontractor's Name / Address</u>
1.	<u>None</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:

<u>Method of Compliance</u>	<u>Trench Box</u>	<u>Cost</u>
-----------------------------	-------------------	-------------

Total \$ 1,000.00

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
Julio Fuson
Witness Printed Name

45E 1st St, 2nd Fl. Miami 33131
Witness Address

12/5/13
Date


Contractor's Signature
Eduardo Barba
Printed Name

President
Title

12/5/13
Date

END OF SECTION

Equipment List

#	ID	MAKE	MODEL	COLOR	YEAR	TAG	VIN
1	<u>100</u>	MACK	ROLL-OFF	BLUE	1985	M3096S	1M2B120CBFA055161
2	<u>101</u>	FORD	L-8000	YELLOW	1992	N3888L	1FDYU82A9NVA04145
3	<u>112</u>	FORD	FLAT	WHITE	1996	N8623P	1FDXH81E4TVA07679
4	<u>116</u>	FORD	VAC-CON	WHITE	1998	N2286P	1FDYN80F7WVA40395
5	<u>126</u>	STERLING	VACTOR	WHITE	2004	N8624P	2FZHATAK64AL76085
6	<u>127</u>	STERLING	VACTOR	WHITE	2005	N7057F	2FZHATDC05AN67474
7	<u>132</u>	STERLING	VACTOR	WHITE	2005	N9156H	2FZHATDC45AU85067
8	<u>134</u>	STERLING	VACTOR	WHITE	2006	N5809J	2FZHATDCX6AV69217
9	<u>136</u>	INTERNAT	VAC-CON	WHITE	2006	M7077P	1HTWHAAT86J253378
10	<u>137</u>	INTERNAT	VACTOR	WHITE	2006	N5808J	1HTWGAZT86J293063
11	<u>139</u>	STERLING	VACTOR	WHITE	2006	N3424K	2FZHATDC96AV69225
12	<u>141</u>	STERLING	VACTOR	WHITE	2006	N8482K	2FZHATDC46AW65909
13	<u>142</u>	STERLING	VACTOR	WHITE	2006	N8678L	2FZHATDC06AW65910
14	<u>143</u>	STERLING	VACTOR	WHITE	2006	N8679L	2FZHATDC76AW65421
15	<u>144</u>	STERLING	LT9500-R,OFF	WHITE	2007	N5592L	2FZHAZCV77AX37791
16	<u>145</u>	STERLING	VACTOR	WHITE	2007	N8722L	2FZHAZDE87AW65434
17	<u>146</u>	STERLING	VACTOR	WHITE	2007	N8723L	2FZHAZDE07AW65766
18	<u>147</u>	STERLING	VACTOR	WHITE	2007	N5956M	2FZHAZDE27AW65767
19	<u>148</u>	FORD	PVT	WHITE	1991	X696IG	1FDXK84POMVA36354
20	<u>149</u>	STERLING	VACTOR	WHITE	2006	N5959M	2FZHAZDE56AW65714
21	<u>150</u>	STERLING	VACTOR	WHITE	2007	N2890N	2FZHATDC87AX52875
22	<u>151</u>	STERLING	VACTOR	WHITE	2007	N2892N	2FZHATDC67AX52874
23	<u>152</u>	STERLING	VACTOR	WHITE	2007	N2891N	2FZHATDC07AX52658
24	<u>153</u>	INTERNAT 7400	VACTOR	WHITE	2007	N2903N	1HTWGAZT57J564811
25	<u>154</u>	INTERNAT	VACTOR	WHITE	2009	M029QX	1HTMMAAL89H145468
26	<u>155</u>	INTERNAT	VACTOR	WHITE	2009	M027QX	1HTMMAAL69H145470
27	<u>156</u>	INTERNAT	VACTOR	WHITE	2009	M028QX	1HTMMAALX9H145469
28	<u>205</u>	TOYOTA	TUNDRA	RED	2000	X06SSV	5TBBT4418YS047904
29	<u>206</u>	FORD	F-350	GREEN	2000	U326YN	1FTWX33FXEYA68103
30	<u>207</u>	TOYOTA	TUNDRA	GREEN	2001	X682IG	5TBJN32131S128253
31	<u>208</u>	FORD	F-150	SILVER	2005	P556MW	1FTRF12255NB84436
32	<u>209</u>	FORD	F-150	GREY	2005	P559MW	1FTRF12255NC00795
33	<u>210</u>	TOYOTA	TUNDRA	WHITE	2006	T311YU	5TBJU32146S462592
34	<u>211</u>	FORD	F-350	WHITE	2006	S556ZY	1FTWW32P36EB63919
35	<u>212</u>	TOYOTA	TUNDRA	Blue	2006	T515YT	5TBRT34136S478365
36	<u>213</u>	FORD	F-350	WHITE	2001	W290KH	1FTWW33F21ED60577
37	<u>214</u>	FORD	F-150	WHITE	2007	061IPN	1FTRF12287NA41130
38	<u>215</u>	FORD	F-150	WHITE	2007	067IPN	1FTRF12277NA61496
39	<u>216</u>	FORD	F-150	WHITE	2007	066IPN	1FTRF12297NA78509
40	<u>217</u>	FORD	F-150	WHITE	2007	063IPN	1FTRF12257NA48777
41	<u>218</u>	FORD	F-150	WHITE	2007	069IPN	1FTRF12257KC86694
42	<u>219</u>	FORD	F-150	WHITE	2007	068IPN	1FTRF12267KC61948
43	<u>220</u>	FORD	F-150	WHITE	2007	062IPN	1FTRF12207NA69374
44	<u>221</u>	FORD	F-150	WHITE	2007	065IPN	1FTRF12227NA66489
45	<u>222</u>	FORD	F-150	WHITE	2007	064IPN	1FTRF12227KB93941
46	<u>223</u>	FORD	F-150	WHITE	2007	H834KG	1FTRF12207KD46025
47	<u>224</u>	FORD	F-150	WHITE	2007	389IUE	1FTRF12217NA75944
48	<u>225</u>	FORD	F-150	WHITE	2007	390IUE	1FTRF12237NA78621

