



## Public Works Department

Alfredo Quintero Jr., EI, CFM, CGC, CCC  
Public Works Director  
ISA Certified Arborist

### MEMORANDUM

Date: October 26, 2017  
To: Rafael Casals, Town Manager  
From: Alfredo Quintero, Public Works Director  
Reference: Award of ITB No. 17-07 Cutler Bay Middle School Sidewalk Connectivity Project

Please be advised on August 22, 2017 at 10:00 AM the public forum for the bid opening of Invitation to Bid (ITB) No. 17-07 Cutler Bay Middle School Sidewalk Connectivity Project was held at Town Hall and eleven (11) Bidders were in attendance. At the bid opening on September 26, 2017 at 3:00 PM six (6) bid packages were opened and read publicly. Please see **Attachment "I"** for bid opening results. The bid tabulation packages ranked from lowest to highest as follows:

<u>Bidder's Name:</u>	<u>Total Bid Amount</u>
1. Star Paving, Corp	<b>\$262,875</b>
2. Anjed Group, Inc.	\$431,389
3. Envirowaste Services Group, Inc.	\$439,208.72
4. Acosta Tractor, Inc.	\$445,278.11
5. Sainc Corp	\$495,789
6. Lunacon Construction Group	\$513,452

In order to properly evaluate the lowest responsive and responsible Bidder, the Town of Cutler Bay Public Works Department performed a thorough reference check of **Star Paving, Corp.**

#### **Star Paving, Corp:**

Based on the bid package review and reference checks performed by the Public Works Department, the lowest bidder has been in business for thirty-four (34) years and has experience in building and project management of sidewalks for thirty-four (34) years. A complete review was performed on **Star Paving, Corp.**, which included the following:

- Contacting all of the provided references, as per ITB No. 17-07 (**Attachment II**)
- Town Staff, Contractor and Subcontractor facilities inspection, as per ITB No. 17-07 (**Attachment "III"**)
- Confirmation of "good standing" with the Florida Department of State Division of Corporations (**Attachment "IV"**)
- Financial Statement (**Attachment "V"**)





- Insurance Certificates (*Attachment "VI"*)

**DEPARTMENT RECOMMENDATION:**

The Department recommends that **Star Paving, Corp**, is the lowest responsive/responsible bidder (\$262,875) and should be awarded ITB No. 17-07 Cutler Bay Middle School Sidewalk Connectivity Project, based on their experience, available work force, and project management of bus shelters.

**ATTACHMENTS:**

- Attachment I – Bid Opening Results
- Attachment II – References
- Attachment III – Facilities Inspection
- Attachment IV – Florida Department of State Division of Corporations
- Attachment V – Financial Statement
- Attachment VI – Insurance Certificates





**TOWN OF CUTLER BAY**  
**BID OPENING - ITB#17-07**  
**CUTLER BAY MIDDLE SCHOOL SIDEWALK CONNECTIVITY PROJECT**  
**TUESDAY, SEPTEMBER 26, 2017 – 3:00PM**

<u>NAME</u>	<u>ADDRESS</u>	<u>TOTAL BID AMOUNT</u>
<b>Envirowaste Services Group Inc.</b>	<b>18001 Old Cutler Road, Suite 554, Palmetto Bay, FL 33157</b>	<b>\$439,208.72</b>
<b>Sainc Corp</b>	<b>4786 SW 39<sup>th</sup> Avenue, Ft. Lauderdale, FL 33312</b>	<b>\$495,789.00</b>
<b>Anjed Group Inc.</b>	<b>10101 SW 35 Terrace, Miami, FL 33165</b>	<b>\$431,389.00</b>
<b>Lunacon Construction Group</b>	<b>16890 S. Dixie Hwy, Miami, FL 33157</b>	<b>\$513,452.00</b>
<b>Acosta Tractors Inc.</b>	<b>11986 NW 97<sup>th</sup> Avenue, Hialeah Gardens, FL 33018</b>	<b>\$445,278.11</b>
<b>Star Paving Corp</b>	<b>9312 NW 13<sup>th</sup> Street, Bay 7, Doral, FL 33172</b>	<b>\$262,875.00</b>



## Public Works Department

Alfredo Quintero Jr., EI, CFM, C G C, C C C  
Public Works Director  
ISA Certified Arborist

**REFERENCE CHECK**

<b>Contract – ITB #17-07 – Cutler Bay Middle School Sidewalk Connectivity Project</b>
<b>BIDDER/PROPOSER COMPANY NAME: STAR PAVING, CORP.</b>

Name of Person providing reference information:	JC MENA
Telephone Number:	(3) 695-3739
E-mail Address	JCMENA@BELLOUTH.NET
Reference Project Description/Name:	CROWN PARK RESTROOM # 3

Please answer the following questions regarding services provided by the bidder/proposer listed above.

