

**BID PACKAGE**

**FOR**

**WATER MAIN REPLACEMENT PROGRAM  
PROJECT No. 14-5122**

**Moffett Street to Hollywood Boulevard  
from S. Federal Highway to the Intracoastal Waterway**

**SUBMITTED BY:** Metro Express, Inc.

**October 2017**

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**BID PACKAGE CONTENTS AND REQUIREMENTS**

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**SUBMIT THIS COMPLETE PACKAGE AND ONE COPY WITH YOUR BID**

SECTION 00300

PROPOSAL

TO THE MAYOR AND COMMISSIONERS  
CITY OF HOLLYWOOD, FLORIDA

SUBMITTED Metro Express Inc.

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, 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 910 days with final completion within 940 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>11/9/17</u>
No. <u>2</u>	Dated <u>11/13/17</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) 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 % Dollars (\$) )  
according to the conditions under the Instructions to Bidders and provisions therein.

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

WHEN THE BIDDER IS AN INDIVIDUAL:

\_\_\_\_\_  
(Signature of Individual)

\_\_\_\_\_  
(Printed Name of Individual)

\_\_\_\_\_  
(Address)

\*\*\*\*\*

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

\_\_\_\_\_  
(Name of Firm)

\_\_\_\_\_  
(Address)

\_\_\_\_\_  
(Signature of Individual) (SEAL)

\*\*\*\*\*

WHEN THE BIDDER IS A PARTNERSHIP:

\_\_\_\_\_  
(Name of Firm) A Partnership

\_\_\_\_\_  
(Address)

By: \_\_\_\_\_  
(SEAL)  
(Partner)

Name and Address of all Partners:

\_\_\_\_\_  
\_\_\_\_\_

\*\*\*\*\*



WHEN THE BIDDER IS A JOINT VENTURE:

\_\_\_\_\_  
(Correct Name of Corporation)

By: \_\_\_\_\_  
(SEAL)  
(Address)

\_\_\_\_\_  
(Official Title)

As Joint Venture  
(Corporate Seal)

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

\*\*\*\*\*

WHEN THE BIDDER IS A CORPORATION:

Metro Express, Inc.  
(Correct Name of Corporation)

By: [Signature]  
(SEAL)

President  
(Official Title)

9442 NW 109 St. Medley, FL 33178  
(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 Express, Inc.  
(Name of Corporation)

RESOLVED that Delio A. Trasobares  
(Person Authorized to Sign)

President of Metro Express, Inc.  
(Title) (Name of Corporation)

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

CITY OF HOLLYWOOD  
WATER MAIN REPLACEMENT PROGRAM  
Moffett Street to Hollywood Boulevard  
from S. Federal Highway to the Intracoastal Waterway  
CITY PROJECT NO. 14-5122

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

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

Directors held on the 21 day of November, 20 17.

By: Delio A. Trasobares

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 SERVICES DIVISION**

**PROPOSAL BID FORM**

Project No.: 14-5122

Project Name: Water Main Replacement Program  
Moffett Street to Hollywood Boulevard  
from S. Federal Highway to the Intracoastal Waterway

If this Proposal is accepted, the undersigned Bidder agrees to complete all work under this contract within 940 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. Full descriptions of the pay items are provided in Section 01025, "Basis of Payment".

WATER MAIN PAY ITEMS

<u>No.</u>	<u>Description</u>	<u>Qty</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
1.	Furnish and install 16" DI restrained-joint pipe and fittings for water main where horizontal separation between proposed water mains and existing sanitary/storm sewers is less than that required by Chapter 62-555.314 (FAC) and as shown on the plans	201	LF	<u>200<sup>00</sup></u>	<u>40,200<sup>00</sup></u>
2.	Furnish and install 16" Gate Valves for water main	2	LF	<u>4,500<sup>00</sup></u>	<u>9,000<sup>00</sup></u>
3.	Connect proposed 16" DI water main to existing 16" HDPE water main at STA 85+27 of Washington Street	1	EA	<u>5,000<sup>00</sup></u>	<u>5,000<sup>00</sup></u>
4.	Furnish and install 12" C900 PVC pipe and DI fittings for water main	18,069	LF	<u>75<sup>00</sup></u>	<u>1,355,175<sup>00</sup></u>
5.	Furnish and install 12" DI restrained-joint pipe and fittings for water main where horizontal separation between proposed water mains and existing sanitary/storm sewers is less than that required by Chapter 62-555.314 (FAC) and as shown on the plans	2,765	LF	<u>90<sup>00</sup></u>	<u>248,850<sup>00</sup></u>



## SECTION 00301

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

**PROPOSAL BID FORM**

6.	Furnish and install 12" Gate Valves for water main	47	EA	<u>2,200<sup>00</sup></u>	<u>103,400<sup>00</sup></u>
7.	Connect proposed 12" C900 PVC water main to existing 24" water main using 24"x12" Tapping sleeve, 12" tapping valve and 12" gate valve at the east side of the intersection of S. Federal Hwy and Funston Street (near STA 30+33)	1	EA	<u>12,500<sup>00</sup></u>	<u>12,500<sup>00</sup></u>
8.	Connect proposed 12" C900 PVC and DI water mains to existing 12" and 16" water mains on Washington Street between STA 9+40.55 and STA 65+07 and on S. 14 <sup>th</sup> Avenue (near STA 35+20)	5	EA	<u>3,500<sup>00</sup></u>	<u>17,500<sup>00</sup></u>
9.	Connect proposed 12" C900 PVC water main along S.14 <sup>th</sup> Avenue to existing 6" PVC water mains	3	EA	<u>1,200<sup>00</sup></u>	<u>3,600<sup>00</sup></u>
10.	Furnish and install 8" C900 PVC pipe and DI fittings for water main	45,659	LF	<u>60<sup>00</sup></u>	<u>2,739,540<sup>00</sup></u>
11.	Furnish and install 8" DI restrained-joint pipe and fittings for water main where horizontal separation between proposed water mains and existing sanitary/storm sewers is less than that required by Chapter 62-555.314 (FAC) as shown on the plans	24,438	LF	<u>58<sup>00</sup></u>	<u>1,417,404<sup>00</sup></u>
12.	Furnish and install 8" Gate Valves for water main	164	EA	<u>750<sup>00</sup></u>	<u>123,000<sup>00</sup></u>

## SECTION 00301

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

**PROPOSAL BID FORM**

- |     |   |    |    |                           |                            |
|-----|---|----|----|---------------------------|----------------------------|
| 13. | Connect proposed 8" C900 PVC water main to the existing 24" water main by furnishing and installing 24"x8" tapping sleeve, 8" tapping valve and 8" gate valve along Funston St.   | 3  | EA | <u>8,500<sup>00</sup></u> | <u>25,500<sup>00</sup></u> |
| 14. | Connect proposed 8" C900 PVC or DI water main to the existing 16" water main by furnishing and installing 16"x8" tapping sleeve, 8" tapping valve and 8" gate valve along S. 14 <sup>th</sup> Avenue  | 8  | EA | <u>7,500<sup>00</sup></u> | <u>60,000<sup>00</sup></u> |
| 15. | Connect proposed 8" C900 PVC and DI water mains to existing 8" C900 PVC water mains from City Project 13-5119 north of Hollywood Blvd. along 17 <sup>th</sup> , 15 <sup>th</sup> , 13 <sup>th</sup> , 11 <sup>th</sup> , 10 <sup>th</sup> and 8 <sup>th</sup> Avenues | 7  | EA | <u>2,800<sup>00</sup></u> | <u>19,600<sup>00</sup></u> |
| 16. | Connect proposed 8" C900 PVC and DI water mains along S. Federal Hwy to existing 6" and 8" water mains at Van Buren Street (STA 56+93) and Alley South of Harrison Street (STA 58+61)   | 2  | EA | <u>2,200<sup>00</sup></u> | <u>4,400<sup>00</sup></u>  |
| 17. | Connect proposed 8" C900 PVC water main to existing 4", 6" and 8" water mains   | 19 | EA | <u>1,000<sup>00</sup></u> | <u>19,000<sup>00</sup></u> |
| 18. | Connect proposed 6" branch from proposed 8" water main to existing 6" water main by furnishing and installing 6"x6" tapping sleeve, 6" tapping valve and 6" gate valve along Alley S. of Funston St. near STA: 30+00  | 1  | EA | <u>2,100<sup>00</sup></u> | <u>2,100<sup>00</sup></u>  |



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DEPARTMENT OF PUBLIC UTILITIES  
ENGINEERING & CONSTRUCTION SERVICES DIVISION**

**PROPOSAL BID FORM**

19.	Furnish and install 6" C900 PVC pipe and DI fittings for water main	2,101	LF	<u>31<sup>00</sup></u>	<u>65,131<sup>00</sup></u>
20.	Furnish and install 6" DI restrained-joint pipe and fittings for water main where horizontal separation between proposed water main and existing sanitary/storm sewers is less than that required by Chapter 62-555.314 (FAC)	3,997	LF	<u>32<sup>00</sup></u>	<u>127,904<sup>00</sup></u>
21.	Furnish and install 6" Gate Valves for water main	34	EA	<u>950<sup>00</sup></u>	<u>32,300<sup>00</sup></u>
22.	Furnish and install 4" C900 PVC pipe and DI fittings for water main	14,566	LF	<u>25<sup>00</sup></u>	<u>364,150<sup>00</sup></u>
23.	Furnish and install 4" DI restrained-joint pipe and fittings for water main where horizontal separation between proposed water main and existing sanitary/storm sewers is less than that required by Chapter 62-555.314 (FAC)	25,969	LF	<u>30<sup>00</sup></u>	<u>779,070<sup>00</sup></u>
24.	Furnish and install 4" Gate Valves for water main	125	EA	<u>700</u>	<u>87,500<sup>00</sup></u>
25.	Connect proposed 4" C900 PVC or DI water main to the existing 16" water main by furnishing and installing 16"x4" tapping sleeve, 4" tapping valve and 4" gate valve along S. 14 <sup>th</sup> Avenue	6	EA	<u>1,500<sup>00</sup></u>	<u>9,000<sup>00</sup></u>
26.	Cut existing 6" to 8" water services at the property lines and reconnect to new C-900 PVC/D.I.P. water mains at locations shown on the plans	8	EA	<u>800<sup>00</sup></u>	<u>6,400<sup>00</sup></u>

