

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

PROPOSAL

To: The City of Key West
Address: 525 Angela Street, Key West, Florida 33040
Project Title: 17th STREET STORMWATER GRAVITY INJECTION WELLS
Project No.: GN-0715
Federal Project No: FM 422719-1

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

Name: Daniel Gonzalez
Telephone: 305.740.3303

BIDDER'S DECLARATION AND UNDERSTANDING

The undersigned, hereinafter called the Bidder, declares that the only persons or parties interested in this Proposal are those named herein, that this Proposal is, in all respects, fair and without fraud, that it is made without collusion with any official of the CITY, and that the Proposal is made without any connection or collusion with any person submitting another Proposal 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 Proposal is made according to the provisions and under the terms of the Contract Documents, which Documents are hereby made a part of this Proposal.

The Bidder further agrees that he has exercised his own judgment regarding the interpretation of subsurface information and has utilized all data, which he believes pertinent from the Engineer, CITY, and other sources in arriving at his conclusions.

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

The Bidder understands and agrees that if a Contract is awarded, the CITY may elect to award all schedules under one Contract, separately, or in any combination that best serves the interests of the CITY.

The Bidder further agrees that the CITY may "non perform" the work in the event that the low bid is in excess of available funding. Non-performance will be determined prior to NOTICE OF AWARD.

Section 287.134(3)(a), Florida Statutes, requires: An entity or affiliate who has been placed on the discriminatory vendor list 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 contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity. Section 553.62, Florida Statutes, incorporates the Occupational Safety and Health Administration's (OSHA) safety standards, 29 CFRs. 1926.650 Subpart P, as the state standard. The Department of Labor and Employment Security may adopt updated or revised versions by rule. Other state or political subdivisions may also have standards that are applicable

The Bidder hereby declares that the undersigned is the person or persons responsible within the firm for the final decision as to the price(s) and amount of this bid and the Bidder further declares 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 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 is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any other firm or person to submit a complementary bid.
5. The Bidder has not offered or entered into a subcontract or agreement regarding the purchase of materials or services from any other firm or person, or offered, promised, or paid cash or anything of value to any other Bidder or person, whether in connection with this or any other project, in consideration for an agreement or promise by any other firm or person to refrain from bidding or to submit a complementary bid on this project.
6. The Bidder has not accepted or been promised any subcontract or agreement regarding the sale of materials or services to any other firm or person, and has not been promised or paid cash or anything of value by any other firm or person, whether in connection with this or any other project, in consideration for the firm's submitting a complementary bid, or agreeing to do so, on this project.
7. The Bidder has made a diligent inquiry of all members, officers, employees, and agents of the Bidder with responsibilities relating to the preparation, approval or submission of the 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.
8. As required by Section 337.165, Florida Statutes, the Bidder has fully informed the City of Key West in writing of all convictions of the firm, its affiliates (as defined in Section 337.165(1)(a), STORMWATER GRAVITY INJECTION WELLS

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. The Bidder certifies that, except as noted below, neither the 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 s29.110(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 it 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. The Bidder certifies that it 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 project by any federal agency unless authorized by the Florida Department of Transportation.

11. The firm certifies that the bidder is not a nonresident alien, or a foreign corporation/entity formed under the laws of a country other than the United States. Where the Bidder is unable to declare or certify as to any of the statements contained in the above stated paragraphs numbered (1) through (11), the Bidder has provided an explanation in the "Exceptions" portion on page 4 of 4 or by attached separate sheet.

EXCEPTIONS:

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.

CONTRACT EXECUTION AND BONDS

The Bidder agrees that if this Proposal 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 CITY 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 Proposal, 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 CITY, before commencing the work under this Contract, the certificates of insurance as specified in these Documents.

START OF CONSTRUCTION AND CONTRACT COMPLETION TIME

The Bidder further agrees to begin work within 30 calendar days after the date of the Notice to Proceed and to complete the construction within 85 calendar days of Notice to Proceed.

This Contract will automatically expire and be terminated on final acceptance by the CITY.

LIQUIDATED DAMAGES

In the event the Bidder is awarded the Contract and fails to complete the work within the time limit or extended time limit agreed upon, as more particularly set forth in the Contract Documents, liquidated damages shall be paid to the Owner based on the FDOT Standard Specifications (2010) Section 8-10 until the work has been satisfactorily completed as provided by the Contract Documents. Sundays and legal holidays shall be included in determining days in default. FDOT 8-10 Code requirements govern, and herewith made a part of the Contract.

Original Contract Amount	Daily Charge Per Calendar Day
\$50,000 and Under	\$278
Over \$50,000 but less than \$250,000	\$388
\$250,000 but less than \$500,000	\$566
\$500,000 but less than \$2,500,000	\$1,148
\$2,500,000 but less than \$5,000,000	\$1,914
\$5,000,000 but less than \$10,000,000	\$2,514

ADDENDA

The Bidder hereby acknowledges that he has received Addenda No's. 1, _____, _____, _____, _____.

(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 Proposal(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.

UNIT PRICE ITEMS

The Bidder further proposes to accept as full payment for the work proposed herein the amounts computed under the provisions of the Contract Documents and based on the following unit price amounts, it being expressly understood that the unit prices are independent of the exact quantities involved. The Bidder agrees that the unit prices represent a true measure of the labor and materials required to perform the work, including all allowances for overhead and profit for each type and unit of work called for in these Contract Documents. The amounts shall be shown in both words and figures. In case of a discrepancy, the amount shown in words shall govern.

BID SCHEDULE
Gravity Injection Well Storm systems and piping throughout Key West

<u>Item</u>	<u>Quantity</u>	<u>Unit</u>	<u>UP (Fig)</u>	<u>UP (Words)</u>	<u>Ext. Total Amt.</u>
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1.) Performance and Payment Bonds, Mobilization / Demobilization, General & Supplementary Conditions, MOT, Certified AutoCAD As-Builts)

a.)	1	LS	\$ <u>30,000.00</u>	<u>Thirty Thousand</u>	\$ <u>30,000.00</u>
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2.) TRENCH EXCAVATION, BACKFILL AND STORM PIPE (includes 2" asphalt)

a.) 18" Storm pipe (5-10 feet Deep) (Exact depth to be determined. 94 lf 18" pipe total)

80	LF	\$ <u>112.00</u>	<u>One Hundred Twelve</u>	\$ <u>8,960.00</u>
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c.) Florida Trench Safety Act Compliance

80	LF	\$ <u>1.00</u>	<u>One Dollar</u>	\$ <u>80.00</u>
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d.) Trench Safety Special Shoring Requirements
 (System to be identified by Bidder):

1	LS	\$ <u>2,000.00</u>	<u>Two th Thousand</u>	\$ <u>2,000.00</u>
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System to be used: Steel Plates

e.) Sidewalk Removal (Any Thickness)

176	SY	\$ <u>10.00</u>	<u>Ten Dollars</u>	\$ <u>1,760.00</u>
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<u>Item</u>	<u>Quantity</u>	<u>Unit</u>	<u>UP (Fig)</u>	<u>UP (Words)</u>	<u>Ext. Total Amt.</u>
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3.) PAVEMENT (2" milling & 2" asphalt)

a.) Pavement Restoration (2"

120	SY	\$ <u>70.00</u>	<u>Seventy</u>	\$ <u>8,400.00</u>
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4.) CONCRETE

a.) Sidewalk Restoration (4" depth)

188	SY	\$ <u>40.00</u>	<u>Forty</u>	\$ <u>7,520.00</u>
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b.) Thickened Edge

365 LF \$ 25.00 Twenty Five \$ 9,125.00

c.) Curb Restoration (FDOT type D)

80 LF \$ 35.00 Thirty Five \$ 2,800.00

d.) Sidewalk restoration (6" depth)

7 SY \$ 47.00 Fourty Seven \$ 329.00

5.) CATCH BASIN AND INLETS

a.) Bottom Inlets (6-10 Feet Deep) (exact depth to be determined. 1 bottom inlet total)

1 EA \$ 15,000.00 Fifteen Thousand \$ 15,000.00

<u>Item</u>	<u>Quantity</u>	<u>Unit</u>	<u>UP (Fig)</u>	<u>UP (Words)</u>	<u>Ext. Total Amt.</u>
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7.) NUTRIENT SEPARATING TRIPLE CHAMBER BAFFLE BOX WITH INJECTION WELL

Install Gravity Injection Well with Nutrient Separating Triple Chamber Baffle Box (NSBB-6-12, Suntree Technologies, Inc. , Cocoa Florida), with 60 feet minimum 24" PVC Schedule 80 casing. and 30 foot open hole.

a.) 6 to 10 Feet Deep (exact depth to be determined. 1 box and well total)

1 EA \$ 110,000.00 One Hundred Ten Thousand \$ 110,000.00

<u>Item</u>	<u>Quantity</u>	<u>Unit</u>	<u>UP (Fig)</u>	<u>UP (Words)</u>	<u>Ext. Total Amt.</u>
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8.) AGGREGATE BASE

a. Crushed Lime rock

13 TON \$ 30.00 Thirty \$ 390.00

9.) FINISH GRADING AND GRASSING

56 SY \$ 18.00 Eighteen \$ 1,008.00

9.) PIPE ZONE GEOTEXTILE FABRIC

260 SY \$ 75.00 Seventy Five \$ 19,500.00

10.) FOUNDATION STABILIZATION

20 CY \$ 1.00 One Dollar \$ 20.00

11.) ENDICOTT BRICK PAVERS WITH ADAAG DETECTABLE WARNING SYSTEM

120 SF \$ 30.00 Thirty Dollars \$ 3,600.00

12.) PRE-DIG FOR UTILITY LOCATION (verify all utility elevations)

1 EA \$ 5,000.00 Five Thousand \$ 5,000.00

13.) HYDROSTATIC TESTING OF STORMWATER PIPES AND STRUCTURES.

1 EA \$ 10,000.00 Ten Thousand \$ 10,000.00

ALL EXTENDED UNIT PRICE ITEMS LISTED ABOVE \$ 235,492.00
Allowances \$ 30,000

TOTAL BID SCHEDULE ITEM 1 to 13 (plus allowance) \$ 265,492.00
Two Hundred Sixty Five Thousand Four Hundred Ninety Two.

NOTE: THIS TOTAL WILL BE USED AS THE BASIS FOR EVALUATING LOW BIDDER AND AWARD PROCESS.

SUBCONTRACTORS

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

Portion of Work Asphalt Restoration

Name Bee Brothers
8362 Pine Blvd Ste 258, Pembroke Pines, FL, 33024
Street City State Zip

Portion of Work Well Drilling

Name Florida Keys Well Drilling
PO Box 500237, Marathon, FL, 33050
Street City State Zip

Portion of Work _____

Name _____
_____, _____, _____, _____
Street City State Zip

Portion of Work _____

Name _____
_____, _____, _____, _____
Street City State Zip

SURETY

Travelers Casualty and Surety Company Whose address is:
One Town Square, Hartford, Connecticut, 06183
Street City State Zip

BIDDER

The name of the Bidder submitting this Proposal is

Metro Equipment Service, Inc doing business at
7171 sw 62 Ave, Miami, FL, 33143
Street City State Zip

Phone Number 305.740.3303 Resident Agent Phone Number 786.367.0044

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

The names of the principal officers of the corporation submitting this Proposal, or of the Partnership, or of all persons interested in this Proposal as Principals are as follows:

Jorge Godoy President

FEID No: 65-0010249 Telephone No: 786.367.0044

Email Address danny.metro@hotmail.com

If Sole Proprietor or Partnership n/a

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

Signature of Bidder

Title

If Corporation

IN WITNESS WHEREOF the undersigned corporation has caused this instrument to be executed and its seal affixed by its duly authorized officers this 13 day of September 2010.

(SEAL)

Metro Equipment Service, Inc
Name of Corporation

By Jorge Bodoy [Signature]

Title President

Attest [Signature]
Secretary

EXPERIENCE OF BIDDER

The Bidder states that he is an experienced Contractor and has completed similar projects within the last 5 years.

(List similar projects, with types, names of clients, construction costs, and references with phone numbers. Use additional sheets if necessary.)

- Please SEE ATTACHED -

ANTI-KICKBACK AFFIDAVIT


STATE OF FLORIDA)
): SS
COUNTY OF MONROE)

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: Metro Equipment Service, Inc. *[Signature]*

Sworn and subscribed before me this 13 day of September, 2010

NOTARY PUBLIC, State of Florida at Large

My Commission Expires: 8/12/12 

I

**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 STORMWATER GRAVITY RECHARGE WELLS, CITY OF KEY WEST, FLORIDA

2. This sworn statement is submitted by Metro Equipment Service, Inc.
(name of entity submitting sworn statement)

whose business address is 7171 SW 62 Avenue

Miami, FL 33143 and (if applicable) its Federal

Employer Identification Number (FEIN) is 65-0610248

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

3. My name is Jorge Bodoy
(Please print name of individual signing).

and my relationship to the entity named above is President

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, Oconspiracy, 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 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, non-jury 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 of 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.

