

BID PACKAGE
FOR
LIFT STATIONS A-5 UPGRADE

2600 Hollywood Boulevard
Hollywood, FL 33020

PROJECT NO.: 16-8062

SUBMITTED BY: Metro Express, Inc.

JANUARY 2018

SECTION 00300

PROPOSAL

TO THE MAYOR AND COMMISSIONERS
CITY OF HOLLYWOOD, FLORIDA

SUBMITTED 03/06/18

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 **150 days** with final completion within **180 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>2/27/18</u>	<u>* says 2017 on Addendum</u>
No. <u>2</u>	Dated <u>3/5/18</u>	
No. <u>3</u>	Dated <u>3/5/18</u>	
No. _____	Dated _____	
No. _____	Dated _____	

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

Attached hereto is a certified check on the

_____ Bank of _____

or approved Bid Bond for the sum of

Ten percent Dollars (\$10%) 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:

Neto Express, Inc.
(Correct Name of Corporation)

By: [Signature] (SEAL)

President

(Official Title)

9442 NW 109th. 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

(Title)

of

Metro Express, Inc.

(Name of Corporation)

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

CITY OF HOLLYWOOD
Lift Station A-5 Upgrade
PROJECT NO. 16-8062

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

Metro Express, Inc.

(Name of Corporation)

at a meeting of its Board of _____

Directors held on the 6 day of March, 2018.

By: [Signature]

Title: President / Sec.

(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 AND CONSTRUCTION SERVICES DIVISION
PROPOSAL BASE BID FORM

Project No.: 16-8062
Project Name: Lift Station A-5 Upgrade

BASE BID

Item No.	Estimated Quantity	Description	Unit Price	Extension or Total
1	Lump Sum	Completion of Lift Station A-5 and all associated work in its entirety to include all materials, labor, tools, equipment and for performing all operations necessary to complete the work in accordance with the Contract Documents.:		
		ONE MILLION FIFTY THOUSAND Dollars and 2400 Cents	---	\$ 1,050,000 ⁰⁰
2	Lump Sum	Mobilization and Demobilization for Lift Station A-5 (50% paid after mobilization and 50% paid after demobilization). For all costs associated with the mobilization and transporting constructional plant, materials, equipment and supplies to the staging area, for all costs associated with the provision of all field services at the project site as specified, and for the demobilization and removal of all constructional plant, materials, equipment and supplies not incorporated in the project at the conclusion of the work, and for leaving all work areas clean, neat and tidy condition to the satisfaction of the ENGINEER.		
		Twenty Five THOUSAND Dollars and 2400 Cents	---	\$ 25,000 ⁰⁰

Item No.	Estimated Quantity	Description	Unit Price	Extension or Total
3	Lump Sum	Temporary Bypass Pump System Setup and Removal (50% paid after setup and 50% paid after removal). <u>Forty Five Thousand</u> Dollars and <u>Zero</u> Cents	\$ _____	\$ <u>45,000⁰⁰</u>
4	4 Months	Bypass Pumping for all lift station bypass pumping activities to maintain the sanitary flow throughout the project duration. This item includes, but is not limited to, getting approval of the Engineer and the City for the bypass pumping plan, the cost of all labor, equipment, transportation and obtaining any permits required for installation and satisfactory operation of bypass pumps, one week trial operation satisfactory to the Engineer and City prior to any demolition of pump station equipment, maintenance of an emergency contact telephone to a responsible person, removal of all equipment and restoration of all area affected by bypass pumping installation and operation. <u>Twenty Five Thousand</u> Dollars and <u>Zero</u> Cents	\$ <u>25,000⁰⁰</u>	\$ <u>10,000⁰⁰</u>
5	20 Linear Feet	Completion of Lift Station A-5 8-inch DIP force main with DI fittings and restoration after valve vault including all materials, labor, tools, equipment and for performing all operations necessary to complete the work in accordance with the Contract Documents.: <u>Five Hundred</u> Dollars and <u>Zero</u> Cents	\$ <u>500⁰⁰</u>	\$ <u>10,000⁰⁰</u>

