

SECTION 00300

PROPOSAL

**SAGA BAY 1.2 SUB-BASIN WATER QUALITY IMPROVEMENT PROJECT
TOWN OF CUTLER BAY, FLORIDA**

Town Clerk's Office
Town of Cutler Bay
10720 Caribbean Boulevard
Suite 105
Cutler Bay, Florida 33189

The undersigned, as Bidder, hereby declares that the only person or persons interested in the Proposal, as principal or principals, is or are named herein and that no other person than herein mentioned has any interest in the Proposal of the Contract to which the work pertains; that this Proposal is made without connection or arrangement with any other person, company, or parties making a bid or proposal and that the Proposal is in all respects fair and made in good faith without collusion or fraud.

The Bidder 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.

The Bidder further declares that he has examined the site of the work and that from personal knowledge and experience, or that he has made sufficient observations of the conditions of the proposed Project Site to satisfy himself that such site is a correct and suitable one for this work and he assumes full responsibility therefore, that he has examined the Drawings and Specifications for the work and from his own experience or from professional advice that the Drawings, including bid item quantities, and Specifications are sufficient for the work to be done and he has examined the other Contractual Documents relating thereto, including the Notice of Bid Invitation, Instructions to Bidders, Proposal, Contract, General Conditions, Supplementary Conditions, Special Conditions, Technical Specifications, Drawings and has read all addenda prior to the receipt of bids, and that he has satisfied himself fully, relative to all matters and conditions with respect to the work to which this Proposal pertains.

The Bidder proposes and agrees, if this Proposal is accepted, to contract with the Town of Cutler Bay (Owner), in the form of contract specified, to furnish all necessary materials, all equipment, all necessary machinery, tools, apparatus, means of transportation, and labor necessary to complete the work specified in the Proposal and the Contract, and called for by the Drawings and Specifications and in the manner specified.

NOTE: THIS SCHEDULE OF BID ITEMS IS MERELY ILLUSTRATIVE OF THE MINIMUM AMOUNT/QUANTITY OF WORK TO BE PERFORMED UNDER THE CONTRACT. IN THE CASE OF ANY CONFLICT BETWEEN THIS SCHEDULE OF BID ITEMS AND THE DETAILED SPECIFICATIONS, THE DETAILED SPECIFICATIONS WILL PREVAIL.

The Bidder further proposes and agrees to comply in all respects with the time limits for commencement and completion of the work as stated in the Contract Form.

The Bidder further agrees that the deductions for liquidated damages, as stated in the Contract Form, constitute fixed, agreed, and liquidated damages to reimburse the Owner for

additional costs to the Owner resulting from the work not being completed within the time limit stated in the Contract Form.

Payment Bonds each in the amount of one-hundred percent of the Contract price, within ten (10) consecutive calendar days after written notice being given by the Owner of the award of the Contract, and the undersigned agrees that in case of failure on his part to execute the said Contract and Performance and Payment Bonds within the ten (10) consecutive calendar days after the award of the Contract, the cashier's check or Bid Bond accompanying his bid and the money payable thereon shall be paid to the Owner as liquidation of damages sustained by the Owner; otherwise, the check accompanying the Proposal shall be returned to the undersigned after the Contract is signed and the Performance and Payment Bonds are filed.

Bidders Certificate of Competency No. E-201301

Bidders Occupational License No. 4486379

Acknowledgment is hereby made of the following Addenda received since issuance of the Project Manual:

Addendum No. 1 Dated: 4/23/18 Addendum No. _____ Dated: _____

Addendum No. _____ Dated: _____ Addendum No. _____ Dated: _____

Addendum No. _____ Dated: _____ Addendum No. _____ Dated: _____

Attached hereto is a cashier's check on the _____

_____ Bank of _____

_____ or Bid Bond for the sum of 5% _____

_____ Dollars

(\$ _____), made payable to the Town of Cutler Bay, Florida.

METRO EXPRESS, INC. L.S.
(Name of Bidder) (Affix Seal)

[Signature] L.S.
Signature of Officer

PRESTON L.S.
(Title of Officer)

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Address: 9442 NW 109 ST

City: MEDLEY State: FL

The full names and residences of persons and firms interested in the foregoing bid, as principals, are as follows:

DELTO A. TRASSOBANKS, 9442 NW 109 ST MEDLEY, FL 33178

Name of the executive who will give personal attention to the work:

ANGEL FERNANDEZ

LIST OF MAJOR SUB-CONTRACTORS

Bidders are required to list with the Proposal, on this sheet all major sub-contractors included for the prosecution of the work. Failure to complete the list may be cause for declaring the Proposal irregular.

The successful bidder shall employ the sub-contractors listed hereunder for the class of work indicated, which list shall not be modified in any way without the written consent of the Town of Cutler Bay.

The Bidder expressly agrees that:

1. If awarded a contract as a result of this proposal, the major sub-contractors used in the prosecution of the work will be those listed below.
2. The Bidder represents that the sub-contractors listed below are financially responsible and are qualified to do the work required.

CATEGORY OF CLASS	NAME OF SUB-CONTRACTOR	ADDRESS OF WORK
	self	

... (faint text) ...

... (faint text) ...

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TOWN OF CUTLER BAY
SAGA BAY 1.2 SUB-BASIN WATER QUALITY IMPROVEMENT PROJECT
ITB # 18-01

BID FORM

The following Bid Proposal is presented to assist the Town in evaluating the Bid. The Bid Amounts will include all items described in the Bid Documents (Detailed Specifications). Payment shall be made on the basis of Work actually performed and completed.

The Base Bid Amount includes all work on SAGA BAY 1.2 SUB-BASIN WATER QUALITY IMPROVEMENT PROJECT:

BASE BID AMOUNT \$ 494,294³¹

BASE BID AMOUNT (IN WORDS) Four Hundred Ninety-Four Thousand

Two Hundred Ninety-Four Dollars and Thirty one cents

Taxpayer Identification Number:

65-0711071

BIDDER:

Metro Express, Inc

(Company Name)

[Signature]

(Signature of Authorized Representative)

DAVID A. TRASOBARRE - PRESIDENT

(Printed Name and Title)

9442 NW 109 ST, MIAMI, FL 33178

(Company Address)

(305) 885-1330

(Company Phone Number)

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BASE BID FORM

The following Bid is presented to assist the Town in evaluating the Bid. The Total Bid Amount will include all items described in the Bid Documents. Bid prices stated in this proposal include all costs and expenses for labor, equipment, materials, swale restoration, clearing and grubbing, demolition, debris removal, disposal, root pruning, preparation, compaction, restoration, temporary striping, inlet protection (Baled Hay, Straw, or Filter Fabric), contractor's overhead and profit. Unit prices for the various work items are intended to establish a total price for completing the project in its entirety. The contractor shall include in the Bid price any work item and materials for which a separate pay item has not been included in the Bid Form. All work and incidental costs shall be included for payment under the several scheduled items of the overall contract, and no separate payment will be made thereof.

Payment shall be made on the basis of Work actually performed and completed.

