

ORIGINAL

BID PACKAGE

FOR

JOHNSON STREET UTILITY IMPROVEMENTS

PROJECT No. 17-7042C

SUBMITTED BY: Metro Equipment Service, Inc.

May, 2017

SECTION 00300

PROPOSAL

TO THE MAYOR AND COMMISSIONERS
CITY OF HOLLYWOOD, FLORIDA

SUBMITTED 07/20/2017

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, Approved Bid Bond, Information required from bidders, Local Preference, Exhibit A-D, Trench Safety Form, Form of Contract, Performance Bond, Payment Bond, General, Supplementary and Technical Specifications, Addenda, 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 discuss 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 180 days with final completion within 210 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 there from, and to abide by the Local

Preference.

The BIDDER acknowledges receipt of the following addenda:

No. <u>1</u>	Dated <u>06/01/2017</u>
No. <u>2</u>	Dated <u>06/21/2017</u>
No. <u>3</u>	Dated <u>07/06/2017</u>

And the undersigned agrees that in case of failure on his part to execute the said Contract and the Bond within ten (10) calendar 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:

N/A
(Signature of Individual)

(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 _____, 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: 
(SEAL)

President

(Official Title)

9415 SW 72 Street, Suite 123 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 / Metro Equipment Service, Inc. of
(Title) (Name of Corporation)

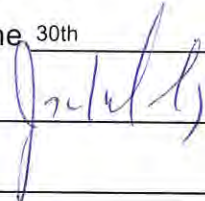
be authorized to sign and submit the Bid or Proposal of this corporation for the following project:

CITY OF HOLLYWOOD
JOHNSON STREET UTILITY IMPROVEMENTS
JOHNSON STREET FROM US 441 TO S. 56TH AVENUE
CITY PROJECT NO. 17-7042C

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

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

Directors held on the 30th day of May, 2017.

By: Jorge L. Godoy


Title: President

(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 DIVISION**

PROPOSAL BID FORM

Project Name: Johnson Street Utility Improvement Project

Project No.: 17-7042C

If this Proposal is accepted, the undersigned Bidder agrees to complete all work under this contract within **180** calendar days following the issuance of the Notice to Proceed. 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>
SANITARY SEWER					
1	Furnish & Install 12" PVC SDR-26 sanitary sewer 0' - 8' cut.	2,200	LF	22.00	48,400.00
2	Furnish & Install 12" PVC SDR-26 sanitary sewer 8' - 16' cut.	2,200	LF	140.00	308,000.00
3	Furnish & Install 8" PVC SDR-26 sanitary sewer 0' - 8' cut.	860	LF	90.00	77,400.00
4	Furnish & Install 8" PVC SDR-26 sanitary sewer 8' - 16' cut.	530	LF	160.00	84,800.00
5	Furnish & Install sanitary sewer manhole 0' - 8' depth.	1	EA	15,000.00	15,000.00
6	Furnish & Install sanitary sewer manhole 8' - 16' depth.	7	EA	20,000.00	140,000.00
7	Furnish & Install 6" PVC SDR-26 sanitary sewer lateral & cleanout for conection to proposed sanitary sewer main.	55	EA	3,000.00	165,000.00
8	Connect 6" PVC SDR-26 sanitary sewer lateral & cleanout to <u>existing</u> 12" PVC SDR 26 sanitary sewer main.	2	EA	8,000.00	16,000.00
9	Cost Allowance for work as directed by City /Owner due to unforeseen conditions encountered during the installation of the Sanitary Sewer System	1	LS	\$50,000.00	\$50,000.00
Sub-total Sanitary Sewer System					904,600.00
WATER					
10	Remove existing services, cut, fill with grout, and cap ends of existing 16", 12", 8" & 6" water main on Johnson Street	3,500	LF	10.00	35,000.00

SECTION 00301

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

PROPOSAL BID FORM

11	Removal and delivery of existing fire hydrants to City's compound.	6	EA	500.00	3,000.00
12	Furnish & Install 16" PVC C-905 water main.	2,700	LF	120.00	324,000.00
13	Furnish & Install 12" PVC C-900 water main.	140	LF	210.00	29,400.00
14	Furnish & Install 8" PVC C900 water main.	350	LF	160.00	56,000.00
15	Furnish & Install 16" gate valve.	10	EA	4,500.00	45,000.00
16	Furnish & Install 12" gate valve.	2	EA	3,000.00	6,000.00
17	Furnish & Install 8" gate valve.	6	EA	1,500.00	9,000.00
18	Furnish & Install 2" water services connected to proposed watermain.	12	EA	2,500.00	30,000.00
19	Furnish & Install 2" water services connected to <u>existing</u> watermain.	1	EA	4,000.00	4,000.00
20	Furnish & Install 1" water services connected to proposed watermain.	42	EA	1,600.00	67,200.00
21	Furnish & Install 1" water services connected to <u>existing</u> watermain.	1	EA	3,000.00	3,000.00
22	Furnish and Install new Fire Hydrant assembly.	10	EA	7,000.00	70,000.00
23	Cut in Existing 16" and Connect to proposed 16" Watermain on S. 56th Avenue.	1	EA	19,000.00	19,000.00
24	Cut in Existing 12" and Connect to proposed 12" Watermain on S. 56th Avenue.	2	EA	6,000.00	12,000.00

SECTION 00301

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

PROPOSAL BID FORM

25	Cut in Existing 8" and Connect to proposed 8" Watermain on S. 58th Avenue.	1	EA	3,000.00	3,000.00
26	Cut in Existing 6" on S. 59th Ave., S. 58th Ave. and S. 57th Ave. and Connect to proposed 8" Watermain.	5	EA	5,000.00	25,000.00
27	Furnish and Install 16"x 8" Cross.	3	EA	6,000.00	18,000.00
28	Furnish and Install 16"x 12" Cross.	1	EA	3,000.00	3,000.00
29	Cost Allowance for work as directed by City /Owner due to unforeseen conditions encountered during the installation of the Potable Watermain System.	1	LS	\$75,000.00	\$75,000.00
Sub-total Potable Watermain System					836,000.00
DRAINAGE					
30	Furnish and Install Catch Basins with correspondent Baffles, Frame and Grate.	18	EA	3,200.00	57,600.00
31	Replace existing catch basins, connect to existing French drain.	6		4,200.00	25,200.00
32	Furnish and Install Drainage Manholes 9' - 10' depth.	13	EA	3,700.00	48,100.00
33	Furnish and Install 18" diameter French Drains.	1,050	LF	170.00	178,500.00
34	Furnish and Install 18" diameter solid pipe .	660	LF	95.00	62,700.00
35	Furnish and Install 18" pipe plug.	1	EA	2,000.00	2,000.00
36	Cost Allowance for work as directed by City /Owner due to unforeseen conditions encountered during the installation of the Drainage System	1	LS	\$20,000.00	\$20,000.00
Sub-total Drainage System					394,100.00
REUSE WATER					

SECTION 00301

CITY OF HOLLYWOOD
DEPARTMENT OF PUBLIC UTILITIES
ENGINEERING & CONSTRUCTION DIVISION

PROPOSAL BID FORM

37	Furnish & Install 16" PVC C-905 water main piping.	2,800	LF	100.00	280,000.00
37(a)	Furnish & Install Automatic Air Release Valve(ARV)	1	EA	10,000.00	10,000.00
38	Cost Allowance for work as directed by City /Owner due to unforeseen conditions encountered during the installation of the Reuse Watemain System	1	LS	\$10,000.00	\$10,000.00
Sub-total Reuse Watemain System					300,000.00
PAVEMENT					
39	Install 1" (first lift) of SP-9.5 Asphalt, 12" limerock and 12" Type "B" stablized subgrade on areas within the drivelaness but outside of the restored trench areas in accordance with City Standard Detail G-12.1. (Full pavement reconstruction)	2,000	SY	20.00	40,000.00
40	Install 1" (final lift) of SP-9.5 Asphalt over areas within the Right of Way(Project Limits.).	14,500	SY	6.00	87,000.00
41	Mill existing asphalt within ROW but outside the limits of drivelaness at depths sufficient to install 1" of SP-9.5.	2,200	SY	3.00	6,600.00
42	Install 1" (first lift) of SP-9.5 Asphalt, 12" limerock and 12" Type "B" stablized subgrade on areas within the drivelaness but outside of the restored trench areas in accordance with City Standard Detail G-12.1. (Full pavement reconstruction)	2,200	SY	20.00	44,000.00
43	Install replacement Pavement Markings, RPMs, Signage, traffic signal loops and Striping.	1	LS	15,000.00	15,000.00

SECTION 00301

CITY OF HOLLYWOOD
DEPARTMENT OF PUBLIC UTILITIES
ENGINEERING & CONSTRUCTION DIVISION

PROPOSAL BID FORM

44	Cost Allowance for work as directed by City /Owner due to unforeseen conditions encountered during the installation of the Drainage System	1	LS	\$10,000.00	\$10,000.00
Sub-total Pavement					<u>202,600.00</u>
GENERAL PAY ITEMS					
45	Mobilization including Bonds (60%)/Demobilization (40%).	1	LS	450,000.00	450,000.00
46	Maintenance of Traffic including the installation of Temporary Striping (MOT)	1	LS	705,000.00	705,000.00
47	Replacement of sidewalk	100	SY	195.00	19,500.00
48	Consideration for Indemnification in accordance with the Supplementary General Conditions	1	LS	\$10.00	\$10.00
ALLOWANCE PAY ITEMS PER CITY'S SOLE DIRECTION					
49	Furnish & Install 12" Line stop	2	EA	2,500.00	5,000.00
50	Furnish & Install 16" Line stop	2	EA	3,000.00	6,000.00
51	Permit, licenses, and material testing allowance	1	AL	\$100,000.00	\$100,000.00
BASE BID TOTAL FOR COMPLETE PROJECT					<u>\$ 3,923,410.00</u>

TOTAL BASE BID IN WRITING Three Million Nine Hundred Twenty Three Thousand Four Hundred Ten Dollars & zero cents

Company/Contrator Name:

Metro Equipment Service , Inc.

