

SECTION 00200



NOTICE OF IMPOSITION OF CONE OF SILENCE

On June 17, 2021, the City of Hollywood, Florida Department of Procurement Services Division issued the following:

Bid # F4678-21-OT: 30 Inch Raw Water Main Repair

Project Scope: The work to be performed consists of the replacement of 30 inch cast iron raw water main to 24 inch ductile iron raw water main.

Pursuant to Section 30.15(F) of the Code of Ordinances, a Cone of Silence has been imposed on the items set forth above. The Cone of Silence will continue until the City awards or approves a contract, votes to reject all bids or responses, or otherwise takes action which ends the solicitation. If the City Commission refers the item back to the City Manager and staff for further review, the Cone of Silence shall remain in effect until an award is made, a contract is approved, or the City Commission takes any other action which ends the solicitation.

cc: City Commission Office
City Manager
City Clerk (sunshine board)
Affected department(s)/office(s)

- END OF SECTION -

SECTION 00300

PROPOSAL

TO THE MAYOR AND COMMISSIONERS
CITY OF HOLLYWOOD, FLORIDA

SUBMITTED July 15, 2021

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 Program, 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 400 days with final completion within 430 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 therefrom, and to abide by the Local Preference Ordinance.

The BIDDER acknowledges receipt of the following addenda:

No. <u>1</u>	Dated <u>07/13/2021</u>
No. <u>2</u>	Dated <u>07/14/2021</u>
No. _____	Dated _____

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

Attached hereto is a certified check on the

_____ Bank of _____

or approved Bid Bond for the sum of

10% of Bid Bond Dollars (\$) according to the conditions under the Instructions to Bidders and provisions therein.

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

WHEN THE BIDDER IS AN INDIVIDUAL:

N/A

(Signature of Individual)

(Printed Name of Individual)

(Address)

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

N/A

(Name of Firm)

(Address)

(Signature of Individual) (SEAL)

WHEN THE BIDDER IS A PARTNERSHIP:

N/A

(Name of Firm) A Partnership

(Address)

By: _____
(SEAL)
(Partner)

Name and Address of all Partners:

WHEN THE BIDDER IS A JOINT VENTURE:

N/A

(Correct Name of Corporation)

By: _____
(SEAL)
(Address)

(Official Title)

As Joint Venture
(Corporate Seal)

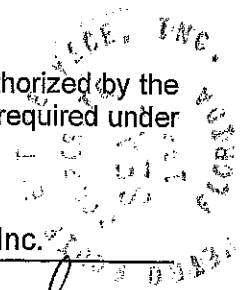
Organized under the laws of the State of Florida, and authorized by the law to make this bid and perform all Work and furnish materials and equipment required under the Contract Documents.

WHEN THE BIDDER IS A CORPORATION:

Metro Equipment Service, Inc.
(Correct Name of Corporation)

By: _____
(SEAL)

[Handwritten signature]



President

(Official Title)

9425 SW 72 Street, Suite 150
Miami, FL 33173

(Address of Corporation)

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

**CERTIFIED COPY OF RESOLUTION OF
BOARD OF DIRECTORS**

Metro Equipment Service, Inc.

(Name of Corporation)

RESOLVED that Jorge L. Godoy

(Person Authorized to Sign)

President

of Metro Equipment Service, 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

**30 Inch Raw Water Main Emergency Repair
Project No.: 21-4046**

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

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

Directors held on the 30th day of June, 2021.

By: Jorge L. Godoy

Title: President

(SEAL)

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

- END OF SECTION -

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

Project No.: 21-4046
Project Name: 30 Inch Raw Water Main Repair

BASE BID

Item No.	Estimated Quantity	Description	Unit Price	Extension or Total
1	1	Mobilization for the lump sum price of (shall not exceed 3% of Bid Item Nos.2-10); <u>Eight Thousand</u> <u>Four Hundred</u> Dollars and <u>Zero</u> Cents	LS	\$ <u>8,400.00</u>
2	100	Installation of 24 Inch Raw Water Main: <u>Three Hundred Fifty</u> Dollars and <u>zero</u> Cents	\$ <u>350.00</u> /LF	\$ <u>35,000.00</u>
3	1	Install 24" Line Stop: <u>Ten Thousand</u> Dollars and <u>zero</u> Cents	LS	\$ <u>\$10,000.00</u>
4	3	Maintain the 24" line stop on site: <u>One Thousand Five Hundred</u> Dollars and <u>Zero</u> Cents	\$ <u>\$1,500.00</u> /DAY	\$ <u>4,500.00</u>
5	1	Install <u>18"</u> Line Stop: <u>Seven Thousand</u> Dollars and <u>Zero</u> Cents	LS	\$ <u>7,000.00</u>
6	3	Maintain the 18" line stop on site: <u>One Thousand</u> Dollars and <u>Zero</u> Cents	\$ <u>\$1,000.00</u> /DAY	\$ <u>3,000.00</u>

Item No.	Estimated Quantity	Description	Unit Price	Extension or Total
7	1	Coordination procurement and shop drawing submittal for 18" Line Stop and 24" Line Stop: <u>One Hundred</u> Dollars and <u>Zero</u> Cents	LS	\$ <u>100.00</u>
8	150	Pavement overlay restoration <u>One Hundred Twenty Five</u> Dollars and <u>Zero</u> Cents	\$ <u>125.00</u> /SY	\$ <u>18,750.00</u>
9	1	Perform all other work as described in the contract documents which consists of providing all personnel, technical expertise, equipment, and equipment necessary to replace the 30 inch Raw Water Main with 24 inch Raw Water Main for the lump sum price of: <u>One Hundred Thirty Eight Thousand</u> Dollars and <u>Zero</u> Cents	LS	\$ <u>138,000.00</u>
10		Dedicated 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>
11	\$10	Consideration for Indemnification for the lump sum price of: <u>Ten-----</u> Dollars and <u>No-----</u> Cents	--	\$ <u>10.00</u>
12	1	Demobilization for the lump sum price of (shall be minimum 2% of Bid Item Nos.2-10) <u>Fifty Thousand</u> Dollars and <u>Zero</u> Cents	LS	\$ <u>50,000.00</u>

TOTAL BID FOR PROPOSAL ITEMS 1 THROUGH 12

Written:

Three Hundred Forty Nine Thousand Seven Hundred Sixty Dollars and zero cents

Item No.	Estimated Quantity	Description	Unit Price	Extension or Total
		Three Hundred Forty Nine Thousand Seven Dollars and Hundred Sixty Dollars and zero Cents		\$ 349,760.00

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 12). IT IS THE CITY OF HOLLYWOOD'S INTENT TO AWARD THE PROJECT BASED UPON THE TOTAL BASE BID.

- END OF SECTION -

SECTION 00420
INFORMATION REQUIRED FROM BIDDERS

GENERAL INFORMATION

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

1. Contractor's Name/Address: Metro Equipment Service, Inc.
9425 SW 72 Street, Suite 150 Miami, FL 33173

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

3. Contractor's License (attach copy): CGC1507342
Primary Classification: General Contractor
Broward County License Number (attach copy): N/A

4. Number of years as a Contractor in construction work of the type involved in this
Contract: 34

5. List the names and titles of all officers of Contractor's firm:
Jorge L. Godoy, President/Secretary, Treasurer

6. Name of person who inspected site or proposed work for your firm:
Name: Jorge L. Godoy
Date of Inspection: July 6, 2021

7. What is the last project of this nature you have completed?
FKAA - Grassy Key Transmission Main Replacement

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

No

9. Name three (3) individuals or corporations for which you have performed work and to which you refer:

See attached references

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

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

See attached contracts on hand

(Continue list on inset sheet, if necessary)

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

See attached equipment list

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

None

NOTE:

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

LIST OF SUBCONTRACTORS

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

	Work to be Performed	Subcontractor's Name / Address
1.	Line Stops	Rangeline Tapping Services
2.		7256 Westport PL Ste A
		West Palm Beach, FL 33413
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		

NOTE: Attach additional sheets if required.

- END OF SECTION -

SECTION 00435

LOCAL PREFERENCE

(EXHIBIT "A")

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

Box/Slope

Total \$ 15,000.00

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

The Bidder is, and the Owner and Engineer are not, responsible to review or assess Bidder's safety precautions, programs or costs, or the means, methods, techniques or technique adequacy, reasonableness of cost, sequences or procedures of any safety precaution, program or cost, including but not limited to, compliance with any and all requirements of 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".

Rosa Martinez
Witness Signature

Rosa Martinez

Witness Printed Name
9425 SW 72 Street, Suite 150

Miami, FL 33173

Witness Address

July 15, 2021

Date

Jorge L. Godoy
Contractor's Signature

Jorge L. Godoy

Printed Name

President

Title

July 15, 2021

Date

- END OF SECTION -

CERTIFICATE

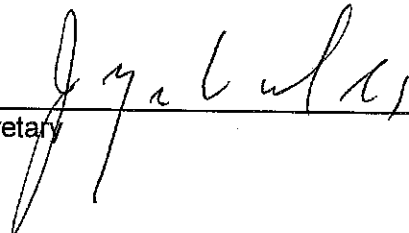
**STATE OF FLORIDA)
COUNTY OF BROWARD)**

I HEREBY CERTIFY that a meeting of the Board of Directors of Metro Equipment Service, Inc., a corporation under the laws of the State of Florida, was held on June 17,, 2021, and the following resolution was duly passed and adopted:

"RESOLVED, that Jorge L. Godoy as _____ President of the corporation, be and he is hereby authorized to execute the contracts on behalf of this corporation, and that his execution thereof, attested by the Secretary of the corporation and with corporate seal affixed, shall be the official act and deed of this corporation."

I further certify that said resolution is now in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the corporation, this 15th day of July, 2021.



Secretary

- END OF SECTION -

Supplier Response Form



REFERENCES

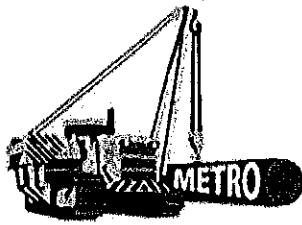
F-4678-21-OT 30 Inch Raw Water Main Repair

It is the responsibility of the contractor/vendor to provide a minimum of three (3) similar type references using this form and to provide this information with your submission. Failure to do so may result in the rejection of your submission.