Town of Cutler Bay						
Saga Bay 1.2 Sub-Basin Drainage Improvements as well as Roadway Resurfacing as per Plans and Specifications						
SW 79 Place from SW 196 Terrace to SW 198 Street and SW 198 Street from SW 79 Court to SW 82 Avenue						
FDOT Pay Item No.	Bid No.	Item Description	Quantity	Unit	Avg. Unit Cost	Total Cost
101-1	1	MOBILIZATION	1	LS	\$31,100 ⁰⁰	\$31,100 ⁰⁰
102-1	2	MAINTENANCE OF TRAFFIC	1	LS	\$19,641 ⁰⁰	\$19,641 ⁰⁰
0104-18	3	INLET PROTECTION SYSTEM	30	EA	\$82 ⁰⁰	\$2,460 ⁰⁰
0110-1-1	4	CLEARING AND GRUBBING	0.04	AC	\$34,384 ⁰⁰	\$1,375 ³⁶
N/A	5	CATCH BASINS (INCLUDES CONCRETE APRON AND BAFFLES)	10	EA	\$3,581 ⁰⁰	\$35,810 ⁰⁰
0425-2-41	6	MANHOLES, P-7, <10'	6	EA	\$4,310 ⁰⁰	\$25,860 ⁰⁰
0425-2-71	7	MANHOLES, J-7, <10'	2	EA	\$7,638 ⁰⁰	\$15,276 ⁰⁰
0430-83-0	8	PIPE FILLING AND PLUGGING	1	CY	\$548 ⁰⁰	\$548 ⁰⁰
0430-94-1	9	DESILTING PIPE, 0-24" (INCLUDES COST OF CLEANING OF 8 BASINS)	941	LF	\$6 ⁰⁰	\$5,646 ⁰⁰
0430-94-2	10	DESILTING PIPE, 25-36" (INCLUDES COST OF CLEANING OF 1 BASIN)	174	LF	\$12 ⁰⁰	\$2,088 ⁰⁰
0430-94-3	11	DESILTING PIPE, 37-48" (INCLUDES COST OF CLEANING OF 2 BASINS)	408	LF	\$20 ⁰⁰	\$8,160 ⁰⁰
0430-175-115	12	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 15" S/CD (INCLUDES COST OF 3 CONCRETE COLLARS)	41	LF	\$145 ⁰⁰	\$5,945 ⁰⁰
0430-175-118	13	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18" S/CD	121	LF	\$60 ⁰⁰	\$7,260 ⁰⁰
0430-175-124	14	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24" S/CD	753	LF	\$81 ⁰⁰	\$60,993 ⁰⁰
0430-175-142	15	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 42" S/CD (INCLUDES COST OF 2 CONCRETE COLLARS)	10	LF	\$199 ⁰⁰	\$1,990 ⁰⁰
0443-70-4	16	FRENCH DRAIN, 24"	400	LF	\$133 ⁰⁰	\$53,200 ⁰⁰
0522-1	17	CONCRETE SIDEWALK AND DRIVEWAYS, 4" (SIDEWALK RECONSTRUCTION)	7	SY	\$45 ⁰⁰	\$315 ⁰⁰
0522-2	18	CONCRETE SIDEWALK AND DRIVEWAYS, 6"	36	SY	\$65 ⁰⁰	\$2,340 ⁰⁰

		(DRIVEWAY RECONSTRUCTION)				
0570-1-2	19	PERFORMANCE TURF, SOD	79	SY	\$3.50	\$276.50
0327-70-1	20	MILL EXISTING ASPHALT PAVEMENT (1" AVG DEPTH)	14816	SY	\$4.00	\$59,264.00
N/A	21	RESURFACE WITH TYPE S-1 ASPHALT CONCRETE (1" AVG)	818.8	TN	\$133.00	\$108,900.80
0706-3	22	RETRO-REFLECTIVE PAVEMENT MARKERS	43	EA	\$8.00	\$344.00
0710-111-01	23	PAINTED PAVEMENT MARKING, STD, WHITE, SOLID, 6"	0.047	GM	\$787.00	\$36.99
0710-111-23	24	PAINTED PAVEMENT MARKING, STD, WHITE, SOLID, 12"	188	LF	\$0.66	\$124.08
0710-111-25	25	PAINTED PAVEMENT MARKING, STD, WHITE, SOLID, 24"	84	LF	\$1.20	\$109.20
0710-112-01	26	PAINTED PAVEMENT MARKING, STD, YELLOW, SOLID, 6"	0.142	GM	\$777.00	\$110.33
0710-112-31	27	PAINTED PAVEMENT MARKING, STD, YELLOW, SKIP, 6"	0.347	GM	\$350.00	\$121.45
N/A	28	CONTINGENCY	1	LS	\$45,000	\$45,000
GRAND TOTAL					\$	\$494,294.31

GRAND TOTAL IN FIGURES: \$ 494,294³¹

GRAND TOTAL WRITTEN: FOUR HUNDRED NINETY FOUR THOUSAND

TWO HUNDRED NINETY FOUR DOLLARS AND THIRTY ONE CENTS

BIDDER: METRO EXPRESS, INC

By: Dina Colon

Title: PRESENT

Telephone: 305-885-1330 Fax: 305-885-1327

Bid Item Notes

1. The Bid Form includes mobilization costs and also includes the construction of two (2) project signs that shall be displayed at approaches to the project area. The intent is that the signs will be freestanding. The sign shall display on both sides the project name, Town Logo, elected officials, engineer, and contact information. Shop drawings must be submitted for approval prior to ordering the projects signs. Photos of the actual project signs must be submitted for approval prior to installation of the project signs.
2. All Bid Items include all Maintenance of Traffic costs and includes all pedestrian access maintenance as well as any required work zone signs and barricades (temp). All crosswalks and sidewalks shall remain open and free of obstructions. All project trenches must be secured from fall prevention by

placing steel plates and barricades during off duty hours. Temporary painting for roadways and crosswalks shall be maintained throughout the project as required.

3. All Bid Items include all necessary advanced explorations to verify and determine existing utility information, material, and locations where conflicts with the proposed work may occur (soft digs). Work shall also include verification and determination of interior dimensions and elevations (including pipe inverts). If a conflict is determined or a discrepancy with the plans is found, the Contractor is to notify the Engineer and provide all pertinent field information to assist the resolution of the conflict. This work is to be carried out in advance of construction.
4. Contractor shall notify the Engineer if an apparent error or omission is discovered in the contract documents. The Engineer will then make such corrections and interpretations as necessary to reflect the actual spirit and intent of the contract documents.
5. The contingency will be used only under previous approval by the Town and after negotiations of price and scope for any additional work as required or requested by the Town.

TRENCH SAFETY

Bidder acknowledges that included in the various items of the Bid and in the Total Bid Price are costs for complying with the Florida Trench Safety Act (90-96, Laws of Fla.) effective October 1, 1990. The Bidder identifies the costs included in the Total Bid Price to be summarized below.

	TRENCH SAFETY MEASURE (DESCRIPTION)	UNITS OF MEASURE (LF, SY)	UNIT (QUANTITY)	UNIT COST	EXTENDED COST
A.	<u>SHORING</u>	<u>LF</u>	<u>500⁰⁰</u>	<u>1⁰⁰</u>	<u>500⁰⁰</u>
B.	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
C.	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

Failure to complete the above shall result in the Bid being declared non-responsive.

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NON-COLLUSION AFFIDAVIT

STATE OF FLORIDA
 COUNTY OF Dade

DELIO A. TRASOBARES ("Affiant"), being first duly sworn, deposes and says that:

1. Affiant is PRESIDENT of METRO EXPRESS, INC., (the "Bidder") and has submitted the attached Bid;
2. Affiant has personal knowledge of the matters set forth herein and is competent to testify;
3. Affiant is fully informed respecting the preparation and contents of the attached Bid and all pertinent circumstances respecting the Bid;
4. The Bid is genuine and is not a collusive or sham Bid;
5. Neither the Bidder nor any of its officers, partners, owners, agents, representatives, employees, or parties in interest, including Affiant, has in any way colluded, conspired, connived, or agreed, directly or indirectly with any other Bidder, firm, or person to submit a collusive or sham Bid, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other Bidder, firm, or person to fix the price or prices in the attached Bid or of any other Bidder, or to fix any overhead, profit, or cost element of the Bid price or the Bid price of any other Bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against Town of Cutler Bay or any person interested in the proposed Contract.

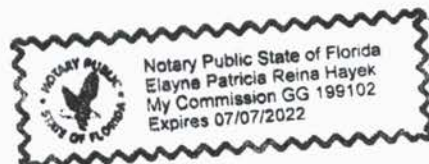
By: Delio A. Trasobares

Title: PRESIDENT

(Corporate Seal)

Subscribed and sworn before me this 24 day of April, 2018, by Delio A. Trasobares, who is personally known to me or has produced _____ as identification.

Elayne Patricia Reina Hayek
 Notary Public



Print Name
 My commission expires:

**CERTIFICATION REGARDING DEBARMENT, SUSPENSION,
AND OTHER RESPONSIBILITY MATTERS**

PRIMARY COVERED TRANSACTIONS

- (1) The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:
- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
 - (b) Have not within a three-year period preceding this proposal 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 antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - (c) 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 (1)(b) of this certification; and
 - (d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.
- (2) Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Signature:



Project Name:

SAGA Bay 1.2 SUB-BASIN WATER QUALITY IMPROVEMENT PROJECT

Name:

Datto A. Trassorasees

Project Number:

#18-01

Firm/Agency:

TOWN OF CUTLER BAY

Street Address:

10720 CARIBBEAN BLVD, Ste. 101
CUTLER Bay, FL 33189

CFR 24.510 & 24 CFR, Part 24, Appendix A

INSTRUCTIONS FOR CERTIFICATION

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion-Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Non-procurement List (Telephone Number).