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
2. QUANTITIES PROVIDED ARE FOR INFORMATION PURPOSES. FULL DESCRIPTION OF THE PAY ITEMS ARE PROVIDED IN SECTION 01025 "BASIS OF PAYMENT". REFER TO BID PACKAGE SPECIFICATIONS FOR ADDITIONAL DESCRIPTIONS OF ITEMS.

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: Metro Equipment Service, Inc.
9415 SW 72 Street, Suite 123 Miami, FL 33173

2. Contractor's Telephone Number: (305) 740-3303
and e-mail address: jfonte@mesinc.us

3. Contractor's License (attach copy): CUC054912
Primary Classification: Underground Utility
Broward County License Number (attach copy): _____

4. Number of years as a Contractor in construction work of the type involved in this Contract: 30 years

5. List the names and titles of all officers of Contractor's firm:
Jorge L. Godoy, President
Jorge A. Godoy, Vice-President

6. Name of person who inspected site or proposed work for your firm:
Name: Jorge L. Godoy
Date of Inspection: June 2, 2017

7. What is the last project of this nature you have completed?

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 references

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 Contracts on Hand

(Continue list on inset sheet, if necessary)

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

See Attached Equipment List

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

None

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.	Asphalt Paving	C & R Milling & Paving
2.		1 N. Krome Avenue, #100 Homestead, FL 33030
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		

NOTE: Attach additional sheets if required.

- END OF SECTION -

SECTION 00435

LOCAL PREFERENCE

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 responsible 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 he/she has read and fully understands all requirements of Chapter 553, Part III of the Florida Statutes, titled "Trench Safety Act", and that all such requirements of this chapter shall remain 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

Box/Slope

Total \$ 15,000.00

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 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

Rosa Martinez


Witness Printed Name

9415 SW 72 Street, Suite 123 Miami, FL 33173

Witness Address

06/22/2017

Date


Contractor's Signature

Jorge L. Godoy

Printed Name

President

Title

06/22/2017

Date

- END OF SECTION -



METRO EQUIPMENT SERVICE, INC.

Johnson Street Utility Improvements

Licensing



STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD
2601 BLAIR STONE ROAD
TALLAHASSEE FL 32399-0783

(850) 487-1395

FONTE, JORGE
METRO EQUIPMENT SERVICE, INC.
5835 NW 88 MANOR
PARKLAND FL 33067

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
DEPARTMENT OF BUSINESS AND
PROFESSIONAL REGULATION

CFC1427890 ISSUED: 08/21/2016

CERTIFIED PLUMBING CONTRACTOR
FONTE, JORGE
METRO EQUIPMENT SERVICE, INC.

IS CERTIFIED under the provisions of Ch. 489 FS.
Expiration date : AUG 31, 2018 L1608210002928

DETACH HERE

RICK SCOTT, GOVERNOR

KEN LAWSON, SECRETARY

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

LICENSE NUMBER	
CFC1427890	

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



FONTE, JORGE
METRO EQUIPMENT SERVICE, INC.
9415 SW 72 ST # 131
MIAMI FL 33173





**STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION**

**CONSTRUCTION INDUSTRY LICENSING BOARD
2601 BLAIR STONE ROAD
TALLAHASSEE FL 32399-0783**

(850) 487-1395

GODOY, JORGE LUIS
METRO EQUIPMENT SERVICE, INC.
9415 SW 72ND ST - STE 123
MIAMI FL 33173

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 barbecue restaurants, and they keep Florida's economy strong.

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**STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND
PROFESSIONAL REGULATION**

CUC054912 ISSUED: 08/09/2016

CERT UNDERGROUND & EXCAV CNTR
GODOY, JORGE LUIS
METRO EQUIPMENT SERVICE, INC.

IS CERTIFIED under the provisions of Ch.489 FS.
Expiration date : AUG 31, 2018 L1608090002197

DETACH HERE

RICK SCOTT, GOVERNOR

KEN LAWSON, SECRETARY

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

LICENSE NUMBER	
CUC054912	

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



GODOY, JORGE LUIS
METRO EQUIPMENT SERVICE, INC.
9415 SW 72ND ST - STE 123
MIAMI FL 33173





STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD
2601 BLAIR STONE ROAD
TALLAHASSEE FL 32399-0783

(850) 487-1395

FONTE, JORGE
METRO EQUIPMENT SERVICE, INC.
9415 SW 72 STREET SUITE 123
MIAMI FL 33173

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STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND
PROFESSIONAL REGULATION

CGC1507342 ISSUED: 01/26/2017

CERTIFIED GENERAL CONTRACTOR
FONTE, JORGE
METRO EQUIPMENT SERVICE, INC.

IS CERTIFIED under the provisions of Ch.489 FS.
Expiration date : AUG 31, 2018 L1701260001208

DETACH HERE

RICK SCOTT, GOVERNOR

MATILDE MILLER, INTERIM SECRETARY

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

LICENSE NUMBER	
CGC1507342	

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



FONTE, JORGE
METRO EQUIPMENT SERVICE, INC.
9415 SW 72 STREET SUITE 123
MIAMI FL 33173



Local Business Tax Receipt
Miami-Dade County, State of Florida
-THIS IS NOT A BILL - DO NOT PAY



2612977

BUSINESS NAME/LOCATION
METRO EQUIPMENT SERVICE
INC
9415 SW 72 ST #123
MIAMI, FL 33173

RECEIPT NO.
RENEWAL
2740836

EXPIRES
SEPTEMBER 30, 2017
Must be displayed at place of business
Pursuant to County Code
Chapter 8A - Art. 9 & 10

OWNER
METRO EQUIPMENT SERVICE INC
C/O JORGE L GODOY, PRES

SEC. TYPE OF BUSINESS
196 SPECIALTY
ENGINEERING
CONTRACT

**PAYMENT RECEIVED
BY TAX COLLECTOR**
75.00 07/14/2016
CREDITCARD-16-040644

Worker(s) 2

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 6a-276.

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





METRO EQUIPMENT SERVICE, INC.

Johnson Street Utility Improvements

Insurance



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
7/7/2017

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

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

PRODUCER Eastern Insurance Group, Inc. 9570 SW 107 Avenue Suite 104 Miami FL 33176	CONTACT NAME: Amanda Nogues PHONE (A/C, No, Ext): (305) 595-3323 FAX (A/C, No): (305) 595-7135 E-MAIL ADDRESS: amanda@easterninsurance.net													
	<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A: Liberty Mutual Fire Insurance Co.</td> <td>23035</td> </tr> <tr> <td>INSURER B: North River Insurance Co.</td> <td>21105</td> </tr> <tr> <td>INSURER C: Bridgefield Casualty Insurance</td> <td>10335</td> </tr> <tr> <td>INSURER D: AGCS Marine Insurance Company</td> <td>22837</td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </tbody> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Liberty Mutual Fire Insurance Co.	23035	INSURER B: North River Insurance Co.	21105	INSURER C: Bridgefield Casualty Insurance	10335	INSURER D: AGCS Marine Insurance Company	22837	INSURER E:		INSURER F:
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INSURER F:														

COVERAGES **CERTIFICATE NUMBER:** Master 17-18 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> XCU Coverage Included <input checked="" type="checkbox"/> Time Element Pollution GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			TB2-Z91-462916-026	8/8/2016	8/8/2017	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Employee Benefits \$ 1,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			AS2-Z91-462916-016	8/8/2016	8/8/2017	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Medical payments \$ 5,000
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$			5811072741	8/8/2016	8/8/2017	<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 2,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			196-42790	6/26/2017	6/26/2018	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	Rented/Leased Equipment			MXI93073090	8/8/2016	8/8/2017	Per Item \$500,000 Per Occurrence \$1,500,000

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

CERTIFICATE HOLDER (954) 921-3037 City of Hollywood 1621 N 14 Avenue Hollywood, FL 33022-9045	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE David Lopez/AMANDA
--	--



METRO EQUIPMENT SERVICE, INC.

Johnson Street Utility Improvements

References

REFERENCES

Municipality		Address		Contact Person		Phone Number	Email
Miccosukee Tribe of Indians		37700 SW 8th St, Miami, FL 33175		Guy Barrett, Water Plant Manager		786-258-1794	guyb@miccosukeetribe.com
Florida Keys Aqueduct Authority		1100 Kennedy Drive Key West, FL 33040 3575 LeJeune Road Miami, FL. 33146		Joe Ivey, Project Manager		305-296-2454	jivey@fcaa.com
Miami Dade Water and Sewer				Victor Fernandez-Cuervo, Engineer		786-552-8142	Victorfc@miamidade.gov
City of Fort Lauderdale		200 N. Andrews Ave. Ft. Lauderdale, FL 33301		Walt Schartz		954-480-7365	webmaster@fortlauderdale.gov
City of Miramar		13900 Pembroke Rd. Miramar, FL 33027		Whittingham Gordon, Operations		954-605-9414	Wogordon@cl.miramar.fl.us
Village of Key Biscayne		88 W. McIntyre St. Key Biscayne, FL 33149		Ramon Castella, Armando Nunez, Director		305-365-8945	Ramon.castella@stantec.com
Town of Golden Beach		1 Golden Beach Dr. Golden Beach, FL 33160		Alexander Diaz, Manager		305-932-0744	info@goldenbeach.us
Key Largo Wastewater Treatment District		98880 Overseas Hwy. Key Largo, FL 33037 777 Sawgrass Corp. Parkway		Margaret Blank, General Manager		305-453-5804	Margaretb@klwtd.com
City of Sunrise		Sunrise, FL 33325 3301 Gun Club Road		Tim Welch, P.E., Director of Utilities		954-888-6055	Twelch@sunrisefl.gov
South Florida Water Management		West Palm Beach, FL 1621 N. 14th Ave.		Lai Schefau, Project Manager		561-682-6243	Spalermo@sfwmd.gov
City of Hollywood, FL		Hollywood, FL 33022		Clece Aurelius, P.E., Project Manager		954-921-3930	Caurelus@hollywoodfl.org
City of Miami Beach		1700 Convention Center Drive Miami Beach, FL 33139		Humberto Cabanas		305-673-7071	humbertocabanas@miamibeach.gov