You may email your response to: Alfredo Quintero, Jr., Public Works Director at [aquintero@cutlerbay-fl.gov](mailto:aquintero@cutlerbay-fl.gov) or fax at (305) 234-4251

**QUESTIONS:**

1. Rate the level of commitment of the contractor to your project. Did the contractor devote the time and personnel necessary to successfully complete your project?

1 Lowest	2	3	4	5 Highest
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2. Rate the competence and accessibility of the personnel directing, supervising and performing the work on your project.

1 Lowest	2	3	4	5 Highest
----------	---	---	---	-----------

3. Rate the contractor's success at keeping you updated and informed about the progression of the project, particularly when special needs or problems arise.

1 Lowest	2	3	4	5 Highest
----------	---	---	---	-----------





4. Rate the contractor's success at completing tasks within the timeline established for completion of your project.

1 Lowest	2	3	4	5 Highest
----------	---	---	---	-----------

5. Rate the contractor's success at completing your project within the contract price.

1 Lowest	2	3	4	5 Highest
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6. Rate the contractor's success at completing your project according to specifications and design standards.

1 Lowest	2	3	4	5 Highest
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7. Rate the accessibility of the contractor after completion of your project.

1 Lowest	2	3	4	5 Highest
----------	---	---	---	-----------

8. Rate the overall performance of the contractor on your project.

1 Lowest	2	3	4	5 Highest
----------	---	---	---	-----------

9. If you had a similar project to undertake in the future, would the contractor be considered to perform the work?

YES  NO

10. Description of the job performed:

SEWER, ASPHALT





Additional Comments:


<b>PERSON PROVIDING REFERENCE PLEASE PRINT NAME:</b>	JC Meno
<b>PLEASE PRINT TITLE:</b>	President JCM Development Cep

SIGNATURE:  Date: 10/9/2017





## Public Works Department

Alfredo Quintero Jr., EI, CFM, CGC, CCC  
Public Works Director  
ISA Certified Arborist

**REFERENCE CHECK**

Contract – ITB #17-07 – Cutler Bay Middle School Sidewalk Connectivity Project

**BIDDER/PROPOSER COMPANY NAME: STAR PAVING, CORP.**

Name of Person providing reference information:	Alex Lowmzo
Telephone Number:	305-219-8932
E-mail Address	Alex@westaconstruction.com
Reference Project Description/Name:	ABAE HOTEL - 1215 WEST AVENUE, MIAMI (SITE WORK & UMBEL CONCRETE) RETU# 33139

Please answer the following questions regarding services provided by the bidder/proposer listed above.

You may email your response to: Alfredo Quintero, Jr., Public Works Director at [aquintero@cutlerbay-fl.gov](mailto:aquintero@cutlerbay-fl.gov) or fax at (305) 234-4251

**QUESTIONS:**

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----------	---	---	---	-----------

5. Rate the contractor's success at completing your project within the contract price.

1 Lowest	2	3	4	5 Highest
----------	---	---	---	-----------

6. Rate the contractor's success at completing your project according to specifications and design standards.

1 Lowest	2	3	4	5 Highest
----------	---	---	---	-----------

7. Rate the accessibility of the contractor after completion of your project.

1 Lowest	2	3	4	5 Highest
----------	---	---	---	-----------

8. Rate the overall performance of the contractor on your project.

1 Lowest	2	3	4	5 Highest
----------	---	---	---	-----------

9. If you had a similar project to undertake in the future, would the contractor be considered to perform the work?

YES  NO

10. Description of the job performed: SIDEWALK / CURBS & GUTTER REMOVAL

& REPLACEMENTS, ASPHALT RESURFACING, MILLING & RESURFACING, PAVERS, DECORATIVE CONCRETE, DRAIN BASINS, CATCH BASINS, FRENCH DRAINS, WATER MAIN TAPS & SERVICE, FIRE HYDRANT INSTALLATIONS, SEWER LATERALS & TIE-INS.