8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

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CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements
Appendix A – 49 CFR Part 20

The undersigned (Contractor) certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for making lobbying contacts to an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan or cooperative agreement, the undersigned shall complete and submit Standard Form—LLL, “Disclosure Form to Report Lobbying”, in accordance with the instructions {as amended by “Government Wide Guidance for New Restrictions on Lobbying”, 61 Fed. Reg. 1413 (1/19/96). Note: Language in paragraph (2) herein has been modified in accordance with Section 10 of the Lobbying Disclosure Act of 1995 (P.L. 104-65, to be codified at 2 U.S.C. 1601, *et seq.*)}
3. The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31, U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995). Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure. {{Note: Pursuant to 31 U.S.C. § 1352©(1)-(2)(A), any person who makes a prohibited expenditure or fails to file or amend a required certification or disclosure form shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such expenditure or failure}}.

The Contractor, Metro Express, Inc., certified or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. A 3801, *et seq.*, apply to this certification and disclosure, if any.

Signature of Contractor's Authorized Official



Name and Title of Contractor's Authorized Official

DELIO A. TRESSOBARES

Date


4/23/18

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ANTI-KICKBACK AFFIDAVIT

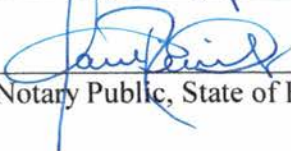
STATE OF FLORIDA)
) SS:
COUNTY OF MIAMI-DADE)

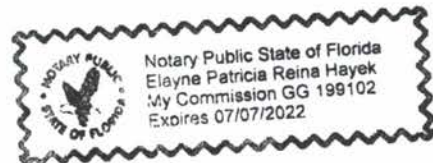
I, the undersigned, hereby duly sworn, depose and say that no portion of the sum herein bid will be paid to any employees of the Town of Cutler Bay, its elected officials, and MATEO EXPRESS, INC. or its design consultants, as a commission, kickback, reward or gift, directly or indirectly by me or any member of my firm or by an officer of the corporation.

By: 
Title: President

Sworn and subscribed before this

24 day of April, 2018


Notary Public, State of Florida



(Printed Name)

My commission expires: _____

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

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

1. This sworn statement is submitted to the Town of Cutler Bay

by DULSO A. TRASSABRUS - President
[Print individual's name and title]
for MATRO EXPRESS, INC
[Print name of entity submitting sworn statement]

whose business address is

9442 NW 109 ST
MIDDLEBURY, FL 33178

and (if applicable) its Federal Employer Identification Number (FEIN) is 65-0711071

(If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement: _____)

2. I understand that a "public entity crime" as defined in Paragraph 287.133(1)9g), 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 the United States, including, but not limited to, any bid or contract for goods and services to be provided to any public entity or an agency or political subdivision of any other state or of the United States involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes, means a finding of guilt or a conviction or a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.

4. I understand than an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, means:
- a. A predecessor or successor of a person convicted of a public entity crime; or
 - b. 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 a 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.
5. I understand that a "person" as defined in Paragraph 287.133(1)(e), 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 a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an entity.
6. Based on information and belief, the statement that I have marked below is true in relation to the entity submitting this sworn statement. **[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 the management of the entity, not any affiliate of the entity, has been charged with and convicted of a public entity crime subsequent to July 1, 1989.
- ____ This entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.
- ____ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. However, there has been a subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vendor list. **[Attach a copy of the final order]**

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH 1 ABOVE IS FOR THAT PUBLIC ENTITY ONLY AND, THAT THIS FORM IS VALID THROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THE PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT IN EXCESS OF THE THRESHOLD AMOUNT PROVIDED IN SECTION 287.017, FLORIDA STATUTES, FOR CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.



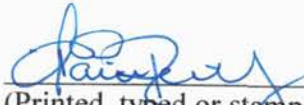
Signature of Entity Submitting Sworn Statement

Sworn to and subscribed before me this 24 day of April, 2018.

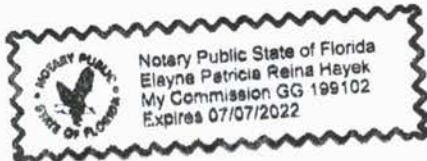
Personally known  _____

OR produced identification _____ Notary Public – State of _____

_____ My commission expires _____
(type of identification)



(Printed, typed or stamped Commissioned name notary public)



[SPACE LEFT INTENTIONALLY BLANK]

DRUG-FREE WORKPLACE FORM

The undersigned vendor in accordance with Section 287.087, Florida Statutes, hereby certifies that
Metro Express, Inc. does:

(Name of Business)

- 1) Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
- 2) Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
- 3) Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).
- 4) In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
- 5) Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
- 6) Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.

[Signature]

Proposers Signature

4/23/18

Date

END OF SECTION

SECTION 00350**CONTRACTOR'S QUESTIONNAIRE**

Submitted to: The Mayor and Town Council of the Town of Cutler Bay, Florida:

By Metro Express, Inc.Principal Office 9442 NW 109 ST, Miami, FL 33178How many years has your organization been in business as a General Contractor under your present business name? 23Does your organization have current occupational licenses entitling it to do the work contemplated in this Contract? yes

State of Florida Occupational License (State type and number):

SEE ATTACHEDFederal I.D. No: 65-0711071

Dade County Certificate of Competency (State type and number):

SEE ATTACHED

Town of Cutler Bay Occupational License (State type and number):

N/A**Please include copies of above licenses and certifications with proposal.**

How many years of experience in similar work has your organization had?

- (A) As a General Contractor 23
- (B) As a Sub-Contractor _____
- (C) What contracts has your organization completed? State below:

Contract Amount	Class of Work	When Completed	Name & Address of Owner
-----------------	---------------	----------------	-------------------------

SEE ATTACHED

How many years has your organization or sub-contractor had in the actual construction of drainage?

23 Years

List the detailed experience below:

Name & tel. number of Owner	Project Name	Date completed
	SEE ATTACHED	

Are you a Certified Disadvantaged Business Enterprise (DBE) with the State of Florida?

NO

Have you ever failed to complete any work awarded to you? NO

If so, where and why? _____

Has any officer or partner of your organization ever failed to complete a contract handled in his own name? NO

If so, state name of individual, name of owner, and reason thereof:

In what other lines of business are you financially interested or engaged?

NONE

Give references as to experience, ability and financial standing.

SEE ATTACHED

What equipment do you own that is available for the proposed work and where is it located?

SEE ATTACHED

Financial Statement:

SEE ATTACHED

What Bank or Banks have you arranged to do business with during the course of the Contract should it be awarded to you?

SEE ATTACHED

I hereby certify that the above answers are true and correct.

Name of Bidder:

Metro Express, Inc

(Affix Seal)

Signature of Officer:

Drew Adams

Title of Officer:

President

END OF SECTION

CERTIFICATES AS TO CORPORATE PRINCIPAL

I, Delio A. Trasobares, certify that I am the Secretary of the Corporation named as Principal in the within bond; that Delio A. Trasobares who signed said bond on behalf of the principal, was then President of said corporation; that I know his signature, and his signature hereto is genuine; and that said bond was duly signed, sealed, and attested for and in behalf of said corporation by authority of its governing body.

Delio A. Trasobares
Secretary (Corporate Seal)

STATE OF FLORIDA)

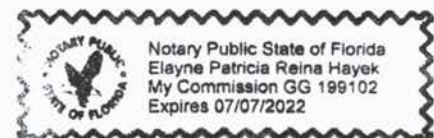
COUNTY OF)

Before me, a Notary Public duly commissioned, qualified and acting, personally appeared Michael A. Bonet, to be well known, who being by me first duly sworn upon oath, says that he is the Attorney-in-Fact, for the Travelers Casualty and Surety Company of America and that he has been authorized by Travelers Casualty and Surety Company of America to execute the foregoing bond on behalf of the Contractor named therein in favor of the Owner, the Town of Cutler Bay.

Sworn and Subscribed to before me this 24 day of April, 2018, A.D.