Company Name:	City of Sunrise		
Address:	10770 West Oakland Park Blvd		
City, State, ZIP:	Sunrise, FL 33351	Phone Number:	954-888-6071
Point of Contact:	Luisa Fernandez Belaez	Fax Number:	954-572-2357
Email:	larbelaez@sunrisefl.gov		
Explain How This Referenced Work Is Similar To This Request:			
Installation of 5500 LF 36" DIP, 1500 LF 20" DIP, 1750 LF of 16" DIP WM &			
Date service was provided: July, 2015			

Company Name:	City of Cape Coral		
Address:	1015 Cultural Park Blvd.		
City, State, ZIP:	Cape Coral, FL 33990	Phone Number:	239-390-1467
Point of Contact:	Brett Messner	Fax Number:	239-242-5424
Email:	brett.messner@tetrattech.co		
Explain How This Referenced Work Is Similar To This Request:			
Installation of 15,000 LF of 24" DIP Reclaimed Water main. Installation of			
Date service was provided: August, 2019			

Company Name:	Miami Dade Water and Sewer		
Address:	3071 SW 38 Avenue		
City, State, ZIP:	Miami, FL 33148	Phone Number:	786-552-4375
Point of Contact:	Eddy Raymond	Fax Number:	
Email:	eddy.raymond2@miamidade		
Explain How This Referenced Work Is Similar To This Request:			
Installation of 3010 LF of 42" PCCP Force Main. Installation of 8216 LF			
Date service was provided: September, 2019			



METRO EQUIPMENT SERVICE, INC.

City of Hollywood

30 Inch Raw Water Main Repair

Licensing

Ron DeSantis, Governor



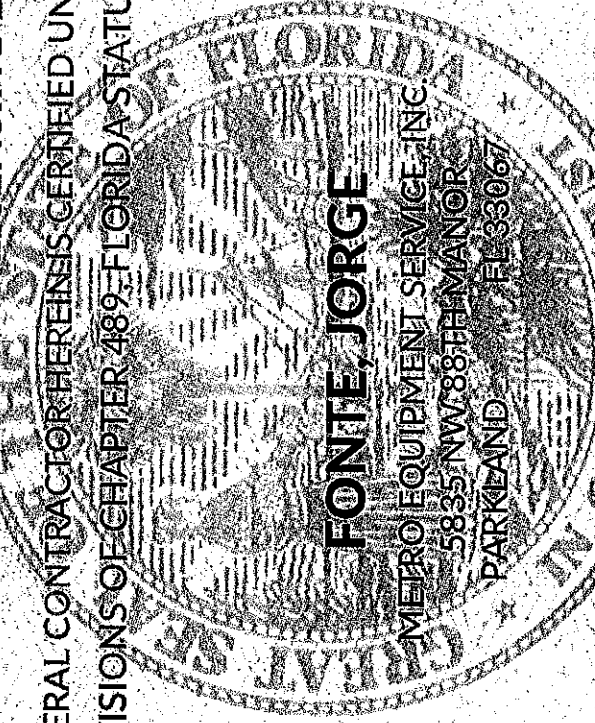
Halsey Beshears, Secretary



STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD

THE GENERAL CONTRACTOR HEREIN IS CERTIFIED UNDER THE
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES



LICENSE NUMBER: CGC1507342

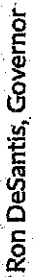
EXPIRATION DATE: AUGUST 31, 2022

Always verify licenses online at MyFloridaLicense.com



Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.

Florida
Global

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD

THE PLUMBING CONTRACTOR HEREIN IS CERTIFIED UNDER THE PROVISIONS OF CHAPTER 489, FLORIDA STATUTES



LICENSE NUMBER: CFC1427890

EXPIRATION DATE: AUGUST 31, 2022

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Ron DeSantis, Governor



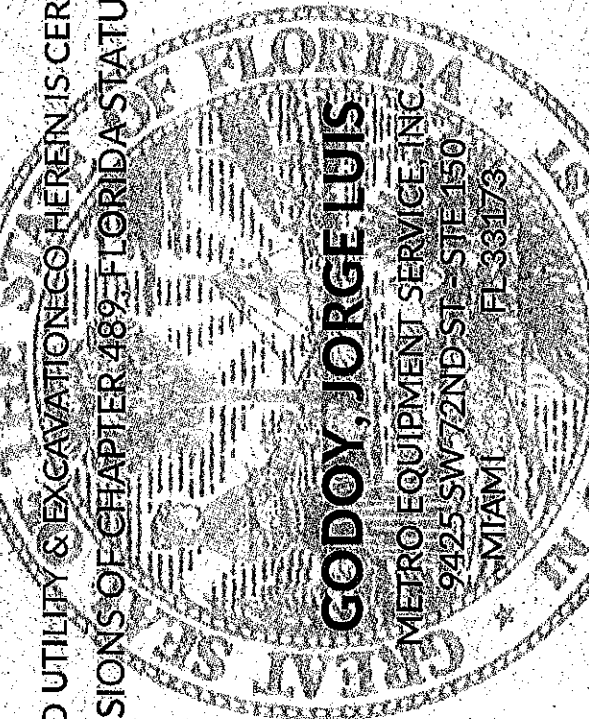
Halsey Beshears, Secretary



STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD

THE UNDERGROUND UTILITY & EXCAVATION CO. HEREIN IS CERTIFIED UNDER THE
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES



GODOY, JORGE LUIS

METRO EQUIPMENT SERVICE, INC.

9425 SW 72ND ST - STE 150

MIAMI

FL 33173

LICENSE NUMBER: CUC054912

EXPIRATION DATE: AUGUST 31, 2022

Always verify licenses online at MyFloridaLicense.com

Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.



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



7289153

RECEIPT NO.

RENEWAL

7582570

BUSINESS NAME/LOCATION
METRO EQUIPMENT SERVICE
INC
9425 SW 72ND ST STE 150
MIAMI, FL 33173



EXPIRES
SEPTEMBER 30, 2021

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

OWNER
METRO EQUIPMENT SERVICE INC
C/O JORGE FONTE QUALIFIER

SEC. TYPE OF BUSINESS

196

GENERAL BUILDING
CONTRACTOR

**PAYMENT RECEIVED
BY TAX COLLECTOR**

75.00 07/20/2020

CREDITCARD-20-057304

Worker(s)

1

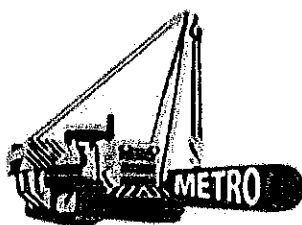
CGC1507342

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-278.

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





METRO EQUIPMENT SERVICE, INC.

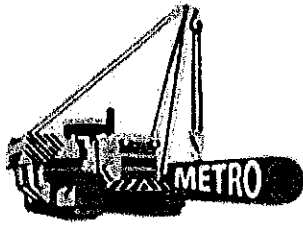
City of Hollywood

30 Inch Raw Water Main Repair

References

CLIENT REFERENCES

Municipality	Address	Contact Person	Phone Number	Email
City of Sarasota	1761 12 Street Sarasota , FL 34236	Bill Riebe, Utilites Director	941-263-6161	bill.riebe@sarasotafl.gov
City of St. Pete Beach	155 Corey Avenue St. Pete Beach , FL 33706	Mike Clarke , Utilities Director	727-363-9243	mclarke@stpetebeach.org
Miami Dade Water and Sewer Department	3575 Leleune Road Miami, FL. 33146	Alexis Valdes, Project Manager	786-299-9008	alexis.valdes@miamidade.gov
City of Sunrise	777 Sawgrass Corp. Parkway Sunrise, FL 33325	Luisa Arbelaez , Project Manager	954-888-6071	larbelaez@sunrisefl.gov
Village of Bal Harbour	655 96 Street Bal Harbour , FL 33154	Mike Alvarez, Utility Compliance Officer	786-566-3462	malvarez@balharbourfl.gov
City of St. Petersburg	1 4th Street N. St. Petersburg , FL 33701	Mike Ryle, Project Manager	727-420-8939	mike.ryle@stpete.org
City of Orlando	400 South Orange Avenue Orlando , FL 32801	Julio Alamo, Project Manager	407-246-3174	julio.alamo@cityoforlando.net
City of Hollywood , FL	1621 N. 14 Ave. Hollywood, FL 33022	Clece Aurelus, P.E.,Engineering Manager	954-921-3930	Caurelus@hollywoodfl.org
Key Largo Wastewater Treatment District	98880 Overseas Highway Key Largo, FL 33037	Mark Dempsey/Margaret Blank	305-451-4143	miked@klwt.com
City of Miramar	13900 Pembroke Road Miramar, FL 33027	Whittingham Gordon, Operations Manager	954-605-9414	Wogordon@cl.miramar.fl.us



METRO EQUIPMENT SERVICE, INC.