7. I understand that a "person" as defined in Paragraph 287.133(1)(8), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.
8. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. (Please indicate which statement applies).

Neither the entity submitting this sworn statement, nor any officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, nor any affiliate of the entity have been charged with and convicted of a public entity crime subsequent to July 1, 1989, AND (Please indicate which additional statement applies.)

_____ There has been a proceeding concerning the conviction before a hearing of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer did not place the person or affiliate on the convicted vendor list. (Please attach a copy of the final order.)

_____ The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer determined that it was in the public interest to remove the person or affiliate from the convicted vendor list. (Please attach a copy of the final order.)

_____ The person or affiliate has not been put on the convicted vendor list. (Please describe any action taken by or pending with the Department of General Services.)

[Handwritten Signature]
(signature)
13 Sep 2010
(date)

STATE OF Florida

COUNTY OF Miami-Dade


PERSONALLY APPEARED BEFORE ME, the undersigned authority,

Jorge L. Godoy who, after first being sworn by me, affixed his/her
(name of individual signing)

signature in the space provided above on this 13 day of September, 2010

My commission expires:




NOTARY PUBLIC

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.

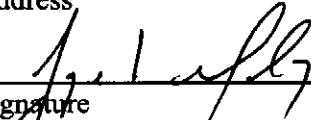
The indemnification provided above shall obligate Contractor to defend at its own expense to and through appellate, supplemental or bankruptcy proceeding, or to provide for such defense, at the City of Key West's option, any and all claims of liability and all suits and actions of every name and description 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 62 Avenue

Address



Signature

George Godoy

Print Name

President

Title

DATE: 13 Sep 2010

Prohibited Interests Form and Notice

I Jorge Godoy President certify that neither Metro Equipment Service, Inc.
(Printed Name) (Title) (Company Name)

nor any of its subcontractors shall enter into any contract, subcontract or arrangement in connection with the project or any property included or planned to be included in the project in which any member, officer or employee of the agency or the locality during tenure or for 2 years thereafter has any interest, direct or indirect. If any such present or former member, officer or employee involuntarily acquires or had acquired prior to the beginning of tenure any such interest, and if such interests is immediately disclosed to the City of Key West, The City of Key West, with prior approval of the Department of Transportation, may waive the prohibition contained in this paragraph provided that any such present member, officer or employee shall not participate in any action by the City of Key West or the locality relating to such contract, subcontract or arrangement

NOTICE: The FDOT requires the City of Key West to insert in all contracts entered into in connection with the project or any property included or planned to be included in any project, and shall require its contractors to insert in each of their subcontracts, the following provision:

“No member, officer or employee of the Agency or of the locality during this tenure or for 2 years thereafter shall have any interest, direct or indirect, in this contract or the proceeds thereof.”

The provisions of this paragraph shall not be applicable to any agreement between the Agency and its fiscal depositories or to any agreement for utility services the rates for which are fixed or controlled by a government agency.

Signature _____

ATTACHMENT A: FDOT STANDARD SPECIFICATIONS

2-1 Prequalification of Bidders.

Except as noted below, prequalify with the Department to be eligible to bid. The Department publishes regulations covering prequalification of bidders under separate cover.

The Department does not require the Contractor to be prequalified if bidding construction contracts of \$250,000 or less if constructing buildings.

For construction contracts exceeding \$250,000 in amount, file an application for qualification on forms furnished by the Department, giving detailed information with respect to financial resources, equipment, past record, personnel, and experience. For qualified applicants, the Department will issue a certificate fixing the types of work and the aggregate amount of work that the Department allows the prequalified bidder to have under contract at any one time.

A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit the following:

- (a) A bid on a contract to provide any goods or services to a public entity.
- (b) A bid on a contract with a public entity for the construction or repair of a public building or public work.
- (c) Bids on leases of real property to a public entity.

A person or affiliate who has been placed on the convicted vendor list following a conviction for 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 F.S., for Category Two. All restrictions apply for a period of 36 months from the date of placement on the convicted vendor list.

All prequalified Contractors bidding on any Contract must include with their bid proposal a copy of their Certification of Current Capacity (Form 375-020-22) and Status of Contracts On Hand (Form 375-020-21).

ATTACHMENT B: SUSPENSION AND DEBARMENT CERTIFICATION

CERTIFICATION REGARDING DEBARMENTS, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION-LOWER TIER 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, 2010 ~~September~~ 13
By Jorge Bodoy
Authorized Signature/Contractor
Jorge Bodoy / President
Typed Name/Title
Metro Equipment Services, Inc
Contractor's Firm Name
7171 SW 62 Ave
Street Address
Ste. 502
Building, Suite Number
Miami, FL 33143
City/State/Zip Code
305. 740. 3303
Area Code/Telephone Number

COMPLIANCE WITH 49 CFR §29.
STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

ITEM/SEGMENT NO.: _____
F.A.P. NO.: _____
PARCEL NO.: _____
COUNTY OF: Monroe
BID LETTING OF: 0718, FM 422719-1

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

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 further declare that:

1. The prices(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 consideration for 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.

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:

(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.

CONTRACTOR:

(Seal)

BY: Jorge Godoy, President
NAME AND TITLE PRINTED

WITNESS: [Signature]

BY: [Signature]
SIGNATURE

WITNESS: Alexander Baldo

Executed on this 13 day of September, 2010

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



Florida Department of Transportation

CHARLIE CRIST
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

STEPHANIE C. KOPELOUSOS
SECRETARY

May 19, 2010

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

RE: CERTIFICATE OF QUALIFICATION

Dear Sir/Madam:

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 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.

MAXIMUM CAPACITY RATING: \$51,500,000.00

FDOT APPROVED WORK CLASSES:

DRAINAGE

FDOT APPROVED SPECIALITY CLASSES OF WORK:

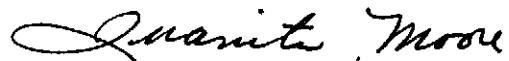
NONE

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.

METRO EQUIPMENT SERVICE, INC
May 19, 2010
Page two

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,

A handwritten signature in cursive script that reads "Juanita Moore".

Juanita Moore, Manager
Contracts Administration Office

JM:cj



SURETY CAPACITY ELIGIBILITY DETERMINATION*

FIRM NAME
Metro Equipment Service, Inc.

DATE
5/14/10

CURRENT RATIO FACTOR
2.00 •
 Less than 1.00 - Not Eligible for Increased Bidding Capacity
 1.00 or Greater - Eligible

ABILITY SCORE
75
 Less than 80 - Not Eligible for Increased Bidding Capacity.
 80 - 90 - See Table for Surety Multiplier.
 Greater than 90 - Amount Shown on Surety Letter.

ABILITY SCORE (A.S.)	SURETY MULTIPLIER (S.M.)	SURETY CAPACITY FORMULA	
		(SURETY MULTIPLIER X MAXIMUM CAPACITY RATING X CONSTRUCTION REVENUES/TOTAL REVENUES) (S.M.)	(MCR)
80	3.0	N/A	X
81	3.4		
82	3.8		
83	4.2		
84	4.6		
85	5.0		
86	5.6		
87	6.2		
88	6.8		
89	7.4		
90	8.0		

EQUALS SURETY CAPACITY ELIGIBILITY
 *Limited to "Aggregate of Contracts" Amount

No limit to eligibility for surety backed Bid Capacity
 * Please see Rule 14-22 for information regarding surety calculations.

NOTICE OF ADMINISTRATIVE HEARING RIGHTS

This document informs you that you may have the right to challenge the agency action described in the attached notice. If you wish to challenge the action, you may request an administrative hearing under sections 120.569 and 120.57, Florida Statutes. An administrative hearing is similar to a trial. You must deliver your request by 5:00 p.m. no later than 10 days after you received the notice to:

Clerk of Agency Proceedings
Department of Transportation
Haydon Burns Building
605 Suwannee Street, MS 58
Tallahassee, Florida 32399-0458
Facsimile: (850) 414-5264

If you disagree with the facts stated in the attached notice, you may request a formal administrative hearing under section 120.57(1), Florida Statutes. At a formal hearing, you may present evidence and arguments on all issues involved, and question the witnesses called by the department.

If you agree with the facts stated in the notice, you may request an informal administrative hearing under section 120.57(2), Florida Statutes. At an informal hearing, you may present your argument or a written statement for consideration by the department.

Your request for an administrative hearing must meet the requirements of Rule 28-106.201(2) or Rule 28-106.301(2), Florida Administrative Code, depending on whether you request a formal or informal hearing. If you want a hearing to challenge the action, you must:

1. Include a copy of the notice with your request;
2. Prepare your request legibly, on 8½ by 11 inch white paper; and
3. Include in your request all of the following items:
 - a. State your name address, and telephone number of and/or that of your representative along with any Department of Transportation identifying number on the notice;
 - b. Explain how your rights or interests will be affected by the action described in the notice;
 - c. State when and how you received the notice;
 - d. State all of the facts in the notice with which you disagree. If you do not disagree with any of the facts stated in the notice, you must say so;
 - e. State the facts you believe would justify a change to the agency's proposed action;
 - f. State the rules or statutes you believe prohibit the agency's proposed action;
 - g. Explain how the facts relate to those rules and statutes on which you are relying; and
 - h. State the relief you want, plus the action you wish the agency to take or refrain from taking.

The Department will dismiss your request for an administrative hearing if it does not meet these requirements. If you have not submitted your request to the Clerk of Agency Proceedings by the deadline above, you will not be entitled to a hearing and the action described in the notice will be final.

Mediation, where you and the department try to work out an agreement without a hearing, may be available. If no agreement is reached through mediation, you still have the same right to a hearing.

If you have any questions, comments and/or concerns about requesting a hearing, you may contact the Clerk of Agency Proceedings at (850) 414-5393.



**Invitation to Bid # 10-022
STORMWATER GRAVITY WELLS – 17th St.
PROJECT NO. GN-0718
FDOT FEDERAL FUNDS LAP AGREEMENT # 422719-1**

ADDENDUM # 1

September 8, 2010


This addendum is issued as supplemental information to the bid package for clarification of certain matters of both a general and a technical nature. This addendum will modify the contract deadlines for project permitting and construction completion, revision to the number of submittals required of bidders, and a clarification of the Davis-Bacon Wage Table for the project. It also includes minutes, agenda, and the sign-in sheet from the Mandatory Pre-bid meeting held on September 2, 2010.

The referenced bid package is hereby addended in accordance with the following items:

Please be advised of the following changes to the contract documents:

1. The Contractor will be allowed 90 days to secure all permitting needed for the completion of this project. Construction should be fully complete 85 calendar days after all permits have been received.
2. Please submit two originals of the bid package and three CD-ROMs or USB drives with a single PDF file of the entire bid package on each CD-ROM or USB drive. Bid package is to be enclosed in a sealed envelope with "Bid for Construction of Stormwater Gravity Wells- 17th St." addressed and delivered to the City Clerk's office.
3. Highway is the correct Davis-Bacon Wage Table for this project.

All Bidders shall acknowledge receipt and acceptance of this Addendum No. 1 by acknowledging addendum in their proposal or by submitting the addendum with the bid package. Bids submitted without acknowledgement or without this addendum may be considered non-responsive.



Signature

Metro Equipment Service, Inc

Name of Business or Corporation

FLORIDA BID BOND

BOND NO. N/A

AMOUNT: \$

KNOW ALL MEN BY THESE PRESENTS, that METRO EQUIPMENT SERVICE, INC.

7171 Southwest 62nd Avenue, #502, Miami, Florida 33143

hereinafter called the PRINCIPAL, and Travelers Casualty and Surety Company of America

One Tower Square, Hartford, Connecticut 06183

a corporation duly organized under the laws of the State of Connecticut

having its principal place of business at One Tower Square, Hartford, Connecticut 06183

 in the State of Connecticut , and

authorized to do business in the State of Florida, as SURETY, are held and firmly bound unto

The City of Key West

hereinafter called the 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 present.

THE CONDITION OF THIS BOND IS SUCH THAT:

WHEREAS, the PRINCIPAL is herewith submitting his or its Bid Proposal for 20TH STREET GRAVITY INJECTION WELLS, 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 CITY), 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:

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

STORMWATER GRAVITY INJECTION WELLS

guarantee that the Bidder would, if awarded the Contract, enter into a written Contract with the CITY for the performance of said Contract, within 10 working days after written notice having been given of the award of the Contract.