(Attach Power of Attorney
to original Bid Bond)

Elayne Patricia Reina Hayek
Notary Public State of Florida at Large
My Commission Expires:

**END OF SECTION**

SECTION 00410

BID BOND

STATE OF FLORIDA)

ss

COUNTY OF Miami Dade)

KNOW ALL MEN BY THESE PRESENTS, that Metro Express, Inc.

_____ as Principal, and

Travelers Casualty and Surety Company of America, as Surety, a

Corporation chartered and existing under the laws of the State of Connecticut, with its

principal offices in the City of Hartford, and authorized to do business in the State of

Florida are held and firmly bound unto the Owner, Town of Cutler Bay in

the _____ penal _____ sum _____ of

Five Percent of Amount Bid Dollars

(\$ *****5%*****) lawful money of the United States, for the payment of which sum will and

truly to be made, we bind ourselves, our heirs, executors, administrators, and successors, jointly and

severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Principal has submitted

the accompanying bid, dated April 24th, 2018, for:

**SAGA BAY 1.2 SUB-BASIN WATER QUALITY IMPROVEMENT PROJECT
TOWN OF CUTLER BAY, FLORIDA**

NOW, THEREFORE:

- A. If the principal shall not withdraw said bid within sixty (60) days after date of opening of the same, and shall within ten (10) days after the prescribed forms are presented to him for signature, enter into a written contract with the Owner in accordance with the bid as accepted, and give bonds with good and sufficient surety or sureties, as may be required, for the faithful performance and proper fulfillment of such contract, then the above obligations shall be void and of no effect, otherwise to remain in full force and effect.

TOWN OF CUTLER BAY

ITB #18-01

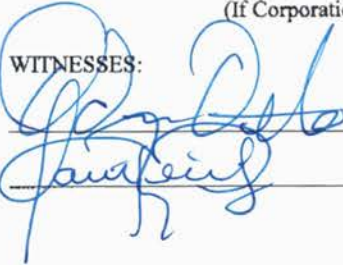
SAGA BAY 1.2 SUB-BASIN WATER QUALITY IMPROVEMENT PROJECT

- B. In the event of the withdrawal of said bid within the period specified, or the failure to enter into such contract and give such bonds within the time specified, if the principal shall pay the Owner the difference between the amount specified in said bid and the amount for which the Owner may procure the required work and supplies, if the latter amount be in excess of the former, then the above obligations shall be void and of no effect, otherwise to remain in full force and effect.

IN WITNESS WHEREOF, the above bounded parties have executed this instrument under their several seals, this 24th day of March, A.D., 2018, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

WITNESSES: (If Sole Ownership or Partnership, two (2) witnesses required)
(If Corporation, Secretary Only will attest and affix seal)

WITNESSES:



PRINCIPAL:

Metro Express, Inc.

Name of Firm


Signature of Authorized (Affix Seal)

President

Title

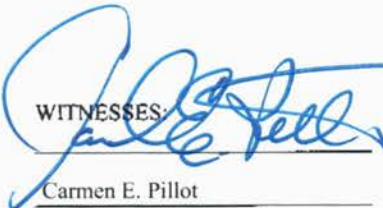
9442 NW 109th Street, Ste. 100

Business Address

Medley, FL 33178

City, State & Zip Code

WITNESSES:


Carmen E. Pillot

SURETY:

Travelers Casualty and Surety Company of America
Corporate Surety

Attorney-in-Fact (Affix Seal) - Michael A. Bonet
2420 Lakemont Avenue, 2nd Floor

Business Address

Orlando, FL 32814

City, State & Zip Code

Kahn Carlin & Co., Inc.

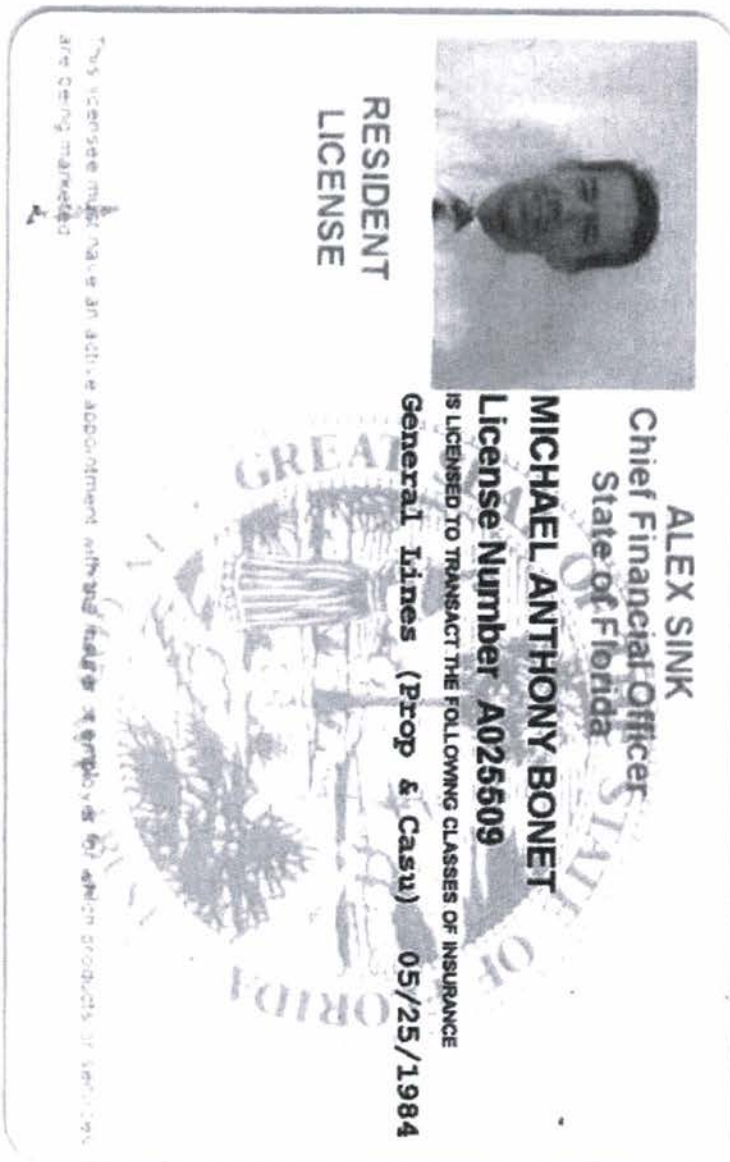
Name of Local Insurance Agency

TOWN OF CUTLER BAY

ITB #18-01

SAGA BAY 1.2 SUB-BASIN WATER QUALITY IMPROVEMENT PROJECT







POWER OF ATTORNEY

Attachment "D" (Page 32 of 74)

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

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

Attorney-In Fact No. 232508

Certificate No. 007326768

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

Michael A. Bonet, and Roy V. Fabry

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

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 8th day of August, 2017.

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

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



State of Connecticut
City of Hartford ss.

By: Robert L. Raney
Robert L. Raney, Senior Vice President

On this the 8th day of August, 2017, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.
My Commission expires the 30th day of June, 2021.



Marie C. Tetreault
Marie C. Tetreault, Notary Public

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

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

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

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

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

I, Kevin E. Hughes, the undersigned, Assistant Secretary, of 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 do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 24 day of April, 2018


Kevin E. Hughes, Assistant Secretary



To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at www.travelersbond.com. Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.