City of Hollywood

30 Inch Raw Water Main Repair

Equipment List

Metro Equipment Service Inc

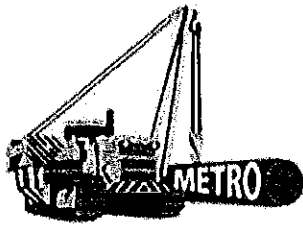
Owned Equipment List

Item #	Year	Manufacturer	Model	Description	Serial #	Value	Condition
1	2000	Atlascopco	XAS375JDCYEL	Compressor 375 CFM Diesel	HOP072141	\$ 30,000.00	Good
2	2005	Bomag	BW120AD-4	Bomag Roller	101880022874	\$ 10,000.00	Good
3	2004	BOMAG	BW 100 AD	Roller Ride 40"	101880001238	\$ 3,602.00	Good
4	2005	BOMAG	BW120 AD4	Roller Ride on 4' wide	101880022874	\$ 11,373.00	Good
5	2006	BOMAG	BW120 AD4	Ride On Roller Double Drum	101880024006	\$ 9,500.00	Good
6	2007	Boxer	320	Walk Behind	2400	\$ 9,500.00	Fair
7	2010	CAT	308	Mini Excavator	CAT0308CAKXCX01327	\$ 40,000.00	Good
8	2000	CAT	236B	Skidsteer Loader	HEN04360	\$ 15,000.00	Fair
9	2008	Caterpillar	308DCR	Mini Excavator	GBT00116-EQ0004854	\$ 50,000.00	Good
10	2013	Caterpillar	262C	Skidsteer Loader	TMW01873	\$ 35,000.00	Good
11	2013	Caterpillar	BA18	Sweepster Broom		\$ 6,000.00	Good
12	2014	Caterpillar	305.5E CR	Mini Excavator	305.5EJFK401993	\$ 50,000.00	Good
13	2014	Caterpillar	301	Mini Excavator	EQ00394433	\$ 25,000.00	Good
14	2014	Caterpillar	259D	Two Speed Multi Terrain Loader	CAT0259DVFTL00534	\$ 32,000.00	Fair
15	2015	Caterpillar	308E2CR	Mini Excavator	CAT0308EJFX03335	\$ 80,000.00	Good
16	2009	Caterpillar	304DCR	Mini Excavator	CAT0304DCTYK00658	\$ 28,000.00	Good
17	2003	Caterpillar	IT28G	Caterpillar Integrated Toolcarrier	CR02055	\$ 22,000.00	Fair
18	2000	Hitachi	EX450-LC-5	Excavator	FF016CP008266	\$ 40,000.00	Good
19	2001	Hitachi	200	Excavator	14HP088372	\$ 30,000.00	Good
20	2004	John Deere	225C	Excavator	FF225CX500126	\$ 60,000.00	Good
21	2006	John Deere	330C	Excavator	FF330CX804461	\$ 70,000.00	Good
22	1989	John Deere	310C	Backhoe	A758566	\$ 15,000.00	Good
23	2001	John Deere	800C	Excavator	FF800CX971035	\$ 100,000.00	Good
24	2000	John Deere	310	Backhoe	0310838262A	\$ 15,000.00	Fair
25	2012	John Deere	310SJ EXT	Extendahoe Pilot Control	1T0310SJKCD218757	\$ 60,000.00	Good
26	2012	John Deere	310SJ	Standard Hoe Pilot Control	1T0310SJKCD218290	\$ 60,000.00	Good
27	2004	John Deere	450C LC	Hydraulic Excavator	FF450CX091478	\$ 26,000.00	Good
28	2006	Komatsu	PC200LC-7	Hydraulic Excavator	C50943	\$ 70,000.00	Good
29	2001	Massey Ferguson	MF2315-2W	Sweeper	K2FMHD72	\$ 7,500.00	Fair
30	2013	Mauldin	MT300	Tack Wagon	M02752	\$ 8,000.00	Good
31	2005	Stone	SD43	Wheel Roller	172008004	\$ 10,459.00	Good
32	2004	Sweeper 6FT Broom	TC35A	Sweeper Tractor	G611142	\$ 5,000.00	Good
33	2003	Sweeper 6FT Broom	TC35	Sweeper Tractor	G516752	\$ 5,000.00	Good
34	2003	Sweeper Broom	TC35A	Sweeper Tractor	9751028	\$ 5,000.00	Good
35	2007	Vermeer	T-655	Rock Trencher	1VRY260E271000176	\$ 120,000.00	Good

Metro Equipment Service Inc

Owned Equipment List

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



METRO EQUIPMENT SERVICE, INC.

City of Hollywood

30 Inch Raw Water Main Repair

METRO EQUIPMENT SERVICE

General Experience

Relevant Projects Completed last 20 years

Job Name	Project Manager	Owner	Owner Contact Person	Number O/C	Email	Date Completed	Contract Value	Project Description
Installation of 36" Water Main at SW 114 Ave - Contract W-733		Miami Dade Water & Sewer Department	Victor Fernandez-Cuervo	O: 786-268-5250 C: 305-903-9841	victor.fernandez-cuervo@miamidade.gov	Mar-95	\$ 884,340.70	Installation of 2500 LF of 36" DIP Water Main from SW 114 Ave. & SW 8 St. to SW 2 St & 112 Ave.
Installation of 36" Water Main at NW 107 Av - ER 13826		Miami Dade Water & Sewer Department	Victor Fernandez-Cuervo	O: 786-268-5250 C: 305-903-9841	victor.fernandez-cuervo@miamidade.gov	Jun-96	\$ 1,384,329.26	36" Water Main installation at NW 107 Ave. from NW 7 St to 21 St. Installation of 6600 LF of 36" DIP
Installation of 24" FM at Westwood lake - FM SL 626-A (ER 46668)		Miami Dade Water & Sewer Department	Victor Fernandez-Cuervo	O: 786-268-5250 C: 305-903-9841	victor.fernandez-cuervo@miamidade.gov	Feb-98	\$ 1,122,388.56	Installation of 5600 LF of 24" DIP Force Main. Installation of 200 LF of Subaqueous crossing.
Stephens Manor Sanitary Sewer Improvement - Contract S-620		Miami Dade Water & Sewer Department	Victor Fernandez-Cuervo	O: 786-268-5250 C: 305-903-9841	victor.fernandez-cuervo@miamidade.gov	Aug-99	\$ 2,503,890.32	Installation of 19000 LF of 8" DIP & PVC Sanitary Sewer . Installation of 13000 LF of 6" DIP & PVC sewer laterals. Installation of 60 sanitary sewer Manholes. Installation of a Sewage Pump Station
Installation of Venturi Meters with Built in place vaults & Piping - Contract S-24" Force Main In Seabreeze Blvd. (101-86)		Miami Dade Water & Sewer Department	Victor Fernandez-Cuervo	O: 786-268-5250 C: 305-903-9841	victor.fernandez-cuervo@miamidade.gov	Oct-00	\$ 2,654,770.00	Installation of two Venturi meters with vaults cut in to existing 48" & 60" PCCP Force Mai. Install by-pass, sheeting and structures cast in place.
		City of Ft. Lauderdale	Rob VanCott	O: 954-761-5087		Aug-00	\$ 1,331,985.00	Installation of 4600 LF of 24" DIP FM in Seabreeze Blvd. Directional drill of 500 LF of 24" HDPE under the Mercedes River.
Rehabilitation of PS #1, 49 & 50 (No. 00-769)		City of Pompano Beach	Eng. Dept.	O: 954-786-4144		Aug-01	\$ 1,281,725.00	Complete rehabilitation of Pump Station # 1, Pump Station # 29 & Pump Station # 50. Installation of 300 LF of 16" DIP Force Main, Installation of 1900 LF of 10" PVC Force Main.
Western Wellfield Expansion- Phase 2		City of Pompano Beach	Eng. Dept.	O: 954-786-4144		Aug-01	\$ 1,388,000.00	Installation of four new vertical turbine pumps, subaqueous crossing of 24" DIP WM . Installation of 3800 LF of 36" DIP Water Main
North Gables Stormwater Pump Station & Force Main M (DPW: 01-11 ER 40377)		City of Coral Gables	James Kay (City)	O: 305-460-5059 O: 305-443-4001		Aug-01	\$ 1,377,265.49	Installation of Stormwater Pump Station . Installation of 5500 LF of 36" DIP Force Main.
USEPA-Pump Station Refurbishment program		City of Florida City	Pedro Gonzalez	O: 305-670-3986		Sep-02	\$ 1,015,297.00	Rehabilitation of 18 sanitary sewer stations. Replace existing pipe, pumps electrical panels, hatches & anti-theft systems.
Installation of a 16" Calcium Carbonate line from NW Wellfield to NW 87 Ave -		Miami Dade Water & Sewer Department	Victor Fernandez-Cuervo	O: 786-268-5250 C: 305-903-9841	victor.fernandez-cuervo@miamidade.gov	Aug-02	\$ 1,236,226.64	Furnishing & installing 19000 LF of 16" & 12" Force Main DIP . Construction of 1660 LF of 20" HDPE via directional drill under the Florida Turnpike & Snapper Creek extension .
Ocean Reef Utility Improvements Ph III - Water Main Replacements		Florida Keys Aqueduct Authority /	Joe Ivey / Alex Carstens	305-797-8111	jivey@fkaa.com	Mar-02	\$ 2,247,059.00	Installation of 14400 LF of 8" PVC WM , 11000 LF of 6" PVC Water Main Including 165 water services within the ROW and 73 water services in back yard locations.
Ocean Reef Utility Improvements Ph III - Vacuum Sewer Pipeline		North Key Largo Utility Corporation /	Jeff Ollen / Alex Carstens	954-831-5226		May-02	\$ 1,042,159.00	Installation of 24300 LF of 10" PVC , 8" PVC , 6" PVC & 4" PVC Vacuum Main including 201 vacuum pits and 6800 LF of 6" PVC gravity sewer service laterals
Installation of 12" FM in NW 37 Avenue from NW 18 Street to NW 62 St. -		Miami Dade Water & Sewer Department	Julio Perera	O: 786-552-8148		Feb-03	\$ 1,075,261.84	Installation of 4300 LF of 12" FM, 1150 LF of 8" gravity sewer with service laterals, 8 manholes, jack & bore under FEC railroad and installation of new lift station .
Ocean Reef Utility Improvements Ph IV - Water Main Replacements		Florida Keys Aqueduct Authority /	Joe Ivey / Alex Carstens	305-797-8111 954-931-5226	jivey@fkaa.com	Mar-03	\$ 1,094,355.00	Installation of 14200 LF of 8" PVC , 3900 LF of 6" PVC , 1165 LF 4" PVC WM and 2165 1" PVC Water Main including 211 water services .
Friedland Manor Stormwater drainage (EI Nino Grande Project)		Balfet Environmental	Pedro Gonzalez	O: 305-670-3986		Oct-03	\$ 2,187,515.55	Construction of stormwater drainage system consisting of 12500 LF of swales, 8000 LF of gravity storm sewer and two storm sewer pump stations for the Friedland Manor subdivision.
Installation of Gravity Sewer. FM & Lift Station at Venture Out (Cudjoe Key,		Venture Out at Cudjoe Key	Kevin Grube	O: 305-745-3233		Jul-03	\$ 1,409,265.00	Installation of 4900 LF to 8" PVC pipe, 9000 LF of 8" laterals, 2700 LF 4" PVC force main, new Pump Station including installation of wet well, valve vault, pumps, pipe, electrical panels and two flow meters.