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 OBLIGEE and furnishes the Performance and Payment Bonds, each in an amount equal to 100 percent of the base bid, satisfactory to the CITY, then this obligation shall be void; otherwise the sum herein stated shall be due and payable to the OBLIGEE and the Surety herein agrees to pay said sum immediately upon demand of the OBLIGEE in good and lawful money of the United States of America, as liquidated damages for failure thereof of said PRINCIPAL.

Signed and sealed this 15th day of September, 2010.

Metro Equipment Service, Inc.

PRINCIPAL

By Jorge L. Godoy
Jorge L. Godoy, President

Travelers Casualty and Surety
Company of America

SURETY

By Charles D. Nielson
Attorney-In-Fact Charles D. Nielson



POWER OF ATTORNEY

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

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

Attorney-In Fact No. 222181

Certificate No. 003661322

KNOW ALL MEN BY THESE PRESENTS: That St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company and 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 Travelers Casualty and Surety Company of America are corporations duly organized under the laws of the State of Connecticut, that 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 (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

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

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

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 13th day of May, 2010.

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

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



State of Connecticut
City of Hartford ss.

By: [Signature]
George W. Thompson, Senior Vice President

On this the 13th day of May, 2010, 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, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.
My Commission expires the 30th day of June, 2011.



[Signature]
Marie C. Tetreault, Notary Public

RESUMES

Abbey Fiallo

Metro Equipment Service 2003 – Present – Project Manager/Estimator

Responsibilities: Estimator and Project Manager Supervisor of Underground Utilities, Control Structures, Environmental projects, Wells, Force mains, Water mains, Embankment, Canal Stabilization, Micro tunnel, Directional drill. Oversees and manage the daily operations of various on going contracts. Start to finish, scheduling critical path, purchasing of materials, negotiation of contracts, permitting, mediate with engineers and field inspector, evaluate and create monthly pay request, Submittals, prepare change orders, review as-built drawings with Surveyor, close-out the contract.

Education: Business Management, Miami Dade Community College 1972-1974

Projects:

CONTRACT #	DATE & VALUE	DESCRIPTION
(37)ER 47020	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 SFWMD ROW. Owner: Miami Dade Water & Sewer, Victor Fernandez-Cuervo, 3575 S. LeJeune Rd. Miami, Fl 33146, 305-669-7826.
(51)05-002761	01/05 \$6,075,880	Waste Water Flow Transmission, City Of Miramar Owner: City of Miramar, Thomas Good, 2600 SW 66 Ter. Miramar, FL 33023, 954-967-1649
(52)10383	6/05 \$2,294,225	27 th Avenue Force Main Improvement, Install 8,250 lf of 20" ductile iron. 1900 lf/16" tie-ins, asphalt and restoration. Owner: City of Ft. Lauderdale Maurice Tobon, 100 N. Andrews Avenue Ft. Lauderdale, FL 33301, 954-828-7279.

CONTRACT #	DATE & VALUE	DESCRIPTION
(63)G-161	11//06 \$1,731,300	Loxahatchee slough Restoration G6-161 Force & water main offsets. Construction & 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, Owner: SFWMD 3301 Gun Club Road West Palm Beach, FL 33406
(64)10890	8/06 \$1,258,925	La Preserve PS & Sailboat Bend Master 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 pumps stations. Owner: City of Ft. Lauderdale Maurice Tobon 100 N. Andrews Ave Ft. Laud, FL33301 954-828-7279
(65)01643003	12/06 \$734,386.32	City Wide WM & FM Aerial Crossings Owner: City of West Palm Beach 1000 45 th Street, Ste. 15 West Palm Beach, FL 33407 Isaac Kovner 561-494-1040
(66)01-1030	9/05 \$144,300.00	Bal Harbour Village Emergency Watermain Connection Owner: City of Bal Harbour, Julio Rubi 9665 Bay Harbor Terrace, Bay Harbor FL, 33154 (305) 866-6241
(69)	9/05 \$31,220	Golden Beach Emergency Repair Owner: City of Golden Beach 1 Golden Beach Drive, Golden Beach, FL
(71)	9/05 \$66,100	Bal Harbour, Valve Replacement Sewer Lateral Repairs within Bal Harbour Village Owner: Bal Harbour Village 655 96 Kane Concourse, Bal Harbour FL 33154
(74)ER 47877	2006 \$250,950	36" Water Transmission Owner: North Miami Beach 17011 N.E. 19 th Avenue North Miami Beach, FL 33162

CONTRACT #	DATE & VALUE	DESCRIPTION
(75)No. 1073-01	OG \$4,293,735.42	Florida Key Aquifer Storage (J Robert Dean) Construction and installation of a Floridian aquifer blending/ASR well and associated wellheads, pumps, piping, mechanical, electrical, instrumentation and control improvement. Construction/Biscayne aquifer monitor well. Hot taps 70 lf/Jack and Bore 20" casing. Owner: Florida Keys Aqueduct Authority Joe Ivey, 1100 Kennedy Dr. Key West, Fl 33040 305-296-2454.
(80)	OG \$2,367,750.00	City of North Miami Beach Phase II Furnish and install 1,219 lf/ 36" pipe and 1,630 lf/30" pipe. Micro-tunnel, 335 lf/ 54" casing under I-95. Asphalt, sheeting. Owner: North Miami Beach 17011 N.E. 19 th Avenue North Miami Beach, FL 33162
(81)	2006 \$630,038.76	Sweetwater Linear Park Furnish and install approximately 11/2 miles of bollor and wire rope fence.
(84)	2006 \$1,370,800	City of North Miami Phase 3 Furnish and install 3,820 lf/36" pipe 50 lf/Jack & bore 54" casing, fittings. Owner: North Miami Beach 17011 N.E. 19 th Avenue North Miami Beach, FL 33162
(86)	OG \$8,538,100	Flamingo Park Wellfield Furnish and install 5,500 lf/36" DIP, 1,500 lf/ 20' DIP, 1,750 lf of 16" DIP & 6,250 LF/ data highway communication duct-bank, generator tie-downs, develop 4 wells, pumps, mechanical, filters, telemetry, building, electrical. Owner: City of Sunrise, Mark Lubinski 10770 W. Oakland Park Blvd. Sunrise, FL 33351
(88)	2006 \$590,456.15	Keystone Lake Lake Embankment stabilization GeoTextile, earthwork, Lake Embankment stabilization Owner: South Broward Drainage District Leo M. Schwartzberg 6591 SW 160 Avenue Southwest Ranches, FL 33331 954-680-3337

CONTRACT #	DATE & VALUE	DESCRIPTION
(89)	2006 \$248,711.00	Lake Embankment Lake Embankment stabilization Owner: City of Sunrise, Mark Lubinski 10770 W. Oakland Park Blvd. Sunrise, FL 33351
(90)	2006 \$308,050	S.B. Drainage Silver Lakes Owner: South Broward Drainage District
(93)	3/07 \$746,527	C51 Canal Bank S. Florida Water Management
(7) S-813	OG \$8,967,000	South District Waste Water Treatment Plant HLD Upgrade to 285 MGD Yard Piping Owner: Miami Dade Water & Sewer Victor Fernandez-Cuervo 3575 S. Lejeune Rd. Coral Gables, FL 33146 305-669-7826
(10) (07) C-57-H	2007 \$44,800.00	Seawall Undermining Repair, Welleby Park Owner: City of Sunrise 10770 W. Oakland Park Blvd. Sunrise, FL 33351
(11) 601-A23-B03	12/07 \$738,148	USMC Reserve Training Center Shoreline Stabilization Project Owner: USMC 2155 Eagle Drive North Charleston, NC 29406

Alberto R. Turnez

13797 SW 158 Terrace
Miami, FL. 33177
Home Phone: (305) 387-7761; Mobile: (786) 426-5701
E-mail address: Aturnez@Hotmail.com

OBJECTIVE

Seeking a position that is best suited for my networking skills and
Professional Engineering Education.

QUALIFICATIONS

Design of **Pump Stations.**
Design of **Water Supply Resources and Sewerage Systems.**
Design and Installation of **Plumbing Systems.**
Design of **Drainage Systems.**
Auto CAD operator.

EDUCATION

1975 - 1978 **Professional & Specialist in Hydraulics and Sanitary Engineering,** University of Havana, Cuba.

1978 - 1984 **Professional Civil Engineer,** University of Havana, Cuba
1989 **Postgraduate Courses and Training** in different themes in Cuba:
Water Supply Resources, Sewerage Systems Design and
Operation of Pumping Stations.

1997 English as Second Language, State of Florida School
1998 **Auto CAD Release 14 & 2000** (Miami Dade Community College, FL)

EMPLOYMENT

2001 – Present **“Metro Equipment Service, Inc.”**

Manage **twenty four (24) Construction Projects** from start to finish. Estimate construction cost of **\$ 30,660,569.56**
Public Bids for County and City projects through out Florida projects.
Analyze costs associated with different methods of construction. Apply for Dade County Public Works, City, DERM, FDOT and other Permits required to construct a project. Assist engineers and municipalities by providing value engineering. Work with county employees in reference to project schedule and payment of work completed. Work with material suppliers and engineering firms in regard to Shop Drawings of materials to be used during the construction of the project. Prepare and submit Change Orders for additional costs incurred during the construction of the project. Review As-Built Drawing.

2000 - 2001 **“American Land Surveyors”.**

Civil Project Engineer.

1998 - 2000 **“Inflight Sales Group, Inc.”**

Manager.

1995 - 1998 **“World Duty Free, Inc.”**

Data Processing & Assistant Manager

1980 - 1994 **Siderurgycal Mechanical Industry Ministry. (Cuba)**

Duties: As a Project Engineer and Design Engineer in a large number of projects, in several disciplines, including: Drainage Systems, Water Distribution Systems, Waste Water Collection Systems, Design Pump Station, Well fields, Project Construction Management and Supervisor and Control over construction period of Projects at the above mentioned. I have knowledge of Window 95/98/2000, Microsoft Office Word, Microsoft Office Excel, Auto Cad 14/200, IE 5+, and Lotus Notes.

**Jorge A. Valdes
5235 SW 89 Ct.
Miami, FL 33165**

Education

September 1983 – June 1987

Christopher Columbus High School

Honors: Computer Science & Calculus

Awarded a full scholarship through the Jr. Achievement Program in Economics.

June 1987 – April 1983

Miami Dade College

Major: Piloting & Navigation – Degree, 1989

Criminal Justice Administration – Degree, 1994

Over 200 hours of flight time in general aviation aircraft & 50 hours of simulator training. Hold a Private Pilot license.

Employment

December 1, 1997 – Present

Metro Equipment Service, Inc.
7171 SW 62 Avenue
Miami, FL 33143

Title: Project Manager

Responsibilities: Estimate construction cost of public construction contracts for county & city projects throughout the state of Florida. Analyze costs associated with different methods of construction. Provide support to field crews as well as the accounting department. Manage construction project from inception to completion. Apply for permits associated with the projects including Dade County Public Works, City, Special Events, DERM, FDOT and any other permits required by contract to construct the project. Assist engineers & municipalities with analyzing constructability of project and provide value engineering. Work with traffic engineer in the development of a safe maintenance of traffic, which will reduce the inconvenience of the project to the commuter public as well as the local residents/businesses. When construction is completed, analyze which needs were met as well as doing a cost comparison on the original estimate, by category, to assess the estimate's accuracy and/or deficiencies. Work with county & city employees in reference to the project schedule & payment of work completed. Work with material suppliers & engineering firms regarding submittals of shop drawings of materials to be used on the project. Communicate daily with the field Superintendent and make notes on daily progress. Prepare & submit change orders for additional work performed, as directed by the Owner or their representative. Review as-built drawings with the surveyor to ensure the integrity of the official record drawings.

AWWA Contractor's Council Chair for Region VII, since 2009

April, 2004 – Licensed - State of Florida Underground Utility Contractor

October 1999 – Present

I consult various gas station owner's & company representatives (BP, Mobil, Chevron, Shell) with merchandising & evaluating the overall performance of the gas station. Teach owner (dealer) how to keep an inventory as well as how to price against the competition. Assist dealers on improving gross margin, reduce store shrinkage, track employees who are underperforming & how to create new profit centers, which will help the business grow. I analyze/evaluated station P & L statements for prospective buyers and assist them in their decision to purchase a gas station.