## SECTION 00301

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

**PROPOSAL BID FORM**

27.	Cut existing 3"-4" water services at the property lines and reconnect to new C-900 PVC/D.I.P. water mains at locations shown on the plans	12	EA	<u>800<sup>00</sup></u>	<u>9,600<sup>00</sup></u>
28.	Cut existing 1"-2" water services and reconnect to new C-900 PVC/D.I.P. water mains at locations shown on the plans	2,555	EA	<u>1,200<sup>00</sup></u>	<u>3,066,000<sup>00</sup></u>
29.	Furnish and install fire hydrant assemblies	169	EA	<u>3,900<sup>00</sup></u>	<u>659,100<sup>00</sup></u>
30.	Furnish and install fire hydrant assemblies and connect to existing 16" water main along S. 14 <sup>th</sup> Avenue with 16"x6" tapping sleeve, 6" tapping valve and 6" gate valve	10	EA	<u>7,500<sup>00</sup></u>	<u>75,000<sup>00</sup></u>
31.	Remove existing fire hydrant assemblies	110	EA	<u>650<sup>00</sup></u>	<u>71,500<sup>00</sup></u>
32.	Furnish and install 1" HDPE water service for 5/8" or 1" meters	13	EA	<u>2,900<sup>00</sup></u>	<u>37,700<sup>00</sup></u>
33.	Furnish and install 2" HDPE water service for 1-1/2" or 2" meters	1	EA	<u>5,500<sup>00</sup></u>	<u>5,500<sup>00</sup></u>
34.	For abandoning all existing 2" water mains in place (unless specifically identified on the plans to remain)	1	LS	<u>25,000<sup>00</sup></u>	<u>25,000<sup>00</sup></u>
35.	For abandoning all existing 4" and larger water mains, hydrant mains and services in place (unless specifically identified on the plans to remain)	1	LS	<u>12,000<sup>00</sup></u>	<u>12,000<sup>00</sup></u>
36.	For cutting, removing and plugging existing connections to the existing 24" water main at the main	4	EA	<u>2,000<sup>00</sup></u>	<u>8,000<sup>00</sup></u>



## SECTION 00301

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

**PROPOSAL BID FORM**

37.	For cutting, removing and plugging existing connections to the existing 16" water main at the main	6	EA	<u>1,500<sup>00</sup></u>	<u>9,000<sup>00</sup></u>
38.	Furnish and install 16" line stops	2	EA	<u>8,500<sup>00</sup></u>	<u>17,000<sup>00</sup></u>
39.	Furnish and install 12" line stops	2	EA	<u>6,900<sup>00</sup></u>	<u>13,800<sup>00</sup></u>
40.	Temporary repair of existing 1" to 2" water services in Alleys damaged by the Contractor's operations	255	EA	<u>100<sup>00</sup></u>	<u>25,500<sup>00</sup></u>
41.	Permanent repair of existing 4" to 8" sanitary sewer service laterals in Alleys, damaged by the Contractor's operations.	255	EA	<u>250<sup>00</sup></u>	<u>63,750<sup>00</sup></u>
42.	For rerouting of existing 1" to 2" diameter private water services and relocation of existing water meters from property interiors to front property lines for addresses described in Section 1025.	14	EA	<u>3,500<sup>00</sup></u>	<u>49,000<sup>00</sup></u>

**SUBTOTAL WATER MAIN** 11,824,674<sup>00</sup>

## SECTION 00301

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

**PROPOSAL BID FORM****SITE RESTORATION PAY ITEMS**

<u>No</u>	<u>Description</u>	<u>Qty</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
43.	Construct 2-inch thick (SP 9.5) asphaltic concrete structural course for trench restoration in streets and avenues <u>within City of Hollywood rights-of-way</u>	66,255	LF	<u>25<sup>00</sup></u>	<u>1,656,375<sup>00</sup></u>
44.	Construct 3-inch thick (min.) SP 9.5 (Traffic B) asphaltic concrete structural course for trench restoration <u>within FDOT rights-of-way</u>	7,480	LF	<u>35<sup>00</sup></u>	<u>261,800<sup>00</sup></u>
45.	For restoration of alley pavement where shown on plans	77,619	SY	<u>10<sup>00</sup></u>	<u>776,190<sup>00</sup></u>
46.	Installation of geotextile filter fabric within water main trench where over-excavation is required due to unsuitable soils	76,800	LF	<u>1<sup>00</sup></u>	<u>76,800<sup>00</sup></u>
47.	Removal and disposal of unsuitable soils encountered during water main construction and replacement with acceptable backfill material	32,000	CY	<u>1<sup>00</sup></u>	<u>32,000<sup>00</sup></u>
48.	For milling of existing asphaltic concrete structural course (nominal 1" thick) for permanent asphalt pavement repairs in streets and avenues <u>within City of Hollywood rights-of-way and FDOT right of way</u>	179,576	SY	<u>2<sup>00</sup></u>	<u>359,152<sup>00</sup></u>

## SECTION 00301

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

**PROPOSAL BID FORM**

- |     |  |         |    |                             |                               |
|-----|--|---------|----|-----------------------------|-------------------------------|
| 49. | Construct 1-inch thick SP 9.5 (Traffic B) asphaltic concrete structural course for permanent pavement repairs in streets and avenues <u>within City of Hollywood rights-of-way</u>   | 156,976 | SY | <u>9<sup>00</sup></u>       | <u>1,412,784<sup>00</sup></u> |
| 50. | Construct 1-inch thick FC-9.5 friction course (Traffic B) for permanent pavement repairs <u>within FDOT rights-of-way</u>  | 22,600  | SY | <u>10<sup>00</sup></u>      | <u>226,000<sup>00</sup></u>   |
| 51. | Replace all existing thermoplastic or painted pavement markings, reflective pavement markers, speed humps, traffic signal loop detector assemblies and traffic signs damaged, removed or obliterated by the Contractor's operation, or as indicated on the plans | 1       | LS | <u>150,000<sup>00</sup></u> | <u>150,000<sup>00</sup></u>   |
| 52. | Remove and replace existing plain concrete sidewalks, thickened edge sidewalks, driveway approaches, aprons and pavement 4 to 6 inches thick damaged by the utility installation.  | 1,301   | SY | <u>45<sup>00</sup></u>      | <u>58,545<sup>00</sup></u>    |
| 53. | Remove and replace existing concrete curbs and gutters of all standard FDOT types damaged by the utility installation.   | 1,271   | LF | <u>22<sup>00</sup></u>      | <u>27,962<sup>00</sup></u>    |
| 54. | Replace existing brick pavers, color concrete, and other specialty paving in public right-of-way removed or damaged by the utility installation.   | 2,753   | SY | <u>82<sup>00</sup></u>      | <u>225,746<sup>00</sup></u>   |



SECTION 00301

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

PROPOSAL BID FORM

55.	Replace existing landscaping and irrigation on Hollywood Blvd. removed or damaged by the utility installation.	1	LS	<u>30,000<sup>00</sup></u>	<u>30,000<sup>00</sup></u>
56.	Restoration of existing concrete pavement, brick pavers and/or other specialty paving removed during re-routing of water services within private properties	1,887	SY	<u>82<sup>00</sup></u>	<u>154,734<sup>00</sup></u>
57.	Restoration of existing asphalt pavement removed during re-routing of water services within private properties	814	SY	<u>12<sup>00</sup></u>	<u>9,768<sup>00</sup></u>
SUBTOTAL SITE RESTORATION				<u>\$5,457,856<sup>00</sup></u>	



## SECTION 00301

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

**PROPOSAL BID FORM****GENERAL PAY ITEMS**

<u>No.</u>	<u>Description</u>	<u>Qty</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
58.	Mobilization / Demobilization	1	LS	<u>750,000<sup>00</sup></u>	<u>750,000<sup>00</sup></u>
59.	Provide traffic control during construction within City of Hollywood right of way	1	LS	<u>35,000<sup>00</sup></u>	<u>35,000<sup>00</sup></u>
60.	Provide traffic control during construction within FDOT right of way	1	LS	<u>25,000<sup>00</sup></u>	<u>25,000<sup>00</sup></u>
61.	Furnish and Install temporary pavement markings for roads to receive first lift of asphalt and be opened to traffic prior to final lift of asphalt pavement	1	LS	<u>39,000<sup>00</sup></u>	<u>39,000<sup>00</sup></u>
62.	Consideration for Indemnification in accordance with the Supplementary General Conditions	1	LS	<u>\$10.00</u>	<u>\$10.00</u>
<b>SUBTOTAL GENERAL</b>				<u>\$ 849,010<sup>00</sup></u>	

## SECTION 00301

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

## PROPOSAL BID FORM

ALLOWANCE PAY ITEMS

<u>No.</u>	<u>Description</u>	<u>Qty</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
63.	Cost allowance for work as directed by the Engineer and upon authorization by the Owner due to unforeseen conditions	1	LS	\$500,000.00	\$500,000.00
64.	Cost Allowance for permits, licenses and fees	1	LS	\$300,000.00	\$300,000.00

SUBTOTAL ALLOWANCE \$ 800,000GRAND TOTAL \$18,931,540<sup>00</sup>

GRAND TOTAL (IN WRITING) \_\_\_\_\_

EIGHTEEN MILLION NINE HUNDRED THIRTY/ONE THOUSAND  
FIVE HUNDRED FORTY DOLLARS AND ZERO CENTS

SECTION 00410  
APPROVED BID BOND  
(Construction)

STATE OF FLORIDA

KNOW ALL MEN BY THESE PRESENTS:

That we, Metro Express, 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 November 16th 2017 for

**WATER MAIN REPLACEMENT PROGRAM**  
**Moffett Street to Hollywood Boulevard**  
**from S. Federal Highway to the Intracoastal Waterway**  
**CITY PROJECT NO. 14-5122**

NOW, THEREFORE, if the principal shall not withdraw said bid within 90 days after date  
of the same and shall within ten days after the prescribed forms are presented to him for  
signature, enter into a written contract with the CITY, in accordance with the bid as  
accepted, and give bond with good and sufficient surety or sureties, and provide the  
necessary Insurance Certificates as may be required for the faithful performance and  
proper fulfillment of such Contract, then this obligation shall be null and void.