Installation of 24" Water Main at 157 Avenue (152 St to 136 St) - Contract W-	Miami Dade Water & Sewer Department	Victor Fernandez-Cuervo	O: 786-268-5250 C: 305-903-9841	victor.fernandez-cuervo@miamidade.gov	Nov-03	\$ 1,094,339.46	Installation of 4700 LF of 24" DI WM
Alexander Orr Water Treatment Plant - 108" PCCP Filter Interconnecting	Miami Dade Water & Sewer Department	Victor Fernandez-Cuervo	O: 786-268-5250 C: 305-903-9841	victor.fernandez-cuervo@miamidade.gov	Feb-04	\$ 1,259,423.00	Construction of 264 LF of 108" PCCP WM and one 108" Butterfly Valve.
Storm Water Force Main along 65 Ave from SW 65 St to Tamiami Canal (B-	City of Miami	Elyrosa Estevez	O: 305-416-1217	eeestevez@miamigov.com	Apr-05	\$ 1,765,208.00	Installation of 249 LF of 48" FM, Installation of 227 LF of 54" FM and Installation of 45 LF of 60" DIP Force Main along 65 Ave, from SW 6 St to Tamiami Canal.
27th Avenue Force Main Improvement	City of Ft. Lauderdale	Louis Coons	O: 954-522-2604		Jun-05	\$ 2,294,225.00	Installation of 8250 LF of 20" DIP FM, Installation of 1900 LF 16" DIP FM.
Stormwater Improvements Phase 4	Town of Golden Beach	Peter Kunen	O: 954-782-3222 C: 954-815-9038		Jun-05	\$ 2,031,742.00	Construction of a large Stormwater Pump Station, a Bypass weir structure, a 8 ft diameter Drainage Quality structure. Installation of 1238 LF of 72"/36"/24" RCP drainage pipe, Installation of 980 LF of 18" RCP.
Florida Keys Aquifer Storage (J Robert Dean) ASR	Florida Keys Aqueduct Authority	Omar Lopez	O: 305-296-2454		Jun-05	\$ 4,293,735.42	Installation of a Floridian aquifer blending/ASR well and associated wellheads, pumps piping, mechanical, electrical, instrumentation and control improvement. Construction/Biscayne aquifer monitor well, Hot taps, and 70 LF Jack and bore 20"
Pump Station Basin A, B, C, D, & E - Ft. Lauderdale	City of Ft. Lauderdale	Jorge Holguin	O: 954-522-2604		Jun-05	\$ 1,661,714.27	Construction of Five new pump stations.
Pump Station PSD40 & D41 Force Main - Ft. Lauderdale (Vistamar)	City of Fort Lauderdale	Jerry Gonzalez Jorge	O: 954-522-2604		Jul-05	\$ 3,418,420.00	Rehabilitation of Two existing pump stations.
36" Water Transmission Main - Phase 2	City of North Miami Beach	Karim Rossy	O: 305-948-2967 C: 305-335-8816	karim.rossy@jacobs.com	Jul-05	\$ 2,367,750.00	Installation 1219 LF 36" DIP WM pipe and 1630 LF 30" DIP WM pipe. Installation of 335LF of 54" Steel casing via MicoTunnel under I-95.
36" Water Transmission Main - Phase 3	City of North Miami Beach	Karim Rossy	O: 305-948-2967 C: 305-335-8816	karim.rossy@jacobs.com	Jun-05	\$ 1,370,800.00	Sheeting 30' deep cofferdam Installation 3820 LF 36" DIP WM and Installation of 50 LF of 54" Steel casing Jack & Bore
Flamingo Park Wellfield Water Main (Sawgrass)	City of Sunrise	Tim Welch	O: 954-888-6071		Jul-05	\$ 8,538,100.00	Installation of 5500 LF 36" DIP, 1500 LF 20" DIP, 1750 LF of 16" DIP WM & 6250 LF data highway communication duct-bank. Develop 4 wells. Installation of 260 LF of 30" HDPE directional drill.
One Year Lateral Lining (County Wide One Year contract - Contract S-793	Miami Dade Water & Sewer Department	Miguel Pichardo	O: 786-268-5170		Jul-05	\$ 4,500,000.00	One Year Contract - Installation of CIPP Lining of sewer laterals.
Installation of 42", 36", 24" & 36" Raw Water Mains for South Miami Heights -	Miami Dade Water & Sewer Department	Victor Fernandez-Cuervo	O: 786-268-5250 C: 305-903-9841	victor.fernandez-cuervo@miamidade.gov	Jun-05	\$ 3,668,758.60	Installation of 740 LF of 42", 2600 LF of 36", 4000 LF of 24" and 3200 LF 16" C-905 PVC Raw Water Transmission Mains for South Miami Heights treatment plant.
Imperial Point Large Water Mains - Phase I	City of Fort Lauderdale	Pierre Marcellus	C: 561-541-4804	pmarcellus@wimmer.ht	Jul-05	\$ 3,186,525.00	Installation of 232 LF of 24 DIP Water Main, 9750 LF of 16" DIP Water Main and 1265 LF of 10" DIP Water Main in the Imperial Point residential neighborhood.
Installation of 16" DI sanitary Sewer in NE 172 St from Collins Avenue to N.	Miami Dade Water & Sewer Department	Victor Fernandez-Cuervo	O: 786-268-5250 C: 305-903-9841	victor.fernandez-cuervo@miamidade.gov	Jul-05	\$ 1,622,283.37	Installation of 1600 LF 16" DIP and 200 LF 8" DIP Sanitary Sewer in NE 172 St from Collins Avenue to N. Bay Road. (Sunny Isles Beach)
Installation of 36" WM in SW 288 Street from S. Dixie Highway to SW 152 Ave - Contract W-884	Miami Dade Water & Sewer Department	Victor Fernandez-Cuervo	O: 305-669-7826	victor.fernandez-cuervo@miamidade.gov	Jul-05	\$ 1,261,924.00	Installation of 2900 LF 36" DIP Water Main, Installation of 100 LF 30" DIP Water Main, Installation of 140 LF 16" DIP Water Main and Installation of 220 LF of 8" Water Main in SW 288 St from SR No. 5 to SW 152 Avenue
Black Point Marina Sewer Connection	Miami Dade County Park Deptm.	Willy Pena	C: 305-755-7914		Jul-05	\$ 1,092,220.00	3400 LF 8" PVC Sanitary Sewer, 1800 LF 8" DIP Force Main, one new pump station
East Miramar Water Main Improvements	City of Miramar	Tony Rabbat	O: 954-967-1649 C: 954-548-0128	arabbat@ci.miramar.fl.us	Jul-05	\$ 1,514,377.05	Installation of 3420 LF 12" DIP WM, 1000 LF 8" PVC WM, 18000 LF 6" PVC WM, 248 Water Services and 280 LF 14"/10" HDPE Directinal Drill.
Alexander Orr Water Treatment Plant - 96" PCCP Filter Interconnect -	Miami Dade Water & Sewer Department	Juan Diaz	O: 305-669-7826 C: 305-460-7111	jediaz@miamidade.gov	Jul-05	\$ 2,012,982.00	Construction of 170 LF of 96" PCCP WM and Three 96" Butterfly Valves.

La Preserve Pump Station & Sailboat Bend Master P.S.	City of Ft. Lauderdale	Louis Coons	O: 954-522-2604		Aug-06	\$ 1,258,925.00	Construction of two new Pump Stations.
Waste Water Flow Transmission Project	Abbey Flallo	Whittingham Gordon	O: 954-883-5845	wogordon@ci.miramar.fl.us	Jan-08	\$ 6,075,880.00	Construction of 12200 LF of 36" DIP and 8292 LF of 24" DIP Transmission Force Main
Installation of 16" HDPE & 12" Force Main at Bear Cut Channel - Contract	Abbey Flallo	Victor Fernandez-Cuervo	O: 786-268-5250 C: 305-903-9841	victor.fernandez-cuervo@miamicidade.gov	Oct-09	\$ 2,031,320.21	Installation of 2600 LF of 18" HDPE FM via HDD under Bear Cut Channel and 457 LF
System wide Pump Station Rehabilitation and Upgrades - Phase 1	Alberto Tumez	Jerry Gonzalez Jorge	786-258-4613		Dec-09	\$ 4,656,625.00	Rehabilitation of 5 Pump Stations and Construction of 3 new Pump Stations
Lauderdale Manors - Pump Stations	Alberto Tumez	Jerry Gonzalez Jorge	786-258-4613		Dec-09	\$ 1,275,450.00	Construction of Three new Pump Stations in the Lauderdale Manors neighborhood
Water Main Replacement and Sanitary Sewer Project Zone 1 and Zone 4	Danny Gonzalez	Armando Nunez	786-255-6765	anunez@keybiscayne.fl.gov	Dec-09	\$ 6,300,000.00	Replacement of 18882 LF of 8" to 12" Gravity Sewer, 86 Precast Manholes, Replacement of a Duplex Sanitary Sewer Lift Station. Replacement of existing AC WM with 22400 LF of 8" Water Main including 165 water services and fire hydrants.
South District Wastewater Treatment Plant HLD Upgrade to 285 MGD - Yard	Abbey Flallo	Mario Garcia	O: 786-268-5758 C: 786-295-4103	Mario.Garcia2@miamicidade.gov	Apr-09	\$ 8,967,000.00	Installation of 1154 LF of 120" PCCP, 642 LF 108" PCCP, 616 LF of 96", 234 LF of 84" PCCP, 2847 LF of 48" DIP, 315 LF of 36" DIP Force Main.
South West Wellfield Calcium Carbonate Removal	Abbey Flallo	Agustin Durand & Juan Diaz	O: 786-236-2250 C: 305-607-0491		Dec-09	\$ 9,273,786.00	Removal and disposal of 512,000 CY of calcium carbonate deposits from the north lagoon
South District Wastewater Treatment Plant HLD upgrade MGD Filter System - Contract S-805	Abbey Flallo	Joe Armao, MDWASID / Brian McCluggage, South & Kent	305-9039841 / 305-325-1930		Jun-09	\$ 1,485,115.00	Installation of 234 LF of 120" PCCP, Installation of 394 LF of 108" PCCP, Installation of 975 LF of 96" PCCP, Installation of 122 LF of 84" PCCP, Installation of 139 LF of 72" PCCP and Installation of 393 LF of 60" PCCP Force Main.
Lake Esmeralda Embankment Improvements	Abbey Flallo	Wes Scott	O: 305-246-4319		Dec-09	\$ 2,695,000.00	1 Mile of lake embankment restoration using Geotextile Tentlo with 100'-2' Fabform reventment system.
Golden Beach A1A Roadway Enhancements (00734-01)	Jorge Valdes	Rodney Carrero-Santana	O: 305-445-2900 C: 786-412-4858	rodney.carrero-santana@snubbs.com	Dec-10	\$ 2,409,892.30	A1A roadway enhancement from Terracina to County line including over 24,000 LF of conduit for ABB, 24000 LF For ATT and 20000 LF for FPL with service, handholes, pads, median improvement including 100 Palms, landscape lighting, sprinkler system & colored sidewalk, curb & gutter along A1A.
Sewer Pump Station Improvements Project 04-1248	Alberto Tumez	Peter Kunen	O: 561-314-4445 C: 954-815-9038		Feb-10	\$ 2,649,050.00	Rehabilitation of 18 Lift Stations
South District Wastewater Treatment Plant Chlorine Tank - Contract S-812	Abbey Flallo	Joe Armao MDWASID/ Kevin Smith,	305-9039841 / 305-325-1930	kevin_smith@emcorgroup.com	Jan-11	\$ 1,785,368.36	Installation of 232 LF of 120" PCCP, 310 LF of 108" PCCP, 560 LF of 96" PCCP, 120 LF of 84" PCCP, 160 LF of 72" PCCP and 320 LF of 60" PCCP Force Main.
Key Largo Waste Water Treatment District - Vacuum Sewer Collection System.	Danny Gonzalez	Mike Dempsey	305-552-6771	miked@klwtd.com	Nov-11	\$ 17,277,889.21	Construction of over 100,000 LF of Vacuum Sewer Collection system from 4" to 12" PVC pipe, 674 Vacuum Pits, 2100 cleanouts and 45840' LF of 6" Gravity Sewer Laterals.
Sanitary Sewer Rehabilitation & Repairs - Phase 3	Steve Cudd	Rod Rodriguez	O: 305-445-2900 x2251		Feb-11	\$ 2,684,190.00	CIPP Lining of 28,000 LF of 8" Sanitary Sewer Main.
North Bay Village Force Main Improvements - Design Build	Abbey Flallo	Gary Ratay	O: 954-535-5100 C: 954-646-3509	gary.ratay@kimley-horn.com	Sep-11	\$ 4,457,012.00	Installation of 3-20" HDPE HDD Crossings (2840 LF, 1960 LF & 800 LF) and 8,400 LF 16" PVC Force Main via open cut.
South Transmission Main	Danny Gonzalez	Mike Dempsey	305-552-6771	miked@klwtd.com	Nov-11	\$ 3,790,000.00	Installation of 30000 LF of 4" - 16" PVC FM via Open Cut, 31000 LF of 8" to 18" HDPE FM via Slip lining through and existing decommissioned 30" DIP WM, 261 LF HDPE HDD, 250 LF HDPE HDD, 354 LF HDPE HDD & 76 LF HDPE HDD. FM via HDD

