

PROJECT 13-8052

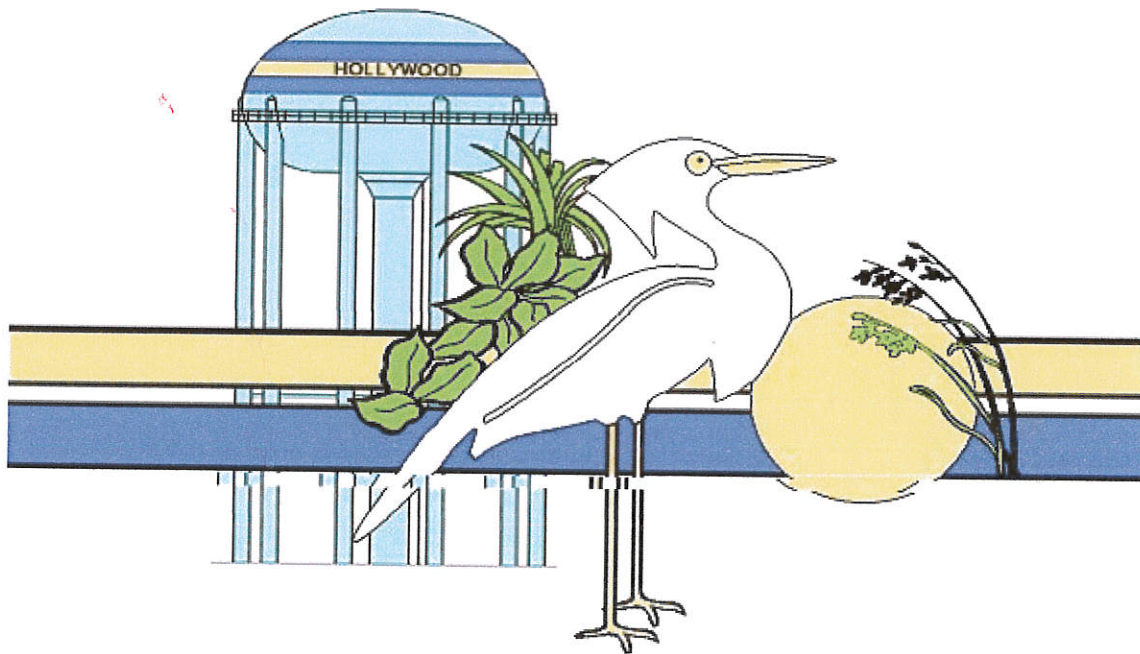
CITY OF HOLLYWOOD

CONTRACT DOCUMENTS AND SPECIFICATIONS

FOR

LIFT STATION E02 REHABILITATION

April 2014



Prepared by:

CRAVEN THOMPSON AND ASSOCIATES, INC.

3563 N.W. 53rd Street
Fort Lauderdale, Florida 33309

BID PACKAGE
FOR
LIFT STATION E02 REHABILITATION

PROJECT NO: 13-8052

SUBMITTED BY: "Metro Equipment Service, Inc."

May 2014

BID PACKAGE CONTENTS AND REQUIREMENTS

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SECTION	TITLE
00030	Notice to Bidders
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00301	Proposal Bid Form
00410	Approved Bid Bond
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00435	Local Preference (Exhibit "A")
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SUBMIT THIS COMPLETE PACKAGE AND TWO COPIES WITH YOUR BID



CITY OF HOLLYWOOD
DEPARTMENT OF PUBLIC UTILITIES
ENGINEERING AND CONSTRUCTION SERVICES DIVISION

SECTION 00030

NOTICE TO BIDDERS

PROJECT NAME: LIFT STATION E-2 REHABILITATION

PROJECT NUMBER: 13-8052

NOTICE IS HEREBY GIVEN that the City Commission of the City of Hollywood, Florida, is advertising for sealed bids which shall be submitted to the City Clerk's Office (City Hall, 2600 Hollywood Blvd., Room 221) of the City of Hollywood, Florida, until 2:00 p.m., local time, May 27, 2014. On May 27, 2014 at 2:30 p.m. the bids will be opened and read publicly in the Department of Public Utilities, Engineering and Construction Services Division Conference Room at 1621 N. 14th Avenue, Building A, Hollywood, Florida.

A mandatory pre-bid conference will be held on May 14, 2014 at 2:00 p.m., at the Southern Regional Wastewater Treatment Plant, located at 1621 North 14th Avenue, Hollywood, Florida, 33022, ECSD Conference Room, Building A.

The Bid Package and Contract documents can be downloaded at: www.hollywoodfl.org/Purchasing/Bids
The Bid Package and Contract documents may also be obtained, upon request, at a cost of \$100.00 from the Department of Public Utilities - ECSD at 1621 North 14th Avenue in Hollywood. Technical assistance shall be submitted in writing, by **May 20, 2014** to the Project Manager, Feng Jiang, P.E., fjiang@hollywoodfl.org

Each bid must be accompanied by a Bid Security in an amount no less than ten percent (10%) of the bid amount. Said security shall be in the form of a Certified Check or Cashier's Check on a solvent National or State Bank, or a bid bond executed by the Bidder and a qualified Surety, satisfactory and payable to the City of Hollywood, Florida.

A Cone of Silence is in effect with respect to this bid. The Cone of Silence prohibits certain communications between potential vendors and the City. For further information, please refer to Section 30.15(E) of the City's Code of Ordinances.

The City of Hollywood is strongly committed to ensuring the participation of local Hollywood vendors in the procurement of goods and services. For additional information about the City's Local Preference Ordinance, visit www.hollywoodfl.org.

It will be the Bidder's sole responsibility to hand-deliver or mail his/her proposal to the City Clerk's Office at City Hall on or before the closing hour and date for the receipt of bids as noted above.

The City Commission reserves the right to reject any or all bids, to waive informalities and to accept or reject all or any part of any bid, as they may deem to be in the best interest of the City of Hollywood, Florida.

Dated this 25th Day of April 2014

CITY OF HOLLYWOOD, FLORIDA

 Jitendra Patel, P.E., Assistant Director
Department of Public Utilities - ECSD

SECTION 00100

INSTRUCTIONS TO BIDDERS

1. PREPARATION OF BIDS:

Bids must be submitted on the separate and enclosed **BIDDING PACKAGE** forms, which shall be completed **by typewriter** or legibly handwritten in ink. The Bid price of each item on the form must be stated in words and numerals; in case of a conflict, words will take precedence. Where unit prices and extended totals are required, unit prices take precedence. Likewise, discrepancies between the indicated sum of any column of figures and the correct sum thereof will be resolved in favor of the correct sum.