Approved Bid Bond

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

IN WITNESS WHEREOF, the above bound parties have executed this statement under their several seals this \_\_\_\_\_ 16th \_\_\_\_\_ day of November, 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: N/A

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:

  
Secretary

Metro Express, Inc.  
Name of Corporation

9442 NW 109th Street, Ste. 100  
Business Address  
Medley, FL 33178

By:   
(Affix Corporate Seal)

Delio A. Trasobares  
Printed Name

President  
Official Title

CERTIFICATE AS TO CORPORATE PRINCIPAL

I, Delio A. Trasobares, certify that I am the secretary of the Corporation named as Principal in the attached bond; that Delio A. Trasobares 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

Approved Bid Bond

TO BE EXECUTED BY CORPORATE SURETY:

Attest:

See Power of Attorney Attached  
Secretary

Travelers Casualty and Surety Company of America  
Corporate Surety  
2420 Lakemont Avenue, 2nd Floor  
Business Address  
Orlando, FL 32814

BY: 

(Affix Corporate Seal)

Michael A. Bonet, Attorney-In-Fact  
Attorney-in-Fact  
Kahn Carlin & Co., Inc.

Name of Local Agency  
3350 S. Dixie Hwy

Business Address  
Miami, FL 33133

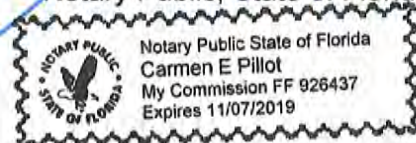
STATE OF FLORIDA

Before me, a Notary Public, duly commissioned, qualified and acting, personally appeared, Michael A. Bonet to me well known, who being by me first duly sworn upon oath says that he is the attorney-in-fact for the Travelers Casualty and Surety Company of America and that he has been authorized by 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 16th day of November, 2017

  
Notary Public, State of Florida

My Commission Expires: November 7, 2019



- 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. 232508

Certificate No. 007326646

**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

Michael A. Bonet, and Roy V. Fabry

of the City of Miami, 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 August, 2017.

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 August, 2017, 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.



Marie C. Tetreault  
 Marie C. Tetreault, Notary Public

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 Express, Inc.  
9442 NW 109 St.  
Medley, FL 33178
2. Contractor's Telephone Number: 305-885-1330  
and e-mail address: delio@metroexpresscorp.com
3. Contractor's License (attach copy): General Contractor, General Engineering  
CGC050965 & E201301  
Primary Classification: 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: 21 Years
5. List the names and titles of all officers of Contractor's firm:  
Delio A. Trasobares, President, 100%  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
6. Name of person who inspected site or proposed work for your firm:  
Name: \_\_\_\_\_  
Date of Inspection: N/A
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:

City of Coral Gables, Julia Abraham, 305-460-5059  
City of Miami, Fabiola Dubuisson, 305-416-1755  
City of Miami Beach, Olga Sanchez

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 list				

(Continue list on inset sheet, if necessary)

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

See attached 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.		
2.	A STAIRING	AMERICAN PAVEMENT CORP
3.	* ALL OTHER WORK PERFORMED BY M&T	
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

Total \$ 5,000<sup>00</sup>

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

Witness Printed Name

Witness Address

Date

Contractor's Signature

Printed Name

Title

Date

- END OF SECTION -

RICK SCOTT, GOVERNOR

KEN LAWSON, SECRETARY

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

LICENSE NUMBER	
CGC050965	

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



TRASOBARES, DELIO ALBERT  
METRO EXPRESS INC  
9442 N.W. 109 ST  
MEDLEY FL 33178



ISSUED: 06/15/2016

DISPLAY AS REQUIRED BY LAW

SEQ # L1606150001369

RICK SCOTT, GOVERNOR

KEN LAWSON, SECRETARY

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

LICENSE NUMBER	
CUC1224592	

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



TRASOBARES, DELIO ALBERT  
METRO UNDERGROUND OF FLORIDA INC  
9442 N.W 109 ST  
MEDLEY FL 33178




ISSUED: 06/15/2016

DISPLAY AS REQUIRED BY LAW

SEQ # L1606150001547





**CTQB**  
Construction Trades Qualifying Board  
BUSINESS CERTIFICATE OF COMPETENCY  
**E201301**  
**METRO EXPRESS INC**  
D.B.A.:  
*Delio A. Trasobares*  
**TRASOBARES DELIO A**  
Is certified under the provisions of Chapter 10 of Miami-Dade County  
**VALID FOR CONTRACTING UNTIL 03-31-2019**

0001 **QUALIFYING TRADE(S)**  
**GENERAL ENGINEERING**

Jaime D. Gascon, P.E.  
Secretary of the Board

Miami-Dade County retains all property rights herein.



[www.miamidade.gov/economy](http://www.miamidade.gov/economy)

004915

## Local Business Tax Receipt

Miami-Dade County, State of Florida

-THIS IS NOT A BILL - DO NOT PAY

4092169

**BUSINESS NAME/LOCATION**

METRO EXPRESS INC  
9442 NW 109 ST  
MEDLEY FL 33178

**RECEIPT NO.**

**RENEWAL**  
**4272571**



**EXPIRES**  
**SEPTEMBER 30, 2018**

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

**OWNER**

METRO EXPRESS INC

Worker(s) 10

**SEC. TYPE OF BUSINESS**

196 GENERAL BUILDING CONTRACTOR  
CGC050965

**PAYMENT RECEIVED  
BY TAX COLLECTOR**

\$45.00 09/19/2017  
CHECK21-17-085392

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

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

For more information, visit [www.miamidade.gov/taxcollector](http://www.miamidade.gov/taxcollector)

005699

## Local Business Tax Receipt

Miami-Dade County, State of Florida

-THIS IS NOT A BILL - DO NOT PAY

4486379

**BUSINESS NAME/LOCATION**

METRO EXPRESS INC  
9442 NW 109 ST  
MEDLEY FL 33178

**RECEIPT NO.**

**RENEWAL**  
**4683810**



**EXPIRES**  
**SEPTEMBER 30, 2018**

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

**OWNER**

METRO EXPRESS INC

Worker(s) 10

**SEC. TYPE OF BUSINESS**

196 GENERAL ENGINEERING CONTRACTOR  
E201301

**PAYMENT RECEIVED**  
**BY TAX COLLECTOR**

\$45.00 09/19/2017  
CHECK21-17-085393

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

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

For more information, visit [www.miamidade.gov/taxcollector](http://www.miamidade.gov/taxcollector)



