

FLORIDA BID BONDBOND NO. N/AAMOUNT: \$ N/AKNOW ALL MEN BY THESE PRESENTS, that METRO EQUIPMENT SERVICE, INC.

hereinafter called the Contractor (Principal), and Travelers Casualty and Surety Company
of America

a corporation duly organized and existing under and by virtue of the laws of the State of Florida, hereinafter called the Surety, and authorized to transact business within the State of Florida, as Surety, are held and firmly bound unto The City of Key West as Owner

(Obligee), in the sum of: Five Percent of Amount Bid

DOLLARS (\$ 5%), for the payment for which we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS BOND IS SUCH THAT:

WHEREAS, the Principal is herewith submitting his or its Bid Proposal for Construction of the George Street Stormwater Basin Improvements, Key West, Florida, said Bid Proposal, by reference thereto, being hereby made a part hereof.

WHEREAS, the Principal contemplates submitting or has submitted a bid to the Obligee for the furnishing of all labor, materials (except those to be specifically furnished by the Owner), equipment, machinery, tools, apparatus, means of transportation for, and the performance of the work covered in the Proposal and the detailed Drawings and Specifications, entitled:

GEORGE STREET STORMWATER BASIN IMPROVEMENTS

WHEREAS, it was a condition precedent to the submission of said bid that a cashier's check, certified check, or bid bond in the amount of 5 percent of the base bid be submitted with said bid as a guarantee that the Bidder would, if awarded the Contract, enter into a written Contract with the Owner for the performance of said Contract, within 10 working days after written notice having been given of the award of the Contract.

427475A.GNI

NOW, THEREFORE, the conditions of this obligation are such that if the Principal within 10 consecutive calendar days after written notice of such acceptance, enters into a written Contract with the Oblige and furnishes the Performance and Payment Bonds, each in an amount equal to 100 percent of the awarded base bid, satisfactory to the Owner, then this obligation shall be void; otherwise the sum herein stated shall be due and payable to the Oblige and the Surety herein agrees to pay said sum immediately upon demand of the Oblige in good and lawful money of the United States of America, as liquidated damages for failure thereof of said Principal.

Signed and sealed this 29th day of November, 20 11.

Metro Equipment Service, Inc.
 Principal
 By: *George L. Godoy*
 George L. Godoy, President
 Travelers Casualty and Surety Company of America
 Surety
 By: *Charles D. Nelson*
 Attorney-In-Fact Charles D. Nelson

END OF SECTION

FLORIDA BID BOND
00 43 13 - 2

427475
OCTOBER 29, 2011
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In Witness Whereof, I herunto set my hand and official seal. My Commission expires the 30th day of June, 2016.

Marie C. Tetreault
Marie C. Tetreault, Notary Public

On this the 20th day of October, 2011, before me personally appeared George W. Thompson, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Travelers Casualty and Surety Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian 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.

State of Connecticut
City of Hartford ss.
By: *George W. Thompson*
George W. Thompson, Senior Vice President



Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company
United States Fidelity and Guaranty Company
Travelers Casualty and Surety Company of America

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 20th day of October, 2011

of the City of Miami Lakes, State of Florida, their true and lawful Attorney(s)-in-Fact, each in their separate capacity. If more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

Charles D. Nielson, Charles J. Nielson, Mary C. Aceves, David R. Hoover, Giselle Pajon, Olga Iglesias, Gloria McClure, and Arthur Colley

KNOW ALL MEN BY THESE PRESENTS: That St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company are corporations duly organized under the laws of the State of Minnesota, that Farmington Casualty Company, Travelers Casualty and Surety Company, and United States Fidelity and Guaranty Company is a corporation duly organized under the laws of the State of Maryland, 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, and that the Companies do hereby make, constitute and appoint

Attorney-In Fact No. 222181
Certificate No. 004601533

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Travelers Casualty and Surety Company of America
St. Paul Fire and Marine Insurance Company
United States Fidelity and Guaranty Company

POWER OF ATTORNEY



NOTE TO BIDDER: Use preferably BLACK ink for completing this Bid form.

BID FORM

To: The City of Key West

Address: 525 Angela Street, Key West, Florida 33040

Project Title: ITB #12-005/George Street Stormwater Basin Improvements

CH2M HILL Project No.: 427475

City of Key West Project No.: ST 0802

Bidder's person to contact for additional information on this Bid:

Name: Metro Equipment Service, Inc.

Telephone: 365-740-5305

BIDDER'S DECLARATION AND UNDERSTANDING

The undersigned, hereinafter called the Bidder, declares that the only persons or parties interested in this Bid are those named herein, that this Bid is, in all respects, fair and without fraud, that it is made without collusion with any official of the Owner, and that the Bid is made without any connection or collusion with any person submitting another Bid on this Contract.

The Bidder further declares that he has carefully examined the Contract Documents for the construction of the project, that he has personally inspected the site, that he has satisfied himself as to the quantities involved, including materials and equipment, and conditions of work involved, including the fact that the description of the quantities of work and materials, as included herein, is brief and is intended only to indicate the general nature of the Work and to identify the said quantities with the detailed requirements of the Contract Documents, and that this Bid is made according to the provisions and under the terms of the Contract Documents, which Documents are hereby made a part of this Bid.

The Bidder further agrees, as evidenced by signing the Bid, that if awarded a Contract, the Florida Trench Safety Act and applicable trench safety standards will be complied with.

CONTRACT EXECUTION AND BONDS

The Bidder agrees that if this Bid is accepted, he will, within 10 days, not including Sundays and legal holidays, after Notice of Award, sign the Contract in the form annexed hereto, and will at that time, deliver to the Owner examples of the Performance Bond and Payment Bond required herein, and evidence of holding required licenses and certificates, and will, to the extent of his Bid, furnish all machinery, tools, apparatus, and other means of construction and do the Work and furnish all the materials necessary to complete all work as specified or indicated in the Contract Documents.

CERTIFICATES OF INSURANCE

Bidder agrees to furnish the Owner, before commencing the Work under this Contract, the certificates of insurance as specified in these Documents.

START OF CONSTRUCTION AND CONTRACT COMPLETION TIMES

The Bidder agrees to begin work within 10 calendar days after the date of the Notice to Proceed and to achieve Substantial Completion within 425 calendar days from the date when the Contract Times commence to run as provided in paragraph 2.03.A of the General Conditions, and Work will be completed and ready for final payment and acceptance in accordance with paragraph 14.07 of the General Conditions within 455 calendar days from the date when the Contract Times commence to run.

LIQUIDATED DAMAGES

In the event the Bidder is awarded the Contract, Owner and Bidder recognize that time is of the essence of this Agreement and that Owner will suffer financial loss if the Work is not completed within the times specified in paragraph Start of Construction and Contract Completion Times above, plus any extensions thereof allowed in accordance with Article 12 of the General Conditions. Owner and Bidder also recognize the delays, expense, and difficulties involved in proving in a legal or other dispute resolution proceeding the actual loss suffered by Owner if the Work is not completed on time. Accordingly, instead of requiring any such proof, Owner and Bidder agree that as liquidated damages for delay (but not as a penalty) Bidder shall pay Owner \$3,000.00 per day for each day that expires after the time specified for substantial completion.

After Substantial Completion, if Bidder neglects, refuses, or fails to complete the remaining Work within the Contract Times or any Owner-granted extension thereof, Bidder shall pay Owner \$1,000.00 for each day that expires after the time specified in paragraph Start of Construction and Contract Completion Times, above for completion and readiness for final payment. Liquidated damages shall run concurrent.

Owner will recover such liquidated damages by deducting the amount owed from the final payment or any retainage held by Owner.

BID FORM

00 41 13 - 2 (REV. 1)

427475
NOVEMBER 16, 2011
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APPEND A

The Bidder hereby acknowledges that he has received Addenda No's. 1 / 2, (Bidder shall insert No. of each Addendum received) and agrees that all addenda issued are hereby made part of the Contract Documents, and the Bidder further agrees that his Bid(s) includes all impacts resulting from said addenda.

SALES AND USE TAXES

The Bidder agrees that all federal, state, and local sales and use taxes are included in the stated Bid Prices for the Work. Cash allowances DO NOT include any sales and use tax. Equipment allowance includes taxes as shown in Equipment Suppliers' Bid.

PUBLIC ENTITY CRIMES

"A person or affiliate who has been placed on the convicted vendor list following a conviction for a public crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list."

COMBINED UNIT PRICE AND LUMP SUM WORK

The Bidder further proposes to accept as full payment for the Work proposed herein the amounts computed under the provisions of the Contract Documents. For unit price bid items, the estimate of quantities of work to be done is tabulated in the Proposal and, although stated with as much accuracy as possible, is approximate only and is assumed solely for the basis of calculation upon which the award of Contract shall be made. For lump sum bid items, it is expressly understood that the amounts are independent of the exact quantities involved. The Bidder agrees that the amounts for both unit price and lump sum work represent a true measure of labor and materials required to perform the Work, including all allowances for overhead and profit for each type of work called for in these Contract Documents. The amounts shall be shown in both words and figures. In case of discrepancy, the amount shown in words shall govern.

UNIT PRICE SCHEDULE

Unit prices have been computed in accordance with Paragraph 11.03.C of the General Conditions and Section 01025, Measurement and Payment, Paragraph 1.07B. Bidder acknowledges that estimated quantities are not guaranteed and are solely for the purpose of comparison of Bids, and final payment for all Unit Prices Bid items will be based on actual quantities, determined as provided in the Contract Documents.

CONTINGENCY ALLOWANCE

Bidder further agrees that the amount shown is an estimated amount to be included in the Total Base Bid for unforeseen conditions and conflicts. Bidder further acknowledges that payment will be based on actual costs as determined in conformance with the Contract Documents and as authorized by Change Order. The Owner will negotiate with the Contractor how each Contingency Allowance will be spent prior to performing the work.

BUILDING PERMIT ALLOWANCE

Bidder further acknowledges that this amount shown is an estimated amount to be included in the Total Base Bid for the Building Permit required by the City of Key West and any Regulatory Agency Permit(s). Bidder acknowledges that payment will be based on actual cost for the permit(s).

KEY ENERGY SERVICE ALLOWANCE

Bidder further agrees that the amount shown is an estimated amount to be included in the Total Base Bid to cover payment to Key Energy Service for electrical service. Bidder further acknowledges that payment will be based on actual amount paid as indicated by appropriate invoice.

| UNIT PRICE BID SCHEDULE | | | | | |
|-------------------------|--|--------------------|------|----------------|-------------------------|
| Item No. | Description | Estimated Quantity | Unit | Bid Unit Price | Extended Bid Unit Price |
| 1 | General | | | | |
| 1.1 | Performance and Payment Bonds | 1 | EA | \$50,000 | \$50,000 |
| 1.2 | Mobilization | 1 | LS | \$300,000 | \$300,000 |
| 1.3 | Demobilization | 1 | LS | \$100,000 | \$100,000 |
| 1.4 | General and Supplementary Conditions | 1 | LS | \$100,000 | \$100,000 |
| 1.5 | MOT | 1 | LS | \$100,000 | \$100,000 |
| 1.6 | Certified AutoCad As-built | 1 | LS | \$40,000 | \$40,000 |
| 1.7 | Surveyor | 1 | LS | \$50,000 | \$50,000 |
| 2 | Trench Excavation, Backfill and Storm Pipe | | | | |
| 2.1 | 24-inch PVC SDR 41 Storm Pipe | | | | |
| 2.1.1 | 4 to 6 Feet Deep | 100 | LF | \$130 | \$13,000 |
| 2.1.2 | 6 to 8 Feet Deep | 70 | LF | \$140 | \$9,800 |

UNIT PRICE BID SCHEDULE

| Item No. | Description | Estimated Quantity | Unit | Bid Unit Price | Extended Bid Unit Price |
|----------|---|--------------------|------|----------------|-------------------------|
| 2.2 | 30-inch PVC SDR 51 Storm Pipe | | | | |
| 2.2.1 | 4 to 6 Feet Deep | 1,180 | LF | \$/140 | \$/165,200 |
| 2.2.2 | 6 to 8 Feet Deep | 300 | LF | \$/160 | \$/48,000 |
| 2.2.3 | 8 to 10 Feet Deep | 100 | LF | \$/170 | \$/17,000 |
| 2.3 | 24-inch CLDI Storm Pipe | | | | |
| 2.3.1 | 4 to 6 Feet Deep | 55 | LF | \$/200 | \$/11,000 |
| 2.4 | 18-inch CPE Storm Pipe | | | | |
| 2.4.1 | 4 to 6 Feet Deep | 210 | LF | \$/90 | \$/18,900 |
| 2.5 | 24-inch CPE Storm Pipe | | | | |
| 2.5.1 | 4 to 6 Feet Deep | 100 | LF | \$/100 | \$/10,000 |
| 2.5.2 | 6 to 8 Feet Deep | 70 | LF | \$/110 | \$/7,700 |
| 2.6 | 30-inch CPE Storm Pipe | | | | |
| 2.6.1 | 4 to 6 Feet Deep | 20 | LF | \$/110 | \$/2,200 |
| 2.6.2 | 6 to 8 Feet Deep | 20 | LF | \$/120 | \$/2,400 |
| 2.7 | 36-inch CPE Storm Pipe | | | | |
| 2.7.1 | 4 to 6 Feet Deep | 75 | LF | \$/20 | \$/5,000 |
| 3 | Catch Basins, Inlets, and Manholes | | | | |
| 3.1 | Type 1-8 MH | 4 | EA | \$/35,000 | \$/140,000 |
| 3.2 | Inlet Type F | 7 | EA | \$/35,000 | \$/245,000 |
| 4 | Pump Station with Diversion Structure and Vortex Unit | 1 | LS | \$/1,000,000 | \$/1,000,000 |
| 5 | Stormwater Wells | | | | |
| 5.1 | Installation of Wells | 2 | EA | \$/150,000 | \$/300,000 |
| 5.2 | Wellhead Structure | 2 | EA | \$/100,000 | \$/200,000 |
| 5.3 | Well Testing | 2 | EA | \$/15,000 | \$/30,000 |

| UNIT PRICE BID SCHEDULE | | | | | |
|---------------------------------------|---|--------------------|------|----------------|-------------------------|
| Item No. | Description | Estimated Quantity | Unit | Bid Unit Price | Extended Bid Unit Price |
| 6 | Dewatering | 1 | LS | \$90,000 | \$90,000 |
| 7 | Florida Trench Safety Act Compliance | 1 | LS | \$120,000 | \$120,000 |
| 8 | Pavement | | | | |
| 8.1 | Pavement Removal and Replacement | 2500 | SY | \$20 | \$50,000 |
| 8.2 | Pavement 70 Mills Thermoplastic Stripping | 500 | LF | \$4 | \$2,000 |
| 9 | Concrete | | | | |
| 9.1 | Sidewalk (4-inch depth) | 7000 | SF | \$7 | \$47,000 |
| 9.2 | Driveway (6-inch depth) | 700 | SF | \$8.25 | \$5,775 |
| 9.3 | DOT Type F Curb, Mod (4") (Valley Gutter and Type D Included) | 1700 | LF | \$32 | \$54,400 |
| 9.4 | Water Meter Box Replacement | 1 | EA | \$100 | \$100 |
| 10 | Buried V-405 Valves | | | | |
| 10.1 | 24-inch Valve | 1 | EA | \$40,000 | \$40,000 |
| 10.2 | 30-inch Valve | 1 | EA | \$45,000 | \$45,000 |
| 11 | 2-inch Manual Air Release Assembly | 3 | EA | \$15,000 | \$45,000 |
| 12 | Pipeline Abandonment | 1 | LS | \$5,000 | \$5,000 |
| 13 | Demolition | 1 | LS | \$80,000 | \$80,000 |
| 14 | Water Service Removal and Replacement | 10 | EA | \$400 | \$4,000 |
| 15 | Sanitary Sewer Service Removal and Replacement | 10 | EA | \$1,500 | \$15,000 |
| 16 | Emergency Generator with Concrete Platform | 1 | LS | \$540,000 | \$540,000 |
| 17 | Outfall Structure at Pond | 1 | LS | \$23,000 | \$23,000 |
| 18 | Soft Digs | 20 | EA | \$70 | \$1,400 |
| Total of All Extended Bid Unit Prices | | | | | \$ 4,138,875 |