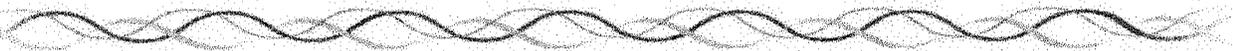




Additional Comments:


<b>PERSON PROVIDING REFERENCE PLEASE PRINT NAME:</b>	Alex Lorenzo
<b>PLEASE PRINT TITLE:</b>	Project Manager

**SIGNATURE:**  **Date:** 10/16/17



Evaluation Refreshers: [Do's and Don'ts](#) [Process and Procedures](#) [Q & A's](#) [Help](#)



## MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System  
Public Works and Waste Management  
Contractor Evaluation

MCC Contract: PW 20150176

Evaluation Type: Standard Evaluation

Contractor: STAR PAVING CORP

FEIN: 592270057

Department Contact: Alfonso E. Duarte, Jr. 305-375-4684

Award Amount: \$820,000.00

Site Project Name:

Site Location:

Evaluator ID: phd Date:  Period:

	Rating *					Criteria
	4	3	2	1	N/A	
1-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Schedule - Quality of schedule & adherence to schedule resulting in timeliness and minimizing delay to the owner and community.
2-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Cost effectiveness & efficiency - Budget compliance & value of work.
3-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Vision - Design - Concepts or adherence to criteria.
4-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Cooperation - Teamwork & relationship with owner, subs and suppliers.
5-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Coordination - Ability to organize, schedule and complete tasks in adherence to the schedule.
6-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Accuracy & Technical Skills - Cost estimating, scheduling, shop and other drawings, plans, manuals, project documentation and conflict resolution.
7-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Completeness - Compliance with contract documents, permits, Codes & standards.
8-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Responsiveness - Timely, clear & concise responses to owner comments and correspondence.
9-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Commitment - Intangibles & contribution to project success.
10-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Personnel - Quality and dedication of project staff.
11-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Management - Leadership ability.
12-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Quality - Work performed correctly the first time.

Overall Performance Average:

Documentation that supports this evaluation and Contractor's/Consultant's comments can be obtained by contacting:

at phone#

Evaluation Reviewed by: Supervisor  Division Chief  Assistant Director  Director

Reviewer Name:

Reviewer Signature:











[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Detail By Document Number](#) /

## Detail by Entity Name

Florida Profit Corporation

STAR PAVING CORPORATION

### Filing Information

Document Number	G34960
FEI/EIN Number	59-2270057
Date Filed	04/20/1983
State	FL
Status	ACTIVE
Last Event	AMENDMENT
Event Date Filed	11/17/2005
Event Effective Date	NONE

### Principal Address

9312 NW 13 St.,  
Bay #7  
Doral, FL 33172

Changed: 01/02/2014

### Mailing Address

9312 NW 13 ST  
BAY #7  
DORAL, FL 33172

Changed: 03/13/2014

### Registered Agent Name & Address

MENDEZ, ABEL T  
9312 NW 13 ST  
BAY #7  
DORAL, FL 33172

Name Changed: 11/17/2005

Address Changed: 03/13/2014

### Officer/Director Detail

Name & Address

Title PSTD

MENDEZ, ABEL TOMAS  
9312 NW 13 ST  
BAY #7  
DORAL, FL 33172

Annual Reports

Report Year	Filed Date
2015	04/30/2015
2016	04/12/2016
2017	02/10/2017

Document Images

<a href="#">02/10/2017 -- ANNUAL REPORT</a>	View image in PDF format
<a href="#">04/12/2016 -- ANNUAL REPORT</a>	View image in PDF format
<a href="#">04/30/2015 -- ANNUAL REPORT</a>	View image in PDF format
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<a href="#">09/22/2005 -- REINSTATEMENT</a>	View image in PDF format
<a href="#">05/03/2004 -- ANNUAL REPORT</a>	View image in PDF format
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<a href="#">04/30/1999 -- ANNUAL REPORT</a>	View image in PDF format
<a href="#">02/11/1998 -- ANNUAL REPORT</a>	View image in PDF format
<a href="#">02/05/1997 -- ANNUAL REPORT</a>	View image in PDF format
<a href="#">03/14/1996 -- ANNUAL REPORT</a>	View image in PDF format
<a href="#">06/23/1995 -- ANNUAL REPORT</a>	View image in PDF format
<a href="#">01/25/1995 -- ANNUAL REPORT</a>	View image in PDF format