DOLLAR AMOUNT OF WORK	CLASSES OF WORK	YEAR COMPLETED	WHERE LOCATED CITY - COUNTY	NAME AND ADDRESS OF OFFICIAL TO WHOM YOU REFER
\$ 68,674.40	Sidewalks	Mar-2006	City of Pembroke Pines	Ricardo Roses / Pembroke Pines, FL / 954-261-4534
\$ 639,150.00	Drainage	Jul-2006	Village of Palmetto Bay	Patterso / 8950 sw 152 St. Palmetto Bay, FL / 305-259-1234
\$ 200,000.00	Sidewalks	Jul-2006	City of Coral Gables	Julia Abraham / 2800 SW 72 Ave. Miami, FL / 305-460-5059
\$ 280,770.65	Sidewalks	Aug-2006	City of Margate	5790 Margate Blvd. Margate, FL / 954-565-9998
\$ 85,927.71	Sidewalks	Aug-2006	Village of Palmetto Bay	Patterson / 8950 sw 152 St. Palmetto Bay, FL / 305-259-1234
\$ 2,167,070.00	Drainage	Oct-2006	Miami Dade County D.E.R.M.	Alberto Estevez / 33 SW 2nd Ave. / P# 305-372-6547
\$ 730,040.40	School JJJ	Nov-2006	James Cumings, Inc.	James Cummings, FAX: 305-556-9414
\$ 424,000.00	Sidewalks	Dec-2006	Miami Dade County PWD	Gary Semonson / 111 NW 1st St. Miami, FL / 305-375-2651
\$ 1,795,252.25	Drainage	Dec-2006	Miami Dade County D.E.R.M.	Leo Salgueiro / 33 SW 2nd Ave. / 305-375-2651
\$ 1,585,707.73	Drainage	Dec-2006	Miami Dade County PWD	Luis Franqui / 111 NW 1st St. Miami, FL P#305-375-4982
\$ 650,660.46	Sidewalks	Jan-2007	City of Miami	Leonel Zapata / 444 SW 2nd Ave. Miami, FL / 305-216-2056
\$ 950,000.00	Sidewalks	Jan-2007	Miami Dade County PWD	Gary Semonson / 111 NW 1st St. Miami, FL / 305-375-2651
\$ 1,181,320.89	Drainage	Jan-2007	Miami Dade County PWD	Nestor Melean 111 NW 1st St., Miami, FL / 305-375-2648
\$ 562,500.00	Sidewalks	Feb-2007	Miami Dade County PWD	Gary Semonson / 111 NW 1st St. Miami, FL / 305-375-2651
\$ 765,274.09	Doral Park	Feb-2007	City of Doral	Carrillo / 8300 NW 53 St. Doral, FL / 305-593-6725
\$ 735,000.00	Sidewalks	Mar-2007	Miami Dade County PWD	Gary Semonson / 111 NW 1st St. Miami, FL / 305-375-2651
\$ 762,750.00	Sidewalks	Mar-2007	Miami Dade County PWD	G. Coopallechia / 111 NW 1st. St. Miami, FL / 305-375-2392
\$ 778,500.00	Sidewalks	Mar-2007	Miami Dade County PWD	Gary Semonson / 111 NW 1st St. Miami, FL / 305-375-2651
\$ 179,500.00	Sidewalks	Apr-2007	City of Miami Dade County PWD	Gary Semonson / 111 NW 1st St. Miami, FL / 305-375-2651
\$ 179,500.00	Sidewalks	Apr-2007	City of Miami Dade County PWD	Gary Semonson / 111 NW 1st St. Miami, FL / 305-375-2651
\$ 271,004.34	Sidewalks	Apr-2007	Village of Palmetto Bay	Patterso / 8950 sw 152 St. Palmetto Bay, FL / 305-259-1234
\$ 179,500.00	Sidewalks	Apr-2007	Miami Dade County PWD	Gary Semonson / 111 NW 1st St. Miami, FL / 305-375-2651
\$ 93,081.15	Citywide Sidewalks	May-2007	City of Miami	Leonel Zapata / 444 SW 2nd Ave. Miami, FL / 305-216-2056
\$ 1,000,000.00	P.T.P.	May-2007	Miami Dade County PWD	G. Coopallechia / 111 NW 1st. St. Miami, FL / 305-375-2392
\$ 1,890,688.04	downtown P-II	Jun-2007	City of Miami	Leonel Zapata / 444 SW 2nd Ave. Miami, FL / 305-216-2056
\$ 79,835.07	Speed Hump	Jun-2007	City of Miami	Ola Aluko 444 SW 2nd Ave. Miami, FL / 305-216-2056
\$ 207,828.47	Sidewalks	Jun-2007	City of Miami	Ola Aluko 444 SW 2nd Ave. Miami, FL / 305-216-2056
\$ 39,516.46	Improvement	Jun-2007	City of Miami	Ola Aluko 444 SW 2nd Ave. Miami, FL / 305-216-2056
\$ 200,000.00	Sidewalks	Jul-2007	City of Coral Gables	Julia Abraham / 2800 SW 72 Ave. Miami, FL / 305-460-5059

DOLLAR AMOUNT OF WORK PERFORMED	CLASSES OF WORK	YEAR COMPLETED	WHERE LOCATED CITY - COUNTY	NAME AND ADDRESS OF OFFICIAL TO WHOM YOU REFER
\$ 950,000.00	Sidewalks	Aug-2007	Miami Dade County PWD	Gary Semonson / 111 NW 1st St. Miami, FL / 305-375-2651
\$ 950,000.00	Sidewalks	Aug-2007	Miami Dade County PWD	Gary Semonson / 111 NW 1st St. Miami, FL / 305-375-2651
\$ 950,000.00	Sidewalks	Aug-2007	Miami Dade County PWD	G. Coopallechia / 111 NW 1st. St. Miami, FL / 305-375-2392
\$ 848,000.00	Sidewalks	Aug-2007	Miami Dade County PWD	Rodolfo Ibarra / 16215 SW 117 Av. Unit. #3
\$ 179,500.00	Sidewalks	Aug-2007	Miami Dade County PWD	Gary Semonson / 111 NW 1st St. Miami, FL / 305-375-2651
\$ 336,589.00	Drainage	Aug-2007	City of Pompano Beach	Donald Jenssen/ 1201 NW 5 Ave. Pompano / 954-786-4061
\$ 197,880.00	Drainage	Aug-2007	City of Pompano Beach	Donald Jenssen/ 1201 NW 5 Ave. Pompano / 954-786-4061
\$ 2,179,318.00	Intersections	Oct-2007	Miami Dade County PWD	Jesus Gonzalez / 111 NW 1st St. Miami, FL / 305-375-2172
\$ 950,000.00	Sidewalks	Oct-2007	Miami Dade County PWD	Gary Semonson / 111 NW 1st St. Miami, FL / 305-375-2651
\$ 3,376,153.90	Drainage	Oct-2007	Miami Dade County D.E.R.M.	Alberto Estevez / 33 SW 2nd Ave. / P# 305-372-6547
\$ 950,000.00	Sidewalks	Nov-2007	Miami Dade County PWD	G. Coopallechia / 111 NW 1st. St. Miami, FL / 305-375-2392
\$ 696,800.00	Drainage	Dec-2007	City of Miami	Francis Mitchell/444 SW 2nd Ave. Miami, FL / 305-416-1097
\$ 349,149.17	Sewer Rehabilitation	Feb-2008	City of Miami	Ola Aluko 444 SW 2nd Ave. Miami, FL / 305-216-2056
\$ 12,815.86	Sidewalks	Mar-2008	City of Miami Beach	A. Carmenate/1700 Convention Center Dr. / 305-673-7071
\$ 1,314,918.84	Sidewalks Dist. 3 & 4	Apr-2008	City of Miami	Ola Aluko 444 SW 2nd Ave. Miami, FL / 305-216-2056
\$ 200,000.00	Sidewalks	Jul-2008	City of Coral Gables	Julia Abraham / 2800 SW 72 Ave. Miami, FL / 305-460-5059
\$ 577,982.81	Drainage	Sep-2008	City of Doral	Carrillo / 8300 NW 53 St. Doral, FL / 305-593-6725
\$ 42,600.00	Temp. Parking Lots	Oct-2008	City of Miami Beach	Keith Mizell / 1700 Convention Center Dr. / 305-673-7071
\$ 571,595.75	Sidewalks	Nov-2008	City of Miami	Luis Rodriguez 444 SW 2nd Ave. Miami, FL / 305-516-2153
\$ 112,063.70	Sidewalks	Nov-2008	City of Miami	Ola Aluko 444 SW 2nd Ave. Miami, FL / 305-216-2056
\$ 2,000,000.00	Drainage	Nov-2008	City of Coral Gables	Ludwid Janiga 2800 SW 72 Ave. Miami, FL /305-460-5056
\$ 12,515.62	Sidewalks	Dec-2008	City of Miami	Luis Rodriguez 444 SW 2nd Ave. Miami, FL / 305-516-2153
\$ 137,520.00	Sidewalks	Dec-2008	City of Coral Gables	Grettel Duran / 2800 SW 72 Ave. Miami, FL / 305-460-5018
\$ 696,800.00	Citewide Storm Sewer	Dec-2008	City of Miami	Francis Mitchell/444 SW 2nd Ave. Miami, FL / 305-216-2056
\$ 1,930,211.02	Drainage	Jul-2009	City of Miami	Joe Gaudie /444 SW 2nd Ave., Miami, FL / 305-416-1213
\$ 137,520.00	Sidewalks & Paving	Sep-2009	City of Coral Gables	Noel Polo / 2800 SW 72 Ave. Miami, FL / 305-733-0068
\$ 1,715,092.00	Drainage	Sep-2009	City of Miami	Genady Beylin / 444 SW 2nd Ave., Miami, FL / 305-416-1233
\$ 149,500.00	Striping and Signage	Dec-2009	FDOT	Taylor / 1000 NW 111 Ave Miami, FL / 305-470-5404