Item No.	Estimated Quantity	Description	Unit Price	Extension or Total
6	15 Linear Feet	Completion of Lift Station A-5 8-inch PVC force main with DI fittings and restoration after valve vault including all materials, labor, tools, equipment and for performing all operations necessary to complete the work in accordance with the Contract Documents.: <u>FIVE HUNDRED</u> Dollars and <u>ZERO</u> Cents	\$ <u>500⁰⁰</u>	\$ <u>7,500⁰⁰</u>
7	15 Linear Feet	Completion of Lift Station A-5 10-inch PVC force main with DI fittings and restoration after valve vault including all materials, labor, tools, equipment and for performing all operations necessary to complete the work in accordance with the Contract Documents.: <u>FIVE HUNDRED</u> Dollars and <u>ZERO</u> Cents	\$ <u>500⁰⁰</u>	\$ <u>7,500⁰⁰</u>
8	25 Linear Feet	Completion of Lift Station A-5 PVC gravity sewer including all materials, labor, tools, equipment and for performing all operations necessary to complete the work in accordance with the Contract Documents.: <u>FIVE HUNDRED</u> Dollars and <u>ZERO</u> Cents	\$ <u>500⁰⁰</u>	\$ <u>12,500⁰⁰</u>
9	750 Square Feet	Completion of Lift Station A-5 pavement restoration including all materials, labor, tools, equipment and for performing all operations necessary to complete the work in accordance with the Contract Documents.: <u>TWENTY</u> Dollars and <u>ZERO</u> Cents	\$ <u>20⁰⁰</u>	\$ <u>15,000⁰⁰</u>

Item No.	Estimated Quantity	Description	Unit Price	Extension or Total
10	4 Each	Furnish and install line stops including all materials, labor, tools, equipment and for performing all operations necessary to complete the work in accordance with the Contract Documents.: <u>Ten THOUSAND</u> Dollars and <u>Zero</u> Cents	\$ <u>10,000⁰⁰</u>	\$ <u>40,000⁰⁰</u>
11	Lump Sum	Furnish and install flow meter, associated structure, electrical and instrumentation including all materials, labor, tools, equipment and for performing all operations necessary to complete the work in accordance with the Contract Documents.: <u>Fifty THOUSAND</u> Dollars and <u>Zero</u> Cents	\$ <u>50,000⁰⁰</u>	\$ <u>50,000⁰⁰</u>
12	Allowance	Cost allowance for work as directed and upon authorization by the City due to undefined conditions of: <u>Seventy five thousand ----</u> Dollars and <u>No-----</u> Cents	---	\$ <u>75,000.00</u>
13	\$10	Consideration for Indemnification for the lump sum price of: <u>Ten-----</u> Dollars and <u>No-----</u> Cents	---	\$ <u>10.00</u>
14	Lump Sum	Florida Power & Light allowance <u>Forty thousand</u> Dollars and <u>No-----</u> Cents	---	\$ <u>40,000.00</u>
15	Allowance	Cost allowance for permit fees: <u>Twenty-five thousand</u> Dollars and <u>No-----</u> Cents	---	\$ <u>25,000.00</u>

Item No.	Estimated Quantity	Description	Unit Price	Extension or Total
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TOTAL BID FOR PROPOSAL ITEMS 1 THROUGH 15

Written:

ONE MILLION FOUR HUNDRED TWENTY THOUSAND

FIVE HUNDRED AND TEN

Dollars and

ZERO

Cents

\$ 1,412,510⁰⁰

NOTES:

1. SUBSTANTIAL COMPLETION TIME AND PROJECT CLOSEOUT TIME FOR THE WORK SHALL BE AS DEFINED IN THE PROJECT SCHEDULE IN THE SUPPLEMENTARY GENERAL CONDITIONS (SGC'S).
2. THE CITY OF HOLLYWOOD REQUIRES THE CONTRACTOR TO PROVIDE THE UNIT PRICE/TOTAL IN TEXT AS WELL AS NUMERICAL FORMAT FOR EACH LINE ITEM LISTED IN THE PROPOSAL BID FORMS. FAILURE TO PROVIDE UNIT PRICE/TOTAL FOR EACH LINE ITEM IN TEXT AS WELL AS NUMERICAL FORMAT MAY RENDER THE ENTIRE BID PACKAGE NON-RESPONSIVE.
3. THE CITY OF HOLLYWOOD WILL EVALUATE THE BID PROPOSALS AND DETERMINE THE LOWEST, RESPONSIVE, RESPONSIBLE BIDDER FOR THE TOTAL BASE BID (ITEMS 1 THROUGH 15). IT IS THE CITY OF HOLLYWOOD'S INTENT TO AWARD THE PROJECT BASED UPON THE TOTAL BASE BID.
4. FOR A DETAILED DESCRIPTION OF EACH PROPOSAL BID ITEM, REFER TO SPECIFICATION SECTION 01025 – BASIS OF PAYMENT.

- END OF SECTION -

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 March 6th 2018 for

Lift Station A-5 Upgrade
PROJECT NO. 16-8062

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 _____ 6th _____ day of March, 20 18, 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	

Approved Bid Bond

WHEN THE PRINCIPAL IS A CORPORATION:

Attest:

Doris A. G...
Secretary

Metro Express, Inc.
Name of Corporation

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

By: *Doris A. G...*
(Affix Corporate Seal)

DORIS A. TREASORER
Printed Name

PRESIDENT
Official Title

CERTIFICATE AS TO CORPORATE PRINCIPAL

I, *DORIS A. TREASORER*, certify that I am the secretary of the Corporation named as Principal in the attached bond; that *DORIS A. TREASORER* 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.

Doris A. G... (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: Michael A. Bonet

(Affix Corporate Seal)

Michael A. Bonet

Attorney-in-Fact

Kahn Carlin & Co., Inc.

Name of Local Agency

3350 S. Dixie Hwy.

Business Address

Miami, FL 33133

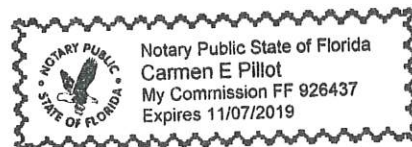
STATE OF FLORIDA

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 6th day of March, 20 18

Carmen E. Pilot
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. 007326766

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): CSC050965 /CUC/224592
Primary Classification: General Contractor /Underground Utility & Excavation
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:

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 co-ventures).

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

See attached

(Continue list on inset sheet, if necessary)

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

See attached

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>A ELECTRICAL</u>	<u>ADVANCE ELECTRIC</u> <u>MISNIE, FL</u>
2.	<u></u>	<u></u>
3.	<u></u>	<u></u>
4.	<u></u>	<u></u>
5.	<u></u>	<u></u>
6.	<u></u>	<u></u>
7.	<u></u>	<u></u>
8.	<u></u>	<u></u>
9.	<u></u>	<u></u>
10.	<u></u>	<u></u>

NOTE: Attach additional sheets if required.

- END OF SECTION -

SECTION 00435

LOCAL PREFERENCE (EXHIBIT "A")

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

- 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

SHUTTERING

Total \$ 30,000⁰⁰

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

ADAM D. HOW
Witness Printed Name

9442 NW 109 ST, MARIETTA, FL 33178
Witness Address

3/5/18
Date

Contractor's Signature

Delio A. Trasobares
Printed Name

President
Title

03/05/18
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	
CGC050966	

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

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

LBT

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

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

LBT

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)

SEC. TYPE OF BUSINESS

196 GENERAL ENGINEERING CONTRACTOR
E201301

PAYMENT RECEIVED

BY TAX COLLECTOR

\$45.00 09/19/2017

CHECK# 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

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	Patterson / 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 Cummings, 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	Patterson / 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

Completed Contracts

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 Jansen / 1201 NW 5 Ave. Pompano / 954-786-4061
\$ 197,880.00	Drainage	Aug-2007	City of Pompano Beach	Donald Jansen / 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. Carmentate / 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	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 Borges / 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 Borges / 2600 Hollywood Blvd, Hollywood / 954-921-3254
	Drainage &			
\$ 648,000.00	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 Gollisby Blvd / 954-480-4432
\$ 159,500.00	Sidewalk	Dec-2012	City of Deerfield Beach	Bernard Buxton-Tetteh / 200 Gollisby 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 Gollisby 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 Island, 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 Gollisby 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 Gollisby 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 Nufiez / 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 Island, 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 Nufiez / 6601 Main ST, Miami Lakes, FL / 305-364-6100