***Star Paving Corporation***

***Financial Statements***

***For the Year Ended December 31, 2016***

***Read Accompanying Accountants' Review Report***

Jose A. Alonso, CPA  
PO Box 44-2649  
Miami, FL 33144  
786-417-1038

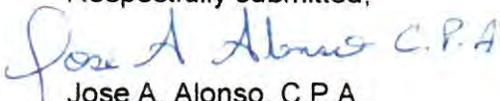
Abel T. Mendez – President  
Star Paving Corporation  
Miami, FL 33172

I have reviewed the accompanying balance sheet of Star Paving Corporation as of December 31, 2016, and the related statements of income, 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 Star Paving Corporation.

My 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 accompanying financial statements in order for them to be in conformity with generally accepted accounting principles generally accepted in the United States of America.

Respectfully submitted,

  
Jose A. Alonso, C.P.A.  
February 1, 2017

**STAR PAVING CORPORATION**  
**BALANCE SHEET**  
**As of December 31, 2016**

**LIABILITIES AND STOCKHOLDERS' EQUITY**

**CURRENT LIABILITIES**

Accounts Payable	\$	178,294
Accrued Expenses		6,212
Line of Credit - Florida Community Bank		30,000
		<hr/>
<b>Total Current Liabilities</b>		<b>214,506</b>
		<hr/>

**LONG-TERM LIABILITIES**

Notes Payable		313,216
		<hr/>
<b>Total Long-Term Liabilities</b>		<b>313,216</b>
		<hr/>
<b>Total Liabilities</b>		<b>527,722</b>
		<hr/>

**STOCKHOLDER'S EQUITY**

Capital Stock		5,000
Paid in Excess		23,904
Retained Earnings		432,514
		<hr/>
<b>Total Stockholder's Equity</b>		<b>461,418</b>
		<hr/>
<b>TOTAL LIABILITIES AND STOCKHOLDERS' EQUITY</b>	<b>\$</b>	<b>989,140</b>
		<hr/> <hr/>

Read Accompanying Accountants' Review Report

The accompanying notes are an integral part of these financial statements and should  
be read in conjunction herewith

**STAR PAVING CORPORATION**  
**BALANCE SHEET**  
**As of December 31, 2016**

**ASSETS**

**CURRENT ASSETS**

Cash - Florida Community Bank	\$	100,345
Cash - Bank of America		320,423
Accounts Receivable - Customers		335,419
Accounts Receivable - Other		1,795
		<hr/>
<b>Total Current Assets</b>		<b>757,981</b>
		<hr/>

**PROPERTY AND EQUIPMENT**

Office Fixtures & Equipment		8,646
Transportation Equipment		84,143
Construction Equipment		896,037
Accumulated Depreciation		(757,666)
		<hr/>
Net Property and Equipment		231,159
		<hr/>

<b>TOTAL ASSETS</b>	<b>\$</b>	<b>989,140</b>
		<hr/> <hr/>

Read Accompanying Accountants' Review Report  
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**STAR PAVING CORPORATION**  
**INCOME STATEMENT**

	<u>For the Year Ended</u> <u>December 31, 2016</u>
<b>Sales</b>	
Revenue	\$ 3,223,920
Total Sales	<u>3,223,920</u>
<b>Cost of Goods Sold</b>	
Material & Supplies	1,136,673
Sub-Contractors	495,713
Direct Labor & Taxes	697,954
Equipment Expenses	172,493
Direct Expenses - Other	65,146
Total Cost of Goods Sold	<u>2,567,980</u>
Gross Profit	<u>655,940</u>
<b>Operating Expenses</b>	
Auto, Truck, Transportation	44,136
Bad Debt Expense	46,812
Depreciation	178,229
Donations	900
Employee Benefits	4,630
Insurance	68,147
Interest and Bank Charges	11,020
Licenses and Taxes	17,711
Meals & Entertainment	9,707
Miscellaneous Expenses	456
Office Expenses	25,589
Office Rent	36,661
Postage and Delivery	2,104
Professional Fees	6,456
Payroll and Payroll Taxes	53,850
Repairs and Maintenance	5,644
Telephone and Utilities	34,174
Tools & Supplies	6,465
Total Operating Expenses	<u>552,689</u>
Net Ordinary Income	<u>103,250</u>
<b>Other Income/Expenses</b>	
Interest Income	<u>227</u>
Total Other Income/Expenses	<u>227</u>
<b>Net Income</b>	<u><u>\$ 103,250</u></u>