June 1, 1997 – November 30, 1997 Seven Stars, Inc. Miami, FL

Title: V.P. of Store Operations

Responsibilities: Oversee the entire operation of one (1) truck stop & one (1) C-Store. The truck stop sold over 340,000 gallons/month, \$ 200,000.00/month in S.O.T.G & \$ 18,000.00/month in deli sales. Supervised 30 employees.

January 1996 – May 31- 1996 Amoco Petroleum, Florida Region

Job Title: Sales Operations Manager

Responsibilities: Oversee approximately forty (40) C-Stores in Dade County. Assist dealer with growing their business by implementing programs as well as helping to maximize store sales through merchandising & promotions. Helped the gas side of the business by targeting competition in the area & evaluating current pricing trends.

Sat on the Safety Committee for the State of Florida & awarded the President's Outstanding Achievement Award for helping reduce accidents & costs by creating & implementing programs & training employees.

Represented Amoco Petroleum on the board for the Children's Miracle Network at Miami Children's Hospital.

Overall, oversaw over seventy (70) stations in Dade County.

September 1995 – December 1995 Amoco Petroleum, Chicago Region

Job Title: Sales Operations Manager, In Training

Responsibilities: Attended a 16-week training program designed & executed by Amoco. Graduated from Amoco dealer school as well as helped teach from time to time. Spent time assisting in St. Louis, Mo., Newark, NJ & South Bend, IN. I was second in my class to be assigned & the first ever to be assigned to his original market. I was the youngest Sales Operations Manager in the country for Amoco Petroleum.

October 3, 1994 – September 1995 Amoco Petroleum, Direct Operations, Miami

Job Title: Field Manager

Responsibilities: Hiring & training all employees at two (2) C-Stores. I followed & enforced company policies & procedures. I ensured our standards of safety, appearance, cleanliness & execution of Brand Marketing's promotions. I was ultimately responsible for the performance of two (2) C-Store locations & meeting A.P.P. objectives.

September 20, 1993 – September 30, 1994

Universal Coach Parts
51 NW 11 St.
Miami, FL 33136

Job Title: Service Parts Coordinator

Responsibilities: Manage a warehouse of parts for transport buses, mainly Greyhound Lines. Maintain accurate inventory using a computer system. Keep an adequate stock available & supervise a 24-hour operation, seven (7) days a week.

September, 1989 – September, 1993

Southern Air Transport
3500 NW 64 Ave.
Miami, FL 33122

Title: Logistics Supervisor on Special Projects

Responsibilities: Ship parts to stations throughout the world. Locate & purchase parts during late night A.O.G. situations. Maintain contacts overseas and monitor dwindling critical part inventory & locate specialty items on I.L.S. Answered directly to the Director of Special Projects on all issues concerning trans-continental or international A.O.G. situations.

Set up shipping network & relationships with major airlines (Delta, American, Lufthansa, British Airways, etc...) for facilitation of urgent shipments (late night or early am). Worked directly with the Flight Crew Planning Dept.

Special Assignments

Somalia Project: January 1993 – March 1993 & June 1993 – August 1993

Location: Nairobi, Kenya

Responsibilities: Establish a working relationship with Customs & other local government agencies & business establishments. Setup a supply network to and from aircraft station in the region. Coordinate aircraft part distribution from Nairobi, Kenya to a sub base in Mombassa, another in Lokichoggio & support all aircraft flights daily to various locations in Somalia & Southern Sudan. Coordinate & assist with the loading & delivery of food, medicine & construction supplies to a dozen sites in Somalia & Sudan. Flights were contracted by the United Nations, the Red Cross & LWF. In order to create a more dependable network, I developed working relationships with members of the Canadian & German Air Force.

Alaska Project: January 1992 – March 1992 Location: Anchorage, Alaska

Responsibilities: Sit up a shipping network to & from Anchorage & Fairbanks, Alaska. Set up interstate shipping for all aircraft stationed in Alaska. Establish an accurate count of parts to purchased as well assess the condition of parts for the three (3) C-130 Hercules aircraft being purchased. Assisted in maintaining our fleet of C-130's in service for scheduled flights to Barrow, Dead Horse, Prudhoe Bay, Nome & other locations throughout Alaska.

References available upon request

Daniel Gonzalez

Cell: 786-663-2811
 Email: Danny.Metro@hotmail.com

Personal Attributes

- Dynamic leader and team builder, consistently motivating others toward success through creating a positive and enjoyable work environment.
- Motivated and enthusiastic about developing relationships with clients.
- Professional in appearance and presentation.
- Effective working alone or as a cooperative team member.
- Extensive practical hands-on experience as a manager and worker.
- Honest, reliable, and productive.
- Bilingual, English/Spanish

EXPERIENCE

Metro Equipment Service Inc: Miami, FL

Project Manager (May 2007 – Present)

- Oversee and manage the daily operations of various government contracts from start to finish.
- Produce Schedules, Submittals, Pay Requisitions, and comply with detailed contract requirements.
- Coordinate and manage multiple sub-contractors and employees simultaneously to ensure work is being completed in a timely and cost effective manner.
- Work in coordination with government officials and Engineers to achieve their vision of the project.

Projects:

CONTRACT#	DATE	VALUE	DESCRIPTION
Imperial Point #10571	May 2007	\$2,800,000	Installation of 5,500LF of 16" DIP water main for City of Ft. Lauderdale on NE 56 ST. Owner City of Ft. Lauderdale
Black Point Marina #602201-01-002	July, 2007	\$1,355,000	Installation of Gravity Sewer System Including 2 Pump Stations and 4650 Lf of Force Main on SW 87 AVE. Owner Miami Dade Parks and Recreation
Contract W-895	March, 2008	\$2,012,000	Installation of 170 LF of 96" PCCP and 3 96" Butterfly Valves. Owner Miami Dade Water and Sewer
Contract S-827	July, 2008	\$880,000	Installation of 4600 LF of 10" and 12" Force main along NW 191 ST. Owner: Miami Dade Water and Sewer.

Big Bend Habitat for Humanity: Tallahassee, FL

Assistant Construction Supervisor (January 2007 – April 2007)

- Assist with permitting and the ordering of materials
- Organize and supervise sub-contractors
- Organize and lead volunteers

Santa's Little Helpers: Tallahassee, FL

Project Manager (2004 – 2007)

- Estimate project costs, manage and supervise laborers hired for projects.
- Acquire and maintain relationships with clients.

Lowe's: Tallahassee, FL

Team Leader (2003 – 2004)

- Create work lists and delegate those work lists to employees.
- Provide excellent customer service and keep a clean and shopper friendly department.

International Development Advisory Services: Miami, FL

Project Manager (2002 – 2003)

- Manage employees working on government projects
- Train employees to work with GPS and voice recognition equipment as well as data collection and digital mapping.

EDUCATION

B.S. Textiles and Consumer Sciences, Major in Housing

Florida State University (2006)

CIVIC LEADERSHIP AND INVOLVEMENT

Big Bend Habitat for Humanity

Volunteer and Fundraiser (2004 – 2006)

- Worked on building homes during numerous weekend builds
- Organized and managed events that raised over \$5,000 for Big Bend Habitat
- Created a program to convert construction waste into a source of revenue for the organization

Residential Science Organization at Florida State University

President (2005 – 2006)

- Maintained relationships with members of the Residential Sciences Board for the College of Human Sciences at Florida State University
- Organized and managed events to raise funds to sustain the organization
- Assisted in the planning and implementation of the College's Career Fair

Tallahassee Builder's Association

Member (2004 – 2006)

- Liaison between the professional and student members of the association

Jumpstart Tallahassee

Volunteer (2004 – current)

- Assist in the implementation of one day events to serve the needs of Tallahassee's children and families

IVAN LEAL

PROJECTS

PARKSIDE MANORS

170 SW 11 AVE.

HALLANDALE, FL 33009

06/04-PRESENT

Demolition and construction of whole building

GREYNOLDS PARK

17890 WEST DIXIE HIGHWAY, NORTH MIAMI BEACH, 33160

CITY OF NORTH MIAMI BEACH

02/04 – 09/04

Paving, Grading and Drainage, concrete restoration of structure building landscape.

CORONADO CONDOMINIUM

20301 WEST CLUB DRIVE

AVENTURE, FL 33180

11/03 – 11/04

Concrete restoration and Structural repairs on three buildings

OCEAN VILLAS CONDOMINIUM LTD PARTNERSHIP

3710 Collins Avenue

Miami Beach, FL 33140

Concrete Restoration, Painting & Waterproofing

IMPERIAL HOUSE CONDOMINIUM INC.

5255 Collins Avenue

Miami Beach, FL 33140

06/03 – 04/04

Structural Restoration

VILLA DORADA CONDOMINIUM

20250 WEST COUNTRY CLUB DRIVE

AVENTURA, FLORIDA 33180

11/03 – 05/04

Concrete Restoration, Painting & Waterproofing

MELROSE PARK

Metro Equipment Service, Inc.
7171 SW 62 Avenue #502
Miami, FL 33143

Corporate Officer: Jorge L. Godoy

Experience

1993-Present
President/Secretary Metro Equipment Service, Inc.
Miami, FL
Certified General contractor and Underground Utilities and
Excavation
Contractor. Oversees the daily operation of the Company,
estimates jobs,
Manages projects, and operates equipment on an, as needed basis
for Miami-
Dade Water and Sewer Projects.

1987 – 1993 Metro Equipment Service, Inc.
Miami, FL
President/Secretary
Sub-contracted work with Church and Tower, Mastec, FPL and
Southern Bell.

1982 – 1987
Garcia Equipment
Field Supervisor, Supervision of crews in the installation of pipes
for water,
Sewer and drainage works. Installation of underground cable.

Education

1979-1982 Interamerican Military Academy
Miami, FL
1982-1983 Miami-Dade Community College
Miami, FL

Personal Reference

Ralph Serrano, Vice President, Ralph Serrano, CPA, 8301 SW 29
Street Miami, Florida 33155 (305) 412-7273

Marino Mederes, President, Eastern Electric, 8802 SW 17 Terrace,
Miami, Florida 33165 (305) 218-4999

Ricardo Martinez, Vice President, Ocean Bank, 14430 SW 114
Street, Miami, Florida 33186 (305) 388-3192

EXPERIENCE PEDRO ROBAINA

Metro Equipment Service, Inc. 1994 – Present – Superintendent

Responsibilities: Responsible for construction project progress. Ensures safety rules are followed by field crews, materials, equipment, locations, manpower and needs for the project are ordered, scheduled and on site when needed.

Installation of new wet well, valve vault, 12" DI gravity sewer and 8" DI FM. (City of Margate, Peter Kunen 954-782-8222)

Relocation of 2,000 l.f. +/- of 24" DIP, fittings and valves @ MM32. (Florida Key Aqueduct Authority, Joe Ivey 305-296-2454.

Installation of control structure and 108" CMP and two 108" gates. (Miami Dade Water & Sewer, Armando Rubio 305-665-7471.

Installation of appx. 5,500 l.f. of 24" FM, fittings, valves and lift station. (City of Coral Gables, Thomas Springer 305-460-5014.

Emergency repair 48" RCCP @ - 12.00. (Miami Dade Water & Sewer).

Installation of 16" DIP, fittings and valves. Jack & Bore (1050) under R.R. track in coral Way. (Miami Dade Water & Sewer).

Installation of Venturi Meters and vaults. Cut into existing 48" & 60" RCCP. (Miami Dade Water & Sewer).

Installation of 4,600 l.f. of 24" DIP, fittings and valves. Directional drill (500 l.f.) 24" HDPE under the Mercedes River. (City of Ft. Lauderdale, Rob VanCott 954-761-5087).

Installation of 1,000 l.f. of 16" pipe, fittings, flow meter with vault and valves. Connect system to the Town plant. (Town of Bay Harbor Islands, Joe Fox 305-866-6241).

Installation of 2,750 l.f. of 8" PVC by directional drill. Installed 36 services, 62 meters, 5 fire hydrants, 4 taps and 6 connections. (City of Miramar, Thomas Good 954-967-1649).

Installation of 2,400 l.f. of 24" DIP, valves and fittings. (Miami Dade Water & Sewer).

Installation of 1,300 l.f. of 24" DIP @ MM34. Connections at both ends. (Florida Keys Aqueduct Authority).

Installation of 10,800 l.f. of 8" DIP gravity sewer and one micro tunnel. (Miami Dade Water & Sewer).

Installation of 19,000 l.f. of gravity sewer including 60 structures, 521 services. (Miami Dade Water & Sewer).

Installation of 900 l.f. of 20" DIP FM with two jack & bores. (Miami Dade Water & Sewer).