Name _____
Street _____
City _____
State _____
Zip _____

Name _____
Street _____
City _____
State _____
Zip _____

Name _____
Street _____
City _____
State _____
Zip _____

Name _____
Street _____
City _____
State _____
Zip _____

The Bidder further proposes that the following subcontracting firms or businesses will be awarded subcontractors for the following portions of the Work in the event that the Bidder is awarded the Contract:

SUBCONTRACTORS

and _____ No _____ Cents
TOTAL BASE BID \$ 4,433,875
\$ 4,433,875

Four million four hundred thirty-three thousand eight hundred seventy-five Dollars

The Bidder agrees to accept as full payment for the Work proposed under this Project, as herein specified and as shown on the Drawings, the following Total Base Bid amount:

Contingency Allowance \$200,000.00
Building Permit Allowance \$50,000.00
Key Energy Service Allowance \$45,000.00

Name _____

Street _____

City _____

State _____

Zip _____

Bidder

The name of the Bidder submitting this Bid is Mech Equipment Service, Inc.

_____ doing business at

7171 SW 62nd Ave., Ste. 502
City Miami State FL Zip 33143

which is the address to which all communications concerned with this Bid and with the Contract shall be sent.

The names of the principal officers of the corporation submitting this Bid, or of the partnership, or of all persons interested in this Bid as principals are as follows:

Joseph L. Gentry, President

END OF SECTION

Name of Corporation: McKoy Equipment Service, Inc.
 By: [Signature]
 Title: President
 Attest: [Signature]
 Secretary: [Signature]

(SEAL)

IN WITNESS WHEREOF the undersigned corporation has caused this instrument to be
 executed and its seal affixed by its duly authorized officers this 28th day of November
2011.

If Corporation

Signature of Bidder _____
 Title _____

IN WITNESS hereto the undersigned has set his (its) hand this _____ day of _____ 20_____

If Sole Proprietor or Partnership

ANTI-KICKBACK AFFIDAVIT

STATE OF FLORIDA)
COUNTY OF MONROE)
: SS
)

I, the undersigned hereby duly sworn, depose and say that no portion of the sum herein bid will be paid to any employees of the City of Key West as a commission, kickback, reward or gift, directly or indirectly by me or any member of my firm or by an officer of the corporation.

By: *[Signature]*
George C. Gonyea, President

Sworn and subscribed before me this 28th day of November, 20 11

[Signature]

NOTARY PUBLIC
DANIEL GONZALEZ
Commission # EE-099730
Expires June 2, 2015
Bondera True Fry Insurance 800-385-7019

at Large

My Commission Expires: 6-2-2015

END OF SECTION

SWORN STATEMENT UNDER SECTION 287.133(3)(A) FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES

THIS FORM MUST BE SIGNED IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICER AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted with Bid or Proposal for George Street Stormwater Basin Improvements, City of Key West, Florida
This sworn statement is submitted by Moho Equipment Service, Inc.
(name of entity submitting sworn statement)
whose business address is 7171 SW 62nd Av, Ste. 502, Miami, FL 33143
and (if applicable) its Federal Employer Identification Number (FEIN) is 65-0010248

(If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement n/a)

3. My name is Debra L. Gaylor
and my relationship to the entity named above is President
(please print name of individual signing)

4. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including but not limited to, any bid or contract for goods or services to be provided to any public or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, material misrepresentation.

5. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment information after July 1, 1989, as a result of a jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.

6. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, means

1. A predecessor or successor of a person convicted of a public entity crime; or
2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person or shares constituting controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

CITY OF KEY WEST INDEMNIFICATION FORM

The Contractor shall indemnify and hold harmless the City of Key West, its officers, and employees, from liabilities, damages, losses and costs, including, but not limited to reasonable attorney's fees, to the extent caused by the negligence, recklessness or intentional wrongful misconduct of Contractor and persons employed or utilized by Contractor in the performance of this agreement. Except as specifically provided herein, this agreement does not require Contractor to indemnify the City of Key West, its employees, officers, directors, or agents from any liability, damage, loss, claim, action or proceeding.

These indemnifications shall survive the term of this agreement. In the event that any action or proceeding is brought against the City of Key West by reason of such claim or demand, Contractor shall, upon written notice from the City of Key West, resist and defend such action or proceeding by counsel satisfactory to the City of Key West.

The indemnification provided above shall obligate Contractor to defend at its own expense to and through appellate, supplemental or bankruptcy proceeding, or to provide for such defense, at the City of Key West's option, any and all claims of liability and all suits and actions of every name and description covered above which may be brought against the City of Key West whether performed by Contractor, or persons employed or utilized by Contractor.

The Contractor's obligation under this provision shall not be limited in any way by the agreed upon Contract Price as shown in this agreement, or the Contractor's limit of or lack of sufficient insurance protection.

CONTRACTOR: Metro Equipment Service, Inc. SEAL:

7171 SW 62nd Ave, Ste. 502, Miami, FL

Address

George L. Godoy

Signature

George L. Godoy

Print Name

President

Title

DATE:

11-28-11

CITY OF KEY WEST BUSINESS LICENSE TAX RECEIPT

1. A City of Key West Business License Tax Receipt is required for this Project. Contractor must be general contractor or building contractor or engineering contractor.

2. A City of Key West Business License Tax Receipt also is required as for sub-contracting landscaping contractor, engineering services, and professional surveying.

3. A Business License Tax Application can be found on the City's web site.

<http://www.keywestcity.com/egov/docs/1162843921181.htm>

427475

OCTOBER 29, 2011

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BUSINESS LICENSE TAX
RECEIPT/APPLICATION
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Business License Tax Application

City of Key West
 City Hall Annex
 PO Box 1409
 Key West, FL 33041
 Phone 305-809-3955
 Fax 305-809-3978

Business Type: Underground Utility Contractor

Business Name: Metro Equipment Service, Inc.

Business Location: 7171 SW 62nd Ave., Ste. 502, Miami, FL 33143

Business Owner: George L. Godoy

State Licensed Qualifier (if applicable): Cuc 054912

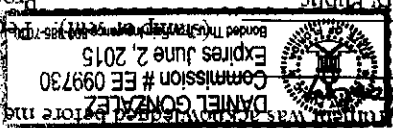
Mailing Address: 7171 SW 62nd Ave., Ste. 502, Miami, FL 33143

EIN/SS # 65-008248 Phone # 305-740-3303

Applicant name (printed) George L. Godoy

Applicant signature [Signature] Date 11-28-11

The foregoing information was reviewed before me this 28th day of Nov., 2011, by
Daniel Gonzalez
 Commission # EE 099730
 Expires June 2, 2015
 Banded this [unclear] personally known



Signature of Notary Public _____ Produced Id _____

Sales Tax number 3106 Flagler Ave 292-6735 City utility acct _____
 Commercial garbage Waste Mgmt 296-8297

Lease or deed _____
 State License DBPR 850-487-1395 / Dept Ag 305-470-6900

Home occupation application _____
 Fictitious Name registration _____
 Corporate or LLC registration _____

Liability / Worker's Comp _____
 Fire Inspector 292-8179

CO / final inspection on any permits _____
 Missouri County or local licensing _____

Licensed in accordance with Chapter 66, Key West Code of Ordinances

Approved _____ Denied / Reason _____

Licensing Official _____ Date _____

BIDDER'S CHECKLIST

(Note: The purpose of this checklist is to serve as a reminder of major items to be addressed in submitting a bid and is not intended to be all inclusive. It does not alleviate the Bidder from the responsibility of becoming familiar with all aspects of the Contract Documents and proper completion and submission of his bid.)

- 1. All Contract Documents thoroughly read and understood.
- 2. All blank spaces in Proposal filled in, using black ink.
- 3. Total and unit prices added correctly.
- 4. Addenda acknowledged.
- 5. Subcontractors are named as indicated in the Proposal.
- 6. Experience record included.
- 7. Bid signed by authorized officer.
- 8. Bid Bond completed and executed, including power-of-attorney dated the same date as Bid Bond.
- 9. Bidder familiar with federal, state, and local laws, ordinances, rules and regulations affecting performance of the work.
- 10. Bidder, if successful, able to obtain and/or demonstrate possession of required licenses and certificates within (10) ten calendar days after receiving a Notice of Award.
- 11. Bid submitted intact with the volume containing the Bidding Requirements, Contract Forms, and Conditions of the Contract and six copies.
- 12. Bid Documents submitted in sealed envelope and addressed and labeled in conformance with the instructions in the Invitation to Bid.
- 13. Bidder must provide satisfactory documentation of State Licenses.

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352 (See reverse for public burden disclosure.)

| | | |
|--|--|--|
| <p>3. Report Type: <input type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change</p> <p>For Material Change Only:</p> <p>year _____ quarter _____ date of last report _____</p> | <p>2. Status of Federal Action:</p> <p><input type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award</p> | <p>1. Type of Federal Action: <input type="checkbox"/></p> <p>a. contract b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance</p> |
| <p>4. Name and Address of Reporting Entity: <input type="checkbox"/> Prime <input type="checkbox"/> Subawardee <input type="checkbox"/> Tier _____, if known:</p> <p>5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime: <input checked="" type="checkbox"/> Congressional District, if known:</p> | | |
| <p>7. Federal Program Name/Description: _____</p> <p>CFDA Number, if applicable: _____</p> | <p>6. Federal Department/Agency: _____</p> | |
| <p>9. Award Amount, if known: \$ _____</p> | <p>8. Federal Action Number, if known: _____</p> | |

| | |
|--|---|
| <p>10. a. Name and Address of Lobbying Entity (if individual, last name, first name, MI): address if different from No. 10a) (last name, first name, MI): SF-LLLA, if necessary)</p> | <p>11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.</p> |
| <p>Signature: _____ Print Name: _____ Title: <u>H</u> Telephone No.: _____ Date: _____</p> | <p>Federal Use Only: Authorized for Local Reproduction Standard Form - LLL (Rev 7 - 97)</p> |

FORM DEP 55-221 (01/01)

DISCLOSURE OF LOBBYING ACTIVITIES

00 44 01 - 2

INSTRUCTIONS FOR COMPLETION OF SF-LL, DISCLOSURE OF LOBBYING
ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a follow up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by the reporting entity for this covered Federal action.
4. Enter the full name, address, city, state and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Subawardee", then enter the full name, address, city, state and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.

DISCLOSURE OF LOBBYING ACTIVITIES
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8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."

9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.

10. (a) Enter the full name, address, city, state and zip code of the lobbying entity engaged by the reporting entity identified in item 4 to influence the covered Federal action.

(b) Enter the full names of the individual(s) performing services, and include full address if different from 10 (a). Enter Last Name, First Name, and Middle Initial (MI).

11. The certifying official shall sign and date the form, print his/her name, title and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 30 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, D.C. 20503.

Form DEP 55-221 (01/01)

DISCLOSURE OF LOBBYING ACTIVITIES

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I further declare that:

1. The price(s) and amount of this bid have been arrived at independently, without consultation, communication or agreement, for the purpose of restricting competition with any other contractor, bidder or potential bidder.
2. Neither the price(s) nor the amount of this bid have been disclosed to any other firm or person who is a bidder or potential bidder on this project, and will not be so disclosed prior to the bid opening.
3. No attempt has been made or will be made to solicit, cause or induce any other firm or person to refrain from bidding on this project, or to submit a bid higher than the bid of this firm, or any intentionally high or non-competitive bid or other form of complementary bid.
4. The bid of my firm is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary bid.
5. My firm has not offered or entered into a subcontract or agreement regarding the purchase of materials or services from any firm or person, or offered, promised or paid cash or anything of value to any firm or person, whether in connection with this or any other project, in an agreement or promise by any firm or person to refrain from bidding or to submit a complementary bid on this project.
6. My firm has not accepted or been promised any subcontract or agreement regarding the sale of materials or services to any firm or person, and has not been promised or paid cash or anything of value by any firm or person, whether in connection with this or any other project, in consideration for my firm's submitting a complementary bid, or agreeing to do so, on this project.
7. I have made a diligent inquiry of all members, officers, employees, and agents of my firm with responsibilities relating to the preparation, approval or submission of my firm's bid on this project and have been advised by each of them that he or she has not participated in any communication, consultation, discussion, agreement, collusion, act or other conduct inconsistent with any of the statements and representations made in this Declaration.

and that I am the person responsible within my firm for the final decision as to the price(s) and amount of this Bid on this State Project.