If the Bid is made by an individual, he must sign his name therein and state his address. If the Bid is made by a firm or partnership, its name and address must be stated, as well as the name and address of each member of the firm or partnership. Bids by corporations must be signed by an authorized corporate officer (accompanied by evidence of authority to sign) and the corporate seal must be affixed and attested by the Secretary or an Assistant Secretary of the corporation. The corporate address and state of incorporation shall be shown below the signature. When the state of incorporation is other than Florida, proof of registry with Florida must be attached.

2. RECEIPT AND OPENING OF BIDS:

The separate **BIDDING PACKAGE** consisting of the PROPOSAL, PROPOSAL BID FORM, APPROVED BID BOND, TRENCH SAFETY FORM, INFORMATION REQUIRED FROM BIDDERS AND LIST OF SUBCONTRACTORS AND/OR MATERIAL SUPPLIERS shall be completed, signed and sealed as required and must be delivered in a sealed, opaque envelope, addressed to the City Clerk of Hollywood, Florida, by the time called for in the Notice to Bidders and shall be properly identified on the face thereof.

Proposals will be publicly opened and immediately read aloud at the time and place designated in the Notice to Bidders. No proposal will be considered which is not based upon these Drawings and Specifications, or which contains any letter or written memorandum qualifying the same, or which is not properly made out and signed in writing by the Bidder.

3. PRE-BID CONFERENCE:

A mandatory Pre-bid Conference will be held at the City of Hollywood Southern Regional Wastewater Treatment Plant, 1621 N. 14th Avenue, Hollywood, Florida, 33022 on May 14, 2014 at 2:00 PM. It is recommended that all Contractors planning to submit a bid attend the meeting.

4. CONTRACT DOCUMENTS:

The Contract Documents give the location and description of the work to be done under this Contract and estimated quantities of each item of work for which Bids are invited, the time in which the work must be completed, the amount of the Bid Guaranty, if any, and the date, time and place of the receipt and opening of the Bids.

5. EXAMINATION OF CONTRACT DOCUMENTS AND SITE:

The Bidder is required to carefully examine the site of the work and the Contract Documents for the work contemplated. It will be assumed that the Bidder has investigated and is fully informed as to the requirements of the Contract Documents, laws, ordinances, codes and any other factors which may affect the performance of the work. Failure to be so informed will not relieve a successful Bidder of his obligation to furnish all material, equipment and labor necessary to carry out the provision of the Contract Documents and to complete the contemplated work for the consideration set forth in his Bid.

6. DIMENSIONS, QUANTITIES AND SUBSURFACE INFORMATION:

Dimensions, quantities and subsurface information supplied by the City are in no way warranted to indicate true amounts or conditions. Bidders/Contractors shall neither plead misunderstanding or deception, nor make claims against the City if the actual amounts, conditions or dimensions do not conform to those stated. Any "Outside" reports made available by the Engineer are neither guaranteed as to accuracy or completeness, nor a part of the Contract Documents.

7. ADDENDA - CHANGES WHILE BIDDING:

During the Bidding period, Bidders may be furnished addenda or bulletins for additions or alterations to the Plans or Specifications which shall be included in the work covered by the Proposal.

Any prospective Bidder in doubt as to the meaning of any part of the Drawings, Specifications or other Contract Documents may submit a written request to the Engineer for an interpretation. The Bidder submitting the request will be responsible for its prompt delivery. Any interpretation of the documents will be made by an addendum and a copy of such addendum will be mailed or delivered to each prospective Bidder who has received a set of documents. The City will not be responsible for any other explanations or interpretations of the proposed documents.

8. BID GUARANTY:

A Bid Guaranty in the form of a Cashier's Check, Certified Check or Bid Bond executed by the Bidder and a qualified Surety in the amount of **10%** of the Bid is required for this project in accordance with the Notice to Bidders.

9. TRENCH SAFETY FORM:

The Trench Safety Form included in the Bid Documents must be completed and signed. Noncompliance with this requirement may invalidate the bid.

10. QUALIFICATIONS AND DISQUALIFICATIONS OF BIDDERS:

The Contract will be awarded only to a Bidder, who in the opinion of the Engineer, is fully qualified to undertake the work and is in compliance with the City's Local Preference Criteria (when applicable). The City reserves the right before awarding the Contract to require a Bidder to submit such evidence of his qualifications as it may deem necessary and may consider any available evidence of his financial status, technical qualifications and other qualifications and abilities. Any one of the following causes, among others, may be considered as sufficient justification to disqualify a Bidder and reject his Bid:

- A. Submission of more than one Bid for the same work by an individual, firm, partnership or corporation under the same or different names.
- B. Evidence of collusion.
- C. Previous participation in collusive Bidding on work for the City of Hollywood, Florida.
- D. Submission of an unbalanced Bid in which the prices Bid for some items are out of proportion to the prices Bid for other items.
- E. Lack of competency. The Engineer may declare any Bidder ineligible, at any time during the process or receiving Bids or awarding the Contract, if developments arise which, in his opinion, adversely affects the Bidder's responsibility. The Bidder will be given an opportunity, by the Engineer, to present additional evidence before final action is taken.
- F. Lack of responsibility as shown by past work judged by the Engineer from the standpoint of workmanship and progress.
- G. Non-compliance with the City's Local Preference (when applicable).
- H. Uncompleted work for which the Bidder is committed by Contract, which is in the judgment of the Engineer, might hinder or prevent the prompt completion of work under this Contract.
- I. Being in arrears on any existing Contracts with the City, or any taxes, licenses or other monies due the City; in litigation with the City or having defaulted on a previous contract with the City.

11. LIFE AND WITHDRAWAL OF BID:

All Bids shall remain open for 90 days after the day of the Bid opening, however, the Engineer may, at his sole discretion, release any Bid and return the Bid Guaranty prior to that date. Any Bid may be modified or withdrawn prior to the time scheduled for the opening of Bids.

12. REJECTION OF IRREGULAR BIDS:

Bids will be considered irregular and may be rejected if they show omissions, alterations of form, additions not called for, conditions, limitations, unauthorized alternate Bids or other irregularities of any kind.

13. BIDDING ERRORS:

If after the opening of bids, a Bidder claims an error and requests to be relieved of the Award, or the Engineer believes that an error may have been made then, the Bidder shall present his work sheets and supplier quotations to the Engineer for verification. This information shall be presented on the same day as the bid opening or if the opening is in the afternoon then on the following business day. When the Engineer has suspected an error and requires the documents, Bidder's failure to produce them within the time specified shall make the Bidder non-responsive and thereby eligible for disqualification. Award may then be made to the next lowest responsive, responsible Bidder, or the work may be readvertised or it may be performed by City forces, as the Commission desires.