[illegible]



COMPANY INFORMATION

EnviroWaste Services Group, Inc.
4 SE 1st Street, 2nd Floor, Miami, FL 33131
(305) 637-9665, Fax (305) 637-9659, (877) 637-9665
License: # QB 32296
CGC 1507453

COMPANY EXPERIENCE / QUALIFICATIONS CONSTRUCTIONS

- **Project Name:** Town of Cutler Bay, FL.
Project Title: 97 Ave Drainage Improvements
Budget: \$ 238,475.00
Time period: September 2012- December 2012
Synopsis: Milling and installing 1300 sy asphalt, install 14 drains, raise manholes, install 900 lf of 18-24" pipe, install 300 lf of french drain, signing and pavement markings, 200 lf of 5' wide sidewalk.
Contact: Alfredo Quintero Jr. EI, CFM, CGC, CCC Ph: 305-234-4262
Fax: 305-234-4251 aquintero@cutlerbay-fl.gov
- **Project Name:** Town of Cutler Bay, FL.
Project Title: Roadway Resurfacing Phase I & II
Budget: \$ 713,000
Time period: September 2012- March 2013
Synopsis: Milling and resurfacing and striping of 100,000 sy asphalt.
Contact: Alfredo Quintero Jr. EI, CFM, CGC, CCC Ph: 305-234-4262
Fax: 305-234-4251 aquintero@cutlerbay-fl.gov
- **Project Name:** Town of Cutler Bay, FL.
Project Title: Bel Aire SubBasin 8
Budget: \$ 225,000
Time period: August 2010-December 2010
Synopsis: Milling and installing 7133 sy asphalt, install 19 drains, raise manholes, install 262 lf of 18-24" pipe, install 360 lf of french drain, signing and pavement markings.
Contact: Alfredo Quintero Jr. EI, CFM, CGC, CCC Ph: 305-234-4262
Fax: 305-234-4251 aquintero@cutlerbay-fl.gov
- **Project Name:** Town of Cutler Bay, FL.
Project Title: Cutler Ridge Parking Lot
Budget: \$ 160,000
Time period: August 2010-December 2010

Headquarters: 4 SE 1st Street, 2nd Floor, Miami, FL 33131 * (877) 637-9665 * F (305) 637-9659
Offices: Miami, FL * Orlando, FL * Dallas, TX * Houston, TX
www.envirowastesg.com * email: info@envirowastesg.com



Synopsis: Milling and installing asphalt, install 8 drains, install French drain, signing and pavement markings.