I, Metro Equipment Service, Inc. (NAME) President (TITLE) Miami, FL (CITY AND STATE) of Metro Equipment Service, Inc. (FIRM), hereby declare that I am

**NON-COLLUSION DECLARATION AND
COMPLIANCE WITH 49 CFR §29.**

ITEM/SEGMENT NO.: _____
F.A.P. NO.: _____
PARCEL NO.: _____
COUNTY OF: _____
BID LETTING OF: _____

8. As required by Section 337.165, Florida Statutes, the firm has fully informed the Department of Transportation in writing of all convictions of the firm, its affiliates (as defined in Section 337.165(1)(a), Florida Statutes), and all directors, officers, and employees of the firm and its affiliates for violation of state or federal antitrust laws with respect to a public contract or for violation of any state or federal law involving fraud, bribery, collusion, conspiracy or material misrepresentation with respect to a public contract. This includes disclosure of the names of current employees of the firm or affiliates who were convicted of contract crimes while in the employ of another company.

9. I certify that, except as noted below, neither my firm nor any person associated therewith in the capacity of owner, partner, director, officer, principal, investigator, project director, manager, auditor, and/or position involving the administration of Federal funds:

(a) is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions, as defined in 49 CFR §29.110(a), by any Federal department or agency;

(b) has within a three-year period preceding this certification been convicted of or had a civil judgment rendered against him or her for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, State or local government transaction or public contract; violation of Federal or State antitrust statutes; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property;

(c) is presently indicted for or otherwise criminally or civilly charged by a Federal, State or local governmental entity with commission of any of the offenses enumerated in paragraph 9(b) of this certification; and

(d) has within a three-year period preceding this certification had one or more Federal, State or local government public transactions terminated for cause or default.

10. I(We), certify that I(We), shall not knowingly enter into any transaction with any subcontractor, material supplier, or vendor who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this contract by any Federal Agency unless authorized by the Department.

Where I am unable to declare or certify as to any of the statements contained in the above stated paragraphs numbered (1) through (10), I have provided an explanation in the "Exceptions" portion below or by attached separate sheet.

EXCEPTIONS:

**FAILURE TO FULLY COMPLETE AND EXECUTE THIS DOCUMENT
MAY RESULT IN THE BID BEING DECLARED NONRESPONSIVE**

CONTRACTOR: _____
 BY: Jorge L. Godoy
 NAME AND TITLE PRINTED
 BY: _____
 SIGNATURE
 BY: _____
 WITNESS: _____
 WITNESS: _____
 Executed on this 28th day of November, 2011

(Any exception listed above will not necessarily result in denial of award, but will be considered in determining bidder responsibility. For any exception noted, indicate to whom it applies, initiating agency and dates of agency action.
 Providing false information may result in criminal prosecution and/or administrative sanctions.)
 I declare under penalty of perjury that the foregoing is true and correct.

FLORIDA TRENCH SAFETY ACT COMPLIANCE
Trench Excavation Safety System and Shoring

CERTIFICATION

All excavation, trenching, and related sheeting, bracing, etc. on this project shall conform to the requirements of the Florida Trench Safety Act (90-96, CS/SB 2626), which incorporates by reference, OSHA's excavation safety standards, 29 CFR 1926.650 Subpart F including all subsequent revisions or updates to these standards.

By submission of this bid and subsequent execution of this Contract, the undersigned certifies compliance with the above mentioned standards and further stipulates that all costs associated with this compliance are detailed below as well as included in their lump sum bid amount.

Summary of Costs:

| Trench Safety Measure | Units | Quantity | Unit Cost | Extended Cost |
|-----------------------|-------|----------|-----------|---------------|
| A. Shoring | LF | 2100 | \$5.00 | \$10,500 |
| B. | | | | |

Signature: *[Signature]*
Date: 11-28-11

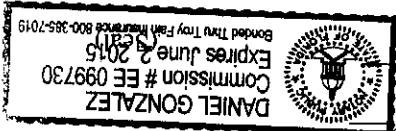
STATE OF Florida
COUNTY OF Miami-Dade

PERSONALLY APPEARED BEFORE ME, the undersigned authority,

George L. Gordon, who, after first being sworn by me affixed his/her signature in the

provided above on the 28th day of November, 2011

Notary Public



MY COMMISSION EXPIRES: 6-2-2015

SUSPENSION AND DEBARMENT CERTIFICATION

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION-LOWER THE FEDERALLY FUNDED TRANSACTIONS

1. The undersigned hereby certifies that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

2. The undersigned also certifies that it and its principals:
(a) Have not within a three-year period preceding this certification been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State anti-trust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
(b) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph 2 (a) of this Certification; and
(c) Have not within a three-year period preceding this certification had one or more public transactions (Federal, State or local) terminated for cause or default.

3. Where the undersigned is unable to certify to any of the statements in this certification, an explanation shall be attached to this certification.

Dated this day of, 20

By *George L. Godoy*

Authorized Signature/Contractor

George L. Godoy, President

Type Name/Title

Mech Equipment Service, Inc.

Contractor's Firm Name

7171 SW 62nd Av.

Street Address

5th St.

Building, Suite Number

Miami, FL 33143

City, State/Zip Code

305-740-3303

Area Code/Telephone Number

427475

00 44 04

427475A.GN1

CITY OF KEY WEST WELL DRILLER CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared by me or under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based upon my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

I CHARLES DELLS am a duly licensed Florida Water Well Contractor whose contracting business, equipment and employees are properly structured as required by Florida State Statute 373 into a business unit operating under my direct control and physical supervision.

Business Name: Florida Water Well Contractor License Number:

JAFFER WELL DRILLING # 11162

Street Name and Number: 1451 SE 9th Ct.

City: Hialeah State: FL Zip Code: 33010

Telephone: 305-576-7363 Facsimile: 305-573-8711

I hereby certify that I am familiar with and agree to abide by all applicable local, state, and federal regulations pertaining to repair, installation, and construction, of wells within the State of Florida for the duration of this contract: **George Street Stormwater Basin Improvements for the City of Key West**. I shall abide by the applicable regulations and any where occasional conflicts may occur exist between the City's bid specifications and any and all applicable local, state, and federal, regulation(s) the pertinent applicable regulation(s) shall control. These include but are not limited to the following requirements:

- a. Chapter 62-528 UIC Well Regulations, Florida Administrative Code and water well construction standards.
- b. Chapter 62-531 Water Well Contractor Licensing Requirements
- c. Chapter 62-532 Water Well Permitting and Construction Requirements
- d. ASTM C150 Specifications for Portland Cement
- e. AWWA A100 Standards for Water Wells.
- f. These include but are not limited to the following requirements:
 - Neat Cement to be from bottom of casing to top of casing (60 feet).

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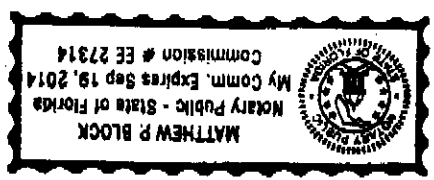
- Near Cement to be completed in appropriate methods utilizing tremie pipe.
- No Additives may be used in the neat cement without the FDER permission. Based on site conditions documented by geophysical logs.
- Maintenance of geophysical logs is required.
- g. Licensed Well Driller shall be on site at all times during well operations.
- h. Well driller to submit FDER well completion report with SFWMD well completion report within 2 days of completion to FDER.

Signature _____

Title John Mgr.

Sworn and subscribed before me this 22nd day of 2011

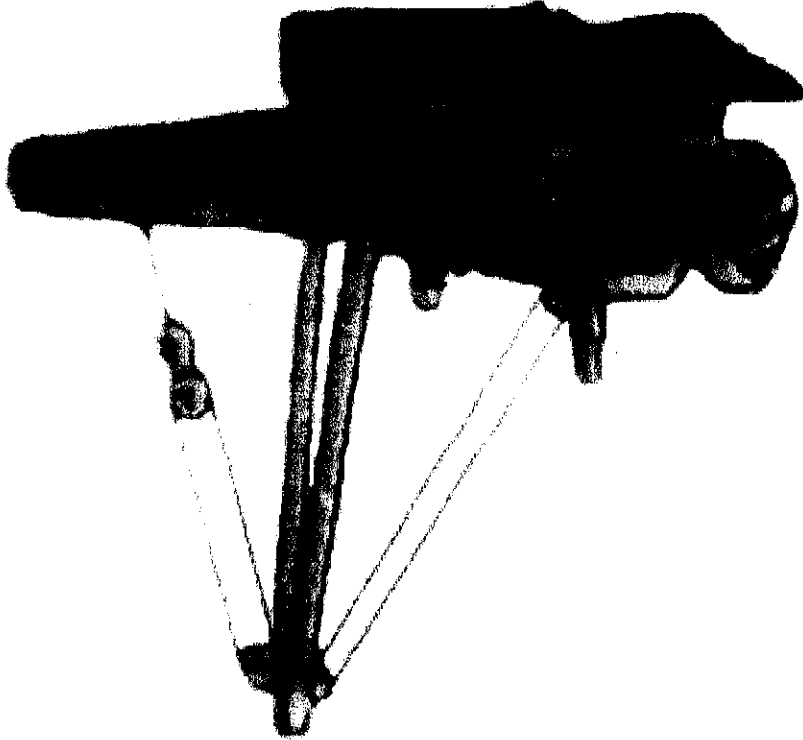
NOTARY PUBLIC, State of Florida at Large
M. P. Block
My Commission Expires: 11/22/2011



WELL DRILLER CERTIFICATION
004319-2

427475
OCTOBER 12, 2011
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**Metro Equipment Service, Inc.
Experience
(Contracts in Progress & Completed)**



METRO EQUIPMENT SERVICE, INC.

| Job # | Job Name | Owner | Project Manager | Contact Person | Number O/C | Status | Value | Description |
|--------------|----------|---------------------------|-----------------|-------------------------|------------------------------------|--------------|-----------------|---|
| W-681 | | Miami Dade Water & Sewer | Jorge Godoy | Victor Fernandez-Cuervo | O: 786-268-5250 C: 305-903-9841 | Closed 10/93 | | Installation of 12" calcium carbonate main crossing the Florida Turnpike extension at Snapper Creek Canal, SW 107 Ave & 72 St. |
| A-23 07 | | City of North Bay Village | Jorge Godoy | Mike Beckman | O: 305-673-7490 C: | Closed 01/94 | \$ 445,000.00 | Sewer Improvement Project |
| C-45.93/94 | | City of Miami Beach | Jorge Godoy | Domingo Santiago | O: 305-673-7490 C: | Closed 02/94 | \$ 188,425.00 | 450 L.F. of 20" Subaqueous crossing on 47 St from Meridian Ave to Prairie Avenue |
| A 23.12 | | City of North Bay Village | Jorge Godoy | Mike Beckman | O: 305-865-0506 C: | Closed 08/94 | \$ 155,474.60 | Treasure Island Water Lateral Improvement |
| W-733 | | Miami Dade Water & Sewer | Jorge Godoy | Victor Fernandez-Cuervo | O: 786-268-5250 C: 305-903-9841 | Closed 03/95 | \$ 884,340.70 | Installation of 2,500 L.F. of 36" Water Main from SW 114 Ave., & SW 8 St., to SW 2 St & 112 Ave. including restoration. |
| ER 13190 | | Miami Dade Water & Sewer | Jorge Godoy | Victor Fernandez-Cuervo | O: 786-268-5250 C: 305-903-9841 | Closed 06/95 | \$ 73,140.01 | J.G. Heads Farm Water Improvement. 3,600 L.F. of 12" Water Main & restoration. |
| 5055 | | Pan American Construction | Jorge Godoy | Ernesto Duffo | O: 305-863-9007 C: | Closed 11/95 | \$ 199,624.60 | Installation of 36: Exfiltration Drain |
| ER 16264 | | Church and Tower | Jorge Godoy | Roger Newman | O: 305-406-1855 C: | Closed 01/96 | \$ 134,160.00 | Force Main SL-109, 1,250 L.F. of DIP |
| ER 13826 | | Miami Dade Water & Sewer | Jorge Godoy | Victor Fernandez-Cuervo | O: 786-268-5250 C: 305-903-9841 | Closed 06/96 | \$ 1,384,329.26 | 36" water main installation at NW 107 Ave. from NW 7 St. to 21 St. Installation of 6,600 L.F. of 36" DIP including restoration. |
| Q05-97-05-CF | | Broward County | Jorge Godoy | Christopher Novak | O: 954-523-3404 C: | Closed 10/97 | \$ 343,440.00 | Berths 4 thru 8 Water Main installation. Installation of 3,700 L.F. of DIP & hydrants at Port Everglades and restoration. |

METRO EQUIPMENT SERVICE, INC.

| Job # | Job Name | Owner | Project Manager | Contact Person | Number O/C | Status | Value | Description |
|--------------|--------------------------|--------------------------|-----------------|-------------------------|------------------------------------|--------------|-----------------|--|
| CL-74B | | Church and Tower | Jorge Godoy | Roger Newman | O: 305-406-1855 C: | Closed 11/97 | \$ 101,000.00 | Force Main CL-74. Installation of 420 L.F. of 12" DIP on NW 11 St. & 43 Avenue. |
| 95-1290 | | City of Pembroke Pines | Jorge Godoy | Skip Kiebler | O: 954-437-1115 C: | Closed 07/98 | \$ 715,644.00 | Installation of 7,500 L.F. of 24" and 30" DIP of Raw water on SW 136 Ave from Pines Blvd. to Pembroke Rd. to the WWTP. |
| 98-883F | | Miami Container | Jorge Godoy | Jorge Novo | O: 305-555-5734 C: | Closed 03/98 | \$ 14,000.00 | Miami Container sewer service. Installation of Sewer, force main & canal crossing. |
| 46304 | | Miami Dade Water & Sewer | Jorge Godoy | | O: 305-669-5734 C: | Closed 03/98 | \$ 44,374.00 | Virginia Key Installation of sewer flow meter & FM |
| WC-887 | | Mobil Oil Corp. | Jorge Godoy | | O: C: | Closed 04/98 | \$ 122,000.00 | 269 L.F. of 84" CMP culvert crossing, rip rap, backfill and grade. |
| 97-21 | Force Main 'E' | City of Coral Gables | Jorge Valdes | Christopher Kish | O: 305-443-4001 | Close 07/98 | \$ 447,813.00 | Installation of 5,600 l.f. of 12" DIP, fittings & valves. Including a bridge attachment at Cartagena Plaza & restoration. |
| 8481 | 12" Water Main Extension | Broward County OES | Jorge Valdes | Patrick Sweet | O: 954-831-0973 | Closed 11/98 | \$ 673,500.00 | Installation of 9,000 l.f. of DIP, fittings, hydrants, valves, services to homes & restoration. Including a Jack & Bore under Copans Rd. |
| ER 46668 | FM SL 626-A | Miami Dade Water & Sewer | Jorge Valdes | Victor Fernandez-Cuervo | O: 786-268-5250 C: 305-903-9841 | Closed 2/98 | \$ 1,122,388.56 | Installation of 5,600 l.f. of 24" DIP, fitting & valves. Including a 200' subaqueous crossing & tie in to structure at Westwood Lake. |
| ER 46470 | PS 367 | Miami Dade Water & Sewer | Jorge Valdes | Victor Fernandez-Cuervo | O: 786-268-5250 C: 305-903-9841 | Closed 04/99 | \$ 328,068.28 | Installation of 900 l.f. of 20" DIP, fittings & two (2) Jack & bores under railroad tracks. |
| ER 15216/087 | Canal Crossings | Miami Dade Water & Sewer | Jorge Valdes | Victor Fernandez-Cuervo | O: 786-268-5250 C: 305-903-9841 | Closed 04/99 | \$ 74,000.00 | Two (2) canal crossing on piles. One at SW 57 Ave. & SW 103 St. Second at SW 74 Ave. Rd. & S. Waterway Dr. |