STATUS OF CONTRACTS ON HAND						
Give full information about all of your contracts, whether prime or subcontractors, whether in progress or awarded but not yet begun, and regardless of its location and with whom contracted.						
1	2	3	4	5	6	7
CLASSES OF WORK	DOT PROJECTS AND LOCATION OF WORK YOU ARE PERFORMING	CONTRACT (OR SUBCONTRACT) AMOUNT	AMOUNT SUBLET TO OTHERS	BALANCE OF CONTRACT AMOUNT	UNCOMPLETED AMOUNT TO BE DONE BY AS PRIME CONTRACTOR	UNCOMPLETED AMOUNT TO BE DONE BY AS SUBCONTRACTOR
		\$	\$	\$	\$	\$
			DOT WORK	(Col. 5 Subtotal)		
CLASSES OF WORK	OTHER (Non-DOT) PROJECTS, OWNER, AND LOCATION OF WORK YOU ARE PERFORMING	CONTRACT (OR SUBCONTRACT) AMOUNT	AMOUNT SUBLET TO OTHERS	BALANCE OF CONTRACT AMOUNT		
Drainage, Paving, Sidewalk	City of Coral Gables, PWD- (Year-2017)	\$1,000,000.00		\$779,406.30	\$779,406.30	
Sidewalk	City of Miami, M-0096 (Year-2017)	\$1,034,146.00		\$899,177.80	\$899,177.80	
Drainage, Paving, Concrete	City of Miami, B-40339	\$351,997.63		\$313,618.68	\$313,618.68	
Drainage, Paving, Concrete	City of Miami, B-40340	\$345,295.64		\$44,401.17	\$44,401.17	
Drainage, Paving, Concrete	City of Miami, B-40342	\$162,005.35		\$17,167.60	\$17,167.60	
Drainage, Paving, Concrete	JOC-Power Alliance, Miami Beach 2017	\$1,975,000.00		\$521,696.61	\$521,696.61	
Paving	Miami-Dade County, WASD Rehabilitation 20150201-R	\$712,732.13		\$712,732.13	\$712,732.13	
Sidewalk	Miami-Dade County, Push Button Sidewalk 20140154	\$390,879.17		\$0.00	\$0.00	
Sidewalk	Miami-Dade County, Push Button Sidewalk 20140156	\$163,838.57		\$0.00	\$0.00	
Drainage, Paving, Concrete	Miami-Dade County, Push Button Intersections 20140206	\$713,620.26		\$574,536.93	\$574,536.93	
Drainage, Paving, Concrete	Miami-Dade County, Push Button Intersections 20140207	\$840,184.83		\$36,160.00	\$36,160.00	
Drainage, Paving, Concrete	Town of Miami Lakes, Miscellaneous Work 2017	\$107,935.00		\$43,882.00	\$43,882.00	
Sidewalk	City of Homestead, Sidewalk Installation Repairs 2017	\$85,000.00		\$5,000.00	\$5,000.00	
Sidewalk	City of Deerfield Beach, CDGB Sidewalk 2017	\$165,000.00		\$165,000.00	\$165,000.00	
Sidewalk	City of Miami Gardens, Sidewalk Repairs (Year 2017)	\$5,000.00		\$5,000.00	\$5,000.00	
Sidewalk	City of North Miami Beach, Sidewalk Repairs 2017	\$2,000.00		\$2,000.00	\$2,000.00	
Sidewalk	City of Wilton Manors, Sidewalk Repairs 2017	\$10,000.00		\$10,000.00	\$10,000.00	
Sidewalk	City of Dania Beach, Sidewalk Repairs 2017	\$7,002,082.00		\$7,002,082.00	\$7,002,082.00	
Water, Sewer, Paving, Concrete	Miami Dade Water & Sewer, S-868-R	\$100,000.00		\$100,000.00	\$100,000.00	
Sidewalk	Village of Palmetto Bay, Sidewalk villagewide 2017	\$250,000.00		\$180,451.24	\$180,451.24	
Concrete, Paving	Mastec, Restoration Contract 2017	\$7,000,000.00		\$771,130.19	\$771,130.19	
Water, Sewer, Drainage, Concrete	City of Miami- B-40668, Flex Park Marine Stadium	\$496,722.13		\$0.00	\$0.00	
Sidewalk	Miami-Dade County, Busway Pedestrian Imp. 20150046	\$57,000.00		\$507.00	\$507.00	
Sidewalk	Village of Key Biscayne, Sidewalk Repairs 2017	\$2,500.00		\$2,500.00	\$2,500.00	
Sidewalk	City of Weston, Sidewalk Repairs 2017	\$75,000.00		\$23,624.50	\$23,624.50	
Sidewalk	Village of Pinecrest, Sidewalk Repairs 2017	\$5,000.00		\$5,000.00	\$5,000.00	
Sidewalk	City of Miramar, Sidewalk Repairs 2017	\$2,000.00		\$2,000.00	\$2,000.00	
Sidewalk	City of Margate, Sidewalk Repairs 2017	\$24,000.00		\$24,000.00	\$24,000.00	
Sidewalk	City of Tamarac, Sidewalk Repairs 2017	\$87,500.00		\$82,490.00	\$82,490.00	
Sidewalk, Paving	City of Hallandale Beach, Sidewalk 2017	\$1,136,770.00		\$8,763.66	\$8,763.66	
Drainage, Paving, Concrete	City of Miami, B-40347 (Grove Park)	\$250,000.00		\$250,000.00	\$250,000.00	
Paving	City of North Miami, Asphalt Laid in Place 2017	\$721,027.05		\$50,716.16	\$50,716.16	
Drainage, Paving, Concrete	City of Aventura, NE 29th PL Improvements	\$900,000.00		\$900,000.00	\$900,000.00	
Drainage, Paving, Concrete	City of Miami, JOC-2017	\$3,343,050.15		\$1,601,471.73	\$1,601,471.73	
Drainage, Paving, Concrete	Town of Medley, RPQ#2015-005 NW South River DR	\$10,000.00		\$10,000.00	\$10,000.00	
Sidewalk	Town of Davie, Sidewalk Repairs 2017	\$0.00		\$0.00	\$0.00	
				\$15,144,515.70	\$15,144,515.70	
				(Col. 5 Subtotal)		
PLEASE ENTER ATTACHMENT TOTALS ON THIS LINE				TOTAL UNCOMPLETED WORK ON HAND TO BE DONE BY YOU		
				GRAND TOTAL		
				\$15,144,515.70		
				\$0.00		
				\$15,144,515.70		
				Total of Columns 6 and 7 Must Be Filled In and Must Agree with Related Attachment(s), if furnished.		

NOTE: Columns 3 and 4 to show total contract (or subcontract) amounts. Column 5 to be difference between columns 3 and 4. Amount in columns 5 or 7 to be uncompleted portion of amount in column 5. All amounts to be shown to nearest \$100.00. The Contractor may consolidate and list as a single item all contracts which individually do not exceed 3% of the total, and which, in the aggregate, amount to less than 20% of the total.

RICK SCOTT, GOVERNOR

KEN LAWSON, SECRETARY

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



LICENSE NUMBER	
CUC1224592	

The UNDERGROUND UTILITY & EXCAVATION CO

Named below IS CERTIFIED

Under the provisions of Chapter 489 FS.

Expiration date: AUG 31, 2018

TRASOBARES, DELIO ALBERT
METRO UNDERGROUND OF FLORIDA INC
9442 N.W 109 ST
MEDLEY FL 33178

ISSUED: 06/15/2016 DISPLAY AS REQUIRED BY LAW SEQ # L1606150001547

RICK SCOTT, GOVERNOR

KEN LAWSON, SECRETARY

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

LICENSE NUMBER	
CGC050965	

The GENERAL CONTRACTOR

Named below IS CERTIFIED

Under the provisions of Chapter 489 FS.

Expiration date: AUG 31, 2018

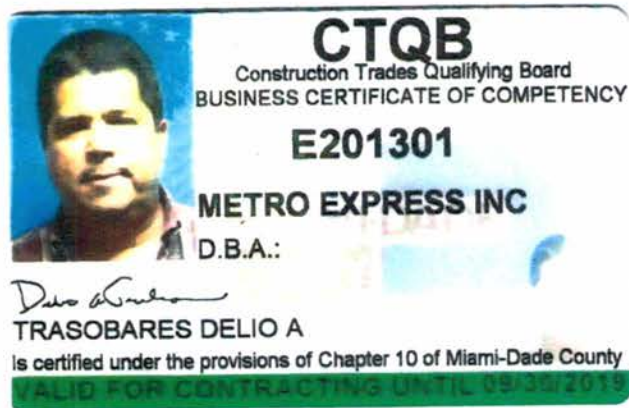
TRASOBARES, DELIO ALBERT
METRO EXPRESS INC
9442 N.W. 109 ST
MEDLEY FL 33178



ISSUED: 06/15/2016

DISPLAY AS REQUIRED BY LAW

SEQ # L1606150001369



0001 **QUALIFYING TRADE(S)**
GENERAL ENGINEERING

Jaime D. Gascon, P.E.
Secretary of the Board
Miami-Dade County retains all property rights herein.



www.miamidade.gov/economy

005699

Local Business Tax Receipt

Miami-Dade County, State of Florida

-THIS IS NOT A BILL - DO NOT PAY

4486379

BUSINESS NAME/LOCATION

METRO EXPRESS INC
9442 NW 109 ST
MEDLEY FL 33178

RECEIPT NO.