DOLLAR AMOUNT OF WORK PERFORMED	CLASSES OF WORK	YEAR COMPLETED	WHERE LOCATED CITY - COUNTY	NAME AND ADDRESS OF OFFICIAL TO WHOM YOU REFER
\$ 849,985.00	Drainage & Sidewalk	Feb-2010	City of Doral	Erick Carrillo / 8300 NW 53 St. Doral, FL / 305-593-6725
\$ 1,435,210.00	JOC	Feb-2010	City of Miami	Joe Gaudie / 444 SW 2nd Ave., Miami, FL / 305-416-1213
\$ 303,692.00	JOC	Mar-2010	City of Miami	Joe Gaudie / 444 SW 2nd Ave., Miami, FL / 305-416-1213
\$ 554,500.00	Drainage & Sidewalk	Mar-2010	City of Coconut Creek	Carlo Nuesa 4800 W Copans , Coconut Creek / 954-973-6786
\$ 1,346,002.00	JOC	Apr-2010	City of Miami	Joe Gaudie / 444 SW 2nd Ave., Miami, FL / 305-416-1213
\$ 791,931.00	JOC	Apr-2010	City of Miami	Joe Gaudie / 444 SW 2nd Ave., Miami, FL / 305-416-1213
\$ 1,068,641.00	JOC	Jun-2010	City of Miami	Joe Gaudie / 444 SW 2nd Ave., Miami, FL / 305-416-1213
\$ 4,200,000.00	JOC	Jul-2010	City of Coral Gables	Noel Polo / 2800 SW 72 Ave. Miami, FL / 305-733-0068
\$ 6,592,000.00	Curb & Sidewalk	Jul-2010	City of Margate	Sam May / 102 Rock Island, Margate, FL / 954-972-8126
\$ 6,300,000.00	JOC	Jul-2010	City of Miami Beach	Keith Mizell / 1700 Convention Center Dr. / 305-673-7071
\$ 193,890.00	Sidewalk	May-2011	Village of Pinecrest	Daniel Moretti / 10800 Red Rd, Pinecrest / 305-669-6916
\$ 184,139.00	Drainage	May-2011	City of Miami	Pedro Beltran / 444 SW 2nd Ave., Miami, FL / 305-416-1039
\$ 133,505.00	Sidewalk	Jul-2011	City of Parkland	Azita Behmardi / 6500 Parkside DR, Parkland / 954-757-4144
\$ 329,025.00	Sidewalk	Aug-2011	City of Hollywood	Laura Borgesi / 2600 Hollywood Blvd, Hollywood / 954-921-3254
\$ 155,362.00	Water Main	Sep-2011	City of Miami Beach	Maria Hernandez / 1700 Convention Center Dr. / 305-673-7071
\$ 358,684.00	Lighting	Nov-2011	City of Miami	Pedro Beltran / 444 SW 2nd Ave., Miami, FL / 305-416-1039
\$ 1,471,341.00	Precast Wall	Dec-2011	City of Miami	Pedro Beltran / 444 SW 2nd Ave., Miami, FL / 305-416-1039
\$ 145,943.00	Sidewalk	Dec-2011	City of Miami Gardens	Mariana Pitiriciu / 1050 NW 163 DR, M.Gardens / 305-622-8000
\$ 99,967.00	Sidewalk	Dec-2011	City of North Miami	Gerardo Hernandez / 776 NE 125 ST, N.Miami / 305-895-9877
\$ 248,064.00	Drainage & Sidewalk	Jun-2012	City of Miami Dade County PWD	Luis Baldo / 111 NW 1st St. Miami, FL / 305-282-0281
\$ 127,826.00	Sidewalk	Jun-2012	City of Tamarac	Bill Lewis / 6011 Nob Hill Rd, Tamarac / 954-597-3723
\$ 123,466.00	Paving	Aug-2012	Village of Miami Shores	PWD / 10050 NE 2nd Ave, Miami Shores, FL / 305-795-2210
\$ 2,022,000.00	Drainage	Sep-2012	City of Miami	Genady Beylin / 444 SW 2nd Ave., Miami, FL / 305-416-1233
\$ 171,781.00	Paving	Sep-2012	City of Miami	Pedro Beltran / 444 SW 2nd Ave., Miami, FL / 305-416-1039
\$ 1,781,596.00	Drainage	Oct-2012	City of Miami	Valentine Onuigbo / 444 SW 2nd Ave., Miami, FL / 305-416-2588
\$ 155,115.00	Paving	Nov-2012	City of Miami	Pedro Beltran / 444 SW 2nd Ave., Miami, FL / 305-416-1039
\$ 112,714.00	Fire Hydrants	Nov-2012	City of Miami Beach	Maria Hernandez / 1700 Convention Center Dr. / 305-673-7071
\$ 199,198.00	Electrical	Nov-2012	City of Miami Beach	Maria Hernandez / 1700 Convention Center Dr. / 305-673-7071



DOLLAR AMOUNT OF WORK PERFORMED	CLASSES OF WORK	YEAR COMPLETED	WHERE LOCATED CITY - COUNTY	NAME AND ADDRESS OF OFFICIAL TO WHOM YOU REFER
\$ 144,457.00	Sidewalk	Nov-2012	City of Hollywood	Laura Borgesi / 2600 Hollywood Blvd, Hollywood / 954-921-3254
\$ 648,000.00	Drainage & Sidewalk	Dec-2012	City of Miami	Pedro Beltran / 444 SW 2nd Ave., Miami, FL / 305-416-1039
\$ 134,373.00	Sidewalk	Dec-2012	City of Deerfield Beach	Bernard Buxton-Tetteh / 200 Goolsby Blvd / 954-480-4432
\$ 159,500.00	Sidewalk	Dec-2012	City of Deerfield Beach	Bernard Buxton-Tetteh / 200 Goolsby Blvd / 954-480-4432
\$ 55,956.00	Sidewalk	Feb-2013	Village of Pinecrest	Daniel Moretti / 10800 Red Rd, Pinecrest / 305-669-6916
\$ 152,344.00	Paving	Apr-2013	City of Miami	Robert Fenton / 444 SW 2nd Ave., Miami, FL / 305-416-1922
\$ 292,696.00	Drainage & Paving	Apr-2013	City of North Miami Beach	Jose Casio / 17050 NE 19th AVE, NMB, FL / 305-948-2980
\$ 461,595.00	Sidewalk & Paving	Apr-2013	City of Miami	Pedro Beltran / 444 SW 2nd Ave., Miami, FL / 305-416-1039
\$ 306,202.00	Sidewalk & Paving	May-2013	City of Hialeah	Efrain Hill / 501 Palm Ave, Hialeah, FL / 305-687-2698
\$ 90,545.00	Sidewalk	May-2013	City of Miami Springs	Lazaro Garaboa / 345 N. Royal Poinciana Blvd / 305-805-5170
\$ 100,869.00	Traffic Circle	Jun-2013	City of Miami	Pedro Beltran / 444 SW 2nd Ave., Miami, FL / 305-416-1039
\$ 129,734.00	Sidewalk	Jun-2013	Village of Key Biscayne	Tony Brown / 88 W.McIntyre ST, Key Biscayne, / 305-365-7568
\$ 317,404.00	Sidewalk	Jun-2013	City of Miami Gardens	Mariana Pitiriciu / 1050 NW 163 DR, M.Gardens / 305-622-8000
\$ 196,693.00	Drainage & Paving	Aug-2013	City of Doral	Carlos Arroyo / 8300 NW 53 St. Doral, FL / 305-593-6725
\$ 99,980.00	Sidewalk	Aug-2013	City of North Miami	Gerardo Hernandez / 776 NE 125 ST, N.Miami / 305-895-9877
\$ 120,899.00	Sidewalk	Sep-2013	City of Deerfield Beach	Bernard Buxton-Tetteh / 200 Goolsby Blvd / 954-480-4432
\$ 1,296,999.00	Drainage & Paving	Oct-2013	City of Miami Beach	Olga Sanchez / 1700 Convention Center Dr. / 305-673-7071
\$ 59,417.00	Sidewalk	Oct-2013	City of Margate	Sam May / 102 Rock Isand, Margate, FL / 954-972-8126
\$ 1,009,538.00	Drainage & Paving	Nov-2013	City of Miami	Eric Rush / 444 SW 2nd Ave., Miami, FL / 305-416-1298
\$ 2,189,064.00	Drainage & Paving	Nov-2013	City of Coral Gables	Noel Polo / 2800 SW 72 Ave. Miami, FL / 305-733-0068
\$ 407,581.00	Sidewalk	Nov-2013	Town of Miami Lakes	Ernesto Perez / 6601 Main ST, Miami Lakes, FL / 305-364-6100
\$ 236,440.00	Curb, Landscape	Nov-2013	City of Coral Gables	Julia Abraham / 2800 SW 72 Ave. Miami, FL / 305-460-5059
\$ 422,805.00	Pavers	Dec-2013	City of Miami	Maurice Hardie / 444 SW 2nd Ave., Miami, FL / 305-416-1786
\$ 436,282.00	Drainage & Paving	Dec-2013	City of Miami	Maurice Hardie / 444 SW 2nd Ave., Miami, FL / 305-416-1786

DOLLAR AMOUNT OF WORK PERFORMED	CLASSES OF WORK	YEAR COMPLETED	WHERE LOCATED CITY - COUNTY	NAME AND ADDRESS OF OFFICIAL TO WHOM YOU REFER
\$ 642,334.00	TurfBlock & Paving	Dec-2013	City of Miami	David Adato / 444 SW 2nd Ave., Miami, FL / 305-416-1899
\$ 1,165,502.00	Bridge & Paving	Dec-2013	Miami Dade County PWD	Nestor Melean 111 NW 1st St., Miami, FL / 305-375-2648
\$ 240,470.00	Paving	Dec-2013	City of North Miami	Rick Cade / 776 NE 125 ST, N.Miami / 305-895-9877
\$ 24,096.00	Sidewalks	Aug-2014	Village of Palmetto Bay	Dan.Casals / 9495 SW 180 ST Palmetto Bay, FL / 305-969-5011
\$ 142,461.00	Paving	Oct-2014	City of Miami	Pedro Beltran / 444 SW 2nd Ave., Miami, FL / 305-416-1039
\$ 417,060.00	Drainage & Paving	Nov-2014	City of North Miami Beach	Jose Casio / 17050 NE 19th AVE, NMB, FL / 305-948-2980
\$ 136,887.70	Drainage & Paving	Nov-2014	City of Miami Gardens	Luis Mendoza / 18605 NW 27th AVE, M.Gardens / 305-622-8000
\$ 168,650.00	Drainage & Paving	Dec-2014	City of Miami Springs	Lazaro Garaboa / 345 N. Royal Poinciana Blvd / 305-805-5170
\$ 567,103.26	Concrete & Paving	Dec-2014	Mastec N.A.	Manuel Arismendy / 2801 SW 46th AVE, Davie FL / 305-232-3484
\$ 1,938,890.00	Sidewalk & Paving	Dec-2014	City of Miami	Pedro Beltran / 444 SW 2nd Ave., Miami, FL / 305-416-1039
\$ 1,487,500.00	Sidewalk	Dec-2014	City of Miami	Fabiola Dubuisson / 444 SW 2nd Ave., Miami, FL / 305-416-1755
\$ 714,866.25	Drainage & Paving	Dec-2014	City of Miami Beach	Olga Sanchez / 1700 Convention Center Dr. / 305-673-7071
\$ 198,575.00	Sidewalk	Dec-2014	City of Deerfield Beach	Bernard Buxton-Tetteh / 200 Goolsby Blvd / 954-480-4432
\$ 47,211.50	Sidewalk	Dec-2014	Town of Miami Lakes	Elia Nuñez / 6601 Main ST, Miami Lakes, FL / 305-364-6100
\$ 33,861.25	Sidewalk	Dec-2014	Village of Key Biscayne	Tony Brown / 88 W.McIntyre ST, Key Biscayne, / 305-365-7568
\$ 1,000,000.00	Paving	Dec-2014	City of Coral Gables	Noel Polo / 2800 SW 72 Ave. Miami, FL / 305-733-0068
\$ 1,685,638.44	Paving	Mar-2015	Miami Dade County PWD	Carlos Palma NW 1st St., Miami, FL / 305-375-5214
\$ 676,300.21	Paving	Jun-2015	Miami Dade County PWD	Joaquin Montesino 111 NW 1st St., Miami, FL / 305-375-4317
\$ 708,018.32	Paving	Jun-2015	City of North Miami	Rick Cade / 776 NE 125 ST, N.Miami / 305-895-9877
\$ 89,014.50	Sidewalk, Curbs	Jun-2015	City of Homestead	Tracy Moore / 529 N.Flagler AVE, Homestead FL / 305-224-4570
\$ 209,201.35	Drainage & Paving	Jun-2015	City of Miami Gardens	Luis Mendoza / 18605 NW 27th AVE, M.Gardens / 305-622-8000
\$ 118,597.68	Sidewalks	Jul-2015	City of North Miami Beach	Jose Casio / 17050 NE 19th AVE, NMB, FL / 305-948-2980
\$ 72,477.22	Sidewalks	Sep-2015	Village of Palmetto Bay	Dan.Casals / 9495 SW 180 ST Palmetto Bay, FL / 305-969-5011
\$ 393,716.44	Concrete, Pavers	Oct-2015	City of Miami	Pedro Beltran / 444 SW 2nd Ave., Miami, FL / 305-416-1039
\$ 251,000.00	Sidewalks	Oct-2015	City of Deerfield Beach	Bernard Buxton-Tetteh / 200 Goolsby Blvd / 954-480-4432
\$ 847,451.30	Sidewalk	Nov-2015	City of Miami Gardens	Luis Mendoza / 18605 NW 27th AVE, M.Gardens / 305-622-8000