DOLLAR AMOUNT OF WORK PERFORMED	CLASSES OF WORK	YEAR COMPLETED	WHERE LOCATED CITY - COUNTY	NAME AND ADDRESS OF OFFICIAL TO WHOM YOU REFER
\$ 2,220,090.46	Drainage & Paving	Dec-2016	City of Coral Gables	Noel Polo / 2800 SW 72 Ave. Miami, FL / 305-733-0068
\$ 448,409.05	Concrete & Paving	Dec-2016	Mastec N.A.	Manuel Arismendy / 2801 SW 46th AVE, Davie FL / 305-232-3484
\$ 1,298,967.29	Sidewalk	Dec-2016	City of Miami	Fabiola Dubuisson / 444 SW 2nd Ave., Miami, FL / 305-416-1755
\$ 1,430,637.29	Drainage & Paving	Dec-2016	City of Miami Beach	Olga Sanchez / 1700 Convention Center Dr. / 305-673-7071
\$ 71,383.48	Sidewalks	Dec-2016	City of Wilton Manors	David Archacki / 2020 Wilton DR, Wilton Manors, 954-390-2190
\$ 157,163.25	Sidewalk	Dec-2016	Village of Pinecrest	Mark Spanioli / 10800 Red Rd, Pinecrest / 305-669-6916
\$ 102,580.00	Drainage & Paving	Dec-2016	City of South Miami	Grizel Martinez / 4795 SW 75th AVE / 305-403-2063
\$ 48,303.00	Sidewalk	Dec-2016	Village of Key Biscayne	Tony Brown / 88 W.McIntyre ST, Key Biscayne, / 305-365-7568
\$ 713,620.26	Drainage & Paving	Dec-2016	Miami Dade County 20140206	Freddy Valero // 111 NW 1st St., Miami, FL // 305-375-4317
\$ 391,377.92	Sidewalk	Feb-2017	Miami Dade County 20140154	G. Coppolecchia / 111 NW 1st. St. Miami, FL / 305-375-2392
\$ 163,838.57	Sidewalk	Feb-2017	Miami Dade County 20140156	G. Coppolecchia / 111 NW 1st. St. Miami, FL / 305-375-2392
\$ 78,153.00	Sidewalk	Feb-2017	City of Parkland FY2017	Gary Sessa / 6500 Parkside DR / 954-757-4108
\$ 496,722.13	Sidewalk	Apr-2017	Miami Dade County 20150046	G. Coppolecchia / 111 NW 1st. St. Miami, FL / 305-375-2392
\$ 670,310.89	Drainage & Paving	Apr-2017	City of Aventura NE 29 PL Drainage	Antonio Tomei / 19200 W Country Club DR / 305-466-8923
\$ 620,197.80	Drainage & Paving	May-2017	Miami Dade County 20140207	Freddy Valero // 111 NW 1st St., Miami, FL // 305-375-4317
\$ 97,031.68	Sidewalk	May-2017	City of Hallandale Beach FY2017	Manga Ebbe / 630 NW 2nd ST, Hallandale Beach / 954-457-3043
\$ 441,981.59	Paving	Jun-2017	City of North Miami Asphalt FY2017	Rick Cade / 776 NE 125 ST, N.Miami / 305-895-9877
\$ 108,031.00	Sidewalk	Aug-2017	Village of Key Biscayne	Tony Brown / 88 W.McIntyre ST, Key Biscayne, / 305-365-7568
\$ 96,474.00	Sidewalk	Aug-2017	Village of Pinecrest FY2017	Mark Spanioli / 10800 Red Rd, Pinecrest / 305-669-6916
\$ 33,988.45	Sidewalk	Aug-2017	City of Tamarac FY2017	Tom Vreeland / 6011 Nob Hill Rd, Tamarac / 954-597-3723
\$ 1,474,727.08	Drainage, Paving & Sidewalk	Oct-2017	City of Coral Gables 2013.07.10	Noel Polo / 2800 SW 72 Ave. Miami, FL / 305-733-0068
\$ 96,032.50	Sidewalk	Oct-2017	Village of Palmetto Bay FY2017	Dan.Casals / 9495 SW 180 ST Palmetto Bay, FL / 305-969-5011
\$ 74,115.95	Sidewalk	Oct-2017	City of Cooper City FY2017	Richard Freeman / 9070 SW 51st Street / 954-434-2300
\$ 41,197.75	Sidewalk	Nov-2017	Town of Davie FY2017	Osdel Fernandez-Larrea / 6901 Range DR, Davie / 954-797-2086
\$ 1,137,530.76	Sidewalk	Dec-2017	City of Miami M-0096 Y4	Fabiola Dubuisson / 444 SW 2nd Ave., Miami, FL / 305-416-1755