14. AWARD OF CONTRACT:

The City Commission reserves the right to reject any or all Bids, or any part of any Bid, to waive any informality in any Bid, or to re-advertise for all or any part of the work contemplated. If Bids are found to be acceptable by the City Commission, written notice of award will be given to the lowest responsive, responsible Bidder.

15. EXECUTION OF CONTRACT:

The Bidder to whom the Contract is awarded shall, within ten days of the date of award, execute and deliver three (3) copies of the following to the Engineer.

- A. The Contract
- B. Performance and Payment Bond
- C. Evidence of required Insurance
- D. Proof of authority to execute the Contract
- E. Proof of authority to execute the Bond on behalf of the Awardee

- F. List of Subcontractors, estimated Contract Value for each and proof that such subcontractors possess all required Federal, State, County and/or municipality licenses, including but not limited to certified of competency and occupational license.

The above documents must be furnished, executed and delivered before the Contract will be executed by the City. The Contract shall not be binding upon the City until it has been executed by the City and a copy of such fully executed Contract is delivered to the Contractor.

16. FAILURE TO EXECUTE CONTRACT, BID GUARANTY FORFEITED:

Should the Bidder to whom the Contract has been awarded refuse or fail to complete the requirements of Article 15 above within ten (10) days after Notice of Award, the additional time in days (including weekends) required to CORRECTLY complete the documents will be deducted, in equal amount, from the Contract Time, or the City may elect to revoke the Award. In the same manner as Article 13, the Bid Guaranty of any Bidder failing to execute the awarded Contract shall be retained by the City and the Contract awarded as the Commission desires.

17. GUARANTY OF FAITHFUL PERFORMANCE AND PAYMENT:

A Performance Bond and a Payment Bond each equal to 100 percent of the total Bid will be required of the Awardee. The Bond must be written through a company licensed to do business in the State of Florida and be rated at least "A", Class X, in the latest edition of "Best's Key Rating Guide", published by A.M. Best Company. As per Florida Statute Section 255.05, the Contractor shall be required to record the payment and performance bonds in the public records of Broward County.

18. INSURANCE:

Bidder must satisfy all insurance requirements as set forth in the Supplementary and General Conditions.

The insurance policy shall not contain any exceptions that would exclude coverage for risks that can be directly or reasonably related to the scope of goods or services in this bid/proposal. A violation of this requirement at any time during the term, or any extension thereof shall be grounds for the immediate termination of any contract entered in to pursuant to this bid/proposal. In order to show that this requirement has been met, along with an insurance declaration sheet demonstrating the existence of a valid policy of insurance meeting the requirements of this bid/proposal, the successful proposer must submit a signed statement from insurance agency of record that the full policy contains no such exception.

19. QUALIFICATIONS:

At the time of submission of the bid, Bidder must possess, and be able to provide City, any and all required Federal, State, County and/or municipal licenses, including but not limited to certificates of competency and occupational licenses. Moreover, upon receipt of the Award of the Contract, Bidder must provide proof of valid licensing for all subcontractors and/or material suppliers hired by the Contractor.

When the Bidder is a Joint Venture, in order to satisfy the construction licensing requirements one member of a Joint Venture must hold a valid state certificate as well as the appropriate county and city license. The Contractor shall be held responsible for assurance that all subcontractors and/or material suppliers hired by the Contractor have the appropriate state certificate and licenses.

20. PERMITS:

The Contractor and Subcontractors must obtain Building Permits required for all work covered under this Contract as well as any other permit required by any other regulatory agency. The Master Building Permit required by the City shall be obtained by the Contractor but paid for by the City. Any and all other permits required by the City, County, State of Florida, or any other regulatory agency shall be obtained and paid for by the Contractor.

The Contractor or Subcontractors shall also be responsible to call for all inspections as required in Section 105 (Inspections) of the latest edition of the Florida Building Code.

- END OF SECTION -

SECTION 00300

PROPOSAL

TO THE MAYOR AND COMMISSIONERS
CITY OF HOLLYWOOD, FLORIDA

SUBMITTED 5/27/14.

Dear Mayor and Commissioners:

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

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

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

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

Preference (when applicable).

The BIDDER acknowledges receipt of the following addenda:

No. <u>1</u>	Dated <u>MAY 15, 2014</u>
No. <u>2</u>	Dated <u>MAY 21, 2014.</u>
No. _____	Dated _____

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

Attached hereto is a certified check on the

_____ Bank of _____

or approved Bid Bond for the sum of (see attached).

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

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

WHEN THE BIDDER IS AN INDIVIDUAL:

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: [Signature] (SEAL)

JORGE L. GONZALEZ

PRESIDENT / SECRETARY

(Official Title)

9415 S.W. 72 St #131

MIAMI - FL 33173

(Address of Corporation)

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

CERTIFIED COPY OF RESOLUTION OF
BOARD OF DIRECTORS

METRO EQUIPMENT SERVICE, INC.

(Name of Corporation)

RESOLVED that

JORGE L. GONZALEZ

(Person Authorized to Sign)

PRESIDENT / SECRETARY

(Title)

of METRO EQUIPMENT SERVICE, INC.

(Name of Corporation)

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

CITY OF HOLLYWOOD
LS-E02 REHABILITATION
PROJECT NO. 13-8052

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

METRO EQUIPMENT SERVICE, INC.

(Name of Corporation)

at a meeting of its Board of

Directors held on the 20 day of MAY, 2014.

By: Jorge L. Gossy / [Signature]

Title: PRESIDENT / SECRETARY.

(SEAL)

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

- END OF SECTION -

SECTION 00301
CITY OF HOLLYWOOD
DEPARTMENT OF PUBLIC UTILITIES
ENGINEERING & CONSTRUCTION SERVICES DIVISION
PROPOSAL BASE BID FORM

Project No.: 13-8052
Project Name: LS-E02 Rehabilitation

If this Proposal is accepted, the undersigned Bidder agrees to complete all work under this contract within 150 calendar days following the issuance of the Notice to Proceed. **UNIT PRICE PREVAILS OVER TOTAL PRICE.** All entries on this form must be typed or written in block form in ink. Quantities provided are for information purposes.