Trade References

Company	Address	Contact Person	Phone Number
US Pipe	1801 SW 1 Ave FT. Lauderdale, FL 33315	Todd Lewis, Account Representative	217-425-7278
Ferguson Waterworks	10810 SW 184 Street Miami, FL	Randon Webber Branch Manager	305-453-3173
Barricades Inc.	7904 NW 67 Street Miami, FL	SCOTT BROWN Owner	305-592-7961
Graig A. Smith & Associates	7777 GLADES RD #210 BOCA RATON, FL 33434	Greg Giarathana Engineer	561-314-4453
Losada Survey	900 NW 39 AVE MIAMI, FL 33126	CAMILO LOSADO Owner	786-413-5822
Giralt Enterprises	12260 SW 94 ST MIAMI, FL 33186	PEDRO P. GIRALT Engineer	305-234-6663
ITT Flygt	2152 Sprint Blvd. Apopka, FL 32703	Rick Reyes SALES REP	561-699-4077
Vermeer Southeast	13301 SW 131 STREET MIAMI, FL 33186	Steve Miller Sales Representative	786-402-8834
HD Waterworks	10810 NW 92 TERRACE MIAMI, FL 33178	Van Lahr, Sales Representative	954-410-0079
Nielson, Alter & Associates	8000 GOVERNORS SQUARE BLVD MIAMI LAKES, FL 33016	CHARLES D. NIELSON Owner	305-773-2680
Isco Pipe	100 Witherspoon St. 2 Louisville, KY 40202	Bryan Fletcher	407-286-8258
United Rentals	100 First Stamford Pl #700 Stamford, CT 06902	Kevin Abernathy	813-918-4681
Sunbelt Rentals	6550 NW 77 CT. Miami, FL 33166	Jim Angulo	305-216-5517
AIM Engineering	7230 NW 8 Street Miami, FL 33126	Wayne Metcalf	303-909-3763



METRO EQUIPMENT SERVICE, INC.

Johnson Street Utility Improvements

Contracts on Hand

CONTRACTS ON HAND

Name of Project	City / Owner	Total Contract Value	Contracted Date of Completion	Percent Completion to Date
Bid Package #10, Water Main, Force Main Drainage Improvement	City of Oakland Park	\$ 8,205,195.00	August, 2017	95%
Conversion of Sewage Pump Station 418 to Booster Station	Miami Dade Water & Sewer	\$ 6,843,246.00	April, 2018	40%
East/West Spring Lake Wastewater Expansion - Contract D	Port Charlotte County	\$ 6,705,504.75	June, 2017	20%
PS 3728, Rocket Blvd Ext. 3426 Cypress Park, 3192 Rocket Blvd & Central FL Parkway Improvement Package 2	Orange County	\$ 2,367,454.00	October, 2018	30%
Pine Island Road Water Transmission Main Improvement	City of Sunrise	\$ 4,586,000.00	June, 2018	20%
Tealwood Cove Lakewood Forest and Tuckaway Terrace	Orange County	\$ 1,889,495.00	TBD	0%
Water and Wastewater System Improvements	City of Fort Lauderdale	\$ 4,228,000.00	TBD	0%



METRO EQUIPMENT SERVICE, INC.

Johnson Street Utility Improvements

Equipment

Metro Equipment Service Inc

Owned Equipment List

Item #	Year	Manufacturer	Model	Description	Serial #	Value	Condition
1	2000	Atlascopco	XAS375JDCYEL	Compressor 375 CFM Diesel	HOP072141	\$ 30,000.00	Good
2	2005	Bomag	BW120AD-4	Bomag Roller	101880022874	\$ 10,000.00	Good
3	2004	BOMAG	BW 100 AD	Roller Ride 40"	101880001238	\$ 3,602.00	Good
4	2005	BOMAG	BW120 AD4	Roller Ride on 4' wide	101880022874	\$ 11,373.00	Good
5	2006	BOMAG	BW120 AD4	Ride On Roller Double Drum	101880024006	\$ 9,500.00	Good
6	2007	Boxer	320	Walk Behind	2400	\$ 9,500.00	Fair
7	2010	CAT	308	Mini Excavator	CAT0308CAKX01327	\$ 40,000.00	Good
8	2000	CAT	236B	Skidsteer Loader	HEN04360	\$ 15,000.00	Fair
9	2008	Caterpillar	308DCR	Mini Excavator	GBT00116-EQ0004854	\$ 50,000.00	Good
10	2013	Caterpillar	262C	Skidsteer Loader	TMW01873	\$ 35,000.00	Good
11	2013	Caterpillar	BA18	Sweepster Broom		\$ 6,000.00	Good
12	2014	Caterpillar	305.5E CR	Mini Excavator	305.5EJFK401993	\$ 50,000.00	Good
13	2014	Caterpillar	301	Mini Excavator	EQ00394433	\$ 25,000.00	Good
14	2014	Caterpillar	259D	Two Speed Multi Terrain Loader	CAT0259DVF00534	\$ 32,000.00	Fair
15	2015	Caterpillar	308E2CR	Mini Excavator	CAT0308EJFIX03335	\$ 80,000.00	Good
16	2009	Caterpillar	304DCR	Mini Excavator	CAT0304DCTYK00658	\$ 28,000.00	Good
17	2003	Caterpillar	IT28G	Caterpillar Integrated Toolcarrier	CR02055	\$ 22,000.00	Fair
18	2000	Hitachi	EX450-LC-5	Excavator	FF016CP008266	\$ 40,000.00	Good
19	2001	Hitachi	200	Excavator	14HP088372	\$ 30,000.00	Good
20	2004	John Deere	225C	Excavator	FF225CX500126	\$ 60,000.00	Good
21	2006	John Deere	330C	Excavator	FF330CX804461	\$ 70,000.00	Good
22	1989	John Deere	310C	Backhoe	A758566	\$ 15,000.00	Good
23	2001	John Deere	800C	Excavator	FF800CX971035	\$ 100,000.00	Good
24	2000	John Deere	310	Backhoe	0310838262A	\$ 15,000.00	Fair
25	2012	John Deere	310SJ EXT	Extendahoe Pilot Control	1T0310SJKCD218757	\$ 60,000.00	Good
26	2012	John Deere	310SJ	Standard Hoe Pilot Control	1T0310SJKCD218290	\$ 60,000.00	Good
27	2004	John Deere	450C LC	Hydraulic Excavator	FF450CX091478	\$ 26,000.00	Good
28	2006	Komatsu	PC200LC-7	Hydraulic Excavator	C50943	\$ 70,000.00	Good
29	2001	Massey Ferguson	MF231S-2W	Sweeper	K2FMHD72	\$ 7,500.00	Fair
30	2013	Mauldin	MT300	Tack Wagon	M02752	\$ 8,000.00	Good
31	2005	Stone	SD43	Wheel Roller	172008004	\$ 10,459.00	Good
32	2004	Sweeper 6FT Broom	TC35A	Sweeper Tractor	G611142	\$ 5,000.00	Good
33	2003	Sweeper 6FT Broom	TC35	Sweeper Tractor	G516752	\$ 5,000.00	Good
34	2003	Sweeper Broom	TC35A	Sweeper Tractor	9751028	\$ 5,000.00	Good
35	2007	Vermeer	T-655	Rock Trencher	1VRY260E271000176	\$ 120,000.00	Good

Metro Equipment Service Inc

Owned Equipment List

36	2006	Vermeer	T-655	Rock Trencher	1VRY260E061000160	\$	120,001.00	Good
37	1990	Vermeer	T-650	Rock Trencher	1VRE250SXL1000374	\$	30,000.00	Fair
38	2002	Vermeer	T755	Rock Trencher	1VRK19088210000289	\$	80,000.00	Good
39	2013	Volvo	L70G	Wheel Loader	L70G2819	\$	150,000.00	Good
40	2004	Volvo	L70	Wheel Loader	L70EV60421	\$	45,000.00	Good
41	2005	Volvo	L70	Wheel Loader	L70EV60790	\$	50,000.00	Good
42	2005	Volvo	L70	Wheel Loader	L70EV60779	\$	50,000.00	Good
43	1998	Volvo	L70	Loader	L70C14946	\$	20,000.00	Good
44	2008	Volvo	ECR235CL	Hydraulic Excavator	VCECR235P00110195	\$	85,000.00	Good
45	2012	Volvo	L70F	Loader	L70F62657	\$	100,000.00	Good
46	2004	Volvo	L70D	L-70 Loader D	L70DV1764	\$	28,903.00	Good
47	2005	Volvo	BL70	BL70 Volvo Loader Backhoe	BL70D10951	\$	25,462.00	Good
48		Zephyr		2-L1/L2/L5/G1/G2	5311118547	\$	2,995.00	Good
49		Zephyr	CB460	w/ 3D Automatics Option, GCS Software	2243J099SW	\$	18,820.00	Good
50		Zephyr	GCS900	Dual MS992 Kit w/ Glonass & Full RTK Option	2173J478SP	\$	25,560.00	Good
51		Zephyr	SNR920	On Machine 900Mhz Radio	2022J031SQ	\$	3,500.00	Good
52		Zephyr	GCS Generic	Hex Base Kit v.2.1	N/A	\$	3,286.00	Good
53		Zephyr	GCS Exec	Submersible Install Kit w/ Angle Sensors	3492J006YZ	\$	8,460.00	Good
54		Zephyr	SPS852	Receiver w/ 900Mhz Radio	5132K77572	\$	7,300.00	Good
55		Zephyr	SPS985	Rover Receiver w/ Opt Codes w/	5309F27328	\$	16,100.00	Good
56		Zephyr	TSC3	w/ SCS9000	RS1CC25771	\$	5,495.00	Good



METRO EQUIPMENT SERVICE, INC.

Johnson Street Utility Improvements

Financials

METRO EQUIPMENT SERVICE, INC.
FINANCIAL STATEMENTS
WITH SUPPLEMENTARY INFORMATION
JUNE 30, 2016
AND
INDEPENDENT ACCOUNTANT'S REVIEW REPORT



Julian J. Rodriguez, P.A.