South District Wastewater Treatment Plant - Effluent Pump Station Piping - Contract S-817	Abbey Fiallo	Miami Dade Water & Sewer Department	Joe Amayo	O: 786-586-4198			Nov-11	\$ 907,672.00	Installation of 225' LF of 60" PCCP, 2 Cut in 72"x60" connection to existing 72" PCCP . Installation 70' LF of 72" PCCP, connection of the 60" PCCP to existing Effluent Pump Station Wet Well, Install 115 LF of 90" PCCP, 5 - 60" Butterfly Valves, 1- 42" BFV, 2-36" BFV, Installation of a 72" x 24" TS&V, and the installation of 72" x30" TS&V. Installation of 440 LF of 42" DIP Force Main and 70 LF of 24" DIP Force Main.
Town of Davie Water & Waste Water System Expansion	Danny Gonzalez	Town of Davie / AECOM	J.R. Richards	O: 954-745-7232 C: 954-410-6044			Dec-11	\$ 1,387,192.00	Installation of yard piping and offsite piping to wells. Sizes vary from 24" to 10" pipe and materials vary between HDPE, PVC, & DIP.
City of Marathon Water Distribution Main	Danny Gonzalez	Florida Keys Aqueduct Authority	Joe Ivey	O: 305-295-2158	jivey@fkaa.com		Feb-11	\$ 2,507,000.00	Installation of 14700 LF 12" C900 PVC WM, 2410 LF DIP WM, 1310 LF 8" C900 PVC WM, 920 LF 6" C900 PVC WM including hydrants, 57 water services, and connections to existing mains. Work performed on Overseas Highway (US 1).
C 100 & C 2 Canal Improvements	Abbey Fiallo	South Florida Water Management	Sam Palermo	O: 561-686-8800. Ext 4211 C: 561-351-5278	spalermo@sfwmd.gov		Nov-11	\$ 1,234,150.00	Excavating & installation of gabion baskets in six locations including rip rap in South Miami- Dade county Canals
Port of Miami - Pilot Station Rip Rap Project	Abbey Fiallo	Miami Dade County Port Authority	Juan Bergougnan	305-347-4974			Sep-11	\$ 1,415,977.92	Regrading, excavation & placement of armour rock, rip rap rubble & relocation of corals and sponges at the Port of Miami Pilot Station Point
Duck Key Utility Improvement Phase 3	Danny Gonzalez	Florida Keys Aqueduct Authority	Joe Ivey	O: 305-797-8111 C: 305-295-2158	jivey@fkaa.com		Sep-11	\$ 1,125,250.00	Installation of 1365' of 8" Gravity Sewer with 5 Manholes and 34 Gravity Sewer Laterals, Installation of 1 Duplex Lift Station, Installation of 700 LF of 4" PVC Force main, Installation of 1579 LF of 4" Reclaimed Watermain with 34 services, Installation of 1684 LF of 4" Water Main with 3 Fire Hydrants and 29 Water Services, Installation of 1 Bridge crossing with 3 different Utilities Installed with Stainless Steel pipe.
Distribution Piping Upgrade for Short Term Scenario South 35th Av. From	Danny Gonzalez	City of Hollywood	Clece Aurelius	954-921-3995			Oct-11	\$ 916,689.50	Installation of 3000 LF of 30" DIP Water Main . Installation of 400 LF of 30" HDPE via HDD under FDOT ROW. Included a 30x24" Tap into a 30" PCCP Transmission Main.
Duck Key Utility Improvement Phase 1 & 2	Danny Gonzalez	Florida Keys Aqueduct Authority	Joe Ivey	O: 305-797-8111 C: 305-295-2158	jivey@fkaa.com		Mar-12	\$ 4,867,528.00	Installation of 9802 LF of 8" PVC Gravity Sewer with 41 Manholes and 119 Gravity Sewer Laterals. Installation of 3 Duplex Lift Station, 5683 LF LF of 2" through 8" PVC Force main, 7994 LF LF of 4" - 8" Reclaimed Watermain with 66 services, Installation of 11684 LF of 4" through 8" Water Main with 13 Fire Hydrants, and 76 Water Services, 2 Curved Bridge crossing with 3 different Utilities Installed with Stainless Steel pipe.
Eden Pines/Pine Channel Estates Tropical Key Colony/ Beach Dr.	Danny Gonzalez	Florida Keys Aqueduct Authority	Joe Ivey	O: 305-797-8111 C: 305-295-2158	jivey@fkaa.com		Nov-12	\$ 2,634,600.15	Installation of 710 LF 8" PVC, 20,610 LF 6" PVC & 10,100 LF 4" PVC Water Main, Two Bridge Crossings, 712 Water Services .
Furnish and Install 24" , 16" & 12" Sanitary Sewer in SW 13 Av. From SW 7 St. to SW 4 St - Contract S-835	Alberto Turnez	Miami Dade Water & Sewer Department	Pedro Vigil	305-205-5152	vigilp@miamidade.gov		4/2013	\$ 1,712,527.18	Construction of 1,363 LF of 24" DIP, 1,065 LF of 16" DIP & 1,000 LF of 12" DIP Gravity Sewer pipe including , 11 Manholes and 108 service laterals at major arterial roadways in central metropolitan City of Miami.
Park City Water Main Replacement, Project # 408-6129-536.65.02	Javier Garzon	City of Sunrise	Tim Welch, P.E.	954-888-6055	twelch@sunrisefl.gov		Aug-13	\$ 4,746,150.00	Installation of 1250 LF 12" PVC, 5300 LF 8" PVC, 11300 LF 6" PVC & 15100 LF 4" PVC Potable Water Mains, Fire Hydrants, and 2149 service connections conversions from rear to front of property. Installation of 2917 LF of 6" PVC Reclaimed Water piping; Installation of 2305 LF of 4" and 8" PVC Force Main piping; Installation of 690 LF of 12" DIP Force Main and grouting and abandoning of 6700 LF of existing asbestos concrete potable water main piping.

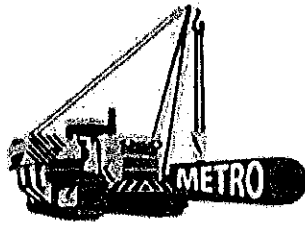
Duck Key Utility Improvement Phase 4-6	Danny Gonzalez	Florida Keys Aqueduct Authority	Joe Ivey	O: 305-797-8111 C: 305-295-2158	jivey@fkaa.com	Mar-13	\$ 4,961,000.00	Installation of 11300' of 8" Gravity Sewer with 53 Manholes and 151 Sewer Laterals. Construction of Two Duplex Lift Station and One Triplex Lift Station. Installation of 4800 LF of 2" through 4" PVC Force Main, 9650 LF of 4" and 6" Reclaimed Watermain with 135 services, Installation of 12500 LF of 4" through 8" Water Main with 14 Fire Hydrants and 118 Water Services. Installation of One Bridge crossing with 3 different Utilities Installed with Stainless Steel pipe.
Duck Key Utility Improvement Phase 7	Danny Gonzalez	Florida Keys Aqueduct Authority	Joe Ivey	O: 305-797-8111 C: 305-295-2158	jivey@fkaa.com	Sep-13	\$ 2,726,000.00	Installation of 3310 of 8" Gravity Sewer with 11 Manholes and 40 Sewer Laterals. Construction of One Duplex Lift Station. Installation of 6680 LF of 2" through 4" PVC Force Main, Installation of 2760' LF of 4" through 8" Water Main with 5 Fire Hydrants and 33 Water Services. Installation of 29 Simplex Grinder Low Pressure Stations, Installation of 1 Duplex Grinder Sewer station, and Installation of 29 LPM Lateral Kit Assemblies.
SR 874 Force Main, Clubhouse to South County Water Treatment Plant	Danny Gonzalez/ Aaron Basabe	Hillsborough County	Mark Dillman	813-334-3187	dillmanm@hillsboroughcountyor.org	Aug-14	\$ 6,183,138.00	Installation of 10200 LF of 30" DIP Force Main, Installation of 2200 LF of 6" Fusible PVC via HDD, Installation of 420 LF 48" Steel casing Microtunnel under I-75 and 260 LF 48" Steel casing Micro Tunnel under SR
Pasadena 36" Force Main Replacement Phase 2 - Project #04040-311	Javier Garzon	City of St. Petersburg	Tim Hume	C: 727-542-5387		Jul-14	\$ 1,685,604.00	Construction of 2500 LF of 36" DIP Force Main. Installation of a 36"x30" Line stop with temporary bypass system. Work included installation of 36" DIP in the existing city's wastewater treatment plant
Hillsboro Canal Bank Stabilization - Package 2	Abbey Fiallo	South Florida Water Management District	Ashlie Akpoji	561-682-2571	aakpoji@sfwmd.gov	Dec-14	\$ 6,270,095.00	Repair of 33300 LF of the Hillsboro Canal banks. Includes discharge pipe adjustments, backfill and compaction of the banks to specified slopes, sodding, installation of high performance mats and articulated concrete blocks on the canal banks. Construct 80 LF of 72" CMP culvert and rip-rap.
Parkview Island Right Of Way Improvements	Alejandro Balsinde	City of Miami Beach	Dewayne Gordon	305-673-7071 Ext. 6698	dewaynegordon@miamibeachfl.gov	Apr-14	\$ 1,310,000.00	Installation of 2700 LF of 8" DIP WM including 121 water services in Parkview Island residential neighborhood in Miami Beach.
City of Margate Sanitary Force Main Installation	Danny Gonzalez	City of Margate	Jeanine Athias	Office: 954-972-0828	jathias@margatefl.com	Dec-14	\$ 1,449,895.00	Installation of 3300 LF of 20" DIP Force Main, 650 LF of 8" DIP FM, 135 LF of 36" Steel Casing Jack and Bore under FDOT ROW and 950 LF of 20" HDPE via HDD
Southeast Storm Water Drainage Project Phase I	Alejandro Balsinde/ Danny Gonzalez	City of Dania Beach	Ronnie S. Navarro	Office: 954-924-3915	maverre@demicbeachfl.gov	Dec-14	\$ 1,259,000.00	Refurbish existing Meadowbrook drainage pump station including new 60 HP 24" Angled Line Shaft Pumps. Installation of 675 LF of 30" HDPE Force Main via slip lining, Installation of 381 LF of 30" HDPE Force Main via open cut, 240 LF of 30" DIP Force Main. Installation of 50LF 48" RCP and 350 LF 36" RCP drainage pipe
Idlewild/The Mall Sanitary Sewer and Woodlawn Stormwater Improvements	Danny Gonzalez/ Aaron Basabe	City of Clearwater	Lan-Anh Nguyen	Office: 727-562-4581	lan-anh.nguyen@myclearwater.com	Jun-15	\$ 6,530,378.80	Installation of 20450 LF 8" PVC, 900 LF 10" PVC & 725 LF 12" PVC Gravity Sewer piping, 89 Manholes, 460 sewer service laterals including abandoning of exisic septic tanks at private property. Also approx. 4,000 LF of 15" - 42" RCP storm sewer piping, 41 storm sewer structures.
International Drive South Foremain and Reclaimed Water Main Improvements	Danny Gonzalez	Orange County, Florida	James Montaño	C: 407-506-2120	james.montaño@ocfl.net	Mar-15	\$ 6,363,930.30	Installation of 5500 LF of 30" PVC, 3500 LF of 24" and 2600 LF of 20" PVC Force Main. Installation of 11400 LF of 24" DIP Reclaimed Water Main in International Drive (Orlando)
Water Distribution System Improvements	Danny Gonzalez	Microsukae Tribe of Indians of Florida	Milagros Sotomayor	786-385-3356		Jul-15	\$ 2,580,846.00	Installation of 14750 LF of 12" DIP Water Main, 178 water services & 1095 LF of 12" HDPE HDD and 246 LF of 6" HDPE HDD.
Influent Gravity Interceptor	Danny Gonzalez	City of Homestead	Christopher Kish	305-224-4400	ckish@hazenandsawyer.com	Aug-15	\$ 1,682,380.00	Installation of 2400 LF of 36" DIP Gravity Interceptor along SW 328 St including open cut crossing of US1 and including installation of 36" DIP within the existing City's Wastewater Treatment Plant.