Contact: Alfredo Quintero Jr. EI, CFM, CGC, CCC Ph: 305-234-4262
Fax: 305-234-4251 aquintero@cutlerbay-fl.gov

- **Project Name:** Town of Cutler Bay, FL
Project Title: Stop Bar Striping City Wide
Budget: \$ 78,000
Time period: September 2009-Current
Synopsis: Installing 520, 24" Stop Bars with 50' Double Yellow Striping with RPMs at stop signs when required.
Contact: Alfredo Quintero Jr. EI, CFM, CGC, CCC Ph: 305-234-4262
Fax: 305-234-4251 aquintero@cutlerbay-fl.gov
- **Project Name:** City of Hollywood, FL
Project Title: Gravity Sewer System Condition Assessment 7060A
Budget: \$ 1,170,000
Time period: 2009 – 2012
Synopsis: ESG has been contracted to provide sanitary sewer point repairs in the motoring public roadway. The average point repair is 7' deep and 12' in length. Complete restoration is then done, including asphalt. 350 point repairs ranging in pipe diameter from 6" to 18" have been performed.
Contact: James Mortel Ph: 954-921-3930
jmortel@hollywoodfl.org
- **Project Name:** City of Miami Beach, FL
Project Title: SSES
Budget: \$ 3,950,000
Time period: 2009-2011
Synopsis: ESG has been contracted to locate and repair deficiencys in the City of Miami Beach's waste water and storm water system. Point repairs were performed, manholes were replaced, paving, curb and gutter, asphalt, well points, dewatering.
Contact: Mike Alvarez Ph: 786-367-6109 Fax: 305-673-7073
MikeAlvarez@miamibeachfl.gov
- **Project Name:** City of Miami Beach, FL
Project Title: Licoln Road West Street End Improvements and Seawall
Budget: \$ 750,000
Time period: 2010
Synopsis: ESG has been contracted to renovate the west street end of Lincoln Road in the City of Miami Beach. The work includes the installation of a new outfall, relocation of a fire hydrant, installation of brick pavers, sidewalk, curb and gutter, asphalt, pouring a new seawall cap and sheet piles, landscape as well as all new street and landscape lighting.
Contact: Aaron Sinnes Ph: 305-898-8100

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www.envirowastesg.com * email: info@envirowastesg.com



aaronsinnes@gmail.com

- **Project Name:** City of Miami Beach, FL
Project Title: Horizontal Job Order Contract
Budget: \$ 10,000,000
Time period: April 2008 – April 2013
Synopsis: ESG has been contracted to provide horizontal general contracting services for the City of Miami Beach including sewer rehabilitation, point repairs, demolition, drainage, paving, sidewalks, curbs, gutters, excavation, water main installation, pipe laying, seawall construction, etc.
Contact: Mike Alvarez Ph: 305-673-7000 Fax: 305-673-7073
MikeAlvarez@miamibeachfl.gov
- **Project name:** S-782 Lateral Sewer Testing – 2005-2007
Location: Miami-Dade Water & Sewer Department
Budget: \$ 3,300,000 (completed at \$ 2,450,000)
Time period: 2 years
Synopsis: ESG was contracted to test approximately 6,000 sanitary sewer service lateral connections in 40 lift stations throughout Miami-Dade County. The lines were tested using the pressure test and/or the smoke test method. The laterals which did not have clean outs were excavated and later restored. 1,298 laterals were excavated.
Contact: Miguel Pichardo 786-258-2573
- **Owner:** FDOT District VI – Miami, FL
Project Title: Sidewalk Repair
Budget: \$ 200,000
Time period: August 2008 – August 2011
Scope: ESG has been contracted to provide sidewalk repair for the Florida Department of Transportation.
- **Owner:** Village of Pinecrest, FL
Project Title: Sidewalk Repair
Budget: \$ 100,000
Time period: March 2009 – August 2009
Scope: ESG has been contracted to provide sidewalk repair for the Village of Pinecrest.
- **Owner:** Town of Miami Lakes, FL
Project Title: Cowpen Road
Budget: \$ 175,000
Time period: October 2008 – December 2008
Scope: Installation of 12 storm drains, french drains and new asphalt.