DOLLAR AMOUNT OF WORK PERFORMED	CLASSES OF WORK	YEAR COMPLETED	WHERE LOCATED CITY - COUNTY	NAME AND ADDRESS OF OFFICIAL TO WHOM YOU REFER
\$ 1,347,862.47	Sidewalk	Dec-2015	City of Miami	Fabiola Dubuisson / 444 SW 2nd Ave., Miami, FL / 305-416-1755
\$ 448,627.00	Drainage & Paving	Dec-2015	City of Miami Beach	Olga Sanchez / 1700 Convention Center Dr. / 305-673-7071
\$ 180,922.00	Sidewalks	Dec-2015	Town of Miami Lakes	Elia Nuñez / 6601 Main ST, Miami Lakes, FL / 305-364-6100
\$ 447,700.00	Sidewalks	Dec-2015	City of Homestead	Tracy Moore / 529 N.Flagler AVE, Homestead FL / 305-224-4570
\$ 459,095.07	Sidewalks	Dec-2015	City of Hialeah	Efrain Hill / 501 Palm Ave, Hialeah, FL / 305-687-2698
\$ 38,350.00	Sidewalks	Dec-2015	City of Wilton Manors	David Archacki / 2020 Wilton DR, Wilton Manors, 954-390-2190
\$ 555,257.00	Concrete & Paving	Dec-2015	Mastec N.A.	Manuel Arismendy /2801 SW 46th AVE, Davie FL /305-232-3484
\$ 3,126,563.00	Drainage & Paving	Dec-2015	City of Coral Gables	Noel Polo / 2800 SW 72 Ave. Miami, FL / 305-733-0068
\$ 8,420.00	Sidewalk	Apr-2016	City of Weston	Jose Casio / 2599 S.Post Road, Weston FL / 954-385-2600
\$ 13,998.40	Sidewalk	Apr-2016	City of Tamarac	Bill Lewis / 6011 Nob Hill Rd, Tamarac / 954-597-3723
\$ 1,956,893.98	Concrete & Paving	May-2016	Miami Dade County PWD	Freddy Valero // 111 NW 1st St., Miami, FL // 305-375-4317
\$ 100,282.15	Sidewalk	Jul-2016	City of Deerfield Beach	Kathi Edwards / 200 Goolsby Blvd / 954-480-4432
\$ 822,422.09	Paving	Jul-2016	MDC-Port of Miami	Juan Bergouignan/1001 N.America Way,Miami, FL/305-905-3925
\$ 308,169.65	Drainage & Paving	Aug-2016	Miami Dade County PWD	Frank Mendoza / NW 1st St., Miami, FL / 305-375-4982
\$ 52,971.20	Sidewalk	Sep-2016	City of Hallandale Beach	Manga Ebbe / 630 NW 2nd ST, Hallandale Beach /954-457-3043
\$ 56,626.52	Sidewalk	Oct-2016	City of Miramar	Bernard Buxton-Tetteh / 2300 Civic Center PL, / 954-883-5005
\$ 25,453.22	Sidewalk	Oct-2016	City of Margate	Nick Cucunato / 102 Rock Isand, Margate, FL / 954-972-8126
\$ 414,025.39	Drainage & Paving	Oct-2016	City of Doral	Carlos Arroyo / 8401 NW 53rd TER, Doral / 305-593-6740
\$ 97,819.40	Sidewalk	Nov-2016	City of Homestead	Tracy Moore / 529 N.Flagler AVE, Homestead FL / 305-224-4570
\$ 327,645.12	Sidewalk	Nov-2016	City of North Miami Beach	Kenny Paoletti / 17050 NE 19th AVE, NMB, FL / 305-948-2904
\$ 109,233.68	Sidewalk	Nov-2016	Village of Palmetto Bay	Dan.Casals / 9495 SW 180 ST Palmetto Bay, FL / 305-969-5011
\$ 88,047.06	Sidewalk	Nov-2016	Town of Davie	Osdel Fernandez-Larrea / 6901 Range DR, Davie / 954-797-2086
\$ 389,176.00	Paving	Dec-2016	City of North Miami	Rick Cade / 776 NE 125 ST, N.Miami / 305-895-9877
\$ 843,008.40	Concrete, Pavers, Paving	Dec-2016	City of Miami	Pedro Beltran / 444 SW 2nd Ave., Miami, FL / 305-416-1039
\$ 545,382.40	Sidewalk	Dec-2016	City of Miami Gardens	Luis Mendoza / 18605 NW 27th AVE, M.Gardens / 305-622-8000
\$ 147,091.00	Sidewalk	Dec-2016	Town of Miami Lakes	Elia Nuñez / 6601 Main ST, Miami Lakes, FL / 305-364-6100



[illegible]

# STATUS OF CONTRACTS ON HAND

Give full information about all of your contracts, whether prime or subcontracts;  
whether in progress or awarded but not yet begun; and regardless of its location and with whom contracted.