METRO EQUIPMENT SERVICE, INC.

| Job # | Job Name | Owner | Project Manager | Contact Person | Number O/C | Status | Value | Description |
|---------|--|----------------------------|-----------------|-------------------------|------------------------------------|--------------|-----------------|---|
| S-620 | Stephens Manor Sanitary Sewer Improvement | Miami Dade Water & Sewer | Jorge Valdes | Victor Fernandez-Cuervo | O: 786-268-5250 C: 305-903-9841 | Closed 8/99 | \$ 2,503,890.32 | Installation of 19,000 l.f. of 8" DIP & PVC. Installation of 13,000 l.f. of 6" DIP & PVC laterals. Installation of lift station & 60 manholes. |
| S-412R | Miami River Canal Sanitary Sewer | Miami Dade Water & Sewer | Jorge Valdes | Victor Fernandez-Cuervo | O: 786-268-5250 C: 305-903-9841 | Closed 10/99 | \$ 2,633,487.01 | Installation of 10,800 l.f. of 8" DIP gravity sewer & 2,800 l.f. of 6" DIP laterals. One (1) Jack & bore & connection to existing lift station |
| 1061-99 | 1061-99 - Spanish Harbor Water Transmission Main Replacement | FKAA | Jorge Valdes | Joe Ivey | O: 305-296-2454 | Closed 12/99 | \$ 335,107.18 | Installation of 1,300 l.f. of 24" DIP at MM 34. Making two (2) connections to existing 24" WM leading to lower Keys. One (1) connection to steel adapter on Bridge. |
| JOB 4 | B4613 Kinloch Park Water Main extension | City of Miami | Jorge Valdes | Elyrosa Estevez | O: 305-416-1217 C: | Closed 12/99 | \$ 49,860.00 | Kinloch park water main extension. Installation of approximately 300 L.F. of 12" DIP, valves & fittings |
| JOB 5 | ER46996 24" FM in SW 137 Ave from SW 180 St. to SW 184 St | Miami Dade Water & Sewer | Jorge Valdes | Victor Fernandez-Cuervo | O: 786-268-5250 C: 305-903-9841 | Closed 01/00 | \$ 263,142.70 | 24" Force Main in SW 137 Ave., from SW 180 St., to SW 184 St. Installation of approx. 2,400 L.F. 24" DIP, valves & fittings. |
| A-0525 | New Parking Lot | Church and Tower | Jorge Valdes | Kevin Richards | | Closed 04/00 | \$ 178,535.00 | Installation of 400 l.f. of drainage, seven (7) catch basins, one (1) junction box, remove & replace asphalt & installation of wheel stops, signs markings & 2" meter connection. |
| JOB 6 | S-661 Installation of Venturi Meters with Built in place vaults & Piping | Miami Dade Water & Sewer | Jorge Valdes | Victor Fernandez-Cuervo | O: 786-268-5250 C: 305-903-9841 | Closed 10/00 | \$ 2,654,770.00 | Installation of two Venturi meters with vaults cut in to existing 48" & 60" RCCP. Install trees, by-pass, sheeting, structures built in place. |
| JOB 9 | 101-86 - 24" FM in Seabreeze Blvd. | City of Ft. Lauderdale | Jorge Valdes | Rob VanCott | O: 954-761-5087 C: | Closed 08/00 | \$ 1,331,985.00 | Installation of 4,600 L.F. of 24" DIP FM in seabreeze Blvd., Installation of plug valves and restoration. Directional drill of 500 L.F. of 24" HDPE under the Mercedes River. |
| JOB 11 | BH1-68 16" FM in Kane concourse | Town of Bay Harbor Islands | Jorge Valdes | Mercedes sosa | O: 305-665-7471 C: | Closed 10/00 | \$ 245,980.00 | Installation of 1,000 L.F. of 16" PVC valves, 10" flowmeter, 8" check valve & vault and complete restoration of FDOT RCW. |
| JOB 12 | Rehab PS 110 at Costa del Sol | Miami Dade Water & Sewer | Jorge Godoy | Iden Edwards | O: 305-689-5734 C: | Closed 10/00 | \$ 349,000.00 | Installation of wet well, valve vault, 12" FM & convert existing wet well to dead end MH. |

METRO EQUIPMENT SERVICE, INC.

| Job # | Job Name | Owner | Project Manager | Contact Person | Number O/C | Status | Value | Description |
|-------------|--|----------------------------|-----------------|-------------------------|------------------------------------|--------------|-----------------|---|
| JOB 13 | 549-B | Miami Dade Water & Sewer | Jorge Godoy | Victor Fernandez-Cuervo | O: 786-268-5250 C: 305-903-9841 | Closed 04/95 | \$ 506,533.75 | Kendall Sanitary Sewer force main division 2, 2,000 L.F. of DIP and restoration. |
| JOB 14 | ER15284, Installation of 6", 12" & 16" DIP & Fittings Valves | Miami Dade Water & Sewer | Jorge Valdes | Victor Fernandez-Cuervo | O: 786-268-5250 C: 305-903-9841 | Closed 11/00 | \$ 346,398.40 | Installation of 6", 12" & 16" DIP fittings & Valves, 105 L.F. of 30" Jack & bore under railroad track in Coral Way. |
| ER 15336 | Gravity Sewer Replacement in Downtown Miami | Miami Dade Water & Sewer | Jorge Valdes | Victor Fernandez-Cuervo | O: 786-268-5250 C: 305-903-9841 | Closed 11/00 | \$ 621,223.26 | Replacement of gravity sewer in SW 2 Ave install low new manholes. Replace existing laterals and restore. |
| F.C. Martin | Installation of WM at F.C. Martin Elementary | Church and Tower | Jorge Valdes | Kevin Richards | O: 305-257-4315 C: | Closed 11/00 | \$ 47,133.93 | Installation of 2", 4", & 6" water mains, t.S. & V and backflow prev. (restoration included) |
| Emergency | Emergency Project | Miami Dade Water & Sewer | Jorge Godoy | Rod Lovett | O: 305-599-4080 C: | Closed 02/01 | \$ 120,000.00 | Gravity sewer installation of appx. 330 L.F. of 8" HDPE & MH by way of Directional drill. |
| JOB 15 | BH1-82 Installation of 16" FM in Kane Concourse | Town of Bay Harbor Islands | Jorge Valdes | Julio Rubi | O: 305-866-6241 C: | Closed 03/01 | \$ 434,885.00 | Installation of 16" PVC pipe, DI fittings, valves and two connections in NE 96 St. from the Broad Causeway to Collins Ave. |
| JOB 16 | Rehabilitation of PS #1, 49 & 50, No. 00-769 | City of Pompano Beach | Alberto Turnez | Eng. Dept. | O: 954-786-4144 C: | Closed 08/01 | \$ 1,281,725.00 | Rehab of PS 1, 29 & 50. 300 L.F. of 16" DIP FM 1,900 L.F. of 10" PVC FM. complete rehab of PS 1, 49 & 50 electrical work on PS 16 and restoration. |
| JOB 17 | L.S. #D-2 & D-44 & FM | City of Ft. Lauderdale | Alberto Turnez | Jorge Holguin | O: 954-522-2604 C: | Closed 01/02 | \$ 920,000.00 | Construction of wastewater pump station rehabilitation of lift station and relocation of existing FM. Pump station and lift station work included the replacement of pumps, piping, electrical panels, hatches. |
| JOB 18 | ER46976 Upgrade PS 816 | Miami Dade Water & Sewer | Jorge Valdes | Issac Gutierrez | O: 305-665-7471 C: | Closed 06/01 | \$ 147,820.00 | Upgrade of sewage pumping station #816. Remove existing pumps, pipe and panels and install new equipment |
| DW2000-148 | WM Installation at South Miami High School | Church and Tower | Jorge Valdes | Kevin Richards | O: 305-527-4315 C: | Closed 04/01 | \$ 191,500.00 | Installation of appx. 1,080 L.F. of 8" DIP two (2) FH and restoration of roadway. |

METRO EQUIPMENT SERVICE, INC.

| Job # | Job Name | Owner | Project Manager | Contact Person | Number O/C | Status | Value | Description |
|-----------|---|---------------------------------|-----------------|---|------------------------------------|--------------|-----------------|--|
| Emergency | Emergency Project | Miami Dade Water & Sewer | Jorge Godoy | Victor Fernandez-Cuervo | O: 786-268-5250 C: 305-903-9841 | Closed 05/01 | \$ 225,000.00 | Repair of 48" RCP & 12.00'. Called in on evening of 5/10/01, late evening. Line repair by 5/13/01 @ 3:30 a.m. |
| JOB 19 | 99-0744 Bal Harbour Valve Replacement | Village of Bal Harbour | Jorge Valdes | Peter Kunen | O: 954-782-8222 C: | Closed 05/01 | \$ 253,000.00 | Bal Harbor Valve replacement. Cut into existing lines and replace valves. |
| JOB 20 | Bal Harbour Drainage | Gilbert Southern | Jorge Valdes | | | Closed 10/01 | | Installation of drainage pipe and case basin along 96 Street. |
| JOB 21 | Western Wellfield Expansion-Phase 2 | City of Pompano Beach | Alberto Turmez | Eng. Dept. | O: 954-786-4144 C: | Closed 08/01 | \$ 1,388,000.00 | Western Wellfield Expansion Phase 2 installation of four new vertical turbine pumps, subaqueous crossing of 24" DIP, installation of 36" DIP and restoration. |
| JOB 22 | DPW: 01-11 ER 40377 North Gables Stormwater PS & FM | City of Coral Gables | Alberto Turmez | James Kay (City) Christopher Kish (Engineer) | O: 305-460-5059 O: 305-443-4001 | Closed 08/01 | \$ 1,377,265.49 | North Gables stormwater pump station & force main. Installation of appx. 5,500 L.F. valves, fittings & 11 ARV's influent structure, overflow structure and complete structure. |
| JOB 23 | W-766 Control Structure at NW 137 Avenue & NW Wellfield Canal | Miami Dade Water & Sewer | Jorge Godoy | Victor Fernandez-Cuervo | O: 786-268-5250 C: 305-903-9841 | Closed 11/01 | \$ 328,550.00 | Control structure at NW 137 Ave. & Northwest Wellfield Canal. Installation of appx. 130 L.F. of 108" CPM platform for water level recording unit and two 108" gates. |
| JOB 24 | Rehabilitation LS #4 | City of North Lauderdale | Alberto Turmez | Joseph Santil | O: 954-724-7070 C: | Closed 04/02 | \$ 150,290.00 | Rehabilitation of existing wet well and new valve vault. |
| JOB 25 | 1072-01 Watermain Transmission Main Relocations Keys | Florida Keys Aqueduct Authority | Jorge Valdes | Joe Ivey | O: 305-296-2454 C: | Closed 02/02 | \$ 442,584.60 | Watermain relocation, Key Deer (MM31). Installation of over 2,040 L.F. of 24" DIP valves and fittings. |
| JOB 26 | 200110012001, Retrofit LS 1-3 | City of West Miami | Jorge Valdes | Juan Pena | O: 305-226-4214 C: | Closed 05/02 | \$ 329,319.00 | Retrofit of LS-1-3 West Miami. Retrofit of 3 lift Stations within the City of West Miami. Complete rehabilitation including new piping, pumps, electrical conduits, electrical panel, riser & restoration. |
| JOB 27-29 | USEPA-Pump Station Refurbishment program (eighteen) 18 L.S. | City of Florida City | Alberto Turmez | Pedro Gonzalez | O: 305-670-3986 C: | Closed 09/02 | \$ 1,015,297.00 | Refurbishment of eighteen sanitary sewer stations. Replace existing pipe, pumps electrical panels, hatches & anti-theft systems. |

METRO EQUIPMENT SERVICE, INC.