Installation of 5,600 l.f. of 24" DIP, fittings and valves including a 200 l.f. subaqueous crossing and 19" structure at a MDWS plant. (Miami Dade Water & Sewer).

Installation of 9,000 l.f. of 12" DI WM, fittings and valves including jack & bore under Copans Rd. and 80 services. (Broward County Office of Environmental Services, Pat Sweet 954-831-0973).

Installation of 5,600 l.f. of 12" DI FM, fittings and valves including a 160 l.f. bridge attachment crossing along the Cartagena Plaza Bridge (Cocoplum) in Coral Gables. (City of Coral Gables).

Installation of 269 l.f. of 84" CMP and rip rap. (Mobil Oil Co.)

Installation of sewer flow meter & FM on Virginia Key. (Miami Dade Water & Sewer).

Installation of 7,500 l.f. of 24" & 30" DIP, fittings and valves to the WWTP on Pembroke Rd. (City of Pembroke Pines, Skip Kiebler 954-437-1115).

Installation of 3,700 l.f. of DIP, fittings and valves at Port Everglades. (Broward County, Chris Novak 954-523-3404).

Installation of 6,600 l.f. of 36" DIP, fittings and valves including a micro tunnel. (Miami Dade Water & Sewer).

Installation of 2,500 l.f. of 36" WM. (Miami Dade Water & Sewer).

All projects were completed on time. Some jobs have been constructed concurrently. Work forces have ranged from 6 to 16 men at any one time.

METRO EQUIPMENT EMPLOYEES

Last	First	Address	City & State	Zip Code	Hire
Alaniz	Jorge	585 SW 2nd Street	Florida City, FL	33034	Mar-09
Aleman	Mario	26910 SW 134th Place	Miami, FL	33032	Aug-10
Alvarez	Carlos	12701 SW 76th Street	Miami, FL	33183	Aug-02
Aroche	Alexis	982 E 28 Street	Hialeah, FL	33013	May-09
Avila	Raciel	14525 sw 297th Terrace	Homestead, FL	33033	
Aviles	Alan R.	16511 SW 75th Terrace	Miami, FL	33193	Jul-10
Bonilla	Carlos	53 NW 3rd Avenue	Homestead, FL	33030	Aug-10
Brooks	Jeffery	24000 SW 127 Avenue	Princeton, FL	33032	Apr-07
Chavez	Agustin	12501 SW 187th Street	Miami, FL	33177	Apr-09
Colinas	Efren	759 E 56th Street	Hialeah, FL	33013	Jul-07
De Jesus	Jose	515 NW 135th Street	North Miami, FL	33168	Sep-03
Delgado	Daniel	7119 SW 153rd Court	Miami, FL	33193	Jan-07
Fabelo	Juan C.	838 NW 134th Avenue	Miami, FL	33182	Jul-10
Felipe	Juan C.	16941 SW 120th Court	Miami, FL	33177	Jun-10
Fiallo	Abelardo	9201 SW 92 Court	Miami, FL	33176	May-04
Fleitas	Odvaldo	19214 SW 122nd Court	Miami, FL	33177	Aug-10
Fonseca	Ricardo	17310 SW 119th Avenue	Miami, FL	33177	Jan-08
Garcia	Carlos	9431 Dominican Drive	Miami, FL	33189	Jan-07
Garcia	Maria A.	3690 NW 16 Terrace	Miami, FL	33125	Apr-10
Gateil	Cristobal	181 N Melrose Drive	Miami Springs, FL	33055	Jun-09
Godoy	Jorge A.	10101 SW 35 Terrace	Miami, FL	33165	N/A
Godoy	Jorge L.	13201 SW 62nd Avenue	Pinecrest, FL	33156	N/A
Gonzalez	Daniel	1801 SW 100 Avenue	Miami, FL	33176	May-07
Gonzalez	William	652 SE Park Drive	Hialeah, FL	33010	Mar-10
Gutierrez	Alfredo	113 NW 3rd Avenue #3	Homestead, FL	33030	Apr-09
Gutierrez	Joshans	4202 W 10th Lane	Hialeah, FL	33012	Jan-10
Hernandez	Yunier	27065 SW 137th Court #51A	Homestead, FL	33032	Apr-09
Hidalgo	Ervin	220 SW 8th Street #9	Pompano Beach, FL	33066	Aug-08
Lazo	Osvaldo	10633 Hammocks Blvd	Miami, FL	33196	Jul-10
Llanes	Hector	15320 SW 298th Terrace	Homestead, FL	33033	Aug-10
Lucero	Damien	13598 SW 282nd Street	Homestead, FL	33033	Aug-10
Klein	Joseph	15253 SW 41st Terrace	Miami, FL	33185	Jul-10
Macias	Ruben	9930 SW 212th Street	Cutler Bay, FL	33189	Apr-09
Martinez	Javier	13007 SW 53rd Street	Miami, FL	33175	Aug-10
Martinez	Jesus	800 NE 12th Avenue	Homestead, FL	33030	Jun-10
Martinez	Porfirio	800 NE 12th Avenue	Homestead, FL	33030	Jun-10
Martinez	Rosa	14430 SW 144th Street	Miami, FL	33186	Jun-00
Millat	Carlos	19483 NW 61st Avenue	Hialeah, FL	33015	Oct-02
Mojica	Cesar	6221 NW 199th Street	Hialeah, FL	33015	Mar-08
Montanez	Dario	4540 NE 2nd Avenue	Fort Lauderdale, FL	33334	Jan-10
Moore	Tim	P.O. Box 4651	Princeton, FL	33032	Apr-04
Moreno	Enrique	3504 NW 81st Terrace	Miami, FL	33142	Jul-10
Moreno	Luis	15915 W 40th Court	Miami, FL	33054	Jul-10
Negrin	Alberto	636 East 33rd Street	Hialeah, FL	33013	Oct-10

Ossa	Bernardo	9001 sw 77th Avenue #C104	Miami, FL	33156	Jul-03
Pabon	Anibal	82 NW 3rd Street	Homestead, FL	33030	Aug-10
Pena	Jose L.	912 Gwendolynn Street	Avon Park, FL	33825	Sep-09
Perez	Rodolfo	13551 SW 48th Terrace	Miami, FL	33175	Jun-01
Perez	Yoandis	10170 SW 198 Street	Miami, FL	33157	May-10
Piedra	Abel	467 E 31st Street	Hialeah, FL	33013	Aug-10
Prieto	Leonardo	27065 SW 137th Court #51A	Homestead, FL	33032	May-09
Pulido	Israel	850 E Commercial Blvd. #215	Fort Lauderdale, FL	33334	Jan-08
Ramirez	Julio	530 SW 7th Street	Florida City, FL	33034	Aug-10
Real	Angel	20 Cocoplum Drive Apt. 14	Marathon, FL	33050	Aug-10
Rial	Alberto	650 East 50th Street	Hialeah, FL	33013	Mar-08
Rivas	Rafael G.	18865 SW 316th Street	Homestead, FL	33030	Oct-09
Rivera	Juan J.	250 W 30th Street	Hialeah, FL	33012	Apr-08
Rivero	Pedro	14920 SW 89th Street	Miami, FL	33196	Sep-07
Robaina	Pedro	14962 SW 65th Terrace	Miami, FL	33193	N/A
Rubio	Jorge	670 NW 28th Street	Miami, FL	33127	Aug-10
Salinas	Jose	15470 Hayes Lane	Homestead, FL	33033	Mar-07
Sanchez	Leonardo	11001 W Okeechobee Road #101	Hialeah Gardens, FL	33018	Jul-09
Sanchez	Ricardo	5000 Tamara Lot A	El Paso, TX	79938	Jul-10
Santos	Emiliano	1041 NW 34th Street	Miami, FL	33127	May-99
Santos	Israel	1043 NW 34th Street	Miami, FL	33127	Jul-04
Serrano	Pedro				Jun-10
Soto	Carlos	4909 SW 143rd Avenue	Miami, FL	33175	Dec-08
Torriente	Yosvani	15242 SW 277th Terrace	Homestead, FL	33032	Jan-10
Turnez	Alberto	13797 SW 158 Terrace	Miami, FL	33177	Apr-01
Valdes	Jorge A.	5235 SW 89th Court	Miami, FL	33165	N/A
Velazquez	Mauro	15835 SW 304th Terrace	Homestead, FL	33033	Aug-10

VENDOR REFERENCES

<u>COMPANY</u>	<u>ADDRESS</u>	<u>CONTACT PERSON</u>	<u>PHONE #</u>
US PRECAST	3200 W 84 ST Hialeah, Fl 33018.	Luis Vidal	305-885-8471
U.S. Pipe	1801 SW 1 Ave. Ft. Lauderdale, FL 33315	Mitzi Overstreet	217-425-7278
Ferguson Waterworks	10810 S.W.184 th St. Miami, FL	Randon Webber	305-947-0514
HD Supply Waterworks	P.O. Box 100467 Atlanta, GA 30384	Hank Carroll	954-772-7343
Barricades, Inc.	7904 NW 67 Street Miami, FL	Scott Brown	305-592-7961

MUNICIPALITIES REFERENCES

<u>COMPANY</u>	<u>ADDRESS</u>	<u>CONTACT PERSON</u>	<u>PHONE #</u>
Florida Keys Aqueduct	1100 Kennedy Drive Key West, FL 33040	Omar Lopez	305-296-2454
Miami Dade Water & Sewer	4200 Salzedo St. Coral Gables, FL	Victor Fernandez-Cuervo Nelson Cespedes	786-268-5250 305-903-9841 786-552-8142
City of Ft. Lauderdale	200 North Andrews Avenue Fort Lauderdale, Fl 33301	Jerry Gonzalez	954-588-2604
Craig Smith & Assoc.	7777 Glades Rd #210 Boca Raton, Fl 33434	Peter Kunen	561-791-9220

BANK REFERENCES

Bank: Suntrust Bank

Address: 5857 SW 72 Street
Miami, FL 33143

Representative: Norma Basurto

Phone Number: 305-662-2803
Cell Number: 305-720-0454

Account Number: 1000055859713

EQUIPMENT

Category	Model	Size	Qty	Foreman
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Excavators				
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John Deere	330		1	Jim Guess
John Deere	800		1	Peter Robaina
John Deere	992		1	Carlos Millat
John Deere	225 C		1	Peter Robaina
Hitachi	450		1	Peter Robaina
Hitachi	200		1	Peter Robaina

Combination/Backhoe				
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John Deere	310		1	Peter Robaina
John Deere	310		1	Carlos Alvarez
Volvo	L70		1	Carlos Alvarez
Volvo	L70		1	Carlos Millat
Volvo	L70		1	Jim Guess

Loader				
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Volvo	L70		1	Peter Robaina
Volvo	L70		1	Carlos Millat
Volvo	L70		1	Carlos Alvarez
Volvo	L70		1	Jim Guess
Volvo	L70		1	Yard

Pumps				
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Trash Pump	3 Inch		2	Peter Robaina
Diaphragm Pump	3 Inch		1	Peter Robaina
Well Point Pump	8 Inch		1	Peter Robaina
Trash Pump	6 Inch			Jim Guess

Air Compressor				
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Air Man	285 CFM		1	Peter Robaina
Air Man	185 CFM		1	Carlos Millat
Air Man	185 CFM		1	Carlos Alvarez
Air Man	186 CFM		2	Jim Guess

Trench Boxes/Mules				
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Trench Box	25'x8'		1	
Trench Box	24'x8'		1	Carlos Millat
Trench Box	20'x8'		1	
Trench box	10'x8'		1	Carlos Millat
Rock Box	10 YD		1	Carlos Alvarez
Rock Box	18 YD		1	Peter Robaina
Rock Box	14 YD		1	Peter Robaina
Rock Box	7.5 YD		2	Carlos Millat
Rock Box	5 YD		1	Jim Guess

Category	Model	Size	QTY	Foreman
Road Plates				
20x8			2	Carlos Alvarez
20x8			11	Carlos Millat
20x8			9	Jim Guess
20x8x1			23	Peter Robaina
8x10x1			1	Peter Robaina
6x10x1			1	Peter Robaina
13x8x1			1	Peter Robaina
12x12			1	Carlos Alvarez
7x5			1	Carlos Alvarez
4x10			2	Carlos Millat
15x8			4	Carlos Alvarez
15x8x3/4			8	Peter Robaina
15x8x1			4	Peter Robaina
Settlement Tank				
4x10			1	Peter Robaina
4x10			1	Carlos Millat
Utility Vehicles				
Fire Truck			1	Peter Robaina
Flat Bed Truck			1	Carlos Alvarez
Dump Truck		20 YD	3	Peter Robaina
Vermeer Trencher			1	Yard
Boom Truck			1	Jim Guess
Storage Containers				
Connex Box			3	Peter Robaina
Connex Box			1	Carlos Alvarez
Connex Box			1	Carlos Millat
Connex Box			3	Jim Guess
Diesel Tanks			1	Carlos Millat
Miscellaneous Equipment				
Dive Compressor			1	Peter Robaina
Dive Gear			1	Peter Robaina
Dive Compressor			1	Carlos Alvarez
Dive Gear			1	Carlos Alvarez
Dive Compressor			1	Jim Guess
Dive Gear			1	Jim Guess
Roller Compactor		40" Plate	1	Peter Robaina
Plate Compactor			1	Peter Robaina
Plate Compactor			1	Jim Guess
Asphalt Cutting Attachment (Loader)			1	Carlos Alvarez
Sweeper Tractor			1	Carlos Millat
Sweeper Tractor			1	Carlos Alvarez
Sweeper Tractor			1	Peter Robaina
Water Truck			1	Carlos Alvarez
Water Truck			1	Peter Robaina

FINANCIAL STATEMENTS

JULIAN J. RODRIGUEZ, P.A.