1	2	3	4	5	6	7
CLASSES OF WORK	DOT PROJECTS AND LOCATION OF WORK YOU ARE PERFORMING	CONTRACT (OR SUBCONTRACT) AMOUNT	AMOUNT SUBLET TO OTHERS	BALANCE OF CONTRACT AMOUNT	UNCOMPLETED AMOUNT TO BE DONE BY	
					AS PRIME CONTRACTOR	AS SUBCONTRACTOR
		\$	\$	\$	\$	\$
			DOT WORK			
				(Col. 5 Subtotal)		
CLASSES OF WORK	OTHER (Non-DOT) PROJECTS, OWNER, AND LOCATION OF WORK YOU ARE PERFORMING	CONTRACT (OR SUBCONTRACT) AMOUNT	AMOUNT SUBLET TO OTHERS	BALANCE OF CONTRACT AMOUNT		
Drainage, Paving, Sidewalk	City of Coral Gables, PWD- (Year-2017)	\$1,000,000.00		\$779,406.30	\$779,406.30	
Sidewalk	City of Miami, M-0096 (Year-2017)	\$1,034,146.00		\$899,177.80	\$899,177.80	
Drainage, Paving, Concrete	City of Miami, B-40339	\$351,997.63		\$313,618.68	\$313,618.68	
Drainage, Paving, Concrete	City of Miami, B-40340	\$345,295.64		\$44,401.17	\$44,401.17	
Drainage, Paving, Concrete	City of Miami, B-40342	\$162,005.35		\$17,167.60	\$17,167.60	
Drainage, Paving, Concrete	JOC-Power Alliance, Miami Beach 2017	\$1,975,000.00		\$521,696.61	\$521,696.61	
Paving	Miami-Dade County, WASD Rehabilitation 20150201-R	\$712,732.13		\$712,732.13	\$712,732.13	
Sidewalk	Miami-Dade County, Push Button Sidewalk 20140154	\$390,879.17		\$0.00	\$0.00	
Sidewalk	Miami-Dade County, Push Button Sidewalk 20140156	\$163,838.57		\$0.00	\$0.00	
Drainage, Paving, Concrete	Miami-Dade County, Push Button Intersections 20140206	\$713,620.26		\$0.00	\$0.00	
Drainage, Paving, Concrete	Miami-Dade County, Push Button Intersections 20140207	\$840,184.83		\$574,536.93	\$574,536.93	
Drainage, Paving, Concrete	Town of Miami Lakes, Miscellaneous Work 2017	\$107,935.00		\$36,160.00	\$36,160.00	
Sidewalk	City of Homestead, Sidewalk Installation Repairs 2017	\$85,000.00		\$43,882.00	\$43,882.00	
Sidewalk	City of Deerfield Beach, CDGB Sidewalk 2017	\$5,000.00		\$5,000.00	\$5,000.00	
Sidewalk	City of Miami Gardens, Sidewalk Repairs (Year 2017)	\$165,000.00		\$165,000.00	\$165,000.00	
Sidewalk	City of North Miami Beach, Sidewalk Repairs 2017	\$5,000.00		\$5,000.00	\$5,000.00	
Sidewalk	City of Wilton Manors, Sidewalk Repairs 2017	\$2,000.00		\$2,000.00	\$2,000.00	
Sidewalk	City of Dania Beach, Sidewalk Repairs 2017	\$10,000.00		\$10,000.00	\$10,000.00	
Water, Sewer, Paving, Concrete	Miami Dade Water & Sewer, S-868-R	\$7,002,082.00		\$7,002,082.00	\$7,002,082.00	
Sidewalk	Village of Palmetto Bay, Sidewalk villagewide 2017	\$100,000.00		\$100,000.00	\$100,000.00	
Concrete, Paving	Mastec, Restoration Contract 2017	\$250,000.00		\$180,451.24	\$180,451.24	
Water, Sewer, Drainage, Concrete	City of Miami- B-40668, Flex Park Marine Stadium	\$7,000,000.00		\$771,130.19	\$771,130.19	
Sidewalk	Miami-Dade County, Busway Pedestrian Imp. 20150046	\$496,722.13		\$0.00	\$0.00	
Sidewalk	Village of Key Biscayne, Sidewalk Repairs 2017	\$57,000.00		\$507.00	\$507.00	
Sidewalk	City of Weston, Sidewalk Repairs 2017	\$2,500.00		\$2,500.00	\$2,500.00	
Sidewalk	Village of Pinecrest, Sidewalk Repairs 2017	\$75,000.00		\$23,624.50	\$23,624.50	
Sidewalk	City of Miramar, Sidewalk Repairs 2017	\$5,000.00		\$5,000.00	\$5,000.00	
Sidewalk	City of Margate, Sidewalk Repairs 2017	\$2,000.00		\$2,000.00	\$2,000.00	
Sidewalk	City of Tamarac, Sidewalk Repairs 2017	\$24,000.00		\$24,000.00	\$24,000.00	
Sidewalk, Paving	City of Hallandale Beach, Sidewalk 2017	\$87,500.00		\$82,490.00	\$82,490.00	
Drainage, Paving, Concrete	City of Miami, B-40347 (Grove Park)	\$1,136,770.00		\$8,763.66	\$8,763.66	
Paving	City of North Miami, Asphalt Laid in Place 2017	\$250,000.00		\$250,000.00	\$250,000.00	
Drainage, Paving, Concrete	City of Aventura, NE 29th PL Improvements	\$721,027.05		\$50,716.16	\$50,716.16	
Drainage, Paving, Concrete	City of Miami, JOC-2017	\$900,000.00		\$900,000.00	\$900,000.00	
Drainage, Paving, Concrete	Town of Medley, RPO#2015-005 NW South River DR	\$3,343,050.15		\$1,601,471.73	\$1,601,471.73	
Sidewalk	Town of Davie, Sidewalk Repairs 2017	\$10,000.00		\$10,000.00	\$10,000.00	
		\$0.00		\$0.00	\$0.00	
				\$15,144,515.70	\$15,144,515.70	
				(Col. 5 Subtotal)		
PLEASE ENTER ATTACHMENT TOTALS ON THIS LINE						
TOTAL UNCOMPLETED WORK ON HAND TO BE DONE BY YOU					\$15,144,515.70	\$0.00
GRAND TOTAL					\$15,144,515.70	
NOTE: Columns 3 and 4 to show total contract (or subcontract) amounts. Column 5 to be difference between columns 3 and 4. Amount in columns 6 or 7 to be uncompleted portion of amount in column 5. All amounts to be shown to nearest \$100.00. The Contractor may consolidate and list as a single item all contracts which individually do not exceed 3% of the total, and which, in the aggregate, amount to less than 20% of the total.						Total of Columns 6 and 7 Must Be Filled In and Must Agree with Related Attachment(s), if furnished.

## EQUIPMENT LIST

ITEM No.	QUANTITY	DESCRIPTION AND CAPCITY OF ITEMS		YEAR MFGD
		DESCRIPTION	S/N	
1	1	PC228USLC-3 HYDRAULIC EXCAVATOR KOMATSU	21605	2003
2	1	PC228USLC-3 HYDRAULIC EXCAVATOR KOMATSU	30233	2003
3	1	PC228USLC-3 HYDRAULIC EXCAVATOR KOMATSU	30314	2003
4	1	KOMATSU D51PX-22 CRAWLER DOZER - CAB	B10096	2007
5	1	J.D. CRAWLER DOZER 450J	T0450JX119147	2006
7	1	BC S175K STEER LOADER	530111877	2006
9	1	BC S300K SKID STEER LOADER KSREIES	531111006	2005
10	1	BC S220K SKID-STEER LOADER	530711098	2006
11	1	BC S220K SKID-STEER LOADER	530711099	2006
12	1	BC S250 SKID-STEER LOADER	530913462	2006
13	1	CATERPILLAR SKID STEER LOADER 272 C	RE00229	2009
14	1	KOMATSU FORKLIFT FG25ST-11	4054514	2005
15	1	THOMAS MINI EXCAVATOR PX15	NS1530555	2004
18	1	KOMATSU WHEEL LOADER WA400-5L	A40071	2005
19	1	SAKAI DOUBLE DROM VIBRATORY ROLLER SW850	VSW26-30148	2008
20	1	KOMATSU HYDRAULIC EXCAVATOR PC300LC-7L	A85655	2006
21	1	CATERPILLAR ASPHALT DRUM COMPACTOR CB-214E	21400747	2006
22	1	BC SKID S630	A3NT11183	2009
23	1	BC SKID-STEER LOADER S185	519033640	2003
24	1	BC SKID-STEER LOADER S185	519030441	2002
25	1	SWEEPER RIDE 6FT	29584-LJ	2004
26	1	BC 14" PLNR	231200549	2006
28	1	KKSY TL	1K9BA08145T244072	2005
29	1	KKSY TL	1K9BA08165T2440723	2005
30	1	BOBCAT	A48466	2006
31	1	KOMATSU EXCAVATOR	86407	2004
32	1	BACKHOE	H10027168	2003
33	1	BACKHOE	31308	2004
34	1	POWER MODULE		2001
35	1	CATERPILLER EXCAVATOR		2001
36	1	CATERPILLAR ASPHALT PAVER AP-600D	TFZ00215	2009



## EQUIPMENT LIST

ITEM No.	QUANTITY	DESCRIPTION AND CAPCITY OF ITEMS		YEAR MFGD
		DESCRIPTION	S/N	
37	1	FORK LIFT F800	1FDXF80G6VVA00842	1997
38	1	CATERPILLAR RT600 6000 4X4X4 TELESCOPIC FORKLIFT	5G00475	1994
39	1	TREET SWEEPER CS500	SA/12VM-402/22068236	2004
40	1	DOBLE DRUM ROLLER C340C	109C14603329	
41	1	WG MILLING MACHINE W2000	06.20.1218	
42	1	EXCAVATOR E35	A93K14370	2012
43	1	LEE-BOY CRAWLER ASPHALT PAVER L8500T	1041202007104	2002
44	1	CRAWLER ASPHALT PAVER CR461R	051203	2002
45	1	SWEEPER 72" 72SB	783725887	
46	1	HYPAC WHEEL PNEUMATIV ROLLER C50AH9	901A22202324	2004
47	1	BROCE BROOM BB250B	303052	2003
48	1	BC SKID STEER LOADER 326E	1T0326ELD254606	2014
49	1	BC SKID STEER LOADER S650	A3NV23274	2014
50	1	BOBCAT 220	200602539526	2006
52	1	JD BACKHOE LOADER 310SJ	1T0310SJKB203996	2011
53	1	JD BACKHOE LOADER 310SJ	T0310SJHBD203019	2011
54	1	BOMAG 2000/60-2 MILLING MACHINE	821836261037	2014
55	1	BC SKID-STEER LOADER S650 T4	ALJ813842	2015
56		BA 72" SWEEPER	783732759	2014
57	1	BC SKID-STEER LOADER S650 T4	ALJ819024	2016
58	1	JD BACKHOE LOADER 310J 4X4	T0310JX179460	2009
59	1	JD VIBRATORY TANDEM ROLLER BW120L-5	861880291047	2015
60	1	JD SIKD STEERR LOADER S 328D	1T0328DLCCD233281	2013
61	1	BC TRACTOR FRONT MOUNT SWEEPER CT450	AKBP11077	2012
62	1	JD MINI HYDRAULIC EXCAVATOR 35D	X237612	2007
63	1	JD MINI HYDRAULIC EXCAVATOR 35D	X260192	2008
64	1	LEE BOY CRAWKER ASPHALT PAVER L8816 T	4Q895	2004
65	1	BC SKID STEER LOADERS S650 T4	ALJ815757	2015
66	1	JD WHEEL LOADER 544K	1DW544KZLFE667576	2015
67	1	BC SKID STEER LOADERS S650 T4	ALJ814525	2015
68	1	BC SKID STEER LOADERS S650 T4	ALJ814176	2015
69	1	TEREX 760	SMFB44TR027CM7168	