2	3	4	5
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NOTE: Columns 3 and 4 show total contract (or subcontract) amounts. Column 5 to be difference between columns 3 and 4. Amount in columns 6 or 7 to be the uncompleted portion of amount in column 5. All amount 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.

EQUIPMENT LIST

ITEM No.	QUANTITY	DESCRIPTION AND CAPACITY OF ITEMS	S/N	YEAR MFGD
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	810096	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	29584-1J	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 CAPACITY 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 B8250B	303052	2003	
48	1	BC SKID STEER LOADER 326E	1T0326ELDJ254606	2014	
49	1	BC SKID STEER LOADER S650	A3NV23274	2014	
50	1	BOBCAT 220	200602539526	2006	
52	1	JD BACKHOE LOADER 310SJ	1T0310SIK8D203996	2011	
53	1	JD BACKHOE LOADER 310SJ	T0310SIHBD203019	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 SKID STEERR LOADER S 328D	1T0328DLCDD233281	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	DESCRIPTION AND CAPACITY OF ITEMS	S/N	YEAR MFGD.
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 LOADERS		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		CAT3025CTGBB01923	2004
78	1	WIRTGEN W2000 MILLING MACHINE		06.20.1218	
79	1	J.D. 310 SJ BACKHOE LOADER		1T0310SIKBD203996	2011
80	1	J.D. 310 SJ BACKHOE LOADER		1T0310SIKBD203019	2011
81	1	CATERPILLAR SKID STEER LOADER 272C		RED00229	2009
82	1	KOMATSU FORKLIFT FG25ST-11		4054514	
83	1	BOBCAT S650 SKED STEER LOADERS		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 TAQNDEM 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 CAPACITY 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	1FTYY96D3WVVA18515		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	1FDXF80E6VWA00842		1997
18	1	FORD TK	1FDXR82A9HVA00582		1987
19	1	FORD TK	1FTYA96WXXVVA42962		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	1GDM7H1CXJ502373		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 CAPACITY OF ITEMS			YEAR MFGD
		DESCRIPTION	S/N		
31	1	INLT TK	1HTMMAAM06H340842		2006
32	1	INTL TK	1HTSCAAMOWH546026		1998
33	1	INLT TK	1HTMLAFM13H573345		2003
34	1	INLT TK	1HTMMAAN94H654026		2004
35	1	INLT TK	3HAJEAVH76L357841		2006
36	1	SUZU TK	JALC4B141X7017274		1999
37	1	SUZU TK	JALC4B143Y7011171		2000
38	1	SUZU 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	4V5IC8UF1N871548		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 CAPACITY OF ITEMS		YEAR
		DESCRIPTION	S/N	MEGD
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	189PT132981744024	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	42EDQHF4131000634	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	5VGF2027GL003905	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	1R9PD2722M356074	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 CAPACITY OF ITEMS			YEAR MFGD
		DESCRIPTION	S/N		
1	1	FORD VN TV TRUCK	1FDXE45P96H1A0418		2006
2	1	FORD TK VACTOR TRUCK	1FDZW82E0VVA16881		1997
3	1	STG TK VACTOR TRUCK	2FZNRJCB5XAA31988		1999
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