CERTIFIED PUBLIC ACCOUNTANT

JULIAN J. RODRIGUEZ, CPA
OMAIRA VILLAVICENCIO, CPA
ALINA F. CASTRO, CPA
TENILLE F. FABIAN, CPA
PATRICIA M. MEIRELES, CPA

MEMBER
AMERICAN INSTITUTE OF
CERTIFIED PUBLIC ACCOUNTANTS
FLORIDA INSTITUTE OF
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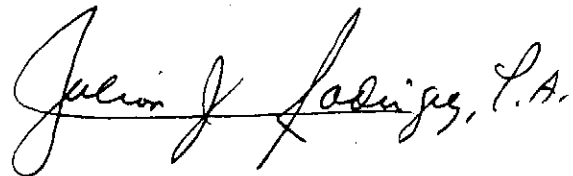
ACCOUNTANT'S REVIEW REPORT

The Stockholder and Board of Directors
Metro Equipment Service, Inc.

I have reviewed the balance sheet of Metro Equipment Service, Inc. as of June 30, 2009 and the related statements of income and retained earnings, and cash flows for the six months then ended, in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. All information included in these financial statements is the representation of the management of Metro Equipment Service, Inc.

A review consists principally of inquiries of Company personnel and analytical procedures applied to financial data. It is substantially less in scope than an audit in accordance with generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statements taken as a whole. Accordingly, I do not express such an opinion.

Based on my review, I am not aware of any material modifications that should be made to the accompanying financial statements in order for them to be in conformity with generally accepted accounting principles.



October 2, 2009

METRO EQUIPMENT SERVICE, INC.

BALANCE SHEET

JUNE 30, 2009

ASSETS

Current assets:

Cash	\$ 1,022,044
Contracts receivable, including retainages of \$1,918,117	7,596,750
Costs and estimated earnings in excess of billings on uncompleted contracts	206,657
Restricted deposit	<u>20,956</u>

Total current assets 8,846,407

Property and equipment	2,672,979
Less: Accumulated depreciation	<u>1,814,773</u>

858,206

Other assets 6,242

\$ 9,710,855

LIABILITIES AND STOCKHOLDER'S EQUITY

Current liabilities:

~~Current maturities of long-term debt~~ \$ 11,446

~~Accounts payable and accrued liabilities~~ 1,545,282

Billings in excess of costs and estimated earnings
on uncompleted contracts 2,698,556

Total current liabilities 4,255,284

Long-term debt, less current maturities 25,950

Stockholder's equity:

Common stock - par value \$10 per share,
750 shares authorized, 50 shares issued
and outstanding 500

Additional paid-in capital 18,588

Retained earnings 5,410,533

Total stockholder's equity 5,429,621

\$ 9,710,855

See accompanying notes to the financial statements
and accountant's review report.

METRO EQUIPMENT SERVICE, INC.
STATEMENT OF INCOME AND RETAINED EARNINGS
SIX MONTHS ENDED JUNE 30, 2009

Contract revenues	\$ 10,036,256
Contract costs	<u>7,114,165</u>
Gross profit	<u>2,922,091</u>
General and administrative expenses	<u>667,074</u>
Operating income	2,255,017
Other expense:	
Interest expense	<u>3,974</u>
Net income	2,251,043
Retained earnings, January 1, 2009	5,747,633
Distributions to stockholder	<u>(2,588,143)</u>
Retained earnings, June 30, 2009	<u>\$ 5,410,533</u>

See accompanying notes to the financial statements
and accountant's review report.

JULIAN J. RODRIGUEZ, P.A.

CERTIFIED PUBLIC ACCOUNTANT

JULIAN J. RODRIGUEZ, CPA
OMAIRA VILLAVICENCIO, CPA
ALINA F. CASTRO, CPA
TENILLE F. FABIAN, CPA
PATRICIA M. MEIRELES, CPA

MEMBER
AMERICAN INSTITUTE OF
CERTIFIED PUBLIC ACCOUNTANTS
FLORIDA INSTITUTE OF
CERTIFIED PUBLIC ACCOUNTANTS

ACCOUNTANT'S REVIEW REPORT

The Stockholder and Board of Directors
Metro Equipment Service, Inc.

I have reviewed the balance sheet of Metro Equipment Service, Inc. as of December 31, 2008 and the related statements of income and retained earnings, and cash flows for the year then ended, in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. All information included in these financial statements is the representation of the management of Metro Equipment Service, Inc.

A review consists principally of inquiries of Company personnel and analytical procedures applied to financial data. It is substantially less in scope than an audit in accordance with generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statements taken as a whole. Accordingly, I do not express such an opinion.

Based on my review, I am not aware of any material modifications that should be made to the accompanying financial statements in order for them to be in conformity with generally accepted accounting principles.



June 4, 2009

METRO EQUIPMENT SERVICE, INC.

BALANCE SHEET

DECEMBER 31, 2008

ASSETS

- Current assets:	
Cash and cash equivalents	\$ 622,195
Contracts receivable, including retainages of \$2,418,679	<u>7,336,496</u>
Costs and estimated earnings in excess of billings on uncompleted contracts	1,103,409
Restricted deposit	<u>24,138</u>
Total current assets	<u>9,086,238</u>
Property and equipment	2,355,790
Less: Accumulated depreciation	<u>1,656,687</u>
	<u>699,103</u>
Other assets	<u>6,242</u>
	<u>\$ 9,791,583</u>

LIABILITIES AND STOCKHOLDER'S EQUITY

Current liabilities:

Current maturities of long-term debt \$ 39,746

Accounts payable and accrued liabilities 2,106,094

Billings in excess of costs and estimated earnings
on uncompleted contracts 1,879,022

Total current liabilities 4,024,862

Stockholder's equity:

Common stock - par value \$10 per share,
750 shares authorized, 50 shares issued
and outstanding 500

Additional paid-in capital 18,588

Retained earnings 5,747,633

Total stockholder's equity 5,766,721

\$ 9,791,583

See accompanying notes to the financial statements
and accountant's review report.

METRO EQUIPMENT SERVICE, INC.
STATEMENT OF INCOME AND RETAINED EARNINGS
YEAR ENDED DECEMBER 31, 2008

Contract revenues	\$ 30,655,181
Contract costs	<u>25,007,326</u>
Gross profit	5,647,855
<hr/>	
General and administrative expenses	<u>1,286,264</u>
Operating income	<u>4,361,591</u>
Other income (expense):	
Interest and investment income	230
Interest expense	<u>(7,527)</u>
	<u>(7,297)</u>
Net income	4,354,294
Retained earnings, January 1, 2008	7,093,857
Distributions to stockholder	<u>(5,700,518)</u>
Retained earnings, December 31, 2008	<u>\$ 5,747,633</u>

See accompanying notes to the financial statements
and accountant's review report.

JULIAN J. RODRIGUEZ, P.A.

CERTIFIED PUBLIC ACCOUNTANT

JULIAN J. RODRIGUEZ, CPA
OMAIRA VILLAVICENCIO, CPA
ALDA F. CASTRO, CPA
TENILLE F. FABIAN, CPA
PATRICIA M. MEIRELES, CPA

MEMBER
AMERICAN INSTITUTE OF
CERTIFIED PUBLIC ACCOUNTANTS
FLORIDA INSTITUTE OF
CERTIFIED PUBLIC ACCOUNTANTS

ACCOUNTANT'S REVIEW REPORT

The Stockholder and Board of Directors
Metro Equipment Service, Inc.

I have reviewed the balance sheet of Metro Equipment Service, Inc. as of December 31, 2007 and the related statements of income and retained earnings, and cash flows for the year then ended, in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. All information included in these financial statements is the representation of the management of Metro Equipment Service, Inc.

A review consists principally of inquiries of Company personnel and analytical procedures applied to financial data. It is substantially less in scope than an audit in accordance with generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statements taken as a whole. Accordingly, I do not express such an opinion.

Based on my review, I am not aware of any material modifications that should be made to the accompanying financial statements in order for them to be in conformity with generally accepted accounting principles.

Julian J. Rodriguez, P.A.

May 19, 2008

METRO EQUIPMENT SERVICE, INC.

BALANCE SHEET

DECEMBER 31, 2007

ASSETS

Current assets:

Cash and cash equivalents	\$ 1,143,028
Contracts receivable, including retainages of \$2,110,630	7,142,502
Costs and estimated earnings in excess of billings on uncompleted contracts	3,750,568
Other receivables	600
Restricted deposit	<u>35,713</u>

Total current assets 12,072,411

Property and equipment	2,047,746
Less: Accumulated depreciation	<u>1,366,230</u>
	<u>681,516</u>

Other assets 6,242

\$ 12,760,169

LIABILITIES AND STOCKHOLDER'S EQUITY

Current liabilities:

Current maturities of long-term debt	\$ 118,107
Accounts payable and accrued liabilities, including retainages of \$668,393	4,738,390
Billings in excess of costs and estimated earnings on uncompleted contracts	<u>756,922</u>
Total current liabilities	<u>5,613,419</u>

Long-term debt, less current maturities 33,805

Stockholder's equity:

Common stock - par value \$10 per share, 750 shares authorized, 50 shares issued and outstanding	500
Additional paid-in capital	18,588
Retained earnings	<u>7,093,857</u>
Total stockholder's equity	<u>7,112,945</u>

\$12,760,169

See accompanying notes to the financial statements
and accountant's review report.

METRO EQUIPMENT SERVICE, INC.
 STATEMENT OF INCOME AND RETAINED EARNINGS
 YEAR ENDED DECEMBER 31, 2007

Contract revenues	\$ 32,642,131
Contract costs	<u>26,537,705</u>
Gross profit	6,104,426
General and administrative expenses	<u>1,169,766</u>
Operating income	<u>4,934,660</u>
Other income (expense):	27,018
Interest and investment income	<u>(27,714)</u>
Interest expense	<u>(696)</u>
Net income	4,933,964
Retained earnings, January 1, 2007	5,203,056
<i>Distributions to stockholder</i>	<u>(3,043,163)</u>
Retained earnings, December 31, 2007	<u>\$ 7,093,857</u>

See accompanying notes to the financial statements
 and accountant's review report.

JULIAN J. RODRIGUEZ, P.A.

CERTIFIED PUBLIC ACCOUNTANT

JULIAN J. RODRIGUEZ, CPA
OMAIRA VILLAVICENCIO, CPA
ALINA F. CASTRO, CPA
TENILLE F. FABIAN, CPA
PATRICIA M. MEIRELES, CPA
ILEANA M. CHAVEZ, CPA

MEMBER
AMERICAN INSTITUTE OF
CERTIFIED PUBLIC ACCOUNTANTS
FLORIDA INSTITUTE OF
CERTIFIED PUBLIC ACCOUNTANTS

ACCOUNTANT'S REVIEW REPORT

The Stockholder and Board of Directors
Metro Equipment Service, Inc.

I have reviewed the balance sheet of Metro Equipment Service, Inc. as of December 31, 2006 and the related statements of income and retained earnings, and cash flows for the year then ended, in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. All information included in these financial statements is the representation of the management of Metro Equipment Service, Inc.

A review consists principally of inquiries of Company personnel and analytical procedures applied to financial data. It is substantially less in scope than an audit in accordance with generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statements taken as a whole. Accordingly, I do not express such an opinion.

Based on my review, I am not aware of any material modifications that should be made to the accompanying financial statements in order for them to be in conformity with generally accepted accounting principles.

Julian J. Rodriguez P.A.