| Job # | Job Name | Owner | Project Manager | Contact Person | Number O/C | Status | Value | Description |
|--------|--|----------------------------|-----------------|-------------------------|------------------------------------|--------------|-----------------|--|
| JOB 17 | L.S. #D-2 & D-44 & FM | City of Ft. Lauderdale | Alberto Turnez | Jorge Holguin | O: 954-522-2804 C: | Closed 01/02 | \$ 920,000.00 | Construction of wastewater pump station rehabilitation of lift station and relocation of existing FM. Pump station and lift station work included the replacement of pumps, piping, electrical panels, hatches. |
| JOB 31 | Gilbert Southern Corp (62" Hollywood Hills) | Gilbert Southern | Jorge Godoy | | | Closed 08/02 | | |
| JOB 32 | Ocean Reef Project 402-001 | United Engineering Corp. | Jorge Godoy | Jorge Fontle | C: 954-214-7619 | Closed 10/02 | | Installation of Vacuum Sewer in Ocean Reef Club |
| JOB 34 | Lift Station #9 | City of Margate | Alberto Turnez | Emilio Esteban | O: 954-972-0828 C: | Closed 08/02 | \$ 297,305.00 | Installation of new wet well, valve vault, 12" DI gravity sewer and 8" DI FM. Decommission existing lift station. |
| JOB 33 | W-823A, construction of 20" NIDPE direction drill under the Florida turnpike @ the Snapper Creek Canal Extension | Miami Dade Water & Sewer | Jorge Godoy | Victor Fernandez-Cuervo | O: 786-268-5250 C: 305-903-9941 | Closed 09/02 | \$ 1,236,226.64 | Furnishing & installing appx. 19,000 L.F. of 16" & 12" DIP valves and fittings. Construction of 20-inch directional drill, high density polyethylene (SDR AA) pipe & fittings under the Florida Turnpike & Snapper Creek extension canal, ARV's clearing & grubbing. |
| JOB 35 | Master Wastewater Pump Station Rehabilitation | Town of Bay Harbor Islands | Alberto Turnez | Joe Fox | O: 305-866-5241 C: | Closed 09/02 | \$ 457,990.00 | Rehabilitate existing Master Waste Water pump station. Remove existing pumps, piping and electrical panels and replace with new equipment. |
| JOB 36 | Rehabilitation of Pump Station #762 - MDWS | Miami Dade Water & Sewer | Alberto Turnez | Issac Gutierrez | O: 305-665-7471 C: | Closed 02/03 | \$ 287,930.00 | Furnishing all labor, material and equipment for the installation of two sixty hp vertical closed coupled pump and motor systems, control panel, DIP valves and fittings, demolition, bypass pumping, electrical work, mechanical work, to rehabilitate PS 762. |
| JOB 37 | ER47020, Installation of 24" DIP in the Snapper Creek Canal @ SW 67 Avenue | Miami Dade Water & Sewer | Jorge Valdes | Victor Fernandez-Cuervo | O: 305-669-7826 C: | Closed 05/04 | \$ 180,800.00 | Installation of appx. 120 L.F. 24" DIP in the Snapper Creek Canal at SW 67 Ave., south of U.S. 1 Pipe was covered with concrete slabs and area was fully restored. Work performed with SFYMD ROW. |
| JOB 39 | S-757, Installation of 12" FM in NW 37 Avenue from NW 18 Street to NW 62 St. | Miami Dade Water & Sewer | Jorge Valdes | Julio Perera | O: 786-552-8148 C: | Closed 02/03 | \$ 1,075,261.84 | Installation of appx. 4,300 L.F. of 12" FM, 1,150 L.F. of 8" gravity sewer with service laterals, 8 manholes, jack & bore under FEC railroad and installation of new lift station (including wet well, valve vault and all electrical components and connections). |
| JOB 40 | Friedland Manor Stormwater drainage (El Nino Grande Project) | Bajlet Environmental | Alberto Turnez | Pedro Gonzalez | O: 305-670-3986 C: | Closed 10/03 | \$ 2,187,515.55 | Construction of stormwater drainage system consisting of 12,500 L.F. of swales & 8,000 L.F. of gravity storm sewer and two pump stations for the Friedland Manor subdivision. |

METRO EQUIPMENT SERVICE, INC.

| Job # | Job Name | Owner | Project Manager | Contact Person | Number O/C | Status | Value | Description |
|----------|--|---------------------------|-----------------|-------------------------|------------------------------------|--------------|-----------------|---|
| JOB 41 | Upgrade Sewage Pumping Station No. 308 | Miami Dade Water & Sewer | Alberto Turnez | Issac Gutierrez | O: 305-665-7471 C: | Closed 02/04 | \$ 178,050.00 | Rehabilitation of existing pump station and installation of new valve vault, pumps, pipe, electrical panel, force main and restoration. |
| JOB 43 | W-770, Installation of 36" DIP WM & Micro tunnel @ NW 87 Avenue I-75 | Miami Dade Water & Sewer | Jorge Valdes | Nelson Caspedes | O: 786-552-8142 C: | Closed 11/03 | \$ 906,073.30 | Installation of 1,600 L.F. of 36" DIP, a 280 L.F. 54" micro-tunnel under I-75, a subaqueous crossing and restoration. |
| 2143-97 | Water Main Installation at Ocean Reef Club | United Engineering Corp. | Jorge Godoy | Jorge Fonte | C: 954-214-7619 | Closed 06/03 | \$ 688,982.00 | Installation of C-900 PVC distribution water-main (4-inch thru 8-inch & schedule 40 PVC water service lines (1-inch thru 4-inch) with connections to meters. |
| JOB 44 | Installation of Gravity Sewer, FM & LS @ Venture out @ Cudjoe Key | Venture Out at Cudjoe Key | Jorge Valdes | Kevin Gnube | O: 305-745-3233 C: | Closed 07/03 | \$ 1,409,265.00 | Installation of appx. 4,900 L.F. to 8" PVC pipe, 9,000 L.F. of 6" laterals, 4" PVC force main, new lift station including installation of wet well, valve vault, pumps, pipe, electrical panels and two flow meters and complete restoration. |
| JOB 45 | Ocean Reef Welcome Center | United Engineering Corp. | Jorge Godoy | Jorge Fonte | C: 954-214-7619 | Closed 08/03 | \$ 429,500.00 | Installation of C-900 PVC distribution water-main (4-inch thru 8-inch & schedule 40 PVC water service lines (1-inch thru 4-inch) with connections to meters. |
| JOB 46 | Rehabilitation of Sewage Pumping Station No. 346 | Miami Dade Water & Sewer | Alberto Turnez | Issac Gutierrez | O: 305-665-7471 C: | Closed 08/04 | \$ 595,500.00 | Rehabilitation of PS 346. Installation of new pumps, valve box and coating. |
| JOB 47 | 739-B Miami Dade 157 Avenue (152 St to 136 St) | Miami Dade Water & Sewer | Jorge Valdes | Victor Fernandez-Quervo | O: 786-268-5250 C: 305-903-9841 | Closed 11/03 | \$ 1,094,339.46 | Installation of appx. 4,700 L.F. of 24" DI WM |
| JOB 48 | 00-2079, 30th Avenue Force Main | City of Hollywood | Jorge Valdes | Hubert Barnes | O: 954-921-3930 C: | Closed 08/04 | \$ 589,900.00 | 30th Ave Force Main. Installation of 2,200 L.F. of 8" PVC gravity sewer, eight man-holes, 3,400 L.F. of 4" FM 100 L.F. of directional drill, new lift station and complete restoration. |
| ER 15774 | ER 15774 | Miami Dade Water & Sewer | Jorge Valdes | Victor Fernandez-Quervo | O: 786-268-5250 C: 305-903-9841 | closed 08/04 | \$ 187,150.00 | Installation of two (2) 36" Tapping Sleeves for bypass of 36" Water main through an abandoned line. |
| JOB 49 | Lift Station No. 14 (Bid No. 2003-013) | City of Margate | Alberto Turnez | Peter Kunen | O: 954-782-8222 C: | Closed 06/04 | \$ 439,230.50 | Replacement of existing lift station with new wet well, valve vault pumps, panel and installation of new force main. All roadway, sidewalk and sod restoration. |

METRO EQUIPMENT SERVICE, INC.

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|--------|---|--------------------------|-------------------------|--|------------------------------------|--------------|------------------|--|
| JOB 50 | B-5693, City of Miami Storm Water FM along 65 Ave from SW 65 St to Tamiami Canal | City of Miami | Jorge Valdes | Elyrosa Estevez | O: 305-416-1217 C: | Closed 04/05 | \$ 1,765,208.00 | Installation of 48", 54" 60" DIP & 84" RCO & manatee gate along 65 Ave, from SW 6 St to Tamiami Canal. |
| JOB 51 | Waste Water Flow Transmission | City of Miramar | Jorge Godoy | Whittingham Gordon | O: 954-602-3321 C: | Closed 01/05 | \$ 6,075,880.00 | Installation of approx. 10,000 l.f. of 36", 16" & 12" DI Transmission Force main, valves & fitting with connections into existing system & complete restoration. |
| JOB 52 | 27th Avenue Force Main Improvement | City of Ft. Lauderdale | Abbey Fallo | Louis Coons | O: 954-522-2604 C: | Closed 06/05 | \$ 2,294,225.00 | 27th Avenue Force Main Improvement, install 8,250 L.F. of 20" ductile iron, 1,900 L.F./16" tie-ins, asphalt and restoration. |
| JOB 53 | ER47020 Snapper Creek Canal 85 Street | Miami Dade Water & Sewer | Jorge Valdes | Victor Fernandez-Cuervo | O: 786-268-5250 C: 305-903-9841 | Closed 11/04 | \$ 190,614.79 | Installation of 24" FM Subaqueous crossings at Snapper Creek Canal C2 at SW 67 Avenue |
| JOB 54 | Replacement of 60" PCCP in Biscayne Blvd. & NE 6 Street Emergency | Miami Dade Water & Sewer | Jorge Valdes | Victor Fernandez-Cuervo | O: 786-268-5250 C: 305-903-9841 | Closed 04/04 | \$ 448,977.25 | Replacement of approx. 60 L.F. of 42" P.C.C.P. and replace with 42 DIP and adapters within Biscayne Blvd., in front of the American Airlines Arena. A 24-hour a day operation which included restoration of roadway, curb, gutter sod and pavement markings. |
| JOB 55 | | Town of Golden Beach | Jorge Valdes | Peter Kuren | O: 954-782-8222 C: | Closed 05/04 | \$ 150,000.00 | Installation of approx. 180 L.F. of 24" PVC drainage pipe. Installation of new catch basin on piles, connect existing system to new catch basin and install tide flex valve at outfall. |
| JOB 56 | Interconnect 16" Sludge line & W/M in NW 74 Street | Miami Dade Water & Sewer | Jorge Valdes | Victor Fernandez-Cuervo | O: 305-669-7826 C: | Closed 07/04 | \$ 177,150.00 | Interconnections of 16-inch DI sludge line and 16-inch water main in NW 74 St, tap into 36" water-main and by-pass existing 16" sludge line through existing 16" water-main. |
| JOB 57 | Upgrade Sewage Pumping Station No. 393 (ER-47549) | Miami Dade Water & Sewer | Alberto Turnez | Victor Fernandez-Cuervo | O: 786-268-5250 C: 305-903-9841 | Closed 05/05 | \$ 358,500.00 | Pump station 393, new wet well and vault valve/top slab new pumps and control panel all electrical work. |
| JOB 58 | S-769, Two year County Wide Contract for removal & replacement of Sanitary Sewer Gravity Mains with two year renewal option on a yearly basis | Miami Dade Water & Sewer | Jorge Valdes/Steve Cudd | Victor Fernandez-Cuervo | O: 786-268-5250 C: 305-903-9841 | Closed 08/09 | \$ 13,000,000.00 | Two-year contract, repair existing gravity sewer lines throughout Dade County, including restoration, Dig and replace sewer lines throughout the county. |
| JOB 59 | C13155) 22-0190FLORIDA CITY (FRIEDLAND MANOR) | Florida City | Jorge Valdes | Desmond Chin (City) Pedro Gonzalez (Engineer) | O: 305-247-8221 O: 305-670-9986 | Closed 2006 | \$ 599,603.00 | Friedland Manor Stormwater discharge SW 5th St east to 6 Avenue. Installation of 30" storm water force main includes restoration. |

METRO EQUIPMENT SERVICE, INC.

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|--------|---|--------------------------|-----------------------------|-------------------------|------------------------------------|--------------|-----------------|--|
| JOB 60 | 2004-0614 City of West Miami Drainage Improvements | City of West Miami | Jorge Valdes | Juan Pena | O: 305-416-1217 C: | Closed 05/05 | \$ 1,387,493.68 | City of West Miami drainage improvement, SW 64th & 65th Avenue from Sw 6th to 36 St. Installation of Storm water drainage system including restoration. |
| JOB 61 | Emergency Repair | City of Miramar | Jorge Godoy | Whittingham Gordon | O: 954-602-3321 C: | Closed 07/05 | \$ 21,380.44 | Emergency Repair of 24" DI Force Main at Treatment Plant |
| JOB 62 | Emergency, 36" FM In SW 147 Avenue | Miami Dade Water & Sewer | Jorge Valdes | Victor Fernandez-Cuervo | O: 786-268-5250 C: 305-903-9841 | Closed 07/05 | \$ 94,726.65 | Emergency, Water Main 36" 147th Avenue. |
| JOB 63 | G-161 Loxahatchee Slough Restoration Project | SFWMD | Abbey Fiallo | Lai Schafau | O: 561-682-6243 C: 561-951-2544 | Closed 11/07 | \$ 1,731,300.00 | G-161 Loxahatchee slough, force & water main offsets. Construction & Jack & Bore installation of two 60' culverts under North Lake Blvd. Two cast in place water flow control structures/gates control building. Telemetry and electrical rip rap, cofferdam, Palm Beach Fl structure. |
| JOB 64 | La Preserve Pump Station & Sailboat Bend Master P.S. | City of Ft. Lauderdale | Abbey Fiallo/Alberto Turnez | Louis Coons | O: 954-522-2604 C: | Closed 08/05 | \$ 1,259,925.00 | Install force main and wet well with top slab. install valve vault/top slab, install pumps and control panel and all electrical work/restoration sod and asphalt driveway. Two new pump stations. |
| JOB 65 | Citywide Water Drain & FM Aerial Crossings | City of West Palm Beach | Abbey Fiallo/Alberto Turnez | Issac Kover | O: 561-494-1040 C: | Closed 02/06 | \$ 734,386.32 | City wide WM & FM aerial crossings. |
| JOB 66 | Bal Harbour Emergency Watermain Connection | City of Bal Harbour | Abbey Fiallo | Peter Kunen | O: 954-782-8222 C: 954-815-9038 | Closed 09/05 | \$ 144,300.00 | Bal Harbour Village Emergency Watermain connection |
| JOB 67 | Stormwater Improvements Phase 4 | Town of Golden Beach | Alberto Turnez | Peter Kunen | O: 954-782-8222 C: 954-815-9038 | Closed 2006 | \$ 2,031,742.00 | Stormwater Improvement Phase 4 |
| JOB 68 | Relocation of 20-inch 24" FM 87 AVE 25 ST ER15671 & 47498 | Miami Dade Water & Sewer | Jorge Valdes | Victor Fernandez-Cuervo | O: 786-268-5250 C: 305-903-9841 | Closed 05/05 | \$ 865,151.20 | Relocation of 20" & 24" force main on 87th Ave and 25th St. via sub-aqueous crossing, sheeting & restoration of embankment with rip rap. |
| JOB 69 | Golden Beach Emergency Repair | Golden Beach | Abbey Fiallo | Peter Kunen | O: 954-782-8222 C: 954-815-9038 | Closed 09/05 | \$ 31,200.00 | Golden Beach Emergency repair. |

METRO EQUIPMENT SERVICE, INC.