Certified Public Accountant

2600 South Douglas Road, Suite 900
Coral Gables, Florida 33134
Phone: 305-445-0777
Fax: 305-446-8576
www.jjrpa.com

INDEPENDENT ACCOUNTANT'S REVIEW REPORT

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

I have reviewed the accompanying financial statements of Metro Equipment Service, Inc. (a Florida Corporation), which comprise the balance sheet as of June 30, 2016, and the related statements of income, stockholders' equity, and cash flows for the six months then ended, and the related notes to the financial statements. A review includes primarily applying analytical procedures to management's financial data and making inquiries of company management. A review is substantially less in scope than an audit, the objective of which is the expression of an opinion regarding the financial statements as a whole. Accordingly, I do not express such an opinion.

Management's Responsibility for the Financial Statements

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

Accountant's Responsibility

My responsibility is to conduct the review engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. Those standards require me to perform procedures to obtain limited assurance as a basis for reporting whether I am aware of any material modifications that should be made to the financial statements for them to be in accordance with accounting principles generally accepted in the United States of America. I believe that the results of my procedures provide a reasonable basis for my conclusion.

Accountant's Conclusion

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 accordance with accounting principles generally accepted in the United States of America.

November 14, 2016

-1-

METRO EQUIPMENT SERVICE, INC.

BALANCE SHEET

JUNE 30, 2016

ASSETS

Current assets:

Cash	\$ 2,144,515
Contracts receivable	7,093,091
Costs and estimated earnings in excess of billings on uncompleted contracts	879,623
Other receivable	16,303
Restricted deposit	<u>65,310</u>
Total current assets	10,198,842

Property and equipment, net	708,070
Other assets	<u>70,971</u>

Total assets	<u>\$ 10,977,883</u>
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LIABILITIES AND STOCKHOLDERS' EQUITY

Current liabilities:

Current maturities of long-term debt	\$ 44,261
Accounts payable and accrued liabilities	2,463,040
Billings in excess of costs and estimated earnings on uncompleted contracts	<u>1,082,640</u>
Total current liabilities	<u>3,589,941</u>

Long-term debt, less current maturities	<u>98,938</u>
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Stockholders' equity:

Common stock - voting, par value \$10; 750 shares authorized, 500 shares issued and outstanding	5,000
Common stock - nonvoting, par value \$10; 750 shares authorized, 500 shares issued and outstanding	5,000
Additional paid-in capital	9,088
Retained earnings	<u>7,269,916</u>
Total stockholders' equity	<u>7,289,004</u>

Total liabilities and stockholders' equity	<u>\$ 10,977,883</u>
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See accompanying notes to the financial statements
and independent accountant's review report.

METRO EQUIPMENT SERVICE, INC.

STATEMENT OF INCOME

SIX MONTHS ENDED JUNE 30, 2016

Contract revenues	\$ 12,974,310
Cost of revenues	<u>10,324,864</u>
Gross profit	2,649,446
General and administrative expenses	<u>745,606</u>
Operating income	1,903,840
Other income (expense):	
Interest and other income	26,708
Interest expense	<u>(2,180)</u>
	<u>24,528</u>
Net income	<u>\$ 1,928,368</u>

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

METRO EQUIPMENT SERVICE, INC.

STATEMENT OF STOCKHOLDERS' EQUITY

SIX MONTHS ENDED JUNE 30, 2016

	Common Stock Voting Shares	Common Stock Voting Amount	Common Stock Non-voting Shares	Common Stock Non-voting Amount	Additional Paid-in Capital	Retained Earnings	Total Stockholders' Equity
Balance, January 1, 2016	500	\$ 5,000	500	\$ 5,000	\$ 9,088	\$ 8,657,403	\$ 8,676,491
Net income	-	-	-	-	-	1,928,368	1,928,368
Distributions to stockholders	-	-	-	-	-	(3,315,855)	(3,315,855)
Balance, June 30, 2016	500	\$ 5,000	500	\$ 5,000	\$ 9,088	\$ 7,269,916	\$ 7,289,004

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, 2016

Cash flows from operating activities:	
Net income	\$ 1,928,368
Adjustments to reconcile net income to net cash provided by operating activities:	
Depreciation	138,799
Change in operating assets and liabilities:	
Contracts receivable	(2,108,585)
Costs and estimated earnings in excess of billings on uncompleted contracts	1,063,031
Inventory	590,237
Other receivable	(16,303)
Restricted deposit	(33)
Other assets	(65,150)
Accounts payable and accrued liabilities	796,638
Billings in excess of costs and estimated earnings on uncompleted contracts	663,997
Net cash provided by operating activities	<u>2,990,999</u>
Cash flows from financing activities:	
Payments of long-term debt	(20,772)
Distributions to stockholders	<u>(3,315,855)</u>
Net cash used for financing activities	<u>(3,336,627)</u>
Net decrease in cash	(345,628)
Cash, January 1, 2016	<u>2,490,143</u>
Cash, June 30, 2016	<u>\$ 2,144,515</u>
Supplementary cash flows information:	
Cash paid for interest	<u>\$ 2,180</u>
Supplemental disclosure of non-cash investing and financing activities:	
Acquisition of equipment through debt financing	<u>\$ 102,145</u>

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



METRO EQUIPMENT SERVICE, INC.

Johnson Street Utility Improvements

Project Experience

Relevant Projects Completed last 20 years & >= \$1,000,000

Job Name	Owner	Owner Contact Person	Number O/C	Status	Value	Description
Installation of 36" Water Main at SW 114 Ave - Contract W-733	Miami Dade Water & Sewer Department	Victor Fernandez-Cuervo	O: 786-268-5250 C: 305-903-9841	Closed 03/95	\$ 884,340.70	Installation of 2,500 L.F. of 36" Water Main from SW 114 Ave., & SW 8 St., to SW 2 St & 112 Ave, including restoration.
Installation of 36" Water Main at NW 107 Av - ER 13826	Miami Dade Water & Sewer Department	Victor Fernandez-Cuervo	O: 786-268-5250 C: 305-903-9841	Closed 06/96	\$ 1,384,329.26	36" water main installation at NW 107 Ave, from NW 7 St. to 21 St. Installation of 6,600 L.F. of 36" DIP including restoration.
Installation of 24" FM at Westwood lake - FM SL 625-A. (ER 46668)	Miami Dade Water & Sewer Department	Victor Fernandez-Cuervo	O: 786-268-5250 C: 305-903-9841	Closed 2/98	\$ 1,122,388.56	Installation of 5,600 l.f. of 24" DIP FM, fitting & valves. Including a 200' subaqueous crossing & tie in to structure at Westwood Lake.
Stephens Manor Sanitary Sewer Improvement - Contract S-620	Miami Dade Water & Sewer Department	Victor Fernandez-Cuervo	O: 786-268-5250 C: 305-903-9841	Closed 8/99	\$ 2,503,890.32	Installation of 19,000 l.f. of 8" DIP & PVC Sanitary Sewer. Installation of 13,000 l.f. of 6" DIP & PVC laterals. Installation of lift station & 60 manholes.
Installation of Venturi Meters with Built in place vaults & Piping - Contract S-661	Miami Dade Water & Sewer Department	Victor Fernandez-Cuervo	O: 786-268-5250 C: 305-903-9841	Closed 10/00	\$ 2,654,770.00	Installation of two Venturi meters with vaults cut in to existing 48" & 60" PCCP Force Main. Install by-pass, sheeting and structures cast in place.
24" Force Main In Seabreeze Blvd. (101-86)	City of Ft. Lauderdale	Rob VanCott	O: 954-761-5087	Closed 08/00	\$ 1,331,985.00	Installation of 4,600 L.F. of 24" DIP FM in seabreeze Blvd. Directional drill of 500 L.F. of 24" HDPE under the Mercedes River.
Rehabilitation of PS #1, 49 & 50 (No. 00-769)	City of Pompano Beach	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.
Western Wellfield Expansion- Phase 2	City of Pompano Beach	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 WM, installation of 36" DIP WM and restoration.
North Gables Stormwater Pump Station & Force Main M (DPW: 01-11 ER 40377)	City of Coral Gables	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 LF FM valves, fittings & 11 ARV's influent structure and overflow structure.
USEPA-Pump Station Refurbishment program (eighteen) 18 L.S.	City of Florida City	Pedro Gonzalez	O: 305-670-3986	Closed 09/02	\$ 1,015,297.00	Refurbishment of eighteen sanitary sewer stations. Replace existing pipe, pumps electrical panels, hatches & anti-theft systems.
Installation of a 16" Calcium Carbonate line from NW Wellfield to NW 87 Ave - Contract W-829A	Miami Dade Water & Sewer Department	Victor Fernandez-Cuervo	O: 786-268-5250 C: 305-903-9841	Closed 08/02	\$ 1,236,226.64	Furnishing & installing approx. 19,000 L.F. of 16" & 12" Force Main DIP valves and fittings. Construction of 20' HDPE directional drill under the Florida Turnpike & Snapper Creek extension.
Ocean Reef Utility Improvements Ph III - Water Main Replacements	Florida Keys Aqueduct Authority / Globetec Construction	Joe Ivey / Alex Carstens	305-797-8111	Completed Mar/2002	\$ 2,247,059.00	Installation of 14,400 LF of 8" PVC, 11,000 LF of 6" PVC Water Main including 165 water services within the ROW and 73 water services in back yard locations.
Installation of 12" FM in NW 37 Avenue from NW 18 Street to NW 62 St. - Contract S-757	Miami Dade Water & Sewer Department	Julio Perera	O: 786-552-8148	Closed 02/03	\$ 1,075,281.84	Installation of approx. 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).
Ocean Reef Utility Improvements Ph III - Vacuum Sewer Pipeline	North Key Largo Utility Corporation / Globetec Construction	Jeff Ojlen / Alex Carstens	954-981-5226	Completed May/2002	\$ 1,042,159.00	Installation of 24,300 LF of 10" PVC, 8" PVC, 6" PVC & 4" PVC Vacuum Main including 201 vacuum pits and approx 6800 lf of 6" PVC gravity sewer service laterals
Ocean Reef Utility Improvements Ph IV - Water Main Replacements	Florida Keys Aqueduct Authority / Globetec Construction	Joe Ivey / Alex Carstens	305-797-8111 954-931-5226	Completed Mar/2003	\$ 1,094,355.00	Installation of 14,200 LF of 8" PVC, 3,900 LF of 6" PVC, 1,165 LF 4" PVC WM and 2,165 1" PVC Water Main including 211 water services.
Friedland Manor Stormwater drainage (El Nino Grande Project)	Baljet Environmental	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.
Installation of Gravity Sewer. FM & LS @ Venture out @ Cudjoe Key	Venture Out at Cudjoe Key	Kevin Grube	O: 305-745-3233	Closed 07/03	\$ 1,409,265.00	Installation of approx. 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.
Installation of 24" Water Main at 157 Avenue (152 St to 136 St) - Contract W-739-B	Miami Dade Water & Sewer Department	Victor Fernandez-Cuervo	O: 786-268-5250 C: 305-903-9841	Closed 11/03	\$ 1,094,339.46	Installation of approx. 4,700 L.F. of 24" DI WM
Alexander Orr Water Treatment Plant - 108" PCCP Filter Interconnecting piping - Contract W-831	Miami Dade Water & Sewer Department	Victor Fernandez-Cuervo	O: 786-268-5250 C: 305-903-9841	Closed 02/2004	\$ 1,259,423.00	Construction of 264 LF of 108" PCCP WM and one 108" Butterfly Valve.