June 4, 2007

METRO EQUIPMENT SERVICE, INC.

BALANCE SHEET

DECEMBER 31, 2006

ASSETS

Current assets:

Cash and cash equivalents	\$ 2,586,292
Contracts receivable, including retainages of \$954,371	3,850,282
Costs and estimated earnings in excess of billings on uncompleted contracts	2,106,569
Other receivables	900
Restricted deposit	<u>30,379</u>

Total current assets 8,574,422

Property and equipment	2,006,121
Less: Accumulated depreciation	<u>1,121,891</u>
	<u>884,230</u>

Other assets 6,242

\$ 9,464,894

LIABILITIES AND STOCKHOLDER'S EQUITY

Current liabilities:

Note payable - bank	\$ 400,000
Current maturities of long-term debt	313,458
<hr/>	
Accounts payable and accrued liabilities, including retainages of \$193,320	2,681,027
Billings in excess of costs and estimated earnings on uncompleted contracts	<u>695,775</u>
Total current liabilities	<u>4,090,260</u>
Long-term debt, less current maturities	<u>152,490</u>
Stockholder's equity:	
Common stock - par value \$10 per share, 750 shares authorized, 50 shares issued and outstanding	500
Additional paid-in capital	18,588
Retained earnings	<u>5,203,056</u>
Total stockholder's equity	<u>5,222,144</u>
	<u>\$ 9,464,894</u>

See accompanying notes to the financial statements
and accountant's review report.

METRO EQUIPMENT SERVICE, INC.

STATEMENT OF INCOME AND RETAINED EARNINGS

YEAR ENDED DECEMBER 31, 2006

Contract revenues	\$ 19,827,740
Contract costs	<u>15,785,341</u>
Gross profit	4,042,399
<hr/>	
General and administrative expenses	<u>1,243,426</u>
Operating income	<u>2,798,973</u>
Other income (expense):	
Interest and investment income	45,142
Interest expense	<u>(15,654)</u>
	<u>29,488</u>
Net income	2,828,461
Retained earnings, January 1, 2006	3,743,718
Distributions to stockholder	<u>(1,369,123)</u>
Retained earnings, December 31, 2006	<u>\$ 5,203,056</u>

See accompanying notes to the financial statements
and accountant's review report.

LICENSES



STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

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

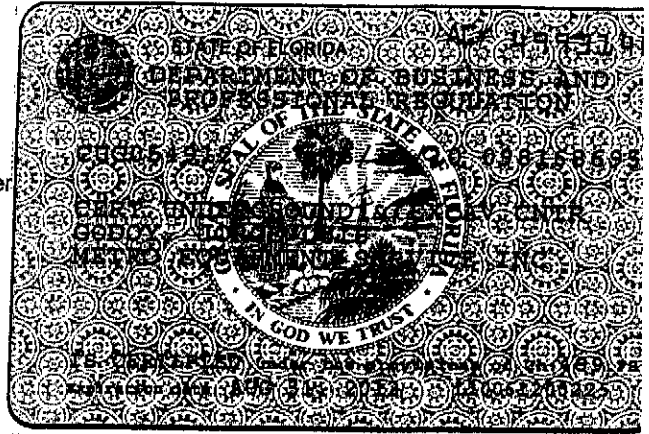
(850) 487-1395

GODOY, JORGE LUIS
METRO EQUIPMENT SERVICE INC
7171 SW 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 barbeque 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!



DETACH HERE

4993140

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

SEQ# 110661200225

DATE	BATCH NUMBER	LICENSE NUMBER
08/12/2010	098108695	CU0054912

The UNDERGROUND UTILITY & EXCAVATION
Named below is CERTIFIED
under the provisions of Chapter 489, F.S.
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

DISPLAY AS REQUIRED BY LAW



STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

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

(850) 487-1395

METRO EQUIPMENT SERVICE INC
9425 SW 72 STREET
SUITE 225
MIAMI FL 33173

Congratulations! With this license you become one of the nearly one million Floridians licensed by the Department of Business and Professional Regulation.

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.

Our mission at the Department is: License Efficiently, Regulate Fairly. We constantly strive to serve you better so that you can serve your customers.



STATE OF FLORIDA AC# 4427853
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

QB35840 06/03/09 080506586

QUALIFIED BUSINESS ORGANIZATION
METRO EQUIPMENT SERVICE INC

(NOT A LICENSE TO PERFORM WORK.
ALLOWS COMPANY TO DO BUSINESS IF
IT HAS A LICENSED QUALIFIER.)
IS QUALIFIED under the provisions of Ch.489 FS
Expiration date: AUG 31, 2011 L09060300780

DETACH HERE

AC# 4427853

STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
CONSTRUCTION INDUSTRY LICENSING BOARD

SEQ# L09 060300780

Table with 3 columns: DATE, BATCH NUMBER, LICENSE NBR. Row 1: 06/03/2009, 080506586, QB35840

The BUSINESS ORGANIZATION
Named below IS QUALIFIED
Under the provisions of Chapter 489 FS.
Expiration date: AUG 31, 2011
(THIS IS NOT A LICENSE TO PERFORM WORK. THIS ALLOWS
COMPANY TO DO BUSINESS ONLY IF IT HAS A QUALIFIER.)

METRO EQUIPMENT SERVICE INC
9450 SW 72 STREET
SUITE 110
MIAMI FL 33173

CHARLIE CRIST
GOVERNOR

CHARLES W. DRAGO
SECRETARY



CTQB
Construction Trades Qualifying Board
BUSINESS CERTIFICATE OF COMPETENCY

E201300

METRO EQUIPMENT SERVICE, INC

D.B.A.:

Godoy Jorge L.
GODOY JORGE L

Is certified under the provisions of Chapter 10 of Miami-Dade County

VALID FOR CONTRACTING UNTIL 09/30/2011

QUALIFYING TRADE(S)

0007

PAVING ENGINEERING

Hermilio Gonzalez P.E.
Secretary of the Board
Miami-Dade County retains all property rights herein.

Hermilio Gonzalez



www.miamidade.gov/buildingcode

DECLARATION OF POLICY

Affirmative Action Plan No: 5063

Expiration Date: 09/30/2010

METRO EQUIPMENT SERVICE, INC.

9425 Sunset Dr, Suite 225

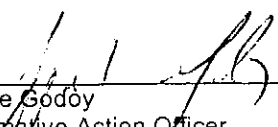
Miami, FL 33173-0000

Phone: 305-598-7741

Fax: 305-598-7742

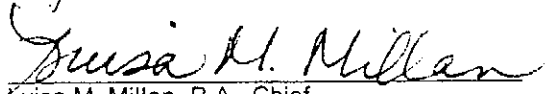
In accordance with the requirements of Miami-Dade County Ordinance 82-37 and/or Ordinance 98-30 and Resolution No. 1049-93, METRO EQUIPMENT SERVICE, INC. affirms its commitment to equal employment opportunity and has submitted an Affirmative Action Plan for the purpose of maintaining that promise with particular emphasis on the minority workforce population and the utilization of minority professional firms, consultants and/or suppliers.

MIAMI-DADE



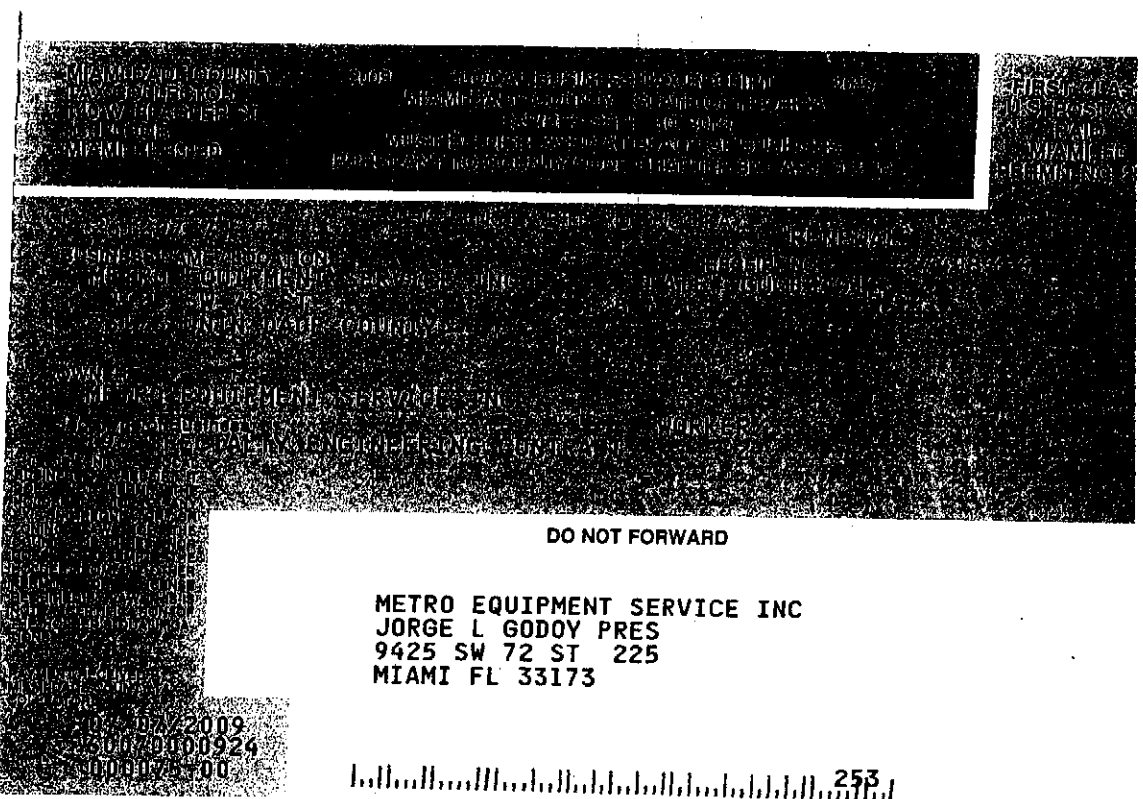
Jorge Godoy
Affirmative Action Officer

10/5/09
Date



Luisa M. Millan, R.A., Chief
Professional Services Division/Office of Capital Improvements

09/29/2009
Date



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IF MAILED
IN THE
UNITED STATES

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UNITED STATES

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UNITED STATES

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METRO EQUIPMENT SERVICE INC
JORGE L GODDY PRES
9425 SW 72 ST 225
MIAMI FL 33173

09/07/2009
0007000924
0000170000



253

SEE OTHER SIDE



STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

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

(850) 487-1395

LEAL, IVAN
METRO EQUIPMENT SERVICE INC
9425 SW 72 ST SUITE 225
MIAMI FL 33173

Congratulations! With this license you become one of the nearly one million Floridians licensed by the Department of Business and Professional Regulation.

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.

Our mission at the Department is: License Efficiently, Regulate Fairly. We constantly strive to serve you better so that you can serve your customers.

AC# 501506
STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
CGC1508028 06/28/10 098182733
CERTIFIED GENERAL CONTRACTOR
LEAL, IVAN
METRO EQUIPMENT SERVICE INC
IS CERTIFIED under the provisions of Ch. 489 FS
Expiration date: AUG 31, 2012 110062800554

DETACH HERE

AC# 5015061

STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
CONSTRUCTION INDUSTRY LICENSING BOARD

SEQ# L10062800554

Table with 3 columns: DATE, BATCH NUMBER, LICENSE NBR. Row 1: 06/28/2010, 098182733, CGC1508028

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

LEAL, IVAN
METRO EQUIPMENT SERVICE INC
9425 SW 72 ST SUITE 225
MIAMI FL 33173

CHARLIE CRIST
GOVERNOR

CHARLIE LIEM
INTERIM SECRETARY

State of Florida

Department of State

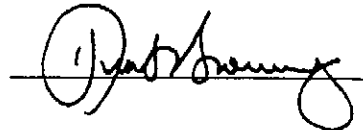
I certify from the records of this office that METRO EQUIPMENT SERVICE, INC. is a corporation organized under the laws of the State of Florida, filed on May 28, 1987.

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>



SOUTH FLORIDA WATER MANAGEMENT DISTRICT

REGISTERED VENDOR NO. 103705

January 21, 2009

Ms. Deborah Kennedy, President
Concrete Modular Systems, Inc.
Po Box 531573
St. Petersburg, FL 33747

CERTIFICATION EXPIRATION DATE
January 21, 2012

Dear Ms. Kennedy:

The South Florida Water Management District (District) has certified your firm as a Small Business Enterprise (SBE). This certification is valid for three (3) years and may only be applied when business is conducted in the following area(s):

Manufacturing Concrete Modular Building Services

Your submittal of bids or proposals to supply other products or services outside of this specialty(s) will not count toward SBE participation. If you require certification in other areas of specialty, please contact the Procurement Department, SBE Section, for additional information.