**RENEWAL
4683810**

LBT

EXPIRES

SEPTEMBER 30, 2018

Must be displayed at place of business

Pursuant to County Code

Chapter 8A - Art. 9 & 10

OWNER

METRO EXPRESS INC

Worker(s) 10

SEC. TYPE OF BUSINESS

196 GENERAL ENGINEERING CONTRACTOR
E201301

PAYMENT RECEIVED
BY TAX COLLECTOR

\$45.00 09/19/2017

CHECK21-17-085393

This Local Business Tax Receipt only confirms payment of the Local Business Tax. The Receipt is not a license, permit, or a certification of the holder's qualifications, to do business. Holder must comply with any governmental or nongovernmental regulatory laws and requirements which apply to the business.

The RECEIPT NO. above must be displayed on all commercial vehicles - Miami-Dade Code Sec 8a-276.

For more information, visit www.miamidadegov/taxcollector

Local Business Tax Receipt

Miami-Dade County, State of Florida

-THIS IS NOT A BILL - DO NOT PAY

4092169

BUSINESS NAME/LOCATION

METRO EXPRESS INC
9442 NW 109 ST
MEDLEY FL 33178

RECEIPT NO.

RENEWAL
4272571

EXPIRES

SEPTEMBER 30, 2018

Must be displayed at place of business

Pursuant to County Code

Chapter 8A - Art. 9 & 10

LBT

OWNER

METRO EXPRESS INC

Worker(s)

10

SEC. TYPE OF BUSINESS

196 GENERAL BUILDING CONTRACTOR
CGC050965

PAYMENT RECEIVED
BY TAX COLLECTOR

\$45.00 09/19/2017

CHECK21-17-085392

This Local Business Tax Receipt only confirms payment of the Local Business Tax. The Receipt is not a license, permit, or a certification of the holder's qualifications, to do business. Holder must comply with any governmental or nongovernmental regulatory laws and requirements which apply to the business.

The RECEIPT NO. above must be displayed on all commercial vehicles - Miami-Dade Code Sec 8a-276.

For more information, visit www.miamidadegov/taxcollector

Completed Contracts

DOLLAR AMOUNT OF WORK	CLASSES OF WORK	YEAR COMPLETED	WHERE LOCATED CITY - COUNTY	NAME AND ADDRESS OF OFFICIAL TO WHOM YOU REFER
\$ 68,674.40	Sidewalks	Mar-2006	City of Pembroke Pines	Ricardo Roses / Pembroke Pines, FL / 954-261-4534
\$ 639,150.00	Drainage	Jul-2006	Village of Palmetto Bay	Patterso / 8950 sw 152 St. Palmetto Bay, FL / 305-259-1234
\$ 200,000.00	Sidewalks	Jul-2006	City of Coral Gables	Julia Abraham / 2800 SW 72 Ave. Miami, FL / 305-460-5059
\$ 280,770.65	Sidewalks	Aug-2006	City of Margate	5790 Margate Blvd. Margate, FL / 954-565-9998
\$ 85,927.71	Sidewalks	Aug-2006	Village of Palmetto Bay	Patterson / 8950 sw 152 St. Palmetto Bay, FL / 305-259-1234
\$ 2,167,070.00	Drainage	Oct-2006	Miami Dade County D.E.R.M.	Alberto Estevez / 33 SW 2nd Ave. / P# 305-372-6547
\$ 730,040.40	School JJJ	Nov-2006	James Cummings, Inc.	James Cummings, FAX: 305-556-9414
\$ 424,000.00	Sidewalks	Dec-2006	Miami Dade County PWD	Gary Semonson / 111 NW 1st St. Miami, FL / 305-375-2651
\$ 1,795,252.25	Drainage	Dec-2006	Miami Dade County D.E.R.M.	Leo Salgueiro / 33 SW 2nd Ave. / 305-375-2651
\$ 1,585,707.73	Drainage	Dec-2006	Miami Dade County PWD	Luis Franqui / 111 NW 1st St. Miami, FL P#305-375-4982
\$ 650,660.46	Sidewalks	Jan-2007	City of Miami	Leonel Zapata / 444 SW 2nd Ave. Miami, FL / 305-216-2056
\$ 950,000.00	Sidewalks	Jan-2007	Miami Dade County PWD	Gary Semonson / 111 NW 1st St. Miami, FL / 305-375-2651
\$ 1,181,320.89	Drainage	Jan-2007	Miami Dade County PWD	Nestor Melean / 111 NW 1st St., Miami, FL / 305-375-2648
\$ 562,500.00	Sidewalks	Feb-2007	Miami Dade County PWD	Gary Semonson / 111 NW 1st St. Miami, FL / 305-375-2651
\$ 765,274.09	Doral Park	Feb-2007	City of Doral	Carrillo / 8300 NW 53 St. Doral, FL / 305-593-6725
\$ 735,000.00	Sidewalks	Mar-2007	Miami Dade County PWD	Gary Semonson / 111 NW 1st St. Miami, FL / 305-375-2651
\$ 762,750.00	Sidewalks	Mar-2007	Miami Dade County PWD	G. Coopallechia / 111 NW 1st St. Miami, FL / 305-375-2392
\$ 778,500.00	Sidewalks	Mar-2007	Miami Dade County PWD	Gary Semonson / 111 NW 1st St. Miami, FL / 305-375-2651
\$ 179,500.00	Sidewalks	Apr-2007	City of Miami Dade County PWD	Gary Semonson / 111 NW 1st St. Miami, FL / 305-375-2651
\$ 179,500.00	Sidewalks	Apr-2007	City of Miami Dade County PWD	Gary Semonson / 111 NW 1st St. Miami, FL / 305-375-2651
\$ 271,004.34	Sidewalks	Apr-2007	Village of Palmetto Bay	Patterso / 8950 sw 152 St. Palmetto Bay, FL / 305-259-1234
\$ 179,500.00	Sidewalks	Apr-2007	Miami Dade County PWD	Gary Semonson / 111 NW 1st St. Miami, FL / 305-375-2651
\$ 93,081.15	Citywide Sidewalks	May-2007	City of Miami	Leonel Zapata / 444 SW 2nd Ave. Miami, FL / 305-216-2056
\$ 1,000,000.00	P.T.P.	May-2007	Miami Dade County PWD	G. Coopallechia / 111 NW 1st St. Miami, FL / 305-375-2392
\$ 1,890,688.04	downtown P-II	Jun-2007	City of Miami	Leonel Zapata / 444 SW 2nd Ave. Miami, FL / 305-216-2056
\$ 79,835.07	Speed Hump	Jun-2007	City of Miami	Ola Aluko 444 SW 2nd Ave. Miami, FL / 305-216-2056
\$ 207,828.47	Sidewalks	Jun-2007	City of Miami	Ola Aluko 444 SW 2nd Ave. Miami, FL / 305-216-2056
\$ 39,516.46	Improvement	Jun-2007	City of Miami	Ola Aluko 444 SW 2nd Ave. Miami, FL / 305-216-2056
\$ 200,000.00	Sidewalks	Jul-2007	City of Coral Gables	Julia Abraham / 2800 SW 72 Ave. Miami, FL / 305-460-5059