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|--------|--|--------------------------|-----------------|---------------------------------|------------------------------------|--------------|-----------------|--|
| JOB 70 | Bal Harbor Sewer | Bal Harbor | Abbey Fiallo | Peter Kunen | O: 954-782-8222 C: 954-815-9038 | Closed 09/05 | \$ 55,250.00 | Bal Harbour Sewer, Bal Harbour way |
| JOB 71 | Bal Harbor Valve Replacement | Bal Harbor | Abbey Fiallo | Peter Kunen | O: 954-782-8222 C: 954-815-9038 | Closed 09/05 | \$ 66,100.00 | Bal Harbour, Valve Replacement sewer, lateral repairs within Bal Harbour village. |
| JOB 72 | Lift Station No. 12 City Of Margate BID NO 2005-009 | City of Margate | Alberto Turmez | Peter Kunen | O: 954-782-8222 C: | Closed 2006 | \$ 497,650.00 | Lift station No. 12 new pump stations/install wet-well and valve vault with top slab, new force main and relocated water main, all electrical work, new pumps and control panel. Sheet Pile. |
| JOB 73 | Upgrade & Sewage PS No. 609 | Miami Dade Water & Sewer | Alberto Turmez | Victor Fernandez-Cuervo | O: 786-268-5250 C: 305-903-9841 | Closed 12/06 | \$ 277,000.00 | Upgrade of Sewage Pump Station No. 609 |
| JOB 74 | 36" Water Transmission Main Phase I | North Miami Beach | Abbey Fiallo | Karim Rossey | O: 305-948-2967 C: 305-335-8816 | Closed 02/06 | \$ 250,950.00 | 36" Water Transmission main Installation |
| JOB 75 | Fia Key Aquifer Storage (J Robert Deen) ASR | Florida Keys | Abbey Fiallo | Omar Lopez | O: 305-296-2454 C: | Closed 2007 | \$ 4,293,735.42 | Construction and installation of a Floridan aquifer blending/ASR well and associated wellheads, pumps, piping, mechanical, electrical, instrumentation and control improvement. Construction/Biscayne aquifer monitor well. Hot taps 70 L.F./Jack and bore 20" casing. |
| JOB 76 | Emergency 56 ST 129 AVE | Miami Dade Water & Sewer | Jorge Valdes | Victor Fernandez-Cuervo | O: 786-268-5250 C: 305-903-9841 | Closed 10/05 | \$ 169,575.00 | Repair damaged 48" water main including restoration |
| JOB 77 | Pump Station Basin A B C D & E Ft. Lauderdale | Ft. Lauderdale | Alberto Turmez | Jorge Holguin | O: 954-522-2604 C: | Closed 2007 | \$ 1,661,714.27 | Five new pump stations, install wet well and valve vault and top slab, install new manhole, install new pumps new control panel, all electrical work. |
| JOB 78 | Pump Station # 757 MDWS 47616 | MIDWSD | Alberto Turmez | Victor Fernandez-Cuervo | 786-268-5310 | Closed 2006 | \$ 433,000.00 | New pump station, new wet well and valve vault, with top slab, rehabilitation of existing manhole, all electrical work, new pumps and control panel. |
| JOB 79 | Pump Station PSD40 & D41 FM Ft Lauderdale (Vistamar) | Ft. Lauderdale | Alberto Turmez | Jerry Gonzalez Jorge Holguin | O: 954-522-2604 C: | Closed 2009 | \$ 3,418,420.00 | Two rehabilitation and existing pump station, install new force main, install new top slab, repair all walls one wet well and dry pit, install new pumps and control panel. |

METRO EQUIPMENT SERVICE, INC.

Project Contact

| Job # | Job Name | Owner | Manager | Person | Number O/C | Status | Value | Description |
|--------|--|------------------------|--------------|---------------------------|------------------------------------|--------------|-----------------|---|
| JOB 80 | City Of N. Miami Beach PH 2 | North Miami Beach | Abbey Fiallo | Karim Rossy | O: 305-948-2967 C: 305-335-8816 | Closed 2009 | \$ 2,367,750.00 | Furnish and install 1,219 L.F./36" pipe and 1,630 L.F./30" pipe, Micro tunnel, 335 L.F./54" casing under I-95, Asphalt restoration, sheeting & 30" deep tremie. |
| JOB 81 | CN60253 - Sweetwater Linear Park | SFWMD | Abbey Fiallo | Lal Schafrau | O: 561-951-2544 C: 561-951-2544 | Closed 2006 | \$ 630,038.76 | Sweetwater Linear Park, furnish and install approx. 1 1/2 miles of boiler and wire rope fence. |
| JOB 82 | Ocean 4 | Sunny Isle Beach, FL | Jorge Godoy | | O: C: | Closed 2006 | \$ 54,700.00 | Installation of manhole in A1A & connect to existing sewer system for the development of a new hotel/condo building. |
| JOB 83 | City Of Homestead Sewer Improvement | City of Homestead | Jorge Valdes | Daniel Wick | O: 305-224-4484 C: | Closed 2006 | \$ 966,500.00 | Sewer Improvement 5,000' of gravity sewer includes restoration |
| JOB 84 | City Of North Miami Phase 3 | City of North Miami | Abbey Fiallo | Karim Rossy | O: 305-948-2967 C: 305-335-8816 | Closed 2006 | \$ 1,370,800.00 | Furnish and install 3, 820 L.F. / 36" pipe 50 L.F./Jack & Bore 54" casing, fittings. |
| JOB 85 | Golden Beach (Emergency A) | Golden Beach | Jorge Valdes | Town Mgr. | O: C: | Closed 05/06 | \$ 68,805.00 | Removal & installation of 36" Forced Storm Water Main in front of City Hall |
| JOB 86 | Flamingo Park Wellfield Water Main (Saw grass) | City of Sunrise | Abbey Fiallo | Frank Vitoria & Tim Welch | O: 954-888-6071 | Closed 2009 | \$ 8,538,100.00 | Furnish & install 5,500 L.F./36" DIP, 1,500 L.F./20" DIP, 1,750 L.F. of 16" DIP & 6,250 L.F./data highway communication duct-bank, generator tie-downs, develop 4 wells, pumps, mechanical, filters, telemetry, building, electrical, 300" directional drill. |
| JOB 87 | Bal Harbor Emergency 1 | Bal Harbor | Abbey Fiallo | Peter Kuren | O: 954-782-8222 C: 954-815-9038 | Closed 08/06 | \$ 23,820.00 | Repair of damaged Force Main |
| JOB 88 | Keystone Lake | South Broward Drainage | Abbey Fiallo | Leo Schwartzberg | O: 954-680-3337 C: | Closed 2007 | \$ 590,456.15 | Lake embankment stabilization, Geo-textile, earthwork, lake embankment stabilization rip rap. |
| JOB 89 | City of Sunrise Lake Embankment | City of Sunrise | Abbey Fiallo | Mark Lubinski | O: 954-746-3287 C: | Closed 2007 | \$ 248,711.00 | Geotextile, earthwork, rip rap |

METRO EQUIPMENT SERVICE, INC.

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|--------|---|--------------------------|----------------------------------|-------------------------|------------------------------------|--------------|-----------------|--|
| JOB 90 | Silver Lakes | Pembroke Park | Abbey Fallo | Leo Schwartzberg | O: 954-680-3337 C: | Closed 2006 | \$ 308,050.00 | S.B. drainage, shoreline lake stabilization, rip rap |
| JOB 91 | S-793, One Year Lateral Lining County Wide One Year contract | Miami Dade Water & Sewer | Jorge Valdes | Victor Fernandez-Cuervo | O: 786-268-5250 C: 305-903-9841 | Closed 2009 | \$ 4,500,000.00 | Lining repair of sewer laterals includes restoration |
| JOB 92 | South Island Repair (Golden Beach Project 00944 | Golden Beach | Jorge Godoy | | O: C: | Closed 2006 | \$ 4,400.00 | South Island Repair |
| JOB 93 | C51 Canal Bank Restoration | West Palm Beach | Abbey Fallo | Jose Guardia | O: 561-682-2594 C:561-644-3242 | Closed 03/07 | \$ 746,527.00 | C51 canal Canal restoration and rip rap inst. SFWMD. |
| JOB 94 | Miami Container (Emergency) | Miami Dade | Jorge Godoy | | O: C: | Closed 2007 | \$ 12,616.83 | Miami container |
| JOB 95 | Installation of 16" HDPE & 12" Force Main at Bearcut Channel S-742 | Miami | Abbey Fallo | Victor Fernandez-Cuervo | O: 786-268-5250 C: 305-903-9841 | Closed 10/09 | \$ 2,031,320.21 | Installation of 2,600 l.f. of 16-inch H.D.P.E. (SDR-9 under Bear Cut Channel) and 12-inch D.I. force main at Bear cut bridge between Key Biscayne and Virginia Key |
| JOB 96 | W-861, Installation of 42" 36", 24" & 36" Rawwwr's for South Miami Heights | Miami Dade | Jorge Valdes | Victor Fernandez-Cuervo | O: 786-268-5250 C: 305-903-9841 | Closed 2008 | \$ 3,668,758.60 | Installation of 42, 36, 24 and 16-inch C-905 raw water mains for South Miami Heights treatment plant. |
| JOB 97 | Imperial Point large W/M - Phase 1 | Fort Lauderdale | Daniel Gonzalez & Alberto Turmez | Pierre Marcellus | O: C: 561-541-4804 | Closed 2009 | \$ 3,186,525.00 | Large water main Phase 1 |
| JOB 98 | S783, Installation of 16" DI sanitary Sewer in NE 172 St from Collins Avenue to N. Bay Road | Miami Dade Water & Sewer | Jorge Valdes | Victor Fernandez-Cuervo | O: 786-268-5250 C: 305-903-9841 | Closed 2009 | \$ 1,622,283.37 | Installation of 16-inch D.I. Sanitary Sewer in N.E. 172 St from Collins Avenue to N. Bay Road. |
| JOB 99 | W884, Installation of 36" W/M in SW 288 Street from S. Dixie Highway to SW 152 Ave | Miami Dade Water & Sewer | Jorge Valdes | Victor Fernandez-Cuervo | O: 305-669-7826 C: | Closed 2007 | \$ 1,261,924.00 | Installation of 36-inch water main in SW 288 st from South Dixie Hwy (SR No. 5) to SW 152 Avenue |

METRO EQUIPMENT SERVICE, INC.

| Job # | Job Name | Owner | Project Manager | Contact Person | Number O/C | Status | Value | Description |
|---------|---|--------------------------|-----------------|------------------|------------------------------------|--------------|-----------------|---|
| JOB 100 | 60 2001-01-002, Black Point Marina Sewer Connection | Miami Dade County Park | Jorge Valdes | Willy Pena | O: C: 305-755-7914 | Closed 2008 | \$ 1,092,220.00 | Sanitary sewer improvement |
| JOB 1 | Phase 1 Pump Station | City of Ft. Lauderdale | Alberto Turnez | Jerry Gonzalez | 786-258-4613 | Closed 12/09 | \$ 4,656,625.00 | Pump Station upgrades |
| JOB 2 | Lauderdale Manors 3 Pump Station(SW 10ST & 28 TERR | City of Ft. Lauderdale | Alberto Turnez | Jerry Gonzalez | 786-258-4613 | Closed 12/09 | \$ 1,275,450.00 | Pump Station upgrades |
| JOB 3 | Sewer Pump Station IMP 04-1248 | Pembroke Park | Alberto Turnez | Peter Kunen | O: 561-314-4445 C: 954-815-9038 | Closed 2/10 | \$ 2,649,050.00 | Pump Station improvements |
| JOB 4 | Interconnection SW 288 ST (Walgreens) | Walgreens Corp. | Jorge Valdes | Jim Mercurio | O: C: | Closed 2009 | \$ 45,000.00 | Interconnect to existing 36" WMM in Sw 288 Street |
| JOB 5 | Key Biscayne (Harbor Dr/Beachwood | Key Biscayne | Daniel Gonzalez | Armando Nunez | O: C: 786-255-6765 | Closed 12/09 | \$ 6,300,000.00 | Installation of water main with services, sewer system, and pump station rehabilitation, including complete roadway reconstruction and regarding, sidewalk, and curbing reconstruction in a residential area. |
| JOB 6 | STDC8 Emergency Arterial Roadway 7360 | Miami Dade Public Works | Steve Cudd | Mercedes Barrera | O: C: | Closed 2009 | \$ 738,148.00 | Drain system clean-out program throughout Miami Dade County |
| JOB 7 | W-813 Yard Piping | Miami Dade Water & Sewer | Abbey Fiallo | Mario Garcia | O: 786-268-5758 C: 786-295-4103 | Closed 04/09 | \$ 8,967,000.00 | HLD upgrade to 285 MGD yard piping, install pipe at plant ranging from 4: to 120: PCCP for infrastructure girt chambers, water, sewer, chlorine, sludge, etc., 36" knife gate valves. |
| JOB 8 | East Miramar (Water Main Imp. | Miramar | Daniel Gonzalez | Tony Rabbat | O: 954-967-1649 C: 954-548-0128 | Closed 2009 | \$ 1,514,377.05 | Installation of appx. 24,500 linear feet of potable water main piping (6", 8" and 12" diameter) using open cut and directional drilling installation including pipe, fittings, valves, taps of existing piping. Included complete roadway restoration in residential area |
| JOB 10 | Seawall Undermining Repairs-Sunrise | City of Sunrise | Abbey Fiallo | Mark Lubinski | O: 954-746-3287 C: | Closed 2007 | \$ 44,800.00 | Seawall undermining repair |

METRO EQUIPMENT SERVICE, INC.