<u>No.</u>	<u>Description</u>	<u>Qty</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
1.	Lift Station Rehabilitation	1	LS	<u>\$800,000.⁰⁰/₁₀₀</u>	<u>\$800,000.⁰⁰/₁₀₀</u>
2.	Bypass Pumping	1	LS	<u>\$75,000.⁰⁰/₁₀₀</u>	<u>\$75,000.⁰⁰/₁₀₀</u>
3.	Mobilization / Demobilization	1	LS	<u>\$58,870.⁰⁰/₁₀₀</u>	<u>\$58,870.⁰⁰/₁₀₀</u>
4.	Maintenance of Traffic	1	LS	<u>\$15,000.⁰⁰/₁₀₀</u>	<u>\$15,000.⁰⁰/₁₀₀</u>
5.	Concrete Repair	160*	CF	<u>\$78.⁰⁰/₁₀₀</u>	<u>\$12,480.⁰⁰/₁₀₀</u>
6.	Anode Installation	190*	EA	<u>\$250.⁰⁰/₁₀₀</u>	<u>\$47,500.⁰⁰/₁₀₀</u>
7.	Mechanical Splice/ Epoxy set Rebar dowel Installation	60*	EA	<u>\$500.⁰⁰/₁₀₀</u>	<u>\$30,000.⁰⁰/₁₀₀</u>
8.	NACE Inspection Allowance	1	AL	<u>\$15,000.00</u>	<u>\$15,000.00</u>
9.	Permits, Licenses and Fee Allowance	1	AL	<u>\$10,000.00</u>	<u>\$10,000.00</u>
10.	Cost allowance for work as directed by the Engineer and upon authorization by the Owner due to undefined conditions.	1	AL	<u>\$50,000.00</u>	<u>\$50,000.00</u>
11.	Consideration for Indemnification in accordance with the Supplementary Conditions	1	LS	<u>\$10.00</u>	<u>\$10.00</u>

**BASE BID TOTAL FOR COMPLETE
PROJECT:**

\$1,113,860.⁰⁰/₁₀₀

TOTAL BASE BID IN WRITING

ONE MILLION ONE HUNDRED THIRTEEN THOUSAND
EIGHT HUNDRED SIXTY DOLLARS & ZERO CENTS

* Actual quantities may vary substantially. Payment based on actual work performed.

Name of Bidder: Metro Equipment Service, Inc.

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 May 27th 20 14 for

LS-E02 REHABILITATION
PROJECT NO. 13-8052

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 27th day of May, 2014, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

WHEN THE PRINCIPAL IS AN INDIVIDUAL:

Signed, sealed and delivered in the presence of:

Witness

Signature of Individual

Address

Printed Name of Individual

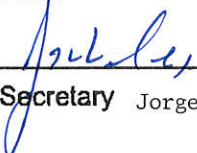
Witness

Address

Approved Bid Bond

WHEN THE PRINCIPAL IS A CORPORATION:

Attest:




Secretary Jorge L. Godoy

Metro Equipment Service, Inc.

Name of Corporation

9415 SW 72 St., Ste 131

Business Address
Miami, FL 33173

By: 

(Affix Corporate Seal)

Jorge L. Godoy


Printed Name

President

Official Title

CERTIFICATE AS TO CORPORATE PRINCIPAL

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



(SEAL)
Secretary Jorge L. Godoy

Approved Bid Bond

TO BE EXECUTED BY CORPORATE SURETY:

Attest:

as per attached
Power of Attorney

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 & Associates

Name of Local Agency

8000 Governors Square Blvd., Ste 101

Business Address

Miami Lakes, FL 33016

STATE OF FLORIDA

Before me, a Notary Public, duly commissioned, qualified and acting, personally appeared, _____

Charles D. Nielson

to me well known, who being by me first duly sworn upon oath

Travelers Casualty and Surety Company

says that he is the attorney-in-fact for the of America and

that he has been authorized by them to execute the forgoing bond

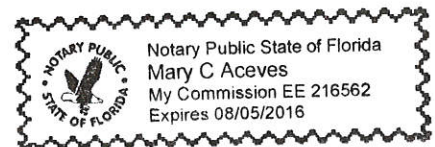
on behalf of the CONTRACTOR named therein in favor of the City of Hollywood, Florida.

Subscribed and sworn to before me this 27th day of May, 2014

Mary C Aceves

Notary Public, State of Florida

My Commission Expires: August 5, 2016



- END OF SECTION -

City of Hollywood Project No. 13-8052
CTA Project No. 13-0013

LS-E02 Rehabilitation

00410-4



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. 005858016

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.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 8th day of April, 2014.

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

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



State of Connecticut
 City of Hartford ss.

By: Robert L. Raney
 Robert L. Raney, Senior Vice President

On this the 8th day of April, 2014, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

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



Marie C. Tetreault
 Marie C. Tetreault, Notary Public

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 27th day of May, 2014.


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.

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 S.W. 72 St #131.
MIAMI - FL - 33173
2. Contractor's Telephone Number: (305) 740-3303
and e-mail address: ATURNER@Hotmail.com.
3. Contractor's License (attach copy): CUC054912 / CEC 1519987 (See attached)
Primary Classification: UNDERGROUND UTILITIES CONTRACTOR / GENERAL CONTRACTOR
Broward County License Number (attach copy): —
4. Number of years as a Contractor in construction work of the type involved in this Contract: TWENTY SEVEN (27) YEARS.
5. List the names and titles of all officers of Contractor's firm:
JORGE L. Godoy / PRESIDENT & SECRETARY.
6. Name of person who inspected site or proposed work for your firm:
Name: ALBERTO TURNER, P.M.
Date of Inspection: 5/14/14.

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

SEE ATTACHED

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

No

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

SEE ATTACHED

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

Name of Project	City	Total Contract Value	Contracted Date of Completion	% Completion to Date
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SEE ATTACHED.

(Continue list on inset sheet, if necessary)

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

LOADER, BACKHOE

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

NOTE:

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

LIST OF SUBCONTRACTORS

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

	Work to be Performed	Subcontractor's Name / Address
1.	<u>ELECTRICAL</u>	<u>EASTERN ELECTRIC, Inc.</u>
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NOTE: Attach additional sheets if required.

- END OF SECTION -

SECTION 00435

LOCAL PREFERENCE (EXHIBIT "A")

Pursuant to §38.50 of the City of Hollywood Code of Ordinances, the City shall grant a preference to local Hollywood vendors if their initial bid is within 5% of the bid of the lowest responsive responsible bidder that is a non-local Hollywood vendor. The preference shall allow the local Hollywood vendor to submit a second and final offer, which must be at least 1% less than the bid of the lowest responsive 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.