DOLLAR AMOUNT OF WORK PERFORMED	CLASSES OF WORK	YEAR COMPLETED	WHERE LOCATED CITY - COUNTY	NAME AND ADDRESS OF OFFICIAL TO WHOM YOU REFER
\$ 950,000.00	Sidewalks	Aug-2007	Miami Dade County PWD	Gary Semonson / 111 NW 1st St. Miami, FL / 305-375-2651
\$ 950,000.00	Sidewalks	Aug-2007	Miami Dade County PWD	Gary Semonson / 111 NW 1st St. Miami, FL / 305-375-2651
\$ 950,000.00	Sidewalks	Aug-2007	Miami Dade County PWD	G. Coopallechia / 111 NW 1st St. Miami, FL / 305-375-2392
\$ 848,000.00	Sidewalks	Aug-2007	Miami Dade County PWD	Rodolfo Ibarra / 16215 SW 117 Av. Unit. #3
\$ 179,500.00	Sidewalks	Aug-2007	Miami Dade County PWD	Gary Semonson / 111 NW 1st St. Miami, FL / 305-375-2651
\$ 336,589.00	Drainage	Aug-2007	City of Pompano Beach	Donald Jensen / 1201 NW 5 Ave. Pompano / 954-786-4061
\$ 197,880.00	Drainage	Aug-2007	City of Pompano Beach	Donald Jensen / 1201 NW 5 Ave. Pompano / 954-786-4061
\$ 2,179,318.00	Intersections	Oct-2007	Miami Dade County PWD	Jesus Gonzalez / 111 NW 1st St. Miami, FL / 305-375-2172
\$ 950,000.00	Sidewalks	Oct-2007	Miami Dade County PWD	Gary Semonson / 111 NW 1st St. Miami, FL / 305-375-2651
\$ 3,376,153.90	Drainage	Oct-2007	Miami Dade County D.E.R.M.	Alberto Estevez / 33 SW 2nd Ave. / P# 305-372-6547
\$ 950,000.00	Sidewalks	Nov-2007	Miami Dade County PWD	G. Coopallechia / 111 NW 1st St. Miami, FL / 305-375-2392
\$ 696,800.00	Drainage	Dec-2007	City of Miami	Francis Mitchell / 444 SW 2nd Ave. Miami, FL / 305-416-1097
\$ 349,149.17	Sewer Rehabilitation	Feb-2008	City of Miami	Ola Aluko 444 SW 2nd Ave. Miami, FL / 305-216-2056
\$ 12,815.86	Sidewalks	Mar-2008	City of Miami Beach	A. Carment / 1700 Convention Center Dr. / 305-673-7071
\$ 1,314,918.84	Sidewalks Dist. 3 & 4	Apr-2008	City of Miami	Ola Aluko 444 SW 2nd Ave. Miami, FL / 305-216-2056
\$ 200,000.00	Sidewalks	Jul-2008	City of Coral Gables	Julia Abraham / 2800 SW 72 Ave. Miami, FL / 305-460-5059
\$ 577,982.81	Drainage	Sep-2008	City of Doral	Carrillo / 8300 NW 53 St. Doral, FL / 305-593-6725
\$ 42,600.00	Temp. Parking Lots	Oct-2008	City of Miami Beach	Keith Mizell / 1700 Convention Center Dr. / 305-673-7071
\$ 571,595.75	Sidewalks	Nov-2008	City of Miami	Luis Rodriguez 444 SW 2nd Ave. Miami, FL / 305-516-2153
\$ 112,063.70	Sidewalks	Nov-2008	City of Miami	Ola Aluko 444 SW 2nd Ave. Miami, FL / 305-216-2056
\$ 2,000,000.00	Drainage	Nov-2008	City of Coral Gables	Ludwid Janiga 2800 SW 72 Ave. Miami, FL / 305-460-5056
\$ 12,515.62	Sidewalks	Dec-2008	City of Miami	Luis Rodriguez 444 SW 2nd Ave. Miami, FL / 305-516-2153
\$ 137,520.00	Sidewalks	Dec-2008	City of Coral Gables	Grettel Duran / 2800 SW 72 Ave. Miami, FL / 305-460-5018
\$ 696,800.00	Citewide Sewer	Dec-2008	City of Miami	Francis Mitchell / 444 SW 2nd Ave. Miami, FL / 305-216-2056
\$ 1,930,211.02	Drainage	Jul-2009	City of Miami	Joe Gaudie / 444 SW 2nd Ave., Miami, FL / 305-416-1213
\$ 137,520.00	Sidewalks & Paving	Sep-2009	City of Coral Gables	Noel Polo / 2800 SW 72 Ave. Miami, FL / 305-733-0068
\$ 1,715,092.00	Drainage	Sep-2009	City of Miami	Genady Beylin / 444 SW 2nd Ave., Miami, FL / 305-416-1233
\$ 149,500.00	Striping and Signage	Dec-2009	FDOT	Taylor / 1000 NW 111 Ave Miami, FL / 305-470-5404

Completed Contracts

DOLLAR AMOUNT OF WORK PERFORMED	CLASSES OF WORK	YEAR COMPLETED	WHERE LOCATED CITY - COUNTY	NAME AND ADDRESS OF OFFICIAL TO WHOM YOU REFER
	Drainage & Sidewalk	Feb-2010	City of Doral	Erick Carrillo / 8300 NW 53 St. Doral, FL / 305-593-6725
\$ 849,985.00	JOC	Feb-2010	City of Miami	Joe Gaudie / 444 SW 2nd Ave., Miami, FL / 305-416-1213
\$ 1,435,210.00	JOC	Mar-2010	City of Miami	Joe Gaudie / 444 SW 2nd Ave., Miami, FL / 305-416-1213
\$ 303,692.00	JOC			
	Drainage & Sidewalk	Mar-2010	City of Coconut Creek	Carlo Nuesa 4800 W Copans , Coconut Creek / 954-973-6786
\$ 554,500.00	JOC	Apr-2010	City of Miami	Joe Gaudie / 444 SW 2nd Ave., Miami, FL / 305-416-1213
\$ 1,346,002.00	JOC	Apr-2010	City of Miami	Joe Gaudie / 444 SW 2nd Ave., Miami, FL / 305-416-1213
\$ 791,931.00	JOC	Jun-2010	City of Miami	Joe Gaudie / 444 SW 2nd Ave., Miami, FL / 305-416-1213
\$ 1,068,641.00	JOC	Jul-2010	City of Coral Gables	Noel Polo / 2800 SW 72 Ave. Miami, FL / 305-733-0068
\$ 4,200,000.00	JOC	Jul-2010	City of Margate	Sam May / 102 Rock Island, Margate, FL / 954-972-8126
\$ 6,592,000.00	Curb & Sidewalk	Jul-2010	City of Miami Beach	Keith Mizell / 1700 Convention Center Dr. / 305-673-7071
\$ 6,300,000.00	JOC	May-2011	Village of Pinecrest	Daniel Moretti / 10800 Red Rd, Pinecrest / 305-669-6916
\$ 193,890.00	Sidewalk	May-2011	City of Miami	Pedro Beltran / 444 SW 2nd Ave., Miami, FL / 305-416-1039
\$ 184,139.00	Drainage	Jul-2011	City of Parkland	Azita Behmardi / 6500 Parkside DR, Parkland / 954-757-4144
\$ 133,505.00	Sidewalk	Aug-2011	City of Hollywood	Laura Borges / 2600 Hollywood Blvd, Hollywood / 954-921-3254
\$ 329,025.00	Sidewalk	Sep-2011	City of Miami Beach	Maria Hernandez / 1700 Convention Center Dr. / 305-673-7071
\$ 155,362.00	Water Main	Nov-2011	City of Miami	Pedro Beltran / 444 SW 2nd Ave., Miami, FL / 305-416-1039
\$ 358,684.00	Lighting	Dec-2011	City of Miami	Pedro Beltran / 444 SW 2nd Ave., Miami, FL / 305-416-1039
\$ 1,471,341.00	Precast Wall	Dec-2011	City of Miami Gardens	Mariana Pitiriciu / 1050 NW 163 DR, M.Gardens / 305-622-8000
\$ 145,943.00	Sidewalk	Dec-2011	City of North Miami	Gerardo Hernandez / 776 NE 125 ST, N.Miami / 305-895-9877
\$ 99,967.00	Sidewalk			
	Drainage & Sidewalk	Jun-2012	City of Miami Dade County PWD	Luis Baldo / 111 NW 1st St. Miami, FL / 305-282-0281
\$ 248,064.00	Sidewalk	Jun-2012	City of Tamarac	Bill Lewis / 6011 Nob Hill Rd, Tamarac / 954-597-3723
\$ 127,826.00	Sidewalk	Aug-2012	Village of Miami Shores	PWD / 10050 NE 2nd Ave, Miami Shores, FL / 305-795-2210
\$ 123,466.00	Paving	Sep-2012	City of Miami	Genady Beylin / 444 SW 2nd Ave., Miami, FL / 305-416-1233
\$ 2,022,000.00	Drainage	Sep-2012	City of Miami	Pedro Beltran / 444 SW 2nd Ave., Miami, FL / 305-416-1039
\$ 171,781.00	Paving	Oct-2012	City of Miami	Valentine Onuigbo / 444 SW 2nd Ave., Miami, FL / 305-416-2588
\$ 1,781,596.00	Drainage	Nov-2012	City of Miami	Pedro Beltran / 444 SW 2nd Ave., Miami, FL / 305-416-1039
\$ 155,115.00	Paving	Nov-2012	City of Miami Beach	Maria Hernandez / 1700 Convention Center Dr. / 305-673-7071
\$ 112,714.00	Fire Hydrants	Nov-2012	City of Miami Beach	Maria Hernandez / 1700 Convention Center Dr. / 305-673-7071
\$ 199,198.00	Electrical	Nov-2012	City of Miami Beach	Maria Hernandez / 1700 Convention Center Dr. / 305-673-7071