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EnviroWaste Services Group, Inc. was incorporated in February of 1998, since that time ESG has grown to be the largest sewer and storm drain cleaning company in the State of Florida. It is the largest minority owned drain cleaning business in the nation. ESG has a fleet of over seventy pieces of heavy/light equipment, with twenty five jet/vac combination trucks, 17 Television trucks. All of our equipment is 2005 or newer in order to minimize down time and increase productivity. Our 40,000 square foot maintenance facility services all equipment and stocks spare parts in order to minimize downtime. EnviroWaste has three hurco smokers, giving us a capability of smoke testing 100,000' per week. ESG counts with over 115 experienced employees. ESG has a general contractors on staff. ESG is an "S" Corporation. Mr. Eduardo Barba is the company's Chief Operations Officer and President, and has been in the sewer business since 1996. EnviroWaste has cleaned well over 8,000,000 feet of storm drainage systems, 7,000,000 feet of sanitary sewer systems.

MISC

In addition to the aforementioned information, ESG has been listed recently in Hispanic Business magazine as "One of the 500 Largest" Hispanic companies in the U.S., by Hispanic Business as one of the "Fastest Growing 100 Hispanic Companies" in the US, by Inc. magazine as one of the "100 Fastest Growing Inner City Companies" in the US and by Inc. as one of the 5000 Fastest Growing Private Businesses in the US.



miamidade.gov

Regulatory and Economic Resources
 Environmental Resources Management
 701 NW 1st Court • 7th Floor
 Miami, Florida 33136-3912
 T 305-372-6600 F 305-372-6893

PERMIT NO: LW-000520-2013/2014 (ST)-ST
 ENVIROWASTE SERVICES GROUP, INC.
 2135 NW MIAMI CT
 MIAMI, FL 33142-

PERMITTEE:
 Mr. Eduardo R Barba
 ENVIROWASTE SERVICES GROUP, INC.
 4 SE 1ST ST 2ND FLOOR
 MIAMI, FL 33131-

LIQUID WASTE TRANSPORTERS ANNUAL OPERATING PERMIT

DESCRIPTION OF FACILITY/EQUIPMENT

This document, issued under the provisions of Chapter 24, Miami-Dade County Code (Dade County Environmental Protection Ordinance), shall be valid from April 01, 2013 through March 31, 2014. The above named permittee, is hereby authorized to operate as a Liquid Waste Transportation business from the above location, and with the equipment bearing the 22 identifying sticker(s) included with this permit.


This facility is subject to conditions listed below and in the following pages (if any) of this permit.

SPECIFIC CONDITIONS

1. Correctly completed monthly reporting forms and corresponding fees are required to be submitted to the Department on/or before the 10th of the following month.
2. No waste other than residential septic tank, restaurant grease trap and RER approved industrial waste waters shall be transported under this permit.
3. No waste from an industrial facility or industrial holding tank shall be pumped out unless previous approval is obtained from this department. All approved industrial waste waters transported shall be listed separately on the Liquid Waste Transporters Monthly Report, detailing name of source, address, date, amount of waste, and location of disposal.
4. No hazardous waste shall be transported under this permit.
5. All waste transportation equipment shall be maintained in good working order at all times. Valves, hoses, tanks, etc., shall be properly maintained and shall not leak.
6. All waste material shall be deposited (dumped) at an approved disposal site. The only approved disposal sites in Miami-Dade County are: Virginia Key and Black Point sewage treatment plants.
7. No waste shall be deposited at any other site or structure in Miami-Dade County.