- END OF SECTION -

SECTION 00495

TRENCH SAFETY FORM

This form must be completed and signed by the Bidder.

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

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

Method of Compliance

Cost

PLATES.

Total \$ 1,000.⁰⁰

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

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

Witness Signature

Contractor's Signature

Alberto Turner

Jorge L. Gomez

Witness Printed Name

Printed Name

9415 SW 72 St #131
Miami - FL 33173

PRESIDENT/SECRETARY

Witness Address

Title

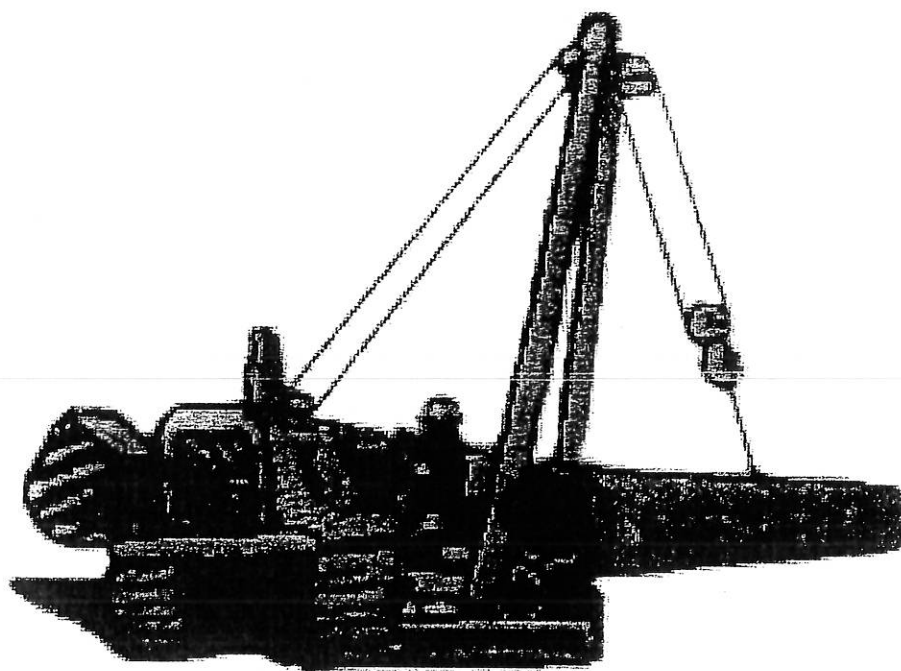
Date

Date

5/21/14

5/21/14

- END OF SECTION -



METRO EQUIPMENT SERVICE

EXPERIENCE

JOB 21	S-812, South District WWTP Chlorine Tank	Miami Dade County Poole & Kent	Daniel Gonzalez & Abby Fiallo	Kevin Smith, Poole & Kent/ Joe Armao MDWASD	O: 786-232-2931 C: 786-586-4198	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 72" PCCP, and 320 lf of 60" PCCP (Prestressed Concrete Cylinder Pipe) at the SDWWTP.
JOB 22	Demolition PS401 (Sunrise)	City of Sunrise	Abbey Fiallo	Frank Vioria & Tim Welch	O: 954-888-6071	Closed 09/09	\$53,060.00	Demolition of Lift Station No. 401
JOB 23	Iberostar-Hica Catholic Dorm	Miljan, Swain & Associates	Alberto Turnez	Pablo Garcia	O: 305-441-0123 C: 305-793-6467	Closed 9/09	\$159,450.00	Installation of 550 l.f. of 12" DIP, fittings & valves. Included multiple taps into existing water system, installation of FH, services & restoration of roadway, curb & gutter.
JOB 24	Key Largo Waste water treatment District Vacuum Sewer Collection System	KLWTD	Daniel Gonzalez	Margaret Blank PM Chuck Fishburn GM	O: 305-451-4019 C: 305-731-6684	Closed 11/11	\$17,277,889.21	Construction of Over 100,000 LF of Vacuum Sewer Collection system from 4" to 12", 674 Vacuum Pits, 2100 cleanouts and 45,640 LF of 6" Gravity Sewer Laterals.
JOB 25	Wastewater Collection System Bid 200827	City of Homestead	Steve Cudd	Ethan Height	O: 954-987-0066 C: 954-987-2949	Closed	\$186,845.63	Videotape of existing gravity sewer main in various basins.
JOB 26	00734-01, Golden Beach A1A Roadway Enhancements	Town of Golden Beach	Jorge Valdes	Rodney Carro- Santana	O: 305-445-2900 C: 786-412-4858	Closed 12/10	\$2,409,892.30	A1A roadway enhancement from Terracina to county line including over 24,000 lf of conduit for ABB, 24,000 lf. For ATT, 20,000 lf. for FPL with service, handholes, pads, median improvement including 100 Medool Palms, landscape lighting, sprindler & colored sidewalk, curb & gutter along A1A.
JOB 27	Lake Esmeralda	South Florida Resource	Abby Fiallo	Was Scott	O: 305-246-4319	Closed 12/09	\$2,595,000.00	Lake embankment restoration using geotextile tenflo with 100-2 & labriform reventment system 1 mile.

JOB 28	Sanitary Sewer Rehabilitation & Repairs Phase 3	Town of Medley	Steve Cudd	Rod Rodriguez	O: 305-445-2900 x2251	Closed 2/11	\$2,684,190.00	Rehabilitation of the gravity Sanitary Sewer System - Phase 3
JOB 29	MISC JOBS (ALL JOBS UNDER \$100,000)	Various Locations			O:			
JOB 30	North Bay Village Design Build	North Bay Village	Abby Fiallo	Gary Ratay	O: 954-535-5100 C: 954-646-3509	Closed 9/11	\$4,457,012.00	3-20" HDPE Crossings 5400 LF 3-16" open cut PVC 8400 LF
JOB 31	South Transmission Main	Key Largo	Daniel Gonzalez	Margaret Blank PM Chuck Fishburn GM	O: 305-451-4019 C: 305-731-6684	Closed 11/11	\$3,790,000.00	Construction of approx 97 lineal feet of 3" PVC force main, 9787 LF of 4" PVC force main, a bridge crossing consisting of 75 LF of 6" DIP, 4,944 LF of 6" PVC force main; 2,653 LF of 8" PVC (open cut) 1,146 LF of 8" fusible PVC (slip lining); 12,722 LF of 10" Fusible PVC (slip lining)
JOB 32	Town of Lake Clarke Shores	West Palm Beach	Steve Cudd	Bill Snow	O: 561-214-8261	Closed	\$380,000.00	Lining Pipes and manholes
JOB 33	South Miami Heights W-857	Miami Dade Water & Sewer	Abby Fiallo	Juan Diaz	O: 305-607-0491	Closed 11/11	\$597,168.00	Installation of DIP 10"-42" & valves meter vaults for High service pump station
JOB 34	Effluent Pump Station S-817	Miami Dade Water & Sewer	Abby Fiallo	Joe Amayo	O: 786-586-4198	Closed 11/11	\$907,672.00	Installation of 225 LF OF 60" PCCP, 2 Cut in connection of existing 72" PCCP and install two 72x60" Tees install 70' LF of 72" PCCP, connect 60" PCCP to existing Effluent Pump Station Wet Well, install 115' LF of 90" PCCP, 5 60" Butterfly Valves, 1- 42" BFV, 2-36" BFV, installation of a 72" x 24" TPSV, and the installation of 72" x3" TPSV.