Furnish & Install 36" HDPE & 30" DIP Water Main in NE 79 St Causeway (ER # W016703)	Danny Gonzalez	Miami-Dade Water & Sewer Dptm.	Mario Aguirre	305-799-5943			Oct-15	\$ 1,850,508.00	Installation of 1050 LF of 36" HDPE via HDD under Biscayne Bay at North Bay Village. Installation of 180 LF of 30" DIP WM to connect to existing 30" WM at two locations utilizing a quadruple 30" Linestop arrangement.
Dahlia Drive Sanitary Sewer Improvements	Danny Gonzalez/ Aaron Basabe	City of Orlando	Adam Wallaski	407-246-3528			Dec-15	\$ 1,366,110.00	Installation of 3300 LF 15"/10" 8" PVC Sanitary Sewer including replacement of existing VCP sewer systems.
CSID Construction Improvements for the Restoration to Canal Banks	Abbey Fiallo	Coral Springs Drainage District	Rick Olson (Globaltech)	561-997-6433			Aug-16	\$ 3,693,140.00	Design/Build project for Canal bank stabilization for 3600 LF of canal banks within residential neighborhoods within the City of Coral Springs.
Westwood Blvd 24" Water Main Project	Danny Gonzalez/ Aaron	Orange County, Florida	James Montalvo	407-506-2120	james.montalvo@ocfl.net		May-16	\$ 2,591,760.00	Installation of 6300 LF of 24" DIP WM on heavily congested Westwood Blvd. from Central Florida Parkway to International Drive in Orlando.
Riverview & Laurence Pump Station Improvements	Alberto Tumez	City of Miami	Herman Diaz	305-799-3611			Jul-16	\$ 1,426,324.00	Rehabilitation of Two Master Stormwater Pump Stations
Sanitary Sewer Master Pump Station D-37 Replacement	Alejandro Balsinde	City of Fort Lauderdale	Herbert Stanley	954-828-6801			Sep-16	\$ 2,985,552.00	Construction of new submersible Pump Station, conversion of existing Master Dry Pit Pump Station. The project also included remediation of existing contaminated soil within the project area.
Simpson Road 30" Water Main	Alejandro Balsinde/ Danny Gonzalez	TOHO Water Authority	Lan Zhou	407-944-5027	lzhou@tohowater.com		May-16	\$ 2,724,195.00	Installation of 5300 LF of 30" DIP Water Main via open cut and installation of 1080 LF of 36" FPVC casing via HDD under Florida Turnpike. Installation of 30" FPVC water main inside 36" PVC pipe via slip-lining.
Shenandoah Park Water and Wastewater Improvements - Package 3	Aaron Basabe	Orange County, Florida	James Montalvo	407-506-2120	james.montalvo@ocfl.net		Sep-16	\$3,989,000.00	Installation of 6800 LF of 8" PVC Water Main, Installation of 2500 LF of 6" PVC Water main. Installation of 2400 LF of 6" PVC Force Main and Installation of 17000 LF of CIPP lining of the existing 8" Gravity sewer main and Installation of CIPP lining for 63 6" 4" laterals.
City of Hialeah New Gravity Sewer for Pump Station 200	Alejandro Balsinde/ Danny	Miami-Dade Water & Sewer Dptm.	Alexis Valdes	305-665-7477	alexis.valdes@miamidade.gov		Dec-16	\$3,258,872.00	Installation of 1400 LF of 42" DIP Gravity Sewer.
Emergency Repair Contracts	Danny Gonzalez	Miami-Dade Water & Sewer Dptm / Poole &	Peter Vigil	305-205-5153			On-call basis	\$ 4,600,000.00	17 Emergency Repair projects performed by Metro since year 2001 for Miami-Dade Water and Sewer Dpt. Scope ranged from replacement of damaged 36" WM to 96"
Northdale Reclaimed Water Transmission Main Replacement	Danny Gonzalez	Hillsborough County	Jim Hunsberger	813-209-3050	HunsbergerJ@hillsboroughcounty.org		Aug-16	\$ 2,984,564.00	Installation of 9100 LF of 12" Reclaim water main. Installation of 2450 LF of 8" Reclaim water main. Installation of 3900 LF of 12" Sanitary sewer Force Main.
West Avenue Neighborhood Infrastructure Improvements (Sea level rise improvement project)	Robert Ponce de Leon/ Danny Gonzalez	Bergeron Land Development	Brian Landis	954-218-7875	blandis@bergeronlinc.com		Dec-16	\$ 2,842,970.00	Installation of 751 LF of 60" RCP, 1245 48" RCP, 277 LF 24" RCP Drainage pipes, Installation of 21 Large Drainage Structures, Installation of Drainage Pump Station including Storm Quality Structure, Installation of 1513 LF of 10" Sanitary Sewer Gravity pipe, Installation of 10 Sanitary Sewer Manholes, Installation of 1485 LF of 20" DIP Water Main, Installation of 2100 LF of 12" DIP WM.
Bid Package #10, Water Main, Force Main Drainage Improvement	Robert Ponce de Leon/ Danny Gonzalez	City of Oakland Park	Chris Lipps	954-630-4441	clipps1@oaklandparkfl.com		Jun-17	\$ 8,205,195.00	Installation of 200 LF of 4" DIP Water Main, Installation of 11800 LF of 6" DIP Watermain, Installation of 8515 LF of 8" DIP Watermain, Installation of 1280 LF of 6" PVC Watermain, Installation of 330 Water services. Installation of 2935 LF of 12" DIP Forcemain, Installation of 480 LF of 16" DIP Forcemain, Installation of 5360 LF of 20" DIP Forcemain, Installation of 500 LF of 24" HDPE with 36" HDPE casing pipe via HDD, Installation of 320 LF of 24" HDPE via HDD. Construction of 2 Sewer Pump Stations.