Job Name	Owner	Owner Contact Person	Number O/C	Status	Value	Description
Storm Water Force Main along 65 Ave from SW 65 St to Tamiami Canal (B-5693, City of Miami)	City of Miami	Elyrosa Estevez	O: 305-416-1217	Closed 04/05	\$ 1,765,208.00	Installation of 249 LF of 48", 227 LF of 54" and 45 LF of 60" DIP Force Main along 65 Ave, from SW 6 St to Tamiami Canal.
27th Avenue Force Main Improvement	City of Ft. Lauderdale	Louis Coons	O: 954-522-2804	Closed 06/05	\$ 2,294,225.00	27th Avenue Force Main Improvement. Installation of 8,250 LF of 20" DIP, 1,900 LF 16" DIP, tie-ins, asphalt and restoration.
Two year County Wide Contract for removal & replacement of Sanitary Sewer Gravity Mains - Contract S-769	Miami Dade Water & Sewer Department	Miguel Pichardo	O:786-268-5170	Closed 08/09	\$ 13,263,250.00	Two-year contract, remove and replace existing gravity sewer lines throughout Dade County, including restoration.
City wide Drainage Improvements and Force Main Construction - Phase IB	City of West Miami / Globetec Construction	Juan Pena Juan Perez	O: 305-416-1217 C: 954-214-1050	Closed 04/06	\$ 3,387,493.68	Installation to 750 LF of 60" RCP, 200 LF of 54" RCP, 1,174 LF of 48" RCP, 2058 LF of 42" RCP and 9,975 LF of 48" DIP Force Main
G-161 Loxahatchee Slough Restoration Project	South Florida Water Management District	Lai Schafau	O: 561-682-6243 C: 561-951-2544	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 FI structure.
La Preserve Pump Station & Sailboat Bend Waiver P.S.	City of Ft. Lauderdale	Louis Coons	O: 954-522-2804	Closed 08/06	\$ 1,258,925.00	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.
Stormwater Improvements Phase 4	Town of Golden Beach	Peter Kunen	O: 954-782-8222 C: 954-815-9038	Closed 2006	\$ 2,031,742.00	The project consisted in the Construction of a large Stormwater Pump Station A Bypass weir structure, a 8 ft diameter Drainage Quality structure Installation of approximately 1238 LF of 72"/36"/24" RCP drainage pipe, Installation of approximately 980 LF of 18" RCP, Installation of 680 LF of 24" drainage Force Main, Installation of 23 Drainage Inlets. Installation of 3 conflict manholes, installation of 6 drainage manhole, installation of timber piles for pipe support and inlet/manhole support, removal of 7 existing catch basins, Plug/abandonment of 320 lf of existing drainage pipe, removal of 530 lf of existing drainage pipe, connection to the existing drainage system at 7 different locations, connection to the existing seawall system and all roadway and right-of-way restoration.
Florida Keys Aquifer Storage (J Robert Dean) ASR	Florida Keys Aqueduct Authority	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, and 70 L.F. Jack and bore 20" casing.
Pump Station Basin A, B, C, D, & E - Ft. Lauderdale	City of Ft. Lauderdale	Jorge Holguin	O: 954-522-2804	Closed 2007	\$ 1,661,714.27	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.
Waste Water Flow Transmission Project	City of Miramar	Whittingham Gordon	O: 954-883-5845	Closed 01/08	\$ 6,075,880.00	Construction of 12,200 LF of 36" DIP and 8,292 LF of 24" DIP Transmission Force Main
Pump Station PSD40 & D41 Force Maim - Ft. Lauderdale (Vistamar)	City of Fort Lauderdale	Jerry Gonzalez Jorge Holguin	O: 954-522-2804	Closed 2009	\$ 3,418,420.00	Rehabilitation of two and existing pump stations, install new force main, install new top slab, repair all walls one wet well and dry put, install new pumps and control panel.
36" Water Transmission Main - Phase 2	City of North Miami Beach	Karim Rossy	O: 305-948-2967 C: 305-335-8816	Closed 2009	\$ 2,367,750.00	Installation 1,219 LF 36" DIP WM pipe and 1,630 LF 30" DIP WM pipe. 54" Stl casing MicroTunnel (335 LF) casing under I-95. Asphalt restoration, sheeting & 30' deep cofferdam
36" Water Transmission Main - Phase 3	City of North Miami Beach	Karim Rossy	O: 305-948-2967 C: 305-335-8816	Closed 2006	\$ 1,370,800.00	Installation 3,820 LF 36" DIP WM and 54" Steel casing Jack & Bore (50 LF)
Flemingo Park Wellfield Water Main (Sawgrass)	City of Sunrise	Tim Welch	O: 954-888-6071	Closed 2009	\$ 8,538,100.00	Installation of 5,500 LF 36" DIP, 1,500 LF 20" DIP, 1,750 LF of 16" DIP & 6,250 LF data highway communication duct-bank, develop 4 wells & 260 LF 30" HDPE directional drill.
One Year Lateral Lining County Wide One Year contract - Contract S-793	Miami Dade Water & Sewer Department	Miguel Pichardo	O: 786-268-5170	Closed 2009	\$ 4,500,000.00	Lining repair of sewer laterals includes restoration

Job Name	Owner	Owner Contact Person	Number O/C	Status	Value	Description
Installation of 16" HDPE & 12" Force Main at Bear cut Channel - Contract S-742	Miami Dade Water & Sewer Department	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" HDPE under Bear Cut Channel and 457 LF 12" DI Force Main at Bear cut bridge between Key Biscayne and Virginia Key
Installation of 42", 36", 24" & 36" Raw Water Mains for South Miami Heights - Contract W-861	Miami Dade Water & Sewer Department	Victor Fernandez-Cuervo	O: 786-268-5250 C: 305-903-9841	Closed 2008	\$ 3,668,758.60	Installation of 740 LF of 42", 2,600 LF of 36", 4,000 LF of 24" and 3,200 LF 16" C-905 PVC Raw Water Transmission Mains for South Miami Heights treatment plant.
Imperial Point large Water Mains - Phase I	City of Fort Lauderdale	Pierre Marcellus	C: 561-541-4804	Closed 2009	\$ 3,186,525.00	Installation of 232 LF of 9,750 LF of 16" DIP WM and 1,265 LF of 10" DIP WM in the Imperial Point residential neighborhood. Project included full restoration of NE 56 St.
Installation of 16" DI sanitary Sewer in NE 172 St from Collins Avenue to N. Bay Road - Contract S-783	Miami Dade Water & Sewer Department	Victor Fernandez-Cuervo	O: 786-268-5250 C: 305-903-9841	Closed 2009	\$ 1,622,283.37	Installation of 1600 LF 16" DIP and 200 LF 8" DIP Sanitary Sewer in NE 172 St from Collins Avenue to N. Bay Road. (Sunny Isles Beach)
Installation of 36" WM in SW 288 Street from S. Dixie Highway to SW 152 Ave - Contract W-884	Miami Dade Water & Sewer Department	Victor Fernandez-Cuervo	O: 305-669-7826	Closed 2007	\$ 1,261,924.00	Installation of 2900 LF 36" DIP Water Main, 100 LF 30" DIP WM, 140 LF 16" DIP WM and 220 LF of 8" WM in SW 288 St from South Dixie Hwy (SR No. 5) to SW 152 Avenue
Black Point Marina Sewer Connection	Miami Dade County Park Deptn.	Willy Pena	C: 305-755-7914	Closed 2008	\$ 1,092,220.00	Sanitary sewer improvement
System wide Pump Station Rehabilitation and Upgrades - Phase 1	City of Fort Lauderdale	Jerry Gonzalez Jorge Holguin	786-258-4613	Closed 12/09	\$ 4,656,625.00	Pump Stations Rehab, Upgrades and new Pump Stations
Lauderdale Manors - Pump Stations	City of Fort Lauderdale	Jerry Gonzalez Jorge Holguin	786-258-4613	Closed 12/09	\$ 1,275,450.00	Three new Pump Stations in the Lauderdale Manors neighborhood
Sewer Pump Station Improvements Project 04-1248	Pembroke Park	Peter Kunen	O: 561-314-4445 C: 954-815-9038	Closed 2/10	\$ 2,649,050.00	Pump Station improvements for 18 Lift Stations
Zone 1 and Zone 4 Water Main Replacement and Sanitary Sewer Project	Village of Key Biscayne	Armando Nunez	O: C: 786-255-6765	Closed 12/09	\$ 6,300,000.00	Replacement of 18,882 LF of 8" to 12" Gravity Sewer, 86 Precast Manholes, Replacement of a Duplex Sanitary Sewer Lift Station. Replacement of existing AC WM with 22,400 LF of 8" Water Main including 165 water services and fire hydrants.
South District Wastewater Treatment Plant HLD Upgrade to 285 MGD - Yard Piping - Contract S-813	Miami Dade Water & Sewer Department	Mario Garcia	O: 786-268-5758 C: 786-295-4103	Closed 04/09	\$ 8,967,000.00	Installation of 1,154 lf of 120" PCCP, 642 LF 108" PCCP, 616 LF of 96", 234 LF of 84" PCCP, 2,847 LF of 48" DIP, 315 LF of 36" DIP Force Main.
East Miramar Water Main Improvements	City of Miramar	Tony Rabbat	O: 954-967-1649 C: 954-548-0128	Closed 2009	\$ 1,514,377.05	Installation of approx. 3,420 LF 12" DIP WM, 1,000 LF 8" PVC WM, 18,000 LF 6" PVC WM, 248 Water Services and 280 LF 14"/10" HDPE Directinal Drill. Included complete roadway restoration in residential area
Alexander Orr Water Treatment Plant - 96" PCCP Filter Interconnect - Contract W-895	Miami Dade Water & Sewer Department	Juan Diaz	O: 305-669-7826 C: 305-460-7111	Closed 2009	\$ 2,012,982.00	Construction of 170 LF of 96" PCCP WM and Three 96" Butterfly Valves.
South West Wellfield Calcium Carbonate Removal - Contract	Miami Dade Water & Sewer Department	Agustin Durand & Juan Diaz	O: 786-236-2250 C: 305-607-0491	Closed 12/09	\$ 9,273,786.00	Removal and disposal of calcium carbonate deposits from the north lagoon
South District Wastewater Treatment Plant HLD upgrade MGD Filter System - Contract S-805	Miami-Dade Water & Sewer Dptm / Poole & Kent	Joe Armao, MDWASD / Brian McCluggage, Poole & Kent	305-9039841 / 305-325-1930	Closed 6/09	\$ 1,485,115.00	Installation of 234 LF of 120" PCCP, 394 LF OF 108" PCCP, 975 LF LF OF 96" PCCP, 122 LF OF 84" PCCP, 139 LF OF 72" PCCP and 393 LF OF 60" PCCP Force Main.
South District Wastewater Treatment Plant Chlorine Tank - Contract S-812	Miami Dade County Poole & Kent	Joe Armao MDWASD / Kevin Smith, Poole & Kent	305-9039841 / 305-325-1930	Closed 1/11	\$ 1,785,368.36	Installation of 232 LF of 120" PCCP, 310 LF of 108" PCCP, 560 LF of 96" PCCP, 120 LF of 84" PCCP, 160 LF of 72" PCCP and 320 LF of 60" PCCP Force Main.
Key Largo Waste Water Treatment District - Vacuum Sewer Collection System.	Key Largo Wastewater Treatment District	Margaret Blank	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" PVC pipe, 674 Vacuum Pits, 2100 cleanouts and 45,640' LF of 6" Gravity Sewer Laterals.