JOB 35	Town of Davie Water & Waste Water System Expansion	Town of Davie AECOM	Danny Gonzalez	J.R. Richards	O: 954-745-7232 C: 954-410-6044	Closed 12/11	\$1,387,192.00	Installation of yard piping and offsite piping to wells. Sizes vary from 24" to 10" pipe and materials vary between HDPE, PVC, & DIP.
JOB 37	FCAA Marathon Distribution Main	FCAA	Danny Gonzalez	Joe Ivey	O: 305-295-2158	Closed 2/11	\$2,507,000.00	Furnish and install 17,100' of 12" distribution watermain including hydrants, waterservices, and connections to existing mains. Work to be performed on Overseas Highway in the City of Marathon
JOB 38	Emergency Repair Rehab 72" Gravity Sewer	Miami Dade Water & Sewer	Danny Gonzalez	Julio Mena	O: 786-229-1790	Closed 12/10	\$822,820.00	Emergency repair of 72" Sewer Interceptor for MDWASD by installing a custom fabricated stainless steel liner in the active sewer line.
JOB 39	Vacuum Sewer Station No. 5 in Marathon	OAC Action Construction	Danny Gonzalez	Ozzie Cruz	O: 305-256-6655	Closed 9/10	\$15,549.67	Installation of Vacuum Station Components in Marathon, FL
JOB 40	Miami Dade College North	Miami Dade College North	Jorge Godoy			Closed 2/11	\$194,804.98	Fireline Improvements
JOB 41	C 100 & C 2 Canal	South Florida Water Management	Abby Fiallo	Sam Palermo	O: 561-686-8800 Ext 4211 C: 561-351-5278	Closed 11/11	\$1,234,150.00	Excavating & Installation of gabion baskets in six locations including rip rap in South Dade Canals
JOB 43	Perry Paige Water Infiltration Repair	FAMU	Danny Gonzalez			Closed 2/11	\$130,000.00	

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

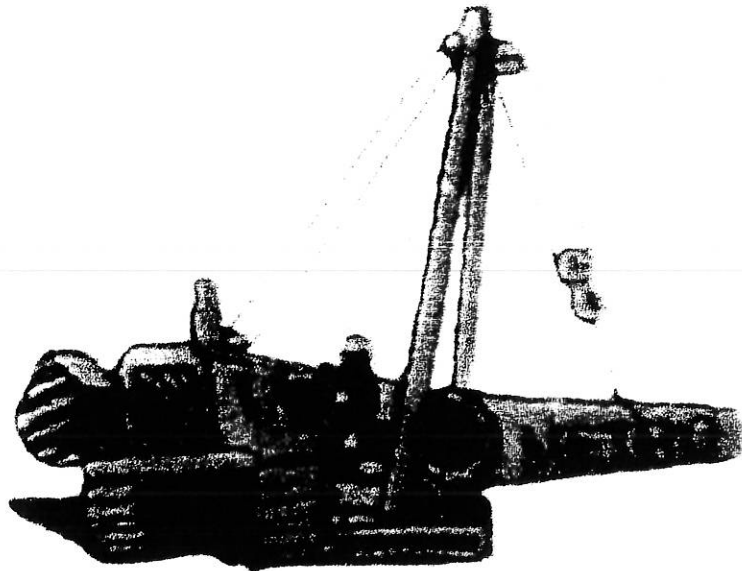
JOB 53	Turnberry Way Project #P0066	Miami Dade Water & Sewer	Javier Garzon	Raul Caballero	786-268-5166	Closed 12/11	\$189,708.81	Installation of 8" DIP and HDD Approx. 600 LF of 10" HDPE
JOB 54	S-835	Miami Dade Water & Sewer	Alberto Turnez	Pedro Vigil	305-205-5152	Closed 4/2013	\$1,712,527.18	Furnish and install 24", 16" and 12" DI Sanitary Sewer in SW 13 Ave from SW 7 St to SW 4 ST in SW 15 Ave from SW 4 ST to W. Flagler St
JOB 55	Pump Station E	City of Coral Gables	Alberto Turnez	Chris Kish, P.E.	305-443-4001	Closed	\$618,000.00	Pump station upgrade
JOB 56	Marathon Walgreens	Budget Construction	Daniel Gortalez	Alex Sanchez	305-778-8687	Closed 10/2011	\$16,400.00	Installation of 2-12"x6" Tapping Sleeve and Valves on a 12" WM and install a Fire Hydrant and 6" Fire lane
JOB 57	MDWASD Emergency P0071	Miami Dade Water & Sewer	Daniel Gortalez	Julio Mena	786-229-1790	Completed 9/2011	\$74,859.00	Emergency replacement of 60" Raw Water Main Segment at SW 76 ST West of SW 107 AVE
JOB 58	Distribution Piping Upgrade for Short Term Scenario South 35th Avenue From Hollywood Boulevard To Washington Street, Project # 10-5104	City of Hollywood	Javier Garzon	Clece Aurelius, P.E.	954-921-3995	Closed	\$916,689.50	Installation 3,000' of 24" and 30" WM. HDD approx. 400 LF of 30" HDPE under FDOT ROW. Including roadway reconstruction. The contract also included a 30x24" Tap into and operational 30" PCCP Transmission Main.
JOB 59	Park City Water Main Replacement, Project # 408-b129-536.65.02	City of Sunrise	Javier Garzon	Tim Welch, P.E.	954-888-6055	Closed	\$4,746,150.00	Installing approximately 5 linear miles of 4-inch, 6-inch, 8-inch, and 12-inch PVC potable water piping, fire hydrants, and service connections. Completing potable water main and service connections to existing asbestos concrete piping; installation of approximately 2,900 linear feet of 6-inch PVC reclaimed water piping; furnishing and installing approximately 2,250 linear feet of 4-inch and 8-inch PVC force main piping; furnishing and installing approximately 550 linear feet of 12-inch DIP force main piping; grouting and abandoning approximately 6,700 linear feet of existing asbestos concrete potable water and force main piping.