Read Accompanying Accountants' Review Report  
The accompanying notes are an integral part of these financial statements and should  
be read in conjunction herewith

**STAR PAVING CORPORATION**  
**STATEMENT OF CASH FLOWS**  
For the Year Ended December 31, 2016

<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>	
Net Income	\$ 103,250
Adjustments to reconcile Net Income to net Cash provided by (used in) operating activities:	
Depreciation	178,229
Decrease (increase) in Operating Assets:	
Accounts Receivable	205,476
Increase (Decrease) in Operating Liabilities:	
Accounts Payable and Other Current Liabilities	(443,927)
Total Adjustments	<u>(60,222)</u>
Net Cash Provided By (Used In) Operating Activities	43,028
<b>CASH FLOWS FROM INVESTING &amp; EQUITY ACTIVITIES</b>	
Capital Expenditures, Dispositions and Adjustments	(109,938)
Net Cash Provided by (Used In) Investing Activities	<u>(109,938)</u>
<b>CASH FLOWS FROM FINANCING ACTIVITIES</b>	
Increase (Decrease) in Long Term Debt	198,746
Equity Distributions	(77,518)
Net Cash Provided by (Used In) Investing, Equity, Finance Activities	<u>11,291</u>
NET INCREASE (DECREASE) IN CASH AND CASH EQUIVALENTS	54,319
<b>CASH AND CASH EQUIVALENTS AT BEGINNING OF PERIOD</b>	<u>366,449</u>
<b>CASH AND CASH EQUIVALENTS AT END OF PERIOD</b>	<u><u>\$ 420,768</u></u>

Read Accompanying Accountants' Review Report  
The accompanying notes are an integral part of these financial statements and should  
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**STAR PAVING CORPORATION**  
**STATEMENT OF RETAINED EARNINGS**

	<u>For the Year Ended</u> <u>December 31, 2016</u>
<b>RETAINED EARNINGS - BEGINNING OF PERIOD</b>	\$ 406,782
Plus: Net Income	103,250
Less: Distribution and Adjustments	<u>(77,518)</u>
<b>RETAINED EARNINGS - END OF PERIOD</b>	<u>\$ 432,515</u>

Read Accompanying Accountants' Review Report  
The accompanying notes are an integral part of these financial statements and should  
be read in conjunction herewith

**Star Paving Corporation**  
**Notes to Financial Statements**  
**For Year Ended December 31, 2016**  
**(Read Accompanying Accountants' Review Report)**

**NOTE 1 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES:**

**GENERAL**

*The Company was formed in 1983. Abel T Mendez has owned and managed the Company since 2006. The Company is licensed in the State of Florida, insured and bonded. It holds a Specialty Engineering License which allow it to perform, paving, concrete, drainage, earthwork, striping, signs & landscaping projects, in Miami-Dade County. Work is performed for both, private commercial and governmental agencies.*

**PROPERTY AND EQUIPMENT**

*Property and equipment items are recorded at cost. Depreciation is computed by both straight line and accelerated methods over the estimated useful lives of the related assets. Expenditures for routine maintenance and repairs are charged to period expense whereas major improvements or betterments are capitalized. No differences exist in depreciation as computed for financial statement reporting purposes and depreciation as computed for federal income tax reporting purposes.*

**NOTE 2 – INCOME TAXES**

*The Company has elected to be taxed as a small business corporation under Subchapter "S" of the Internal Revenue Code whereby the Company's annual income or loss passes thru to the Company's shareholders and is reported on the shareholders' individual income tax returns. Therefore, the Company makes no provision for income taxes within its financial statements.*





<b>CERTIFICATE OF LIABILITY INSURANCE</b>		Date 8/8/2017
<b>Producer:</b> Plymouth Insurance Agency 2739 U.S. Highway 19 N. Holiday, FL 34691 (727) 938-5562	This Certificate is issued as a matter of information only and confers no rights upon the Certificate Holder. This Certificate does not amend, extend or alter the coverage afforded by the policies below.	
<b>Insured:</b> South East Personnel Leasing, Inc. & Subsidiaries 2739 U.S. Highway 19 N. Holiday, FL 34691	Insurers Affording Coverage	NAIC #
	Insurer A: Lion Insurance Company	11075
	Insurer B:	
	Insurer C:	
	Insurer D:	
	Insurer E:	

**Coverages**

The policies of insurance listed below have been issued to the insured named above for the policy period indicated. Notwithstanding any requirement, term or condition of any contract or other document with respect to which this certificate may be issued or may pertain, the insurance afforded by the policies described herein is subject to all the terms, exclusions, and conditions of such policies. Aggregate limits shown may have been reduced by paid claims.