Job Name	Owner	Owner Contact Person	Number O/C	Status	Value	Description
Golden Beach A1A Roadway Enhancements (00734-01)	Town of Golden Beach	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 and 20,000 LF for FPL with service, handholes, pads, median improvement including 100 Palms, landscape lighting, sprinkler system & colored sidewalk, curb & gutter along A1A.
Lake Esmeralda Embankment Improvements	South Florida Resource	Wes Scott	O: 305-246-4319	Closed 12/09	\$ 2,695,000.00	Approx 1 Mile of lake embankment restoration using Geotextile Tenflo with 100-2 & Fabriform reventment system.
Sanitary Sewer Rehabilitation & Repairs - Phase 3	Town of Medley	Rod Rodriguez	O: 305-445-2900 x2251	Closed 2/11	\$ 2,684,190.00	Rehabilitation of the gravity Sanitary Sewer System - Phase 3 - CIPP Lining of 28,000 LF of 8" Sanitary Sewer Main.
North Bay Village Force Main Improvements - Design Build	North Bay Village	Gary Ratay	O: 954-535-5100 C: 954-646-3509	Closed 9/11	\$ 4,457,012.00	Installation of 3-20" HDPE HDD Crossings (2840 LF , 1960 LF & 800 LF) and 8,400 LF 16" PVC Force Main via open cut.
South Transmission Main	Key Largo Wastewater Treatment District	Margaret Blank	O: 305-451-4019 C: 305-731-6684	Closed 11/11	\$ 3,790,000.00	Installation of 30,000 LF of 4" - 16" PVC FM via Open Cut, 31,000 LF of 8" to 18" HDPE FM via Slip lining through and existing decommissioned 30" DIP WM, 261 LF HDPE HDD , 250 LF HDPE HDD, 354 LF HDPE HDD & 76 LF HDPE HDD. FM via HDD
South District Wastewater Treatment Plant - Effluent Pump Station Piping - Contract S-817	Miami Dade Water & Sewer Department	Joe Amayo	O: 786-586-4198	Closed 11/11	\$ 907,672.00	Installation of 225' LF OF 60" PCCP, 2 Cut in 72"x60" connection to existing 72" PCCP , installing 70' LF of 72" PCCP, connection of the 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" TS&V, and the installation of 72" x30" TS&V, installation of 440 LF of 42" DIP Force Main and 70 LF of 24" DIP Force Main
Town of Davie Water & Waste Water System Expansion	Town of Davie / AECOM	J.R. Richards	O: 954-745-7232 C: 954-410-6044	Closed 12/11	\$ 1,387,192.00	Installation of yard piping and offsets piping to wells. Sizes vary from 24" to 10" pipe and materials vary between HDPE, PVC, & DIP.
City of Marathon Water Distribution Main	Florida Keys Aqueduct Authority	Joe Ivey	O: 305-295-2158	Closed 2/11	\$ 2,507,000.00	Installation of Distribution Watermain 14,700 LF 12" C900 PV, 2,410 LF DIP, 1310 LF 8" C900 PVC, 920 LF 6" C900 PVC including hydrants, 57 water services, and connections to existing mains. Work performed on Overseas Highway in the City of Marathon
C 100 & C 2 Canal Improvements	South Florida Water Management District	Sam Palermo	O: 561-686-8800. Ext 4211 C: 561-351-5278	Closed 11/11	\$ 1,294,150.00	Excavating & installation of gabion baskets in six locations including rip rap in South Miami-Dade county Canals
Duck Key Utility Improvement Phase 1 & 2	Florida Keys Aqueduct Authority	Joe Ivey	O: 305-797-8111 C: 305-295-2158	Closed 3/12	\$ 4,967,528.00	Installation of 9,802 LF of 8" PVC Gravity Sewer with 41 Manholes and 119 Gravity Sewer Laterals, 3 Duplex Lift Station, 5,683 LF LF of 2" through 8" PVC Force main, 7,994 LF LF of 4" - 8" Reclaimed Watermain with 66 services, 11,684 LF of 4" through 8" Water Main with 13 Fire Hydrants, and 76 Water Services, 2 Curved Bridge crossing with 3 different Utilities Installed with Stainless Steel pipe.
Port of Miami - Pilot Station Rip Rap Project	Miam Dade County Port Authority	Juan Bergouignan	305-947-4974	Closed 9/11	\$ 1,415,977.92	Regrading, excavation & placement of armour rock, rip rap rubble & relocation of corals and sponges at the Port of Miami Pilot Station Point.
Duck Key Utility Improvement Phase 3	Florida Keys Aqueduct Authority	Joe Ivey	O: 305-797-8111 C: 305-295-2158	Closed 9/11	\$ 1,125,250.00	Installation of 1365' of 8" Gravity Sewer with 5 Manholes, and 34 Gravity Sewer Laterals, 1 Duplex Lift Station, 700 LF of 4" PVC Force main, 1578 LF of 4" Reclaimed Watermain with 34 services, 1,684 LF of 4" Water Main with 3 Fire Hydrants, and 29 Water Services, 1 Bridge crossing with 3 different Utilities Installed with Stainless Steel pipe.
Furnish and Install 24", 16" & 12" Sanitary Sewer in SW 13 Av. From SW 7 St. to SW 4 St - Contract S-835	Miami Dade Water & Sewer Department	Pedro Vigil	305-205-5152	Closed 4/2013	\$ 1,712,527.18	Construction of 1,363 LF of 24" DIP, 1,085 LF of 16" DIP & 1,000 LF of 12" DIP Gravity Sewer pipe including , 11 Manholes and 108 service laterals at major arterial roadways in central metropolitan City of Miami.
Distribution Piping Upgrade for Short Term Scenario South 35th Av. From Hollywood Blvd. To Washington St.	City of Hollywood	Clece Aurelius	954-921-3995	Closed Oct-2011	\$ 916,689.50	Installation 3,000' of 24" and 30" Water Main . Approx. 400 LF of 30" HDPE via HDD under FDOT ROW. Including roadway reconstruction. Included a 30x24" Tap into and operational 30" PCCP Transmission Main.