JOB 60	Eden Pines/Pine Channel Estates Tropical Key Colony/ Beach Dr. Distribution Upgrade	FCAA	Danny Gonzalez	Joe Ivey	O: 305-797-8111 C: 305-295-2158	Completed 11/1/2012	\$2,634,600.15	Installation of 31,500 LF of 4", 6", & 8" WM, Two Bridge Crossings, Installation of 420 Water Meters, and the replacement of 292 meters with T-10 Meters.
JOB 62	Duck Key Utility Improvement Phase 4-6	FCAA	Danny Gonzalez	Joe Ivey	O: 305-797-8111 C: 305-295-2158	Completed 3/2013	\$4,961,000.00	Installation of 11,300' of 8" Gravity Sewer with 53 Manholes, and 151 Gravity Sewer Laterals, Two Duplex Lift Station, One Triplex Lift Station, 3 Shallow Injection Wells permitted through SFWMD for Dewatering, 4,800' LF of 2" through 4" PVC Force main, 9,650' LF of 4" and 6" Reclaimed watermain with 135 service, 12,500' LF of 4" through 8" Water Main with 14 Fire Hydrants, and 118 Water Services One Curved Bridge crossing with 3 different Utilities Installed with Stainless Steel pipe. The project also required completed roadway reconstruction
JOB 63	MDWASD Emergency P0090	Miami Dade Water & Sewer	Danny Gonzalez	Peter Vigil	O: 305-205-5152	Completed 9/2013	\$275,000.00	Emergency construction of 10 Access Manhole Structures on existing 54" and 60" prestressed concrete water transmission main between Preston WTP and 67th Street Storage Tanks
JOB 64	Water Services and Water Meter Relocation Project #12-5112	City of Hollywood	Javier Garzon	Les Pettit, P.E.	O: 954-921-3995	Closed 8/2013	\$350,586.00	Installation of new service lines and relocation of water meters from the rear to the front of the property. 150 homes.
JOB 65	City of Sunrise WTP Demolition	The BG Group LLC	Javier Garzon	Ivy Fradin	O: 561-715-0530	Closed 4/2013	\$6,102.38	Exploratory digging, Cut and cap 18" line.
JOB 66	Duck Key Utility Improvement Phase 7	FCAA	Danny Gonzalez	Joe Ivey	O: 305-797-8111 C: 305-295-2158	Closed 9/2013	\$2,726,000.00	Installation of 3,310' of 8" Gravity Sewer with 11 Manholes, and 40 Gravity Sewer Laterals, One Duplex Lift Station, 1 Shallow Injection Well permitted through SFWMD for Dewatering, 6,680' 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.
JOB 67	MDWASD Emergency P0103	Miami Dade Water & Sewer	Danny Gonzalez	Nelson Céspedes	305-607-0799	Completed 1/2013	\$250,000.00	Emergency Construction of 11 Access MH Structures on Existing 48" Concrete Water Transmission Main Along SW 87 AVE

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

Job 75	BEAR CUT WATER MAIN REPLACEMENT	Town of Key Biscayne	Jorge Godoy	Jason Lieb	954-836-2228 jason.lieb@kiewit.com	Ongoing	\$220,000.00	Flush, Pressure Test, Chlorinate, and connect two 16" HDD at the Bear Cut Bridge and West Bridge in Key Biscayne, FL.
Job 76	North Bay Village	North Bay Village	Abbey Fiallo	Gary Ratay	O: 954-535-5100 C: 954-646-3509	Closed	\$224,597.00	700 LF 8" PVC Force Main tie-in to existing pump station
Job 77	Idlewild/The Mall Sanitary Sewer and Woodlawn Stormwater Improvements Project No. 10-0034-UT	City of Clearwater	Danny Gonzalez	Loc Truong	O: 813-880-8881	Ongoing	\$6,530,378.80	Construction of a gravity sanitary sewer system including approximately 22,000 LF of gravity sewer piping, 89 precast concrete manholes, and abandonment of individual onsite septic systems. Also, 4,000 LF of miscellaneous storm sewer piping, 41 precast storm sewer structures and replacement of 450 water main service laterals.
Job 78	International Drive South Forecmain and Reclaimed Water Main Improvements Project #Y13-7001-PH	Orange County, Florida	Javier Garzon	James Montalvo	C: 407-506-2120	Ongoing	\$6,363,930.30	Demolition of Pump Station #3597. Installation of 2,600 LF of 20" PVC, 3,500 LF of 24", and 5,500 LF of 30" PVC Force Main. Installation of 11,400 LF of 24" DIP.
Job 80	Improvements to Force Main Crossing - Intercoastal Waterway	City of Deerfield	A. Balsinde	Hiep Huynh	954-480-4402	Ongoing	\$426,000.00	Installation of 550 LF of HDPE via HDD. Install 120 LF of 12"
Job 81	Hollywood Pump Station W-17	City of Hollywood	Alberto Turnez	James Moriel	O: 954-921-3930	Ongoing	\$560,840.00	Conversion/upgrade of Lift Station W-17. Demolish and remove existing can-type pump station, construct new submersible pump station including new wet well and valve chamber, install new submersible solids handling pumps with constant speed drives and controls and perform associated electrical and instrumentation work, coordinate with power company for the replacement of the pad mounted transformer.
Job 82	Pasadena 36" Force Main Replacement Phase 2, Project #04040-311	City of St. Petersburg	Javier Garzon	Tim Hume	C: 727-542-5387	Ongoing	\$1,685,604.00	Construction of 2,500 LF of 36" DIP force main. Installation of 36" Gate Valve and 36" Plug Valve. 36"x30" Line stop with temporary bypass system.

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



Metro Equipment Service, Inc.