Wabash Sewer Replacement	Danny Gonzalez/ Aaron Basabe	City of Bartow	Corbett Watson	863-632-2619	cwatson@chastainkillman.com	Aug-17	\$ 2,741,635.00	Installation of 3650 LF of 30" PVC gravity sewer main to replace 3450 feet of existing 24" pipe on Wabash Street. Installation of 25 Sewer Manholes . Installation of 130 LF of 60" casings installed under CSX Railroad tracks. Installation of 160 LF of 30" FPVC carrier pipe inside an existing 36" Steel pipe via Sliplining at US 17 crossing . The project included the the temporary bypass pumping of the existing 36"/24" Gravity Sewer main.
Sanitary Sewer Improvement Project Phase one	Danny Gonzalez	Village of Bal Harbour	Mike Alvarez	786-566-3462	malvarez@balharbourfl.gov	Jun-17	\$ 2,948,730.00	Installation of new submersible pump station, demolition of existing dry pit pump station. Installation of 1600 LF of 24" PVC Sanitary Gravity Sewer. Installation of 12 Sewer Manholes. Installation of aboveground 12" Flowmeter Assembly. Installation of a prefabricated concrete Electrical Control Building.
Water and Wastewater Improvements for Innovation Place (Storey Park)	Aaron Basabe	Orange County, Florida	James Montalvo	407-254-9783	james.montalvo@ocfl.net	Jul-17	\$ 3,595,278.00	Installation of 4230 LF of 30" DIP Water Main. Installation of 4215 LF of 20" PVC wastewater Force Main. Installation of 320 LF of 54" Steel Jack and bore and 320 LF of 36" Steel Jack & Bore
Tierra Verde Bridge Utilities Replacement	Robert Ponce de Leon	City of St. Petersburg	Mike Ryle	727-420-8939	mike.ryle@stpete.org	Aug-17	\$ 2,132,158.00	Installation of 2800 LF of 12" PVC Force Main and Installation of 2,000 LF of 16"/8" HDPE bundle via HDD under Intercoastal Waterway
Lake Bank Restoration Lake 86	Abbey Fiallo	Gateway District Services	Chris Shoemaker	239-561-1313		Jul-17	\$ 673,838.00	Installed HPTRM/anchoring system, #4 stone, rip rap, fill, sod-lake embankment erosion remediation.
Lake Bank Restoration Lake 116	Abbey Fiallo	Gateway District Services	Chris Shoemaker	239-561-1313		May-17	\$ 1,161,328.50	Installed HPTRM/anchoring system, #4 stone, rip rap, fill, sod-lake embankment erosion remediation.
Lake Bank Restoration Lake 126	Abbey Fiallo	Gateway District Services	Chris Shoemaker	239-561-1313		Aug-17	\$ 1,068,620.91	Installed HPTRM/anchoring system, #4 stone, rip rap, fill, sod-lake embankment erosion remediation.
Broward County - Pump Station 450 Improvements	Danny Gonzalez	Poole & Kent / Broward County OES	Kevin Smith	305-903-9841	kevin_smith@emcorgroup.com	Jun-17	\$ 198,750.00	Yard Piping - Discharge Piping Modifications
Rehabilitation of existing 12" and 8" Gravity Sewer at US 1 crossing	Danny Gonzalez	Miami Dade Water & Sewer Department	Juan Bedoya	305-439-0038	juan.bedoya@miamidade.gov	Nov-17	\$ 326,000.00	Installation of 12" and 8" CIPP liner on existing 12" AC Gravity Sewer (388 LF) and 8" CI Gravity Sewer (473 LF).
Pine Island Road Water Transmission Main Improvement NW 44 Street Pine Island Road	Robert Ponce de Leon	City of Sunrise	Luisa Fernanda Belaez	954-888-6071	larbelaez@sunrisefl.gov	Dec-18	\$ 4,586,000.00	Installation of 2100 LF of 30" DIP Water Main along N. Pine Island Road. Installation of 1800 LF of 30" DIP Water Main along NW 44th street. Installation of 360 LF of 24" DIP FM. Installation of 100 LF of 30" DIP WM Aerial crossing over Canal C-13. Installation of 100 LF of 24" DIP Force Main crossing over Canal C-13. Installation of Two 30" Line Stops on existing 30" WM. Installation of Four 24" Line Stops on existing 24" FM.
GT Lohmeyer WWTP PCCP Replacement Sequence A	Danny Gonzalez	City of Ft. Lauderdale	Bob McSweeney	954-467-7977	bmcswweeney@cgsolutions.com	Dec-18	\$ 4,228,000.00	Removal of 1245 LF of 42" and 48" PCCP and replace with 1245 LF of 48" DIP . Setup and operate temporary sewage bypass of 40 MGD of wastewater flows.
Gateway Lake 60	Abbey Fiallo	Gateway Lake Bank Restoration	Tyler Wainwright	239-691-0188		May-18	\$ 481,758.95	F&I HPTRM, filter fabric,# 4 stone, 4"-8" rip Rap, Irrigation, fill and sod
Gateway Lake 110	Abbey Fiallo	Gateway Lake Bank Restoration	Tyler Wainwright	239-691-0188		May-18	\$ 449,469.80	F&I HPTRM, filter fabric,# 4 stone, 4"-8" rip Rap, Irrigation, fill and sod
Quarry Community Development	Abbey Fiallo	Quarry Community Development	Joshua Evans	239-273-3996		Oct-18	\$ 2,685,650.27	F&I 33,000 tons of 12"-24" Rip Rap, filter fabric, fill & sod using 10 barges and boats
Coral Springs Improvement District Site 12 Canal Bank Restoration	Abbey Fiallo	Globaltech, Inc.	Rick Olson	561-897-6433		Nov-18	\$ 287,500.00	Canal Bank Stabilization - Installation of rip rap & HPTRM 5 homes
14" HDPE Water Main HDD under the Florida Turnpike at NW 207 St.	Robert Ponce de Leon	Miami Dade Water & Sewer Department	Eddy Raymond	786-552-4375	eddy.raymond2@miamidade.gov	Oct-18	\$ 800,000.00	Design-Build project for the installation of 700 LF of 14" HDPE Water Main via HDD under Florida Turnpike and two Canals. Connections to the existing 10" Water Main.

FGUA Transmission Main	Aaron Basabe	City of Cape Coral	Brett Messner	239-390-1467	brett.messner@tetrattech.com	Aug-19	\$ 8,968,517.00	Installation of 15,000 LF of 24" DIP Reclaimed Water main. Installation of 6100 LF of 30" HDPE pipe Reclaimed Water Main via HDD. Installation of 11000 LF of 2" HDPE fiber optic conduit. Rehabilitation of Entrada Pump Station including 8" pump and piping replacement and the installation of a 12" Flowmeter assembly above ground.
Furnish and Install 42" PCCP/HDPE force main along North Miami Avenue Gateway Lake 92	Robert Ponce de Leon	Miami Dade Water & Sewer Department	Eddy Raymond	786-552-4375	eddy.raymond2@miamidade.gov	Sep-19	\$ 16,146,343.00	Installation of 3010 LF of 42" PCCP Force Main. Installation of 8216 LF of 42" HDPE Force Main via HDD. Installation of 120 LF of 42" PCCP Force Main under the I-195 Overpass.
	Abbey Fiallo	City of Ft. Myers	Chris Shoemaker	239-566-1313		May-19	\$ 1,064,265.85	Canal Bank stabilization - Installation of #1 stone and HPTRM fill and sod
Gateway Lake 94	Abbey Fiallo	City of Ft. Myers	Chris Shoemaker	239-566-1313		Jun-19	\$ 899,950.07	Canal Bank stabilization - Installation of #1 stone and HPTRM fill and sod
City of Lauderdale Lakes Canal 6	Abbey Fiallo	City of Fort Lauderdale	Nasir Moqsood	954-535-2712		Jun-19	\$ 312,725.00	Canal Bank stabilization - Installation of Gabion baskets & 4"-8" rip rap sod.
City of Lauderdale Lakes Canal 10	Abbey Fiallo	City of Fort Lauderdale	Nasir Moqsood	954-535-2712		Jun-19	\$ 1,022,900.00	Canal Bank stabilization - Installation of Gabion baskets & 4"-8" rip rap sod.
Rocket Blvd and Central Florida Parkway Wastewater Improvements	Danny Gonzalez	Orange County, Florida	James Montalvo	407-254-9783	james.montalvo@ocfl.net	Nov-19	\$ 2,367,454.00	Construct a new duplex Pump Station and Rehabilitation of two existing two duplex pump stations. Installation of 960 LF of 8" PVC Force Main. Installation of 2325 LF of 8" HDPE Force Main via HDD. Installation of 350 LF of 12" PVC Sanitary Sewer main. Installation of 3 Sanitary Sewer Manholes.. Installation of 48" Fiberglass Insert on existing sewer Manholes
Presidents Drive - Pump Station 3177	Danny Gonzalez	Orange County, Florida	James Montalvo	407-254-9783	james.montalvo@ocfl.net	Feb-19	\$ 2,109,057.00	Installation of 122 LF of 42" DIP Force Main. Installation of 481 LF of 30" PVC Force Main. Installation of 105 LF of 24" PVC Force Main. Installation of 85 LF of 42" Steel casing Jack & Bore railroad crossings. Installation of 91 LF of 30" Steel casing Jack & Bore. Installation of one 42" Line Stop, one 30" Line Stop and one 24" Line Stop on the existing Force Mains. Installation of 300 LF of 16" Sanitary Sewer Gravity pipe and 3 Sewer Manholes. Installation of 390 LF of 15" CIPP liner on existing 15" VCP Gravity sewer pipe. Install one Fiberglass Manhole Insert on exst. Sewer MH. Install Fiberglass Baseline and Polypropylene wall liner in existing Influent Manhole. Performed major Temporary Sewer bypass of the existing Master Pump Station 3177.
Tealwood Cove, Lakewood Forest and Tuckaway TC Water	Aaron Basabe/ Danny Gonzalez	Orange County, Florida	James Montalvo	407-254-9783	james.montalvo@ocfl.net	Sep-19	\$ 1,889,495.00	Installation of 5335 LF of 8" PVC Water Main including 114 potable water service connections. Installation of 255 LF of 8" PVC sanitary gravity sewer, 2 sanitary sewer Manholes, 7 sewer laterals and 15 gravity sewer main point repairs on the existing 8" Gravity Sewer. Installation of 5400 LF of 8" CIPP lining of existing gravity sanitary sewer, CIPP lining of 26 sanitary sewer laterals and rehabilitation of 5 existing manholes.
14" Sewage Force Main Old Dixie Hwy	Robert Ponce de Leon	Miami Dade Water & Sewer Department	Alexis Valdes	786-299-9008	alexis.valdes@miamidade.gov	Jan-20	\$ 516,594.00	Design-Build project for the installation of 350 LF of 14" HDPE via HDD under Canal C- 102N culvert ROW under Old Dixie Hwy. Connection to the existing 12" Force Main.

East West Spring Lake Waste Water Expansion Contract D	Aaron Basabe	Charlotte County	Dean Campbell	941-456-0004	dean.campbell@charlottecountyfl.gov		\$ 6,705,504.00	Installation of 250 LF of 10" PVC Vacuum Sewer main, 3300 LF of 8" PVC Vacuum Sewer main, 3100 LF of 6" PVC Vacuum Sewer main, 16400 LF of 4" PVC Vacuum Sewer main, 1980 LF of 3" PVC Vacuum Sewer main, Installation of 168 AIRVAC Vacuum Pits, Installation of 416 Ea 6" PVC Sewer laterals, Installation of 140 LF of 10" PVC Force Main, Construction of a new Vacuum Sewer Pump Station, Installation of 2440 LF of 12" PVC Water Main, Installation of 5870 LF of 8" PVC Water Main, Installation of 12,525 LF of 6" PVC Water Main, Installation of 25 Fire Hydrant Assemblies, Installation of 343 Ea 1.5" 1" pvc water services . Removal and disposal of 20084 LF of 10" 8" 6" 4" Asbestos Cement Water Main .
Conversion of Sewage Pump Station 418 to Booster Station	Alberto Turnez/ Jorge Fonte	Miami Dade Water & Sewer Department	Pedro Angel	786-439-8941	pedro.angel@miamidadade.gov	Jan-20	\$ 6,843,320.00	Construction of an addition to the existing Master Pump Station No. 418. Install three (3) 450 HP centrifugal sewage pumps, Installation two (2) 1500 KW diesel standby generators, Installation of a 10,000 gallon above-ground fuel tank . Rehabilitation of the existing wet well and associated areas with a concrete protective coating, Installing 42", 36", 30", 24", 20" and 16" DIP suction and discharge piping pipe and fittings, Installing 5KV switchgear and associated Electrical and Control/SACADA systems. Installation of a 30" Flowmeter Assembly .
Raleigh Street Sanitary Sewer Replacement	Robert Ponce de Leon	City of Orlando	Julio Alamo	407-246-3174	julio.alamo@cityoforlando.net	Apr-20	\$ 1,877,459.00	Installation of 2900 LF of 15" PVC Sanitary Gravity Sewer main, Installation of 5 Sewer Manholes and Installation of two 6" PVC sewer laterals.
Grassy Key Transmission Main Replacement	Robert Ponce de Leon	FKAA	Keith McMahon	305-731-1180	kmcmahon@fkaa.com	June, 2021	\$ 8,288,357.00	Replacing an approximately 2 miles of 10,400 FT long of a 30 inch ductile iron transmission main with a 30 inch welded steel transmission main from approximately mile marker 58 to mile marker 60 alongside the overseas highway US-1, replacing two pressure reducing/metering vaults, and installing two (2) 6-inch HDPE directional drilled pipelines crossing the Overseas highway. It also included restoration of Overseas highway US1 and full restoration of an existing parking lot.