## EQUIPMENT LIST

ITEM No.	QUANTITY	DESCRIPTION AND CAPCITY OF ITEMS		YEAR MFGD
		DESCRIPTION	S/N	
70	1	LEE BOY L8500T CRAWLER ASPHALT PAVER		2002
71	1	HYPAC C530AH 9 WHEEL PNEUMATIC ROLLER	90A2202324	2004
72	1	J.D. 326E SKID STEER LOADER	1T0326ELCDJ254606	2014
73	1	BOBCAT S650 SKED STEER LOAERS	A3NV23274	2014
74	1	MX SYSTEM WITH 1000 GALLON TANK	1VR6120P5D2002191	2013
75	1	TX 760	h10031308	2004
76	1	CR461R CRAWLER ASPHALT PAVER	51203	2002
77	1	CAT. 302.5C	CAT3025CTGGB01923	2004
78	1	WIRTGEN W2000 MILLING MACHINE	06.20.1218	
79	1	J.D. 310 SJ BACKHOE LOADER	1T0310SJKBD203996	2011
80	1	J.D. 310 SJ BACKHOE LOADER	1T0310SJKBD203019	2011
81	1	CATERPILLAR SKID STEER LOADER 272C	RED00229	2009
82	1	KOMATSU FORKLIFT FG25ST-11	4054514	
83	1	BOBCAT S650 SKED STEER LOAERS	ALJ814176	2015
84	1	JD SKID STEER 324E	1T0324EJHJ300195	
85	1	JD COMPACT EXCAVATOR 35G	510001343089	
86	1	BOBCAT SKIED STEER LOADER S650 T4	ALJ819520	
87	1	MAULIN 1550-D ASPHALT PAVER	370P50TKZ9Y203370	2016
88	1	CATERPILLAR CB 224E TANDEM VIBRATORY ROLLER	CATCB224622402103	2006
89	1	BOMAG BW 138AD TAQNDEN VIBRATORY ROLLER	1.0165E+11	2004
90	1	TSS38 BROOM	25TS0206	2005
91	1	T/A HYDRO VAC TRUCK L7501	2FZNRJCB5XAA31988	1999
92	1	KOMATSU HYDRAULIC EXCAVATOR PC 138 USLC-11	50830	2017
93	1	BOBCAT SKID - STEER LOADER S650 T4	ALJ819024	2016
94	1	JD COMPACT EXCAVATOR 35G		
95	1	JD CLOADER BACKHOE 310J	T0310JX179460	2009
96	1	BOMAG BW 120SL-5 VIBRATORY TANDER ROLLER	861880291047	2015
97	1	JD SKID STEER 328D	1T0328DLCCD233281	2013
98	1	BOCAT CT450 TRACTOR K2FMH078-EV	16CH1-02-070	2012
99	1	JD MINI HYDRAULIC EXCABATOR 35D	X237612	2007
100	1	JD MINI HYDRAULIC EXCABATOR 35D	X260192	2008
101	1	BOBCAT SKID - STEER LOADER S650 T4	ALJ815757	2016
102	1	BROOM TRATOR CHALLENGER MT 285B	JRB43613	2006
103	1	LAY-MAR 6H B RIDE ON BROOM	24476	1996
104	1	HAMN HD 120 TANDEM VIBRATORY ROLLER	47876	2002
105	1	BOCAT SKID STEER LOADER S650 T4	ALJ81382	

## EQUIPMENT LIST

ITEM No.	QUANTITY	DESCRIPTION AND CAPCITY OF ITEMS		YEAR MFGD
		DESCRIPTION	S/N	
1	1	CHEV. PK	1GCGC24U5YE358210	2000
2	1	CHEV. TK	1GBE4E1194F503600	2004
3	1	CHEV. TK	1GBJC34U71F203626	2001
4	1	CHEV. TK	1GHC24U03Z107777	2003
5	1	CHEV. VN	1GCHG39RX2188489	2002
6	1	FORD DP	1FTYY96D3WVA18515	1998
7	1	FORD F150 PK	1FTRX12W69KB36242	2009
8	1	FORD F350 TK	1FDWF36546EB22901	2006
9	1	FORD F350 TK	1FDWF36P06EC81688	2006
10	1	FORD F350 TK	1FDWW36R68EC45072	2008
11	1	FORD F350 TK	1FTW3BT7CEA76543	2012
12	1	FORD F350 TK	1FTWW31R98EB98339	2008
13	1	FORD F450 TK	1FDXF46P65EB88120	2005
14	1	FORD PK	1FTRX12W78FB87840	2008
15	1	FORD TK	1FDTFW1CV9AKB337669	2010
16	1	FORD TK	1FDXF46RX8EC01117	2008
17	1	FORD TK	1FDXF80E6VVA00842	1997
18	1	FORD TK	1FDXR82A9HVA00582	1987
19	1	FORD TK	1FTYA96WXVVA42962	1997
20	1	FORD VN	1FTSE34L09DA16852	2009
21	1	FORD VN	1FTSS34LX4HA22801	2004
22	1	FREI TK	1FV6HJBAXXH989357	1999
23	1	FRHT DP	1FUWTMCB1WH963191	1998
24	1	FRHT TK	1FVACWDC97HX85458	2007
25	1	FRHT TK	1FVACXDC55HU97312	2005
26	1	FRHT TK	1FVHALAS71PH71752	2001
27	1	GMC TK	1GDM7H1CXXJ502373	1999
28	1	GMCTK	1GDESC1104F500268	2004
29	1	IHST TK	1HTMKAANX7H264398	2007
30	1	IHST TK	1HTMMAAN93H594781	2003

## EQUIPMENT LIST

ITEM No.	QUANTITY	DESCRIPTION AND CAPCITY OF ITEMS		YEAR MFGD
		DESCRIPTION	S/N	
31	1	INLT TK	1HTMMAAM06H340842	2006
32	1	INTL TK	1HTSCAAMOWH546026	1998
33	1	INTL TK	1HTMLAFM13H573345	2003
34	1	INTL TK	1HTMMAAN94H654026	2004
35	1	INTL TK	3HAJEAVH76L357841	2006
36	1	ISUZU TK	JALC4B141X7017274	1999
37	1	ISUZU TK	JALC4B143Y7011171	2000
38	1	ISUZU TK	JALB4B14417006210	2001
39	1	KW TR	1XKDDU9X53J385667	2003
40	1	MACK DP	1M1AA12Y8RW038404	1994
41	1	MACK DP	1M1AA12Y2SW045953	1995
42	1	MACK TK	1M1AE06Y0YW001306	2000
43	1	MACK TK	1M1AE06Y63W014845	2003
44	1	STEM DP	2FWYHMDDB9YAF69902	2000
45	1	STEM TK	2FWWHZYA71AH20148	2001
46	1	STEM TK	2FZNEWEB51AH56648	2001
47	1	STER DP	2FZNNPYB4XAA99772	1999
48	1	STRG TK	2FWA2DLO5AU11125	2005
49	1	VOLVO TK	4VA7BAPF7XN750700	1999
50	1	VOLVO TK	4VA7BAPF9XN750701	1999
51	1	VOLVO TK	4VA7BBJF5XN769704	1999
52	1	VOLVO TK	4V5JC8UFX1N871548	2001
53	1	VOLVO TK	4V5KC9GF82N329954	2002
54	1	FRHT	1FHALAS82PJ70977	2002
55	1	FRHT	1FVHALAS21PH95778	2001
56	1	FRHT	1FVHALAS41PH68775	2001
57	1	PETERILT DP	1NPALT0X71S519264	2001



## EQUIPMENT LIST

ITEM No.	QUANTITY	DESCRIPTION AND CAPCITY OF ITEMS		YEAR MFGD
		DESCRIPTION	S/N	
1	1	ANDS TL	4YNBN16243C015850	2003
2	1	ANDS TL	4YNBN16283C015849	2003
3	1	ANDS TL	4YNBN12254C021521	2004
4	1	ANDS TL	4YNBN18206C044070	2006
5	1	BEHL	16JF01829S1026623	1995
6	1	BOMG TL	1B9PT132981744024	2008
7	1	CEB TL	CEB020XCB707	2007
8	1	CEC VS	CEC500831203	2003
9	1	CONTINELTAL	1ZJBA31317M051170	2007
10	1	CUST TL	5B732153521003966	2002
11	1	ECON TL	42EDOHF4131000634	2003
12	1	EQUF TL	4Y3US16222S011116	2002
13	1	HMD TL	HM20020143	2002
14	1	HORI TL	4Y3UC1223Y5007447	2001
15	1	KAUF TL	15XFS18285L001024	2005
16	1	KAUF TL	15XFS1865L001023	2005
17	1	KAUF TL	5VGFD2027GL003905	2016
18	1	KKSY TL	1K9BA08105T244070	2005
19	1	KKSY TL	1K9BA08105T244071	2005
20	1	KKSY TL	1K9BA08145T244072	2005
21	1	KKSY TL	1K9BA08165T244073	2005
22	1	LEEB TL	1B9DS15217D309305	2007
23	1	RORI TL	1R9PD27222M356074	2002
24	1	SEAM	1S9A51825W042158	1998
21	1	SOU TL	4Y3US18252S011379	2002
22	1	SOUT TL	4Y3US16202S011017	2002
23	1	SOUT TL	4Y3US18242S010935	2002
24	1	TLZE TL	3496877	1977
25	1	TRAI TL	1DA72R6D3GM008586	1987
26	1	WITTI TL	1W8A11E385S000079	2005
27				
28				
	300	BARRICADES		

## SPECIALIZED TRUCKS

ITEM No.	QUANTITY	DESCRIPTION AND CAPCITY OF ITEMS		YEAR MFGD
		DESCRIPTION	S/N	
1	1	FORD VN TV TRUCK	1FDXE45P96HA0418	2006
2	1	FORD TK VACTOR TRUCK	1FDZW82E0VVA16881	1997
3	1	STG TK VACTOR TRUCK	2FZNRJCB5XAA31988	1999
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