Project Contact
Manager Person

| Job # | Job Name | Owner | Project Manager | Contact Person | Number O/C | Status | Value | Description |
|--------|---|--------------------------------|--------------------------------|--|------------------------------------|--------------|-----------------|---|
| JOB 11 | USMC/Navy-Jacksonville | South Florida Resource | Abby Fiallo | West Scott | O: 305-246-4319 C: | Closed 12/08 | \$ 738,148.00 | Stabilization project & rip rap, concrete articulated block 1 1/1 miles |
| JOB 12 | Alexander Orr Water Treatment Plant W895 | Miami Dade Water & Sewer | Daniel Gonzalez | Juan Diaz | O: 305-669-7826 C: 305-460-7111 | Closed 2009 | \$ 2,012,982.00 | Filter interconnecting pipe |
| JOB 14 | L6 LEVEE SFWMD | South Florida Water Mngmet. | Abby Fiallo | Jose Guardia | O: 561-682-2594 C: | Closed 2008 | \$ 672,300.00 | Re-construct a 7.2 mile levee, sloping & embankment |
| JOB 15 | S-827, 10" & 12" FM TO PS427 along NW 191 between NW 32 Ave. & NW 27 Ave. | Miami Dade Water & Sewer | Daniel Gonzalez & Jorge Valdes | Miguel Pichardo | O: 305-669-7826 C: 786-258-2573 | Closed 2009 | \$ 880,403.20 | 10" & 12" pump station 427 Miami Gardens waste removal disposal miscellaneous labor and materials |
| JOB 16 | Emergency For PS426 | Miami Dade Water & Sewer | Alberto Turnez | Iten Edwards | O: 786-268-5175 C: 305-205-4666 | Closed 2009 | \$ 820,211.63 | Emergency pump station |
| JOB 17 | Emergency Bal Harbor | Town of Bal Harbor | Danny Gonzalez | Peter Kuren | O: 954-782-8222 C: | Closed 10/09 | \$ 71,700.00 | Emergency repairs at the Bal Harbor Pump Station |
| JOB 18 | South West Wellfield Calcium Carbonate Removal | Miami Dade Water & Sewer | Abby Fiallo | Agustin Durand & Juan Diaz | O: 786-236-2250 C: 305-607-0491 | Closed 12/09 | \$ 9,273,786.00 | Removal of calcium carbonate deposit from the north lagoon |
| JOB 19 | Quayside Apt. Complex & LII Abner Apts. | Private Apts. | Steve Cudd | | O: C: | Closed 10/08 | \$ 71,925.00 | Upgrade existing sewer system at Quayside Apts & LII Abner Apts. to comply with DERM |
| JOB 20 | S-805, South district WWTD HLD upgrade MGD Filter System | Miami Dade County Poole & Kent | Daniel Gonzalez & Abby Fiallo | Kevin Smith, Poole & Kent/ Joe Armaso MDWASD | O: 786-232-2931 C: 786-586-4198 | Closed 6/09 | \$ 1,485,115.00 | HLD upgrade at SDWWTP including installation of 72" through 108" PCCP (concrete pressure pipe). |
| JOB 21 | S-812, South District WWTP Chlorine Tank | Miami Dade County Poole & Kent | Daniel Gonzalez & Abby Fiallo | Kevin Smith, Poole & Kent/ Joe Armaso MDWASD | O: 786-232-2931 C: 786-586-4198 | Closed 1/11 | \$ 1,786,368.36 | Installation of 120", 96", 72" and 60" PCCP (concrete pressure pipe) at the SDWWTP. |

METRO EQUIPMENT SERVICE, INC.

| Job # | Job Name | Owner | Project Manager | Contact Person | Number O/C | Status | Value | Description |
|--------|---|----------------------------|-----------------|--|------------------------------------|----------------------------|------------------|--|
| JOB 22 | Demolition PS401 (Sunrise) | City of Sunrise | Abbey Fiallo | Frank Vitoria & Tim Welch | O: 954-888-6071 | Closed 09/09 | \$ 53,060.00 | Demolition of Lift Station No. 401 |
| JOB 23 | Ibeoramerica Catholic Dorm | Milian, Swain & Associates | Alberio Turnez | Pablo Garcia | O: 305-441-0123 C: 305-793-6467 | Closed 9/09 | \$ 159,450.00 | Installation of 550 l.f. of 12" DIP, fittings & valves. Included multiple taps into existing water system, installation of FH, services & restoration of roadway, curb & gutter. |
| JOB 24 | Key Largo Waste water treatment District. Vacuum Sewer Collection System. | KLWTD | Daniel Gonzalez | Margaret Blank PM Chuck Fishburn GM | O: 305-451-4019 C: 305-731-6684 | Estimated Completion 11/11 | \$ 17,277,889.21 | Construction of appx 5,786 L.F. of 4", 1,359 L.F. of 6", 78 L.F. of 8", and 8,080 L.F. of 10" vacuum mains, collection pits, laterals, and gravity laterals within Basin C. |
| JOB 25 | Wastewater Collection System Bid 200827 | City of Homestead | Steve Cudd | Ethan Height | O: 954-987-0066 C: 954-987-2949 | Ongoing | \$ 186,845.63 | Videotape of existing gravity sewer main in various basins. |
| JOB 26 | 00734-01, Golden Beach A1A Roadway Enhancements | Town of Golden Beach | Jorge Valdes | Rodney Carrero-Santana | O: 305-445-2900 C: 786-412-4858 | Closed 12/10 | \$ 2,409,892.30 | A1A roadway enhancement from Terracha to county line including over 24,000 l.f of conduit for ABB, 24,000 l.f. For ATT, 20,000 l.f. for FPL with service, handholes, pads, median improvement including 100 Medipool Palms, landscape lighting, sprindler & colored sidewalk, curb & gutter along A1A. |
| JOB 27 | Lake Esmeralda | South Florida Resource | Abbey Fiallo | Wes Scott | O: 305-246-4319 | Closed 12/09 | \$ 2,695,000.00 | Lake embankment restoration using geotextile tenflo with 100-2 & fabricom reventment system 1 mile. |
| JOB 28 | Sanitary Sewer Rehabilitation & Repairs Phase 3 | Town of Medley | Steve Cudd | Rodney Carrero-Santana | O: 305-445-2900 C: | Closed 2/11 | \$ 2,684,190.00 | Rehabilitation of the gravity Sanitary Sewer System - Phase 3 |
| JOB 29 | MISC JOBS (ALL JOBS UNDER \$100,000) | Various Locations | | | O: C: | | | |
| JOB 30 | North Bay Village Design Build | Force Main Rehab | Abbey Fiallo | Gary Raley | O: 954-535-5100 C: 954-646-3509 | Closed 9/11 | \$ 4,457,012.00 | 3-20" HDPE Crossings 5400 LF 3-16" open cut PVC 8400 LF |
| JOB 31 | South Transmission Main | Key Largo | Daniel Gonzalez | Margaret Blank PM Chuck Fishburn GM | O: 305-451-4019 C: 305-731-6684 | Estimated Completion 11/11 | \$ 3,790,000.00 | Construction of appx 97 lineal feet of 3" PVC force main, 9787 L.F. of 4" PVC force main, a bridge crossing consisting of 75 L.F. of 6" DIP, 4,944 L.F. of 6" PVC force main; 2,653 L.F. of 8" PVC (open cut) 1,146 L.F. of 8" fusible PVC (slip lining); 12,722 L.F. of 10" Fusible PVC (slip lining) |

METRO EQUIPMENT SERVICE, INC.

| Job # | Job Name | Owner | Project Manager | Contact Person | Number O/C | Status | Value | Description |
|--------|--|--------------------------------|-----------------|----------------|---|--------------|-----------------|--|
| JOB 32 | Town of Lake Clarke Shores | West Palm Beach | Steve Cudd | Bill Snow | O: 561-214-8261 C: | Closed | \$ 380,000.00 | Lining Pipes and manholes |
| JOB 33 | South Miami Heights W-857 | Miami Dade Water & Sewer | Abby Fiallo | Juan Diaz | O: 305-607-0491 C: | Ongoing | \$ 597,168.00 | Installation of DIP 10"-42" & valves meter vaults for High service pump station |
| JOB 34 | Effluent Pump Station S-817 | Miami Dade Water & Sewer | Abby Fiallo | Joe Amayo | O: 786-586-4198 C: | Ongoing | \$ 907,672.00 | Installation of 60"-90" PCCP and fittings 36"-60 B. V. 72"x2"x3" taps at effluent pump station |
| JOB 35 | Town of Davie Water & Waste Water System Expansion | Town of Davie AECOM | Danny Gonzalez | J.R. Richards | O: 954-748-7232 C: 954-410-6044 | Ongoing | \$ 1,387,192.00 | Installation of yard piping and offsite piping to wells. Sizes vary from 24" to 10" pipe and materials vary between HDPE, PVC, & DIP. |
| JOB 37 | FKAA Marathon Distribution Main | FKAA | Danny Gonzalez | Joe Ivey | O: 305-295-2158 C: | Closed 2/11 | \$ 2,507,000.00 | Furnish and install 17,100' of 12" distribution watermain including hydrants, waterservices, and connections to existing mains. Work to be performed on Overseas Highway in the City of Marathon |
| JOB 38 | Emergency Repair Rehab 72" Gravity Sewer | Miami Dade Water & Sewer | Danny Gonzalez | Julio Mena | O: 786-229-1790 | Closed 12/10 | \$ 822,820.00 | Emergency repair of 72" Sewer Interceptor for MDWASD by installing a custom fabricated stainless steel liner in the active sewer line. |
| JOB 39 | Vacuum Station No. 5 in Marathon | OAC Action Construction | Danny Gonzalez | Ozzie Cruz | O: 305-258-6655 | Closed 9/10 | \$ 15,549.67 | Installation of Vacuum Station Components in Marathon, FL |
| JOB 40 | Miami Dade College North | Miami Dade College North | Jorge Godoy | | | Closed 2/11 | \$ 194,804.98 | Fireline Improvements |
| JOB 41 | C 100 & C 2 Canal | South Florida Water Management | Abby Fiallo | Sam Palermo | O: 561-686-8800 Ex 4211 C: 561-351-5278 | Ongoing | \$ 1,234,150.00 | Excavating & installation of gabion baskets in six locations including rip rap in South Dade Canals |
| JOB 43 | Perry Paige Water Infiltration Repair | FAMU | Danny Gonzalez | | | Closed 2/11 | \$ 130,000.00 | |

METRO EQUIPMENT SERVICE, INC.

| Job # | Job Name | Owner | Project Manager | Contact Person | Number O/C | Status | Value | Description |
|--------|---|---------------------------------------|-------------------|---------------------|------------------------------------|-------------|-----------------|---|
| JOB 44 | Water line Improvement Phase 1 Micosukee Indians | Micosukee Tribe of Indians | Jorge Godoy | Tim Dengar | O: 239-332-4569 C: | Ongoing | \$ 320,845.00 | Miscellaneous water line improvements and reconstruction of road base including milling and overlay |
| JOB 45 | Duck Key Utility Improvement Phase 1 & 2 | FKAA | Danny Gonzalez | Joe Ivey | O: 305-797-8111 C: 305-295-2158 | Ongoing | \$ 4,867,528.00 | Installation of Gravity Sewer, Reclaimed Water Main, Forcemain, Potable Water Main, and Pump Stations In Duck Key, FL |
| JOB 46 | Aztec RV Resort | Duarte & Fontle Construction, Inc. | Pedro Rivero | | | Closed 6/11 | \$ 522,514.00 | Sewer Lining, sealing of Manholes. Televised Sewer Lines. Performed Pressure and Infiltration Testing |
| JOB 47 | Pilot Station Rip Rap | Miam Dade County Port Authority | Abbey Fiallo | Juan Bergouignan | 305-347-4974 | Closed 9/11 | \$ 1,415,977.92 | Regrading, excavation & placement of armour rock, rip rap rubble & relocation of corals and sponges at the Port of Miami Pilot Station Point. |
| JOB 48 | Duck Key Utility Improvement Phase 3 | FKAA | Danny Gonzalez | Joe Ivey | O: 305-797-8111 C: 305-295-2158 | Ongoing | \$ 1,125,250.00 | Installation of Gravity Sewer, Reclaimed Water Main, Forcemain, Potable Water Main, and Pump Stations In Duck Key, FL |
| JOB 49 | MISC JOBS (ALL JOBS UNDER \$100,000) | Various Locations | Steve Cudd | | | Closed 6/11 | | |
| JOB 50 | FIU Manhole Rip | FIU | Steve Cudd | | | Ongoing | \$ 39,400.00 | Rehabilitating Manholes |
| JOB 53 | Tumberry Way Project #P0066 | Miami Dade Water & Sewer | Danny Gonzalez | Raul Caballero | 786-268-5166 | Ongoing | \$ 189,708.81 | Installation of 8" DIP and HDD Approx. 600 LF of 10" HDPE |
| JOB 54 | S-835 | Miami Dade Water & Sewer | Alberto Turnez | Pedro Vigil | 305-205-5152 | Ongoing | \$1,712,527.18 | Installation of 24", 16", and 12" DIP Sanitary Sewer |
| JOB 55 | Pump Station E | City of Coral Gables | Alberto Turnez | Chris Kish, P.E. | 305-443-4001 | Ongoing | \$618,000.00 | Pump station upgrade |

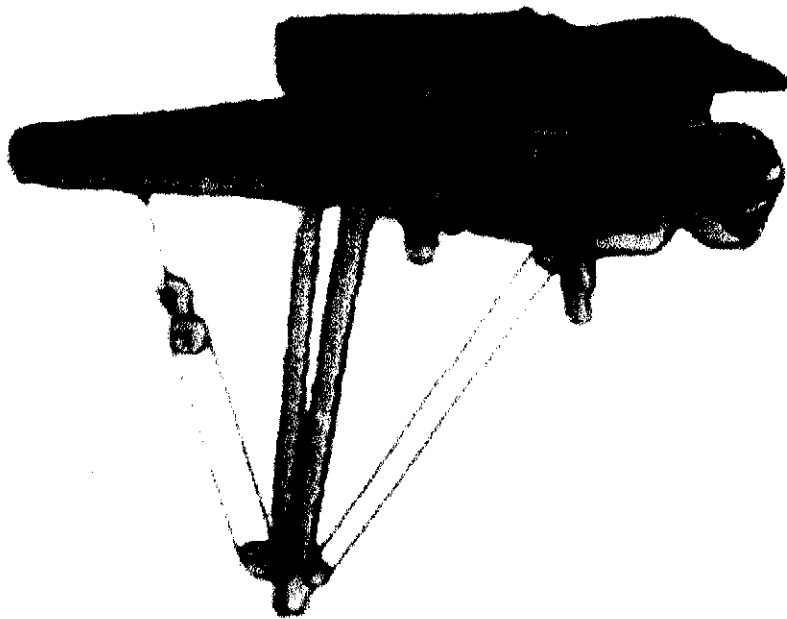
METRO EQUIPMENT SERVICE, INC.