METRO EQUIPMENT SERVICE, INC.

City of Hollywood

30 Inch Raw Water Main Repair

Financial Statement

METRO EQUIPMENT SERVICE, INC.
FINANCIAL STATEMENTS
WITH SUPPLEMENTARY INFORMATION
JUNE 30, 2020
AND
INDEPENDENT ACCOUNTANTS' REVIEW REPORT

METRO EQUIPMENT SERVICE, INC.

FINANCIAL STATEMENTS

WITH SUPPLEMENTARY INFORMATION

JUNE 30, 2020

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INDEPENDENT ACCOUNTANTS' REVIEW REPORT

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

We have reviewed the accompanying financial statements of Metro Equipment Service, Inc. (a Florida corporation), which comprise the balance sheet as of June 30, 2020, and the related statements of income, stockholders' equity, and cash flows for the six months then ended, and the related notes to the financial statements. A review includes primarily applying analytical procedures to management's financial data and making inquiries of company management. A review is substantially less in scope than an audit, the objective of which is the expression of an opinion regarding the financial statements as a whole. Accordingly, we do not express such an opinion.

Management's Responsibility for the Financial Statements

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

Accountants' Responsibility

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

Accountants' Conclusion

Based on our review, we are not aware of any material modifications that should be made to the accompanying financial statements in order for them to be in accordance with accounting principles generally accepted in the United States of America.

January 18, 2021

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METRO EQUIPMENT SERVICE, INC.

BALANCE SHEET

JUNE 30, 2020

ASSETS

Current assets:

Cash	\$ 1,541,045
Contracts receivable	5,806,886
Costs and estimated earnings in excess of billings on uncompleted contracts	7,882,891
Due from employees	<u>5,060</u>
Total current assets	15,235,882

Property and equipment, net	488,497
Restricted deposit	65,593
Other assets	<u>9,843</u>

Total assets	<u>\$ 15,799,815</u>
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LIABILITIES AND STOCKHOLDERS' EQUITY

Current liabilities:

Accounts payable and accrued liabilities	\$ 3,796,286
Billings in excess of costs and estimated earnings on uncompleted contracts	<u>427,239</u>
Total current liabilities	<u>4,223,525</u>

Note payable, bank	<u>493,700</u>
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Stockholders' equity:

Common stock - voting, par value \$10; 750 shares authorized, 500 shares issued and outstanding	5,000
Common stock - nonvoting, par value \$10; 750 shares authorized, 500 shares issued and outstanding	5,000
Additional paid-in capital	9,088
Retained earnings	<u>11,063,502</u>
Total stockholders' equity	<u>11,082,590</u>

Total liabilities and stockholders' equity	<u>\$ 15,799,815</u>
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See accompanying notes to the financial statements
and independent accountants' review report.

METRO EQUIPMENT SERVICE, INC.

STATEMENT OF INCOME

SIX MONTHS ENDED JUNE 30, 2020

Contract revenues	\$ 13,126,381
Cost of revenues	<u>10,723,918</u>
Gross profit	2,402,463
General and administrative expenses	<u>635,525</u>
Operating income	<u>1,766,938</u>
Other income (expense):	
Interest income	39
Interest expense	<u>(1,229)</u>
	<u>(1,190)</u>
Net income	<u>\$ 1,765,748</u>

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

METRO EQUIPMENT SERVICE, INC.
STATEMENT OF STOCKHOLDERS' EQUITY
SIX MONTHS ENDED JUNE 30, 2020

	Common Stock		Common Stock		Additional Paid-in Capital	Retained Earnings	Total Stockholders' Equity
	Shares	Voting Amount	Shares	Non-voting Amount			
Balance, January 1, 2020	500	\$ 5,000	500	\$ 5,000	\$ 9,088	\$ 9,660,226	\$ 9,679,314
Net income	-	-	-	-	-	1,765,748	1,765,748
Distributions to stockholders	-	-	-	-	-	(362,472)	(362,472)
Balance, June 30, 2020	500	\$ 5,000	500	\$ 5,000	\$ 9,088	\$ 11,063,502	\$ 11,082,590

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

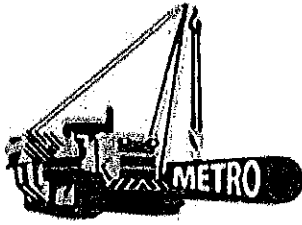
METRO EQUIPMENT SERVICE, INC.

STATEMENT OF CASH FLOWS

SIX MONTHS ENDED JUNE 30, 2020

Cash flows from operating activities:	
Net income	\$ 1,765,748
Adjustments to reconcile net income to net cash used for operating activities:	
Depreciation	99,233
Change in operating assets and liabilities:	
Contracts receivable	1,466,626
Costs and estimated earnings in excess of billings on uncompleted contracts	(4,744,773)
Due from employees	(2,100)
Restricted deposit	(27)
Other assets	72,925
Accounts payable and accrued liabilities	1,424,185
Billings in excess of costs and estimated earnings on uncompleted contracts	(175,715)
Net cash used for operating activities	<u>(93,898)</u>
Cash flows from financing activities:	
Proceeds from line of credit	650,033
Payments on line of credit	(650,033)
Proceeds from note payable, bank	493,700
Distributions to stockholders	(362,472)
Net cash provided by financing activities	<u>131,228</u>
Net increase in cash	37,330
Cash, January 1, 2020	<u>1,503,715</u>
Cash, June 30, 2020	<u>\$ 1,541,045</u>
Supplemental cash flows information:	
Cash paid for interest	<u>\$ 1,229</u>

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



METRO EQUIPMENT SERVICE, INC.

City of Hollywood

30 Inch Raw Water Main Repair

Bid Bond

SECTION 00410

APPROVED BID BOND

(Construction)

STATE OF FLORIDA

KNOW ALL MEN BY THESE PRESENTS:

That we Metro Equipment Service, Inc., as Principal, and Travelers Casualty and Surety Company of America, as

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

Ten Percent of Amount Bid----- Dollars (\$----10% of Amount Bid-----) 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 July 15, 20²¹ for

30 Inch Raw Water Main Repair

City Bid No.: F4678-21-OT

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 15th

day of July, 2021, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

WHEN THE PRINCIPAL IS AN INDIVIDUAL:

Signed, sealed and delivered in the presence of:

Witness

Signature of Individual

Address

Printed Name of Individual

Witness

Address

Approved Bid Bond

WHEN THE PRINCIPAL IS A CORPORATION:

Attest:

Secretary

Metro Equipment Service, Inc.

Name of Corporation

9425 SW 72 Street, Suite 150

Business Address

Miami, FL 33173

By:

(Affix Corporate Seal)

Printed Name

Official Title

CERTIFICATE AS TO CORPORATE PRINCIPAL

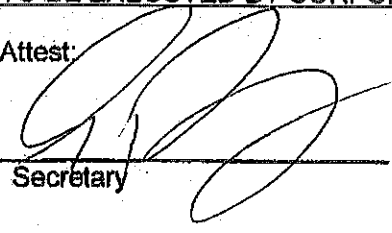
I, JORGE L. GODOY, certify that I am the secretary of the Corporation named as Principal in the attached bond; that JORGE L. GODOY who signed the said bond on behalf of the Principal, was then PRESIDENT of said Corporation; that I know his signature, and his signature thereto is genuine and that said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

Secretary

Approved Bid Bond

TO BE EXECUTED BY CORPORATE SURETY:

Attest:

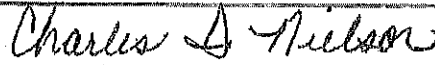

Secretary

Travelers Casualty and Surety Company of America

Corporate Surety
One Tower Square

Business Address
Hartford, CT 06183

BY:



(Affix Corporate Seal)

Charles D. Nielson

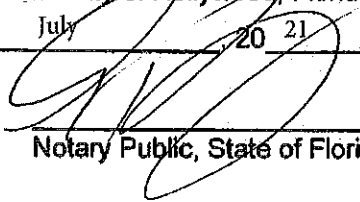
Attorney-in-Fact
Nielson, Hoover & Company

Name of Local Agency
15050 NW 79th Street, Suite 200

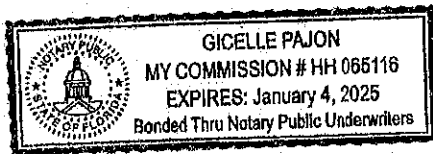
Business Address
Miami Lakes, FL 33016

STATE OF FLORIDA

Before me, a Notary Public, duly commissioned, qualified and acting, personally appeared, Charles D. Nielson to me well known, who being by me first duly sworn upon oath 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 15th day of July, 2021


Notary Public, State of Florida

My Commission Expires: January 4, 2025



- END OF SECTION -



Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **CHARLES D NIELSON** of **MIAMI LAKES**, **Florida**, their true and lawful Attorney(s)-in-Fact 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 **21st** day of **April**, 2021.



State of Connecticut

City of Hartford ss.

By: _____

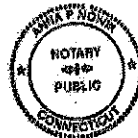
Robert L. Raney

Robert L. Raney, Senior Vice President

On this the **21st** day of **April**, 2021, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies 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**, 2026



Anna P. Nowik

Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

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

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

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

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

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **15th** day of **July**, 2021



Kevin E. Hughes

Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.

Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.