References

MUNICIPAL REFERENCES

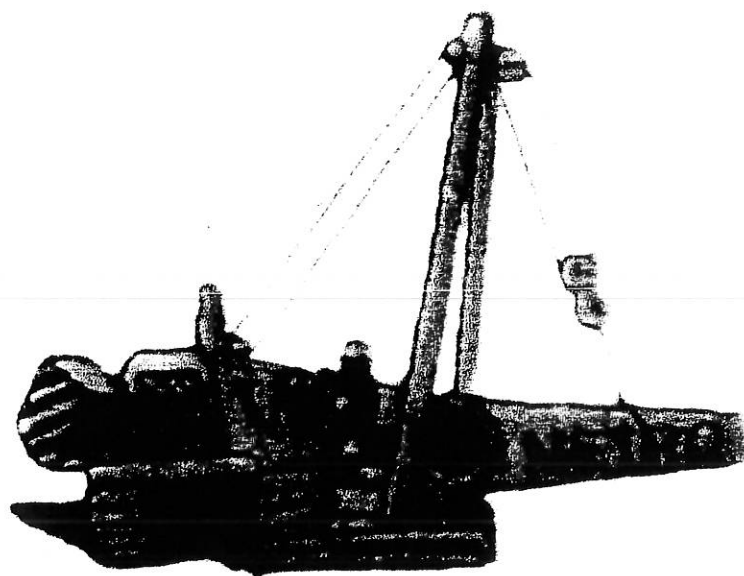
Municipality	Address	Contact Person	Phone Number
Florida Keys Aqueduct Authority	1100 Kennedy Drive Key West, FL 33040	Joe Ivey	305-296-2454
Miami Dade Water and Sewer Dept.	3575 LeJeune Road Miami, FL 33146	Victor Fernandez-Cuervo	786-552-8142
City of Fort Lauderdale	200 N. Andrews Ave. Ft. Lauderdale, FL 33301	Walt Scharz	954-480-7365
City of Miramar	13900 Pembroke Rd. Miramar, FL 33027	Whittingham Gordon	954-605-9414
Village of Key Biscayne	88 W. McIntyre St. Key Biscayne, FL 33149	Armando Nunez	305-365-8945
Town of Golden Beach	1 Golden Beach Dr. Golden Beach, FL 33160	Alexander Diaz	305-932-0744
Key Largo Wastewater Treatment District	98880 Overseas Hwy. Key Largo, FL 33037	Margaret Blank	305-453-5804
City of Sunrise	777 Sawgrass Corp. Parkway Sunrise, FL 33325	Tim Welch, Frank Vilorio	954-240-8450 954-888-6071

Trade References

Company	ADDRESS	CONTACT PERSON	PHONE #
US Precast	3200 W 84 ST HIALEAH, FL 33018	LUIS VIDAL	305-885-8471
US Pipe	1801 SW 1 AVE FT. LAUDERDALE, FL 33315	MITZI OVERSTREET	217-425-7278
Ferguson Waterworks	10810 SW 184 ST MIAMI, FL	PAT MURPHY	305-453-3173
Eastern Electric	8801 SW 17 TERRACE MIAMI, FL	MARIONO MEDEROS	305-218-4999
Barricades Inc.	7904 NW 67 STREET MIAMI, FL	SCOTT BROWN	305-592-7961
CRAIG A. SMITH AND ASSOC.	7777 GLADES RD #210 BOCA RATON, FL 33434	PETER KUNEN	561-791-9220
C3TS CORZO CASTELLA CARBALLO THOMPSON SALAMAN	901 PONCE DE LEON BLVD CORAL GABLES, FL 33134	RAMON CASTELLA (PRINCIPAL)	305-445-2900
PELCO	10762 SW 188 ST MIAMI, FL 33157	BEN BARLOW	305-251-6720
LOSADO SURVEY	900 NW 39 AVE MIAMI, FL 33126	CAMILO LOSADO	786-413-5822
GIRALT ENTERPRISES	12260 SW 94 ST MIAMI, FL 33186	PEDRO P. GIRALT	305-234-6663
ITT FLYGT	7231 SW 64 COURT MIAMI, FL 33143	EDUARDO BADELL SALES REP	305-661-9375
VERMEER SOUTHEAST	13301 SW 131 STREET MIAMI, FL 33186	MANUEL ESCASENA	786-402-8834
WEILER ENGINEERING	5800 OVERSEAS HIGHWAY MARATHON, FL 33050	EDDIE MILLER	305-307-4830
HD WATERWORKS	10810 NW 92 TERRACE MIAMI, FL 33178	HANK CARROLL ACCOUNT MANAGER	305-439-1050
CONSULTING ENGINEERING & SCIENCE INC	8925 SW 148 STREET MIAMI, FL 33176 SUITE 100	RICH BOCHNIVICH	305-794-6832
NIELSON, ALTER & ASSOC.	8000 GOVERNORS SQUARE BLVD MIAMI LAKES, FL 33016	CHARLES D. NIELSON	305-773-2680

BANK REFERENCES

Bank:	Suntrust Bank
Address:	5857 SW 72 Street Miami, FL 33143
Representative:	Norma Basurto
Phone Number:	305-662-2803
Cell Number:	305-720-0454
Account Number:	1000055859713



Metro Equipment Service, Inc.
Licenses



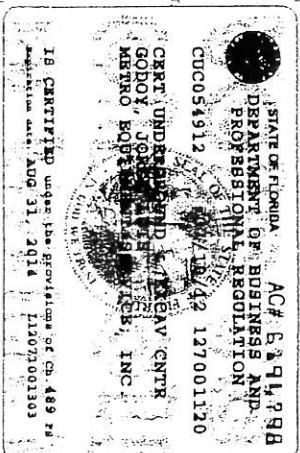
STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
CONSTRUCTION INDUSTRY LICENSING BOARD
1940 NORTH MONROE STREET
TALLAHASSEE FL 32399-0783

(850) 487-1395

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

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STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
CONSTRUCTION INDUSTRY LICENSING BOARD

SEQ# L12071001303

DATE	BIRTH/DEATH	LICENSE NBR	THE STATE OF FLORIDA
07/10/2012	127001120	CUC051912	

The UNDERGROUND UTILITY & EXCAVATION
Named below is CERTIFIED
Under the provisions of Chapter 489, F.S.
Expiration date: AUG 31, 2014

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

RICK SCOTT
GOVERNOR

KEN LAWSON
SECRETARY



STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

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

(850) 487-1395

BALSINDE, ALEJANDRO J
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STATE OF FLORIDA AC# 6194513
DEPARTMENT OF BUSINESS AND
PROFESSIONAL REGULATION

CGC1519987 07/10/12 128005595

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

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

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AC# 6194513

STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
CONSTRUCTION INDUSTRY LICENSING BOARD

SEQ# L12071001018

DATE	BATCH NUMBER	LICENSE NBR
07/10/2012	128005595	CGC1519987

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

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

RICK SCOTT
GOVERNOR

KEN LAWSON
SECRETARY

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