Project Contact

Job # Job Name Owner Manager Person Number O/C Status Value Description

| Job # | Job Name | Owner | Manager | Person | Number O/C | Status | Value | Description |
|--------|--|-------------------|----------------|----------------------|--------------|---------|---------------|---|
| JOB 58 | Distribution Piping Upgrade For Short Term Scenario South 35 th Avenue From Hollywood Boulevard To Washington Street, Project # 10-5104 | City of Hollywood | Danny Gonzalez | Clece Aurelius, P.E. | 954-921-3930 | Ongoing | \$ 916,689.50 | Installation of 24" and 30" W.M. HDD approx. 400 LF of 30" HDPE |

**Metro Equipment Service, Inc.
Licenses**





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

GODOY, JORGE LUIS
 METRO EQUIPMENT SERVICE INC
 7171 SW 62ND AVENUE SUITE 205
 MIAMI FL 33143

Congratulations! With this license you become one of the nearly one million Floridians licensed by the Department of Business and Professional Regulation. Our professionals and businesses range from architects to yacht brokers, from boxers to barbecue restaurants, and they keep Florida's economy strong. Every day we work to improve the way we do business in order to serve you better. For information about our services, please log onto www.myfloridalicense.com. There you can find more information about our divisions and the regulations that impact you, subscribe to department newsletters and learn more about the Department's initiatives. Our mission at the Department is: License Efficiently, Regulate Fairly. We constantly strive to serve you better so that you can serve your customers. Thank you for doing business in Florida, and congratulations on your new license!

STATE OF FLORIDA
 DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
 CERT UNDERGROUND & EXCAV CNTR
 GODOY, JORGE LUIS
 METRO EQUIPMENT SERVICE INC
 CUC054912 06/12/10 098168695
 IS CERTIFIED under the provisions of Ch. 489 FS
 Expiration date: AUG 31, 2012
 SEQ# 4593140

DETACH HERE

STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
 CONSTRUCTION INDUSTRY LICENSING BOARD

| DATE | BATCH NUMBER | LICENSE NBR |
|------------|--------------|-------------|
| 06/12/2010 | 098168695 | CUC054912 |

The UNDERGROUND UTILITY & EXCAVATION CO
 Named below IS CERTIFIED
 Under the provisions of Chapter 489 FS.
 Expiration date: AUG 31, 2012

GODOY, JORGE LUIS
 METRO EQUIPMENT SERVICE INC
 7171 SW 62ND AVENUE SUITE 205
 MIAMI FL 33143

CHARLIE CRIST
 GOVERNOR

CHARLIE LIEM
 INTERIM SECRETARY

DISP BY AS REQUIRED EX 440

KEN LAWSON
SECRETARY

MISPI AV AS REQUIREN BY LAW

RICK SCOTT
GOVERNOR

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

The GENERAL CONTRACTOR
Named below IS CERTIFIED
Under the provisions of Chapter 489 FS.
Expiration date: AUG 31, 2012

| | | |
|------------|--------------|-------------|
| DATE | BATCH NUMBER | LICENSE NBR |
| 09/14/2011 | 100004973 | CGC1519987 |

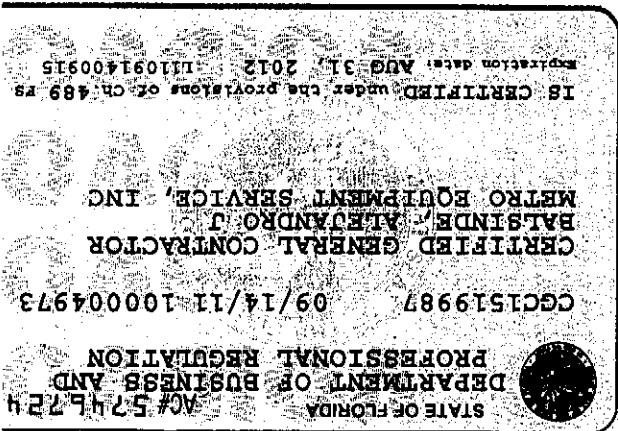
SEQ# L11091400915

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
CONSTRUCTION INDUSTRY LICENSING BOARD

STATE OF FLORIDA

AC# 5746724

DETACH HERE



Congratulations! With this license you become one of the nearly one million Floridians licensed by the Department of Business and Professional Regulation. Our professionals and businesses range from architects to yacht brokers, from boxers to barbecue restaurants, and they keep Florida's economy strong. Every day we work to improve the way we do business in order to serve you better. For information about our services, please log onto www.myfloridalicense.com. There you can find more information about our divisions and the regulations that impact you, subscribe to department newsletters and learn more about the Department's initiatives. Our mission at the Department is: License Efficiently, Regulate Fairly. We constantly strive to serve you better so that you can serve your customers. Thank you for doing business in Florida, and congratulations on your new license!

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

TALLAHASSEE
1940 NORTH MONROE STREET
FL 32399-0783

(850) 487-1395

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

STATE OF FLORIDA



VALID FOR CONTRACTING UNTIL 09/30/2015
is certified under the provisions of Chapter 10 of Miami-Dade County

GODOY JORGE L

D.B.A.

METRO EQUIPMENT SERVICE, INC

E201300

Construction Trades Qualifying Board
BUSINESS CERTIFICATE OF COMPETENCY

CTQB



State of Florida Department of State

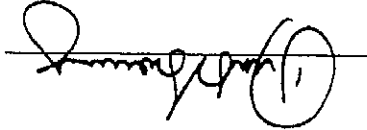
I certify from the records of this office that METRO EQUIPMENT SERVICE, INC. is a corporation organized under the laws of the State of Florida, filed on May 28, 1987.

The document number of this corporation is M52968.

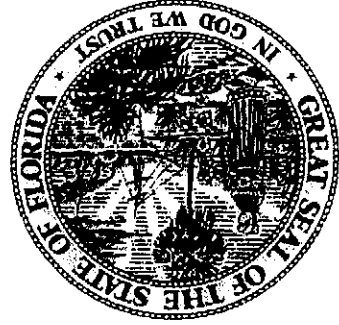
I further certify that said corporation has paid all fees due this office through December 31, 2010, that its most recent annual report was filed on March 3, 2010, and its status is active.

I further certify that said corporation has not filed Articles of Dissolution.

Given under my hand and the Great Seal of
Florida, at Tallahassee, the Capital, this the
Fourth day of March, 2010



Secretary of State



Authentication ID: 900171130869-030410-M52968
To authenticate this certificate, visit the following site, enter this
ID, and then follow the instructions displayed
<https://efile.sunbiz.org/certauthver.html>

MIAMI-DADE COUNTY
TAX COLLECTOR
140 W. FLAGLER ST.
1st FLOOR
MIAMI, FL 33130

2010 LOCAL BUSINESS TAX RECEIPT

FIRST-CLASS
U.S. POSTAGE
PAID
MIAMI, FL

MUST BE DISPLAYED AT PLACE OF BUSINESS
EXPIRES SEPT. 30, 2011
MIAMI-DADE COUNTY - STATE OF FLORIDA

PERMIT NO. 231

261297-7

BUSINESS NAME/LOCATION

METRO EQUIPMENT SERVICE INC

7171 SW 62 AVE
33143 SOUTH MIAMI

OWNER

METRO EQUIPMENT SERVICE INC

Sec. Type of Business

WORKER/S

196 SPECIALTY ENGINEERING CONTRACT

DO NOT FORWARD

METRO EQUIPMENT SERVICE INC

JORGE L GODDARD PRES

7171 SW 62 AVE 502

MIAMI FL 33143

THIS IS ONLY A LOCAL
BUSINESS TAX RECEIPT. IT
DOES NOT PERMIT THE
HOLDER TO VIOLATE ANY
EXISTING REGULATORY OR
ZONING LAWS OF THE
COUNTY OR CITIES. NOR
DOES IT EXEMPT THE
HOLDER FROM ANY OTHER
PERMIT OR LICENSE
REQUIRED BY LAW. THIS IS
NOT A CERTIFICATION OF
THE HOLDER'S QUALIFICA-
TIONS.

PAYMENT RECEIVED
MIAMI-DADE COUNTY TAX
COLLECTOR:

07/28/2010
60020000127
000045.00

SEE OTHER SIDE

74

29 JAN 18 2011 10:10

AFFIRMATIVE ACTION PLAN PROGRAM

2100

METRO EQUIPMENT SERVICE, INC.

0501 0003

RENEWAL 98-30

JAN-12-2011

JAN-18-2011

JAN-18-2011

JAN-18-2011

JAN-18-2011

APPROVED

Multiple empty text input fields for data entry.





Anne M. Gannon, Tax Collector

P.O. Box 3715
West Palm Beach, FL 33402-3715
www.taxcollectorpbcc.com Tel:(561)355-2272

METRO EQUIPMENT SERVICE INC
GODOY JORGE LUIS
7171 SW 62ND AVE STE 502
SOUTH MIAMI FL 33143-4723

Account Number: 2010-11188

Dear Business Owner:

This is your new local business tax receipt. Please keep the upper portion for your records and detach the bottom of this form. Verify the information and display it conspicuously at your place of business, open to the view of the public.

This receipt is in addition to and not in lieu of any license required by law or municipal ordinance and is subject to regulations of zoning, health, and any other lawful authority (County Ordinance Number 72-7).

Receipts may be transferred to a new owner when evidence of a sale is provided; the original receipt is surrendered and a transfer fee is paid.

Receipts may be transferred to a new location when proof of zoning approval is provided; the original receipt is surrendered and a transfer fee is paid.

Business name changes require a new receipt.

This receipt expires on September 30, 2011. Renewal notices are mailed at the end of June. If you do not receive the notice by the end of July, please let us know.

I hope you have a successful year.

Anne M. Gannon

Tax Collector

..... DETACH AND DISPLAY BOTTOM PORTION, AND KEEP UPPER PORTION FOR YOUR RECORDS

2010-11188

STATE OF FLORIDA
PALM BEACH COUNTY

LOCAL BUSINESS TAX RECEIPT
EXPIRES: SEPTEMBER 30, 2011

METRO EQUIPMENT SERVICE INC
.. LOCATED AT

7171 SW 62ND AVE STE 502
SOUTH MIAMI FL 33143-4723

\$27.50 CNTY

TOTAL \$27.50

THIS IS NOT A BILL - DO NOT PAY

PAID: PBC TAX COLLECTOR
\$27.50 BTR 011 01617311 07/28/2010

THIS DOCUMENT IS VALID ONLY WHEN RECEIVED BY TAX COLLECTOR

This receipt is hereby valid for the above address for the period beginning on the first day of October and ending on the thirtieth day of September to engage in the business, profession or occupation of: UNDERGROUND & EXCAVATION CONTRACTOR CUC054912

ANNE M. GANNON
TAX COLLECTOR, PALM BEACH COUNTY

NONE

FDOT APPROVED SPECIALTY CLASSES OF WORK:

DRAINAGE

FDOT APPROVED WORK CLASSES:

Once logged in, select "View" for the most recently approved application, and then click the "Manage" and "Application Summary" tabs.

<https://www3.dor.state.fl.us/ContractorPreQualification/>

Link:

Log into the Contractor Prequalification Application System via the following link: To access it, please

Your company's maximum capacity rating has been established. To access it, please

log into the Contractor Prequalification Application System via the following link: To access it, please

described in Section 14-22.005(3), Florida Administrative Code. significant change in the financial position or the structure of your firm as with the Department, a new application must be submitted subsequent to any on jobs as we process your new application for qualification. To remain qualified your financial statement date. This gives a two month period to allow you to bid your financial statement date. This gives a two month period to allow you to bid 337.14 (4) F.S. provides that your certificate will be valid for 18 months after statements and, if applicable, the audited interim financial statements. Section (4) months of the ending date of the applicant's audited annual financial

In accordance with S.337.14 (1) F.S. your next application must be filed within

rating will expire 6/30/2012. However, the new application is due 4/30/2012. The Department of Transportation has qualified your company for the amount and the type of work indicated below. Unless your company is notified otherwise, this

Dear Sir/Madam:

RE: CERTIFICATE OF QUALIFICATION

METRO EQUIPMENT SERVICE, INC.
7171 SW 62 AVE STE 502
MIAMI FL 33143

May 26, 2011

605 Suwannee Street
Tallahassee, FL 32399-0450

RICK SCOTT
GOVERNOR

ANANTH PRASAD, P.E.
SECRETARY

Florida Department of Transportation



You may apply, in writing, for a Revised Certificate of Qualification at any time prior to the expiration date of this certificate according to Section 14-22.0041(3), Florida Administrative Code. Please be advised if certification in additional classes of work is desired, documentation is needed to show that your company has done such work with your own forces and equipment or that experience was gained with another contractor and that you have the necessary equipment for each additional class of work requested.

Sincerely,



Juanita Moore, Manager
Contracts Administration Office

JM:cj

Please be advised the Department of Transportation has considered your company's qualification in all work classes requested. We have evaluated your company's organization, management, work experience, work performance and adequacy of equipment as directed by section 14-22.003, Florida Administrative Code. Based on this evaluation, the Department is not able, at this time, to prequalify your company for the work classes: BRIDGE PAINTING, CATHODIC PROTECTION, DEBRIS REMOVAL (EMERGENCY), FLEXIBLE PAVING, GRADING, HOT IN PLACE RESURFACING, MINOR BRIDGES, PAVEMENT MARKING, PORTLAND CEMENT CONCRETE, R&R MINOR BRIDGES.

FDOT APPROVED SPECIALITY CLASSES OF WORK: NONE

FDOT APPROVED WORK CLASSES: DRAINAGE

MAXIMUM CAPACITY RATING: \$51,500,000.00

The Department of Transportation has qualified your company for the amount and rating will expire 6/30/2011. However, the new application is due 4/30/2011. In accordance with S.337.14 (1) F.S. your next application must be filed within (4) months of the ending date of the applicant's audited annual financial statements and, if applicable, the audited interim financial statements. Section 337.14 (4) F.S. provides that your certificate will be valid for 18 months after your financial statement date. This gives a two month period to allow you to bid on jobs as we process your new application for qualification. To remain qualified with the Department, a new application must be submitted subsequent to any significant change in the financial position or the structure of your firm as described in Section 14-22.005(3), Florida Administrative Code.

Dear Sir/Madam:
RE: CERTIFICATE OF QUALIFICATION

METRO EQUIPMENT SERVICE, INC.
7171 SW 62 AVENUE SUITE 502
MIAMI FL 33143

May 19, 2010

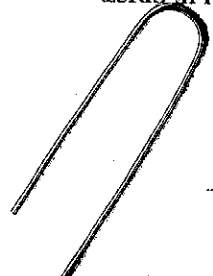
605 Suwannee Street
Tallahassee, FL 32399-0450

STEPHANIE C. KOPELOUSOS
SECRETARY

Florida Department of Transportation



CHARLIE CRIST
GOVERNOR



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