GENERAL CONDITIONS

8. The applicant, by acceptance of this document, agrees to operate and maintain the subject operation so as to comply with the requirements of Chapter 24 of the Code of Miami-Dade County.
9. If for any reason, the applicant does not comply with or will be unable to comply with any condition or limitation specified on this document the applicant shall immediately notify and provide the department with the following information: (a) a description of and cause of non-compliance; and (b) the period of non-compliance including exact dates and times; or, if not corrected, the anticipated time the non-compliance is expected to continue, and steps taken to reduce, eliminate, and prevent recurrence of the non-compliance. The applicant shall be


 Lee N. Hefty, Assistant Director
 Department of Regulatory and Economic Resources,
 Environmental Resources Management



STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

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

(850) 487-1395

BARBA, EDUARDO JOSE
ENVIROWASTE SERVICES GROUP, INC.
4 SE 1 STREET
2ND FLOOR
MIAMI FL 33131

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# 63145
DEPARTMENT OF BUSINESS AND
PROFESSIONAL REGULATION

CGC1520877 08/29/12 1200792

CERTIFIED GENERAL CONTRACTOR
BARBA, EDUARDO JOSE
ENVIROWASTE SERVICES GROUP, INC.

IS CERTIFIED under the provisions of Ch.489
Expiration date: AUG 31, 2014 L1208290080

DETACH HERE

THIS DOCUMENT HAS A COLORED BACKGROUND • MICROPRINTING • LINEMARK™ PATENTED PAPER

AC# 6314565

STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
CONSTRUCTION INDUSTRY LICENSING BOARD

SEQ# L12082900

DATE	BATCH NUMBER	LICENSE NBR
08/29/2012	120079223	CGC1520877

The GENERAL CONTRACTOR
Named below IS CERTIFIED
Under the provisions of Chapter 489 FS.
Expiration date: AUG 31, 2014

BARBA, EDUARDO JOSE
ENVIROWASTE SERVICES GROUP, INC.
4 SE 1 STREET
2ND FLOOR
MIAMI FL 33131

RICK SCOTT
GOVERNOR

KEN LAWSON
SECRETARY

SIGN AS REQUIRED BY LAW

Local Business Tax Receipt

Miami-Dade County, State of Florida

-THIS IS NOT A BILL - DO NOT PAY

LBT

3961266

BUSINESS NAME/LOCATION

ENVIROWASTE SERVICES GROUP INC
4 SE 1 ST 2 FLOOR
MIAMI FL 33131

RECEIPT NO.

RENEWAL
4134060

EXPIRES

SEPTEMBER 30, 2014

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

OWNER

ENVIROWASTE SERVICES GROUP INC
Employee(s) 5

SEC. TYPE OF BUSINESS

213 SERVICE BUSINESS

**PAYMENT RECEIVED
BY TAX COLLECTOR**

\$45.00 09/10/2013
CREDITCARD-13-007995

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

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

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

Envirowaste Services Group, Inc.

SCHEDULE III - ANALYSIS OF CONTRACTS IN PROGRESS

For year ended December 31, 2012

Construction Project	Total Contract Amount	From Inception through December 31, 2012				At December 31, 2012				For year ended December 31, 2012			
		Estimated Gross Profit	Revenues Earned	Cost of Revenues	Gross Profit	Estimated Cost to Complete	Estimated Earnings in Excess of Billings	Excess of Cost and Estimated Earnings	Billings in Cost and Estimated Earnings	Revenues Earned	Cost of Revenues	Gross Profit	Percent Complete
City of Dallas (2012)	\$ 950,000												83.9%
City of Houston UMB 5100	3,192,000												20.2%
City of Houston 4277-62	580,390												30.0%
City of Houston 4277-57	540,475												5.1%
City of Houston 4277-66	561,959												12.3%
City of Houston 4277-63	609,362												11.6%
City of Houston 4277-69 (UMB)	488,416												46.5%
City of Houston Strom Cleaning	488,417												45.8%
City of Ocala (2012)	250,000												83.3%
City of Hollywood, FL (2012-2013)	426,747												24.4%
City of Miami Inlet Cleaning - North	199,500												48.9%
City of Miami Inlet Cleaning - Outfalls	199,500												24.6%
FDOT - Miami (2012)	130,000												61.1%
Miami Beach 71st Street	425,000												96.9%
Town of Cutler Bay -Construction	600,000												75.9%
Orange County Sanitary Y12-1060- 2012	374,732												25.8%
Orange County Storm -Y11-112 - 2012	1,344,984												78.7%
Pasco County FL (2012)	450,000												98.3%
Miami Dade Sectionals S-847 '12	650,000												51.1%

\$ 12,481,482