Job Name	Owner	Owner Contact Person	Number O/C	Status	Value	Description
Park City Water Main Replacement, Project # 408-6129-536.65.02	City of Sunrise	Tim Welch, P.E.	954-888-6055	Closed Aug-2013	\$ 4,746,150.00	Installation of 1,250 LF 12" PVC, 5,300 LF 8" PVC, 11,300 LF 6" PVC & 15,100 LF 4" PVC Potable Water Mains, Fire Hydrants, and 2,149 service connections conversions from rear to front of property. Installation of 2,917 LF of 6" PVC Reclaimed Water piping; Installation of 2,305 LF of 4" and 8" PVC Force Main piping; Installation of 690 LF of 12" DIP Force Main and grouting and abandoning approx 6,700 LF of existing asbestos concrete potable water main piping.
Eden Pines/Pine Channel Estates Tropical Key Colony/ Beach Dr. Distribution Upgrade	Florida Keys Aqueduct Authority	Joe Ivey	O: 305-797-8111 C: 305-295-2158	Completed Nov/2012	\$ 2,634,600.15	Installation of 710 LF 8" PVC, 20,610 LF 6" PVC & 10,100 LF 4" PVC Water Main, Two Bridge Crossings, 712 Water Services.
Duck Key Utility Improvement Phase 4-6	Florida Keys Aqueduct Authority	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 Sewer Laterals. Two Duplex Lift Station, One Triplex Lift Station, 4,800 LF of 2" through 4" PVC Force Main, 9,650 LF of 4" and 6" Reclaimed Watermain with 135 services, 12,500 LF of 4" through 8" Water Main with 14 Fire Hydrants, and 118 Water Services. One Bridge crossing with 3 different Utilities installed with Stainless Steel pipe.
Duck Key Utility Improvement Phase 7	Florida Keys Aqueduct Authority	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 Sewer Laterals. One Duplex Lift Station, 6,680 LF of 2" through 4" PVC Force Main, 2760' LF of 4" through 8" Water Main with 5 Fire Hydrants, and 33 Water Services. Installation of 29 Simplex Grinder Low Pressure Stations, 1 Duplex Grinder Sewer station, and 29 LPM Lateral Kit Assemblies.
SR 674 Force Main, Clubhouse to South County Water Treatment Plant	Hillsborough County	Mark Dillman	813-334-3187	Completed Aug-2014	\$ 6,183,138.00	Installation of 10,200 LF of 30" DIP Force Main, 2,200 LF of 6" Fusible PVC via HDD, 420 LF 48" Steel casing Microtunnel under I-75 and 260 LF 48" Steel casing MicroTunnel under SR 674. The project also included approximately 17,000 SY of Roadway reconstruction.
Idlewild/The Mall Sanitary Sewer and Woodlawn Stormwater Improvements	City of Clearwater	Lan-Anh Nguyen	Office: 727-562-4581	Projected completion Jun/2015	\$ 6,530,378.80	Installation of 20,450 LF 8" PVC, 900 LF 10" PVC & 725 LF 12" PVC Gravity Sewer piping, 89 Manholes, 460 sewer service laterals including abandoning of exisitic septic tanks at private property. Also approx. 4,000 LF of 15" - 42" RCP storm sewer piping, 41 storm sewer structures.
International Drive South Forcemain and Reclaimed Water Main Improvements	Orange County, Florida	James Montalvo	C: 407-506-2120	Projected completion Mar/2015	\$ 6,363,930.30	Installation of 5,500 LF of 30" PVC, 3,500 LF of 24" and 2,600 LF of 20" PVC Force Main. Installation of 11,400 LF of 24" DIP Reclaimed Water Main in International Drive (Orlando)
Pasadena 36" Force Main Replacement Phase 2 - Project #04040-311	City of St. Petersburg	Tim Hume	C: 727-542-5387	Completed Jul-2014	\$ 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. Work included installation of 36" DIP in the existing city's wastewater treatment plant.
Hillsboro Canal Bank Stabilization - Package 2	South Florida Water Management District	Ashie Akpoji	561-682-2571	Completed Dec-2014	\$ 6,270,095.00	Repair 33,300 LF of the Hillsboro Canal Banks. Includes 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. Construct 80 LF of 72" CMP culvert and rip-rap.
Parkview Island Right Of Way Improvements	City of Miami Beach	Dewayne Gordon	305-673-7071 Ext. 6898	Completed 4/2014	\$ 1,310,000.00	Installation of 2,700 LF of 8" DIP WM including 121 water services in Parkview Island residential neighborhood in Miami Beach.
City of Margate Sanitary Force Main Installation	City of Margate	Jeanine Athias	Office: 954-972-0828	Completed Dec/2014	\$ 1,449,895.00	Installation of 3,300 LF of 20" DIP Force Main, 650 LF of 6" DIP FM, 135 LF of 36" Steel Casing Jack and Bore under FDOT ROW and 950 LF of 20" HDPE via HDD
Southeast Storm Water Drainage Project Phase I	City of Dania Beach	Ronnie S. Navarro	Office: 954-924-3915	Completed Dec/2014	\$ 1,259,000.00	Refurbish existing Meadowbrook drainage pump station including new 60 HP 24" Angled Line Shaft Pumps. Replacement of 1,056 LF of 30" HDPE Force Main, 240 LF of 30" DIP Force Main. Installation of 50LF 48" RCP and 350 LF 36" RCP drainage pipe
Water Distribution System Improvements	Miccosukee Tribe of Indians of Florida	Milagros Sotomayor	786-385-3356	Completed Jul/2015	\$ 2,580,846.00	14750 LF of 12" DIP Water Main, 178 water services & 1095 LF of 12" HDPE HDD and 246 LF of 6" HDPE HDD
Influent Gravity Interceptor	City of Homestead	Julio Brea	305-224-4400	Completed Aug/2015	\$ 1,682,360.00	Installation of 2400 LF of 36" DIP Gravity interceptor along SW 328 St including open cut crossing of US1 and including installation of 36" DIP within the existing city's Wastewater Treatment Plant.

Job Name	Owner	Owner Contact Person	Number O/C	Status	Value	Description
Furnish & Install 36" HDPE & 30" DIP Water Main in NE 79 St Causeway (ER # W016703)	Miami-Dade Water & Sewer Dptm.	Mario Aguirre	305-799-5843	Completed Oct-2015	\$ 1,850,508.00	Installation of approx. 1050 LF of 36" HDPE via HDD under Biscayne Bay at North Bay Village. Installation of approx 180 LF of 30"; DIP WM to connect to existing 30" WM at two locations utilizing a quadruple 30" Linestop arrangement
Dahlia Drive Sanitary Sewer Improvements	City of Orlando	Adam Wallaski	407-246-3528	Completed Dec/2015	\$ 1,366,110.00	Installation of 3,300 LF 15"/10"/8" PVC Sanitary Sewer including replacement of existing VCP sewer systems
CSID Construction Improvements for the Restoration to Canal Banks at Site No S 1-5 (WA-102)	Coral Springs Drainage District	Rick Olson (Globaltech)	561-997-6433	Completed Aug/2016	\$ 3,693,140.00	Design/Build project for Canal bank stabilization for approx. 3,600 LF of canal banks within residential neighborhoods within the City of Coral Springs, FL
Westwood Blvd 24" Water Main Project	Orange County, Florida	James Montalvo	407-506-2120	Completed May/2016	\$ 2,591,760.00	Installation of 6,300 LF of 24" DIP WM on heavily congested Westwood Blvd. from Central Florida Parkway to International Drive in Orlando, Florida
Riverview & Laurence Pump Station Improvements	City of Miami	Hermer Diaz	305-799-3611	Completed Jul/2016	\$ 1,426,324.00	Rehabilitation of Two Master Stormwater Pump Stations
Sanitary Sewer Master Pump Station D-37 Replacement	City of Fort Lauderdale	Herbert Stanley	954-828-6801	Completed Sep/2016	\$ 2,985,552.00	Installation of new submersible Pump Station, conversion of existing Master Dry Pit Pump Station. The project also included remediation of existing contaminated soil within the project area
Simpson Road 30" Water Main	TOHO Water Authority	Lan Zhou	407-944-5027	Completed May/2016	\$ 2,724,195.00	5300 LF of 30" DIP Water Main via open cut and 1,080 LF of 36" HDPE casing with 30" HDPE Carrier via HDD under Florida Turnpike
Emergency Repair Contracts	Miami-Dade Water & Sewer Dptm / Poole & Kent	Peter Vigil	305-205-5153	On-call basis	\$ 3,500,000.00	Apprx 14 Emergency Repair projects performed by Metro since year 2001 for Miami-Dade Water and Sewer Dpt. Scope ranged from replacement of daamaged 36" WM to 96" PCCP Force Main

\$ 258,239,500



METRO EQUIPMENT SERVICE, INC.

Johnson Street Utility Improvements

Resumes

Daniel Gonzalez

Key Qualifications

- ♦ Construction Management
- ♦ Project scheduling, submittals, pay requisitions, coordination of sub-contractors & field crews
- ♦ Construction Management and Inspections of sewer systems, manholes, and pump stations
- ♦ Project Acquisition & Estimating
- ♦ Familiar with MDWASD staff, processes and procedures

Years of Experience

11 Years

Education

Bachelors of Science, Textiles & Consumer Sciences, Major in Housing, 2006
Florida State University

Client Reference:

Tom Walker
FKAA
305-295-2140
twalker@fkaa.com

Project Manager

OVERVIEW

Mr. Gonzalez has 11 years of experience in the fields of residential construction, water, wastewater, reuse, and other utility construction. During his time with Metro Equipment he has estimated, managed, and successfully completed numerous projects for MDWASD. Mr. Gonzalez is experienced with project acquisition, estimating, contract negotiations, project management, design build, efficiently and effectively resolving unforeseen circumstances that may affect the completion of a project, and project closeout. Mr. Gonzalez as developed a good working relationship with many MDWASD employees and understands how to communicate effectively within the parameters established by the county to ensure the project is completed on time and on budget.

PROJECT EXPERIENCE

Idlewild/The Mall Sanitary Sewer and Woodlawn Storm water Improvements, Clearwater, FL

Project Duration: On-going

Project Role: Manager

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

East Miramar (Water Main Improvements), Miramar, FL

Project Duration: 13 months

Project Role: Manager

Installation of appx. 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.

FKAA Marathon Distribution Main, Marthon, FL

Project Duration: 7 months

Project Role: Manager

Furnish and install 17,100' of 12" distribution water main including hydrants, water services, and connections to existing mains. Work to be performed on Overseas Highway in the City of Marathon.

Duck Key Utility Improvement Phase 1 - 7, Duck Key, FL

Project Duration: 2 yrs 8 months

Project Role: Manager

Phase 1-3: Installation of Gravity Sewer, Reclaimed Water Main, Force main, Potable Water Main, and Pump Stations in Duck Key, FL.

Phase 4-6: 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 water main 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.

Phase 7: 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. 6,680' 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.

Key Largo Waste Water Treatment District Vacuum Sewer Collection System, Key Largo, FL

Project Duration: 3 years

Project Role: Manager

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

Miami-Dade Water and Sewer Department, Emergency P0112, Miami, FL

Project Duration: 1 month

Project Role: Manager

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.

Miami-Dade Water and Sewer Department, Emergency P0114, Miami, FL

Project Duration: 1 month

Project Role: Manager

Emergency Construction of 4 Access MH Structures on Existing 96" Pre-stressed Concrete Water Main on SW 72 ST at SW 107 AVE, 113 Court, 117 AVE, and 118th Ave.

Miami-Dade Water and Sewer Department, Emergency Repair to 96" Concrete, Miami, FL

Project Duration: 1 month

Project Role: Manager

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.

Miami-Dade Water and Sewer Department, Turnberry Way Project #P0066, Miami, FL

Project Duration: 1 month

Project Role: Manager

Installation of 8" DIP and HDD Approx. 600 LF of 10" HDPE.