Renewal is required every three (3) years and should be requested within 45 days prior to the above expiration date.

If any changes occur within your company during the certification period (such as ownership, affiliate company status, address, telephone number, licensing status, gross revenue, or any information that relates to your SBE Certification status), you must notify this office in writing immediately. It is imperative that we maintain current information on your company at all times. **FAILURE TO REPORT CHANGES MAY RESULT IN DECERTIFICATION.**

Certification is not a guarantee that your firm will receive work, nor an assurance that your firm will remain in the District's solicitation database. Upon requesting or downloading a bid or proposal package your firm must respond by submitting a bid or proposal or submit a *Statement of No Response* form. This is very important, for failure to respond to three (3) solicitations will result in your company being removed from the District's solicitation database.

Sincerely,

A handwritten signature in cursive script that reads "Colleen M. Robbs".

Colleen M. Robbs
Sr. Compliance Specialist
Procurement Department

MIAMI-DADE COUNTY
TAX COLLECTOR
140 W. FLAGLER ST
14TH FLOOR
MIAMI, FL 33130

2010

LOCAL BUSINESS TAX RECEIPT

2011

MIAMI-DADE COUNTY - STATE OF FLORIDA
EXPIRES SEPT. 30, 2011
MUST BE DISPLAYED AT PLACE OF BUSINESS
PURSUANT TO COUNTY CODE CHAPTER 8A - ART. 9 & 10

FIRST-CLASS
U.S. POSTAGE
PAID
MIAMI, FL
PERMIT NO. 231

THIS IS NOT A BILL - DO NOT PAY

261297-7
BUSINESS NAME / LOCATION

METRO EQUIPMENT SERVICE INC
7171 SW 62 AVE
33143 SOUTH MIAMI

RENEWAL
RECEIPT NO. 274083-6

STATE# CUC054912
502

OWNER

METRO EQUIPMENT SERVICE INC

Sec. Type of Business

196 SPECIALTY ENGINEERING CONTRACT

WORKER/S
2

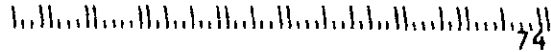
THIS IS ONLY A LOCAL
BUSINESS TAX RECEIPT. IT
DOES NOT PERMIT THE
HOLDER TO VIOLATE ANY
EXISTING REGULATORY OR
ZONING LAWS OF THE
COUNTY OR CITIES. NOR
DOES IT EXEMPT THE
HOLDER FROM ANY OTHER
PERMIT OR LICENSE
REQUIRED BY LAW. THIS IS
NOT A CERTIFICATION OF
THE HOLDER'S QUALIFICA-
TIONS.

DO NOT FORWARD

METRO EQUIPMENT SERVICE INC
JORGE L GODOY PRES
7171 SW 62 AVE 502
MIAMI FL 33143

PAYMENT RECEIVED
MIAMI-DADE COUNTY TAX
COLLECTOR

07/28/2010
6020000127
000045.00



SEE OTHER SIDE

METRO EQUIPMENT EXPERIENCE

Job #	Job Name	Owner	Project Manager	Contact Person	Number O/C	Status	Value	Description
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.
ER15774	ER 15774	Miami Dade Water & Sewer	Jorge Valdes	Victor Fernandez Cuervo	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.
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 appx. 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 Fiallo	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" te-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 appx. 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 Kunen	O: 954-782-8222 C:	Closed 05/04	\$ 150,000.00	Installation of appx. 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 #	Job Name	Owner	Project Manager	Contact Person	Number O/C	Status	Value	Description
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/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: 305-670-3986	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.
JOB 60	2004-0614 2004 City of West Miami Drainage Improvements	City of West Miami	Jorge Valdes	Juan Pena	O: 954-602-3321 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: 786-268-5250 C: 305-903-9841	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: 561-682-6243 C: 561-951-2544	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: 954-522-2604 C:	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: 561-494-1040 C:	Closed 08/06	\$ 1,258,925.00	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 Kovner	O: 954-782-8222 C: 954-815-9038	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 Kuren		Closed 09/05	\$ 144,300.00	Bal Harbour Village Emergency Watermain connection

Job #	Job Name	Owner	Project Manager	Contact Person	Number O/C	Status	Value	Description
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.
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	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 Turnez	Peter Kunen	O: 786-268-5250 C: 305-903-9841	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.
JOB 73	Upgrade & Sewage PS No. 609	Miami Dade Water & Sewer	Alberto Turnez	Victor Fernandez Cuervo	O: 305-948-2967 C: 305-335-8816	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 Rossy	O: 305-296-2454	Closed 02/06	\$ 250,950.00	36" Water Transmission main Installation
JOB 75	Fla Key Aquifer Storage (J Robert Dean) ASR	Florida Keys	Abbey Fiallo	Omar Lopez	O: 786-268-5250 C: 305-903-9841	Closed 2007	\$ 4,293,735.42	Construction and installation of a Floridian aquifer blending/ASR well and associated wellheads, pumps, piping, mechanical, electrical, instrumentation and control improvement. Construction/Biscayne aquifer monitor well. Hot taps 70 L.F./Jack
JOB 76	Emergency 56 ST 129 AVE	Miami Dade Water & Sewer	Jorge Valdes	Victor Fernandez Cuervo	O: 954-522-2604	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 Turnez	Jorge Holguin		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 anew control panel, all electrical work.

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JOB 78	Pump Station # 757 MDWS 47616	MDWSD	Alberto Turnez	Victor Fernandez Cuervo	O: 786-268-5250 C: 305-903-9841 O: 954-522-2604	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 Turnez	Jerry Gonzalez Jorge Holguin	O: 305-948-2967 C: 305-335-8816	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 put, install new pumps and control panel.
JOB 80	City Of N. Miami Beach PH 2	North Miami Beach	Abbey Fiallo	Karim Rossy	O: 561-951-2544 C: 561-951-2544	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	Lai Schafau	O: C: C:	Closed 2006	\$ 630,038.76	Sweetwater Linear Park, furnish and install appx. 1 1/2 miles of boiler and wire rope fence.
JOB 82	Ocean 4	Sunny Isle Beach, FL	Jorge Godoy		O: 305-224-4484 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: 305-948-2967 C: 305-335-8816 O: 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: C: C:	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: 954-888-6068 C: 305-546-2369 C: 954-240-5450	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 Viloria & Tim Welch	O: 954-782-8222 C: 954-815-9038	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 Kunen	O: 954-680-3337 C:	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 #	Job Name	Owner	Project Manager	Contact Person	Number O/C	Status	Value	Description
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
JOB 90	Silver Lakes	Pembroke Park	Abbey Fiallo	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: 561-682-2594 C:561-644-3242	Closed 2006	\$ 4,400.00	South Island Repair
JOB 93	C51 Canal Bank Restoration	West Palm Beach	Abbey Fiallo	Jose Guardina	O: C:	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: 786-268-5250 C: 305-903-9841	Closed 2007	\$ 12,616.83	Miami container
JOB 95	Installation of 16" HDPE & 12" Force Main at Bearcut Channel S-742	Miami	Abbey Fiallo	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" Rawwm's for South Miami Heights	Miami Dade	Jorge Valdes	Victor Fernandez Cuervo	O: 561-541-4804 C:	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 WM - Phase I	Fort Lauderdale	Gonzalez & Alberto Turnez	Pierre Marcellus	O: 786-268-5250 C: 305-903-9841	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: 305-669-7826 C:	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

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: 305-755-7914 C:	Closed 2008	\$ 1,092,220.00	Sanitary sewer improvement
JOB 1	Phase 1 Pump Station	City of Ft. Lauderdale	Alberto Turnez	Jerry Gonzalez Jorge Holguin	O: 954-761-5087 C: 954-522-2604	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 Jorge Holguin	O: 954-782-8222 C: 954-815-9038	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: C:	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" WM in Sw 288 Street
JOB 5	Key Biscayne (Harbor D/Beachwood	Key Biscayne	Daniel Gonzalez	Armando Nunez	O: 786-255-6765 C:	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: 786-268-5758 C: 786-295-4103	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: 954-967-1649 C: 954-548-0128	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 grit chambers, water, sewer, chlorine, sludge, etc., 36" knife gate valves.
JOB 8	East Miramar (Water Main Imp.	Miramar	Daniel Gonzalez	Tony Rabbat	O: 954-746-3287 C:	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: 305-246-4319 C:	Closed 2007	\$ 44,800.00	Seawall undermining repair
JOB 11	USMC/Navy-Jacksonville	South Florida Resource	Abbey Fiallo	West Scott		Closed 12/08	\$ 738,148.00	Stabilization project & rip rap, concrete articulated block 1 1/1 miles

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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 Mngtmet.	Abbey Fiallo	Jose Guardina	O: 305-669-7826 C: 786-258-2573	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: 786-268-5175 C: 305-205-4666	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	Iden Edwards	O: 954-782-8222 C:	Closed 2009	\$ 820,211.63	Emergency pump station
JOB 17	Emergency Bal Harbor	Town of Bal Harbor	Danny Gonzalez	Peter Kunen	O: 786-236-2250 C: 305-607-0491	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: 786-232-2931 C: 786-586-4198	Closed 12/09	\$ 9,273,786.00	Removal of calcium carbonate deposit from the north lagoon
JOB 19	Quayside Apt. Complex & Lil Abner Apts.	Private Apts.	Steve Cudd		O: 786-232-2931 C:	Closed 10/08	\$ 71,925.00	Upgrade existing sewer system at Quayside Apts. & Lil 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 Armao MDWASD	O: 786-232-2931 C: 786-586-4198	Ongoing	\$ 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 Armao MDWASD	O: 954-888-6068 C: 305-546-2369 C: 954-240-5450	Ongoing	\$ 1,785,368.36	Installation of 120", 96", 72" and 60" PCCP (concrete pressure pipe) at the SDWWTP.
JOB 22	Demolition PS401 (Sunrise)	City of Sunrise	Abbey Fiallo	Frank Vilorio & Tim Welch	O: 305-451-4019 C: 305-731-6684	Closed 09/09	\$ 53,060.00	Demolition of Lift Station No. 401
JOB 24	Key Largo Waste water treatment District. Vacuum Sewer Collection System.	KLWTTD	Daniel Gonzalez	Margaret Blank PM Chuck Fishburn GM		Ongoing	\$10,917,878.00	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.

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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	Ongoing	\$ 2,409,892.30	A1A roadway enhancement from Terracina to county line including over 24,000 l.f. of conduit for ABB, 24,000 ft. For ATT, 20,000 l.f. for FPPL with service, handholes, pads, median improvement including 100 Medifool Palms, landscape lighting, sprindler & colored sidewalk , curb & gutter along A1A.
JOB 27	Lake Esmeralda	South Florida Resource	Abby Fiallo	Wes Scott	O: 305-246-4319 C: 305-481-2886	Closed 12/09	\$ 2,695,000.00	Lake embankment restoration using geotextile tenflo with 100-2 & fabriform reventment system 1 mile.
JOB 28	Sanitary Sewer Rehabilitation & Repairs Phase 3	Town of Medley	Steve Cudd	Rodney Carrero- Santana	O: C:	Ongoing	\$ 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: 954-535-5100 C: 954-646-3509			
JOB 30	North Bay Village Design Build	Force Main Rehab	Abby Fiallo	Gary Ratay	O: 305-451-4019 C: 305-731-6684	Ongoing	\$ 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		Ongoing	\$ 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)

Description

JOB 32	Town of Lake Clarke Shores	West Palm Beach	Steve Cudd	Bill Snow	O: 561-214-8261 C:	Ongoing	\$380,000.00	Lining Pipes and manholes
JOB 33	South Miami Heights @-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 Armayo	O: 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	Waste Water Conveyance	Ft. Lauderdale	Steve Cudd		O: 561-312-3244 C:	Ongoing	\$1,797,575.01	
JOB 36	Sleep River North	Oakland Park	Abby Fiallo	Matthew Harold	O: 305-295-2158 C:	Ongoing	\$211,949.00	Manual dredging of 1150 cy of material with apost construction mitigation plan including planing
JOB 37	FKAA Marathon Distribution Main	FKAA	Danny Gonzalez	Joe Ivey		Ongoing	\$2,393,120.00	Furnish and install 17,100' of 12" distribution watermain including hydrants, waterseices, and connections to existing mains. Work to be performed on Overseas Highway in the City of Marathon
JOB 38								
JOB 39								
JOB 40								