INSR LTR	ADDL INSRD	Type of Insurance	Policy Number	Policy Effective Date (MM/DD/YY)	Policy Expiration Date (MM/DD/YY)	Limits																				
		<b>GENERAL LIABILITY</b> <input type="checkbox"/> Commercial General Liability <input type="checkbox"/> Claims Made <input type="checkbox"/> Occur <hr/> General aggregate limit applies per: <input type="checkbox"/> Policy <input type="checkbox"/> Project <input type="checkbox"/> LOC				Each Occurrence \$ Damage to rented premises (EA occurrence) \$ Med Exp \$ Personal Adv Injury \$ General Aggregate \$ Products - Comp/Op Agg \$																				
		<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> Any Auto <input type="checkbox"/> All Owned Autos <input type="checkbox"/> Scheduled Autos <input type="checkbox"/> Hired Autos <input type="checkbox"/> Non-Owned Autos				Combined Single Limit (EA Accident) \$ Bodily Injury (Per Person) \$ Bodily Injury (Per Accident) \$ Property Damage (Per Accident) \$																				
		<b>EXCESS/UMBRELLA LIABILITY</b> <input type="checkbox"/> Occur <input type="checkbox"/> Claims Made Deductible				Each Occurrence Aggregate																				
A		<b>Workers Compensation and Employers' Liability</b> Any proprietor/partner/executive officer/member excluded? <b>NO</b> If Yes, describe under special provisions below.	WC 71949	01/01/2017	01/01/2018	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 5%; text-align: center;">X</td> <td style="width: 20%;">WC Statutory Limits</td> <td style="width: 10%;"></td> <td style="width: 10%;">OTH-ER</td> <td style="width: 55%;"></td> </tr> <tr> <td></td> <td>E.L. Each Accident</td> <td></td> <td></td> <td style="text-align: right;">\$1,000,000</td> </tr> <tr> <td></td> <td>E.L. Disease - Ea Employee</td> <td></td> <td></td> <td style="text-align: right;">\$1,000,000</td> </tr> <tr> <td></td> <td>E.L. Disease - Policy Limits</td> <td></td> <td></td> <td style="text-align: right;">\$1,000,000</td> </tr> </table>	X	WC Statutory Limits		OTH-ER			E.L. Each Accident			\$1,000,000		E.L. Disease - Ea Employee			\$1,000,000		E.L. Disease - Policy Limits			\$1,000,000
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	E.L. Disease - Policy Limits			\$1,000,000																						
Other		<b>Lion Insurance Company is A.M. Best Company rated A- (Excellent). AMB # 12616</b>																								

**Descriptions of Operations/Locations/Vehicles/Exclusions added by Endorsement/Special Provisions:** Client ID: 92-68-183  
 Coverage only applies to active employee(s) of South East Personnel Leasing, Inc. & Subsidiaries that are leased to the following "Client Company":  
**Stone Concept Miami, Inc.**  
 Coverage only applies to injuries incurred by South East Personnel Leasing, Inc. & Subsidiaries active employee(s), while working in: FL.  
 Coverage does not apply to statutory employee(s) or independent contractor(s) of the Client Company or any other entity.  
 A list of the active employee(s) leased to the Client Company can be obtained by faxing a request to (727) 937-2138 or by calling (727) 938-5562.  
**Project Name:**  
 ISSUE 08-08-17 (RK)  
**Begin Date 3/7/2017**

<b>CERTIFICATE HOLDER</b> TOWN OF CUTLER BAY CUTLER BAY TOWN CENTER 10720 CARIBBEAN BLVD, SUITE 105 CUTLER BAY, FL 33189	<b>CANCELLATION</b> Should any of the above described policies be cancelled before the expiration date thereof, the issuing insurer will endeavor to mail 30 days written notice to the certificate holder named to the left, but failure to do so shall impose no obligation or liability of any kind upon the insurer, its agents or representatives.  
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