Miami-Dade Water and Sewer Department, Emergency Repair Rehab 72" Gravity Sewer, Miami, FL

Project Duration: 1 month

Project Role: Manager

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.

Jorge Godoy



President

OVERVIEW

Mr. Godoy is the founder, owner, and manager of Metro Equipment Service which has over 27 years of management and construction experience and is committed to performing a safe and harmonious environment. Established in 1987, Metro Equipment Service, Inc. (MES) is a prominent underground utility, site development, and environmental construction company specializing in commercial, municipal, and federal projects.

MES is one of the fastest growing companies in South Florida, specializing in all aspects of infrastructure improvements and developments. MES primarily operates in South Florida but has successfully completed multiple projects throughout the State of Florida and is currently exploring opportunities in other states as well as internationally. MES operates under the direction of Mr. Jorge Godoy who has over 30 years of experience in general construction, management, and business development. MES' proven track record and exceptional reputation with its customers has allowed it to thrive and expand in these recessionary times.

MES has a substantial bond program of approximately \$90 million dollars. MES is bonded through Nielson & Company, Inc. holds Metro Equipment Service, Inc. in the very highest regard and is considered to be among their finest clients. MES qualifies as a small business under several NAICS codes that can be viewed and verified through <https://orca.bpn.gov>. Metro Equipment Service, Inc. is HUB Zone certified.

PROJECT EXPERIENCE

Idlewild/The Mall Sanitary Sewer and Woodlawn Storm water Improvements, Clearwater, FL

Project Duration: On-going

Project Role: Principle in Charge

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. **Client Reference: Loc Truong; (813) 880-8881**

East Miramar (Water Main Improvements), Miramar, FL

Project Duration: 13 months

Project Role: Principle in Charge

Installation of appx. 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. **Client Reference: Tony Rabbat; (954) 967-1649**

FCAA Marathon Distribution Main, Marthon, FL

Project Duration: 7 months

Project Role: Principle in Charge

Furnish and install 17,100' of 12" distribution water main including hydrants, water services, and connections to existing mains. Work to be performed on Overseas Highway in the City of Marathon. **Client Reference: Joe Ivey; (305) 797-8111**

Key Qualifications

- ◆ Certified General Contractor and Underground Utilities & Excavation Contractor
- ◆ Oversee daily operations of the company, estimate and manage projects, and operate equipment as needed.
- ◆ Project scheduling, submittals, pay requisitions, coordination of sub-contractors & field crews
- ◆ Construction Management and Inspections of sewer systems, manholes, and pump stations
- ◆ Project Acquisition & Estimating
- ◆ Familiar with MDWASD staff, processes and procedures

Years of Experience

30+ Years

Education

Miami-Dade College
InterAmerican Military Academy

Duck Key Utility Improvement Phase 1 - 7, Duck Key, FL

Project Duration: 2 yrs 8 months

Project Role: Principle in Charge

Phase 1-3: Installation of Gravity Sewer, Reclaimed Water Main, Force main, Potable Water Main, and Pump Stations in Duck Key, FL. **Client Reference: Joe Ivey; (305) 797-8111**

Phase 4-6: 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 water main 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. **Client Reference: Joe Ivey; (305) 797-8111**

Phase 7: 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. 6,680' 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. **Client Reference: Joe Ivey; (305) 797-8111**

Key Largo Waste Water Treatment District Vacuum Sewer Collection System, Key Largo, FL

Project Duration: 3 years

Project Role: Principle in Charge

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. **Client Reference: Margaret Blank; (305) 451-4019**

Miami-Dade Water and Sewer Department, Emergency P0112, Miami, FL

Project Duration: 1 month

Project Role: Principle in Charge

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. **Client Reference: Peter Vigil; (305) 205-5153**

Miami-Dade Water and Sewer Department, Emergency P0114, Miami, FL

Project Duration: 1 month

Project Role: Principle in Charge

Emergency Construction of 4 Access MH Structures on Existing 96" Pre-stressed Concrete Water Main on SW 72 ST at SW 107 AVE, 113 Court, 117 AVE, and 118th Ave. **Client Reference: Peter Vigil; (305) 205-5153**

Miami-Dade Water and Sewer Department, Emergency Repair to 96" Concrete, Miami, FL

Project Duration: 1 month

Project Role: Principle in Charge

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. **Client Reference: Peter Vigil; (305) 205-5153**

Miami-Dade Water and Sewer Department, Turnberry Way Project #P0066, Miami, FL

Project Duration: 1 month

Project Role: Principle in Charge

Installation of 8" DIP and HDD Approx. 600 LF of 10" HDPE. **Client Reference: Raul Caballero; (786) 268-5166**

Miami-Dade Water and Sewer Department, Emergency Repair Rehab 72" Gravity Sewer, Miami, FL

Project Duration: 1 month

Project Role: Principle in Charge

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. **Client Reference: Julio Mena; (786) 229-1790**

Peter Robaina

Superintendent

Key Qualifications

- ◆ Construction Management
- ◆ Project scheduling, submittals, pay requisitions, coordination of sub-contractors & field crews
- ◆ Construction Management and Inspections of sewer systems, manholes, and pump stations
- ◆ Project Acquisition & Estimating
- ◆ Familiar with MDWASD staff, processes and procedures

Years of Experience

39 Years

References:

MDWASD

Victor Fernández-Cuervo

786-268-5250

victorfc@miamidade.gov

Also refer to the "Reference"

Section in this Package

OVERVIEW

Mr. Robaina has been in the underground utility field for the past 36 years and has been working with Metro Equipment for 21 years. He is responsible for construction project progress. He ensures that the safety rules are followed by field crews, materials, equipment, locations, manpower, and needs for the project are ordered, scheduled and on site when needed.

PROJECT EXPERIENCE

Installation of 16" HDPE & 12" Force Main at Bear cut Channel S-742

Project Closed: 10/09

Installation of 2,600 l.f. of 16' H.D.P.E. (SDR-9 under Bear Cut Channel) and 12" D.I. force main at Bear cut bridge between Key Biscayne and Virginia Key.

W-861 Installation of 42", 36", 24" & 36" Raw Water Main's for South Miami Heights

Project Closed: 2008

Installation of 42, 36, 24 and 16" C-905 raw water mains for South Miami Heights treatment plant.

W884 Installation of 36" W/M in SW 288 Street from S. Dixie Highway to SW 152 Ave.

Project Closed: 2009

Installation of 36" water main in SW 288 ST. from South Dixie hwy (SR No.5) to SW 152 Avenue.

W-813 Yard Piping

Project Closed: 04/09

HLD upgrade to 285 MGD yard piping, install pipe at plant ranging from 4: to 120: PCCP for infrastructure grit 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

S-805, South district WWTD HLD upgrade MGD Filter System

Project Closed : 6/09

HLD upgrade at SDWWTP including installation of 232 lf of 120" PCCP, 310 LF OF 108" PCCP, 560' LF OF 96", 120' LF OF 84", 160' LF OF 72" PCCP, and 320' LF OF 60"

Effluent Pump Station S-817

Project Closed: 11/11

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" TPSV, and the installation of 72" x3" TPSV

Emergency Repair of 72" Interceptor at Bayshore Dr. and NE 13 ST and at Biscayne Blvd and I-395

Project Closed: 12/10

Emergency repair of 72" Sewer Interceptor for MDWASD by installing a custom fabricated stainless steel liner in the active sewer line

S-835

Project Closed: 4/2013

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

MDWASD Emergency P0071

Project Closed: 9/2011

Emergency replacement of 60" Raw Water Main Segment at SW 76 ST West of SW 107 AVE

Park City Water Main Replacement, Project # 408-6129-536.65.02

Project Closed: -

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

Phase 4 NW 77 Ave Pembroke

Project Closed: 11/2013

Install 6,300 8" WM with services, new meters and meter boxes. Also 100 LF of 10" WM and 40 LF of 16" WM. Installed 8 fire hydrants. Full lane restoration of approximately 16,500 SY

BEAR CUT WATER MAIN REPLACEMENT

Project Closed: 12/2014

Flush, Pressure Test, Chlorinate, and connect two 16" HDD at the Bear Cut Bridge and West Bridge in Key Biscayne, FL

Parkview Island Right Of Way

Project Closed: - 4/2014

Installation of 2,700 LF of 8" DIP WM with services including 121 meters and meter boxes. Milling and Overlay of 8,000 SY



METRO EQUIPMENT SERVICE, INC.

Johnson Street Utility Improvements

Bid Bond

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 June 22 2017 for

CITY OF HOLLYWOOD
JOHNSON STREET UTILITY IMPROVEMENTS
JOHNSON STREET FROM US 441 TO S. 56TH AVENUE
CITY PROJECT NO. 17-7042C

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 _____^{22nd} day of June, 20¹⁷, 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

WHEN THE PRINCIPAL IS A CORPORATION:

Attest:

J. L. Godoy
Secretary

Metro Equipment Service, Inc.
Name of Corporation

9415 SW 72 Street, Suite 123
Business Address

Miami, Florida 33173

Miami, Florida 33173
Business Address

Miami, Florida 33173

By: J. L. Godoy
(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.

J. L. Godoy (SEAL)
Secretary

TO BE EXECUTED BY CORPORATE SURETY:

Attest:

Please see power of attorney attached

Secretary

Travelers Casualty and Surety Company of America

Corporate Surety
One Tower Square

Business Address
Hartford, CT 06183

BY:

Charles D. Nielson

(Affix Corporate Seal)

Charles D. Nielson

Attorney-in-Fact
Nielson, Hoover an Associates

Name of Local Agency
One Tower Square

Business Address
Hartford, CT 06183

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 the has been authorized by Travelers Casualty and Surety Company of America 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 22nd day of June, 2017

Gicelle Pajon

Notary Public, State of Florida
Gicelle Pajon

My Commission Expires: January 4, 2021



- 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. 006923552

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 Central Florida 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 4th day of August, 2016.

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

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



State of Connecticut
City of Hartford ss.

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

On this the 4th day of August, 2016, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

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



[Signature]
Marie C. Tetreault, Notary Public

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

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

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

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

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

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

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 22ND day of JUNE, 20 17


Kevin E. Hughes, Assistant Secretary



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