DOLLAR AMOUNT OF WORK PERFORMED	CLASSES OF WORK	YEAR COMPLETED	WHERE LOCATED CITY - COUNTY	NAME AND ADDRESS OF OFFICIAL TO WHOM YOU REFER
\$ 144,457.00	Sidewalk	Nov-2012	City of Hollywood	Laura Borges / 2600 Hollywood Blvd, Hollywood / 954-921-3254
	Drainage &			
\$ 648,000.00	Sidewalk	Dec-2012	City of Miami	Pedro Beltran / 444 SW 2nd Ave., Miami, FL / 305-416-1039
\$ 134,373.00	Sidewalk	Dec-2012	City of Deerfield Beach	Bernard Buxton-Tetteh / 200 Goolsby Blvd / 954-480-4432
\$ 159,500.00	Sidewalk	Dec-2012	City of Deerfield Beach	Bernard Buxton-Tetteh / 200 Goolsby Blvd / 954-480-4432
\$ 55,956.00	Sidewalk	Feb-2013	Village of Pinecrest	Daniel Moretti / 10800 Red Rd, Pinecrest / 305-669-6916
\$ 152,344.00	Paving	Apr-2013	City of Miami	Robert Fenton / 444 SW 2nd Ave., Miami, FL / 305-416-1922
\$ 292,696.00	Drainage & Paving	Apr-2013	City of North Miami Beach	Jose Casio / 17050 NE 19th AVE, NMB, FL / 305-948-2980
\$ 461,595.00	Sidewalk & Paving	Apr-2013	City of Miami	Pedro Beltran / 444 SW 2nd Ave., Miami, FL / 305-416-1039
\$ 306,202.00	Sidewalk & Paving	May-2013	City of Hialeah	Efrain Hill / 501 Palm Ave, Hialeah, FL / 305-687-2698
\$ 90,545.00	Sidewalk	May-2013	City of Miami Springs	Lazaro Garaboa / 345 N. Royal Poinciana Blvd / 305-805-5170
\$ 100,869.00	Traffic Circle	Jun-2013	City of Miami	Pedro Beltran / 444 SW 2nd Ave., Miami, FL / 305-416-1039
\$ 129,734.00	Sidewalk	Jun-2013	Village of Key Biscayne	Tony Brown / 88 W.McIntyre ST, Key Biscayne, / 305-365-7568
\$ 317,404.00	Sidewalk	Jun-2013	City of Miami Gardens	Mariana Pitiriciu / 1050 NW 163 DR, M.Gardens / 305-622-8000
\$ 196,693.00	Drainage & Paving	Aug-2013	City of Doral	Carlos Arroyo / 8300 NW 53 St. Doral, FL / 305-593-6725
\$ 99,980.00	Sidewalk	Aug-2013	City of North Miami	Gerardo Hernandez / 776 NE 125 ST, N.Miami / 305-895-9877
\$ 120,899.00	Sidewalk	Sep-2013	City of Deerfield Beach	Bernard Buxton-Tetteh / 200 Goolsby Blvd / 954-480-4432
\$ 1,296,999.00	Drainage & Paving	Oct-2013	City of Miami Beach	Olga Sanchez / 1700 Convention Center Dr. / 305-673-7071
\$ 59,417.00	Sidewalk	Oct-2013	City of Margate	Sam May / 102 Rock Island, Margate, FL / 954-972-8126
\$ 1,009,538.00	Drainage & Paving	Nov-2013	City of Miami	Eric Rush / 444 SW 2nd Ave., Miami, FL / 305-416-1298
\$ 2,189,064.00	Drainage & Paving	Nov-2013	City of Coral Gables	Noel Polo / 2800 SW 72 Ave. Miami, FL / 305-733-0068
\$ 407,581.00	Sidewalk	Nov-2013	Town of Miami Lakes	Ernesto Perez / 6601 Main ST, Miami Lakes, FL / 305-364-6100
\$ 236,440.00	Curb, Landscape	Nov-2013	City of Coral Gables	Julia Abraham / 2800 SW 72 Ave. Miami, FL / 305-460-5059
\$ 422,805.00	Pavers	Dec-2013	City of Miami	Maurice Hardie / 444 SW 2nd Ave., Miami, FL / 305-416-1786
\$ 436,282.00	Drainage & Paving	Dec-2013	City of Miami	Maurice Hardie / 444 SW 2nd Ave., Miami, FL / 305-416-1786

DOLLAR AMOUNT OF WORK PERFORMED	CLASSES OF WORK	YEAR COMPLETED	WHERE LOCATED CITY - COUNTY	NAME AND ADDRESS OF OFFICIAL TO WHOM YOU REFER
\$ 642,334.00	TurfBlock & Paving	Dec-2013	City of Miami	David Adato / 444 SW 2nd Ave., Miami, FL / 305-416-1899
\$ 1,165,502.00	Bridge & Paving	Dec-2013	Miami Dade County PWD	Nestor Melean 111 NW 1st St., Miami, FL / 305-375-2648
\$ 240,470.00	Paving	Dec-2013	City of North Miami	Rick Cade / 776 NE 125 ST, N.Miami / 305-895-9877
\$ 24,096.00	Sidewalks	Aug-2014	Village of Palmetto Bay	Dan.Casals / 9495 SW 180 ST Palmetto Bay, FL / 305-969-5011
\$ 142,461.00	Paving	Oct-2014	City of Miami	Pedro Beltran / 444 SW 2nd Ave., Miami, FL / 305-416-1039
\$ 417,060.00	Drainage & Paving	Nov-2014	City of North Miami Beach	Jose Casio / 17050 NE 19th AVE, NMB, FL / 305-948-2980
\$ 136,887.70	Drainage & Paving	Nov-2014	City of Miami Gardens	Luis Mendoza / 18605 NW 27th AVE, M.Gardens / 305-622-8000
\$ 168,650.00	Drainage & Paving	Dec-2014	City of Miami Springs	Lazaro Garaboa / 345 N. Royal Poinciana Blvd / 305-805-5170
\$ 567,103.26	Concrete & Paving	Dec-2014	Mastec N.A.	Manuel Arismendy /2801 SW 46th AVE, Davie FL /305-232-3484
\$ 1,938,890.00	Sidewalk & Paving	Dec-2014	City of Miami	Pedro Beltran / 444 SW 2nd Ave., Miami, FL / 305-416-1039
\$ 1,487,500.00	Sidewalk	Dec-2014	City of Miami	Fabiola Dubuisson / 444 SW 2nd Ave., Miami, FL / 305-416-1755
\$ 714,866.25	Drainage & Paving	Dec-2014	City of Miami Beach	Olga Sanchez / 1700 Convention Center Dr. / 305-673-7071
\$ 198,575.00	Sidewalk	Dec-2014	City of Deerfield Beach	Bernard Buxton-Tetteh / 200 Goolbsby Blvd / 954-480-4432
\$ 47,211.50	Sidewalk	Dec-2014	Town of Miami Lakes	Elia Nuñez / 6601 Main ST, Miami Lakes, FL / 305-364-6100
\$ 33,861.25	Sidewalk	Dec-2014	Village of Key Biscayne	Tony Brown / 88 W.McIntyre ST, Key Biscayne, / 305-365-7568
\$ 1,000,000.00	Paving	Dec-2014	City of Coral Gables	Noel Polo / 2800 SW 72 Ave. Miami, FL / 305-733-0068
\$ 1,685,638.44	Paving	Mar-2015	Miami Dade County PWD	Carlos Palma NW 1st St., Miami, FL / 305-375-5214
\$ 676,300.21	Paving	Jun-2015	Miami Dade County PWD	Joaquin Montesino 111 NW 1st St., Miami, FL / 305-375-4317
\$ 708,018.32	Paving	Jun-2015	City of North Miami	Rick Cade / 776 NE 125 ST, N.Miami / 305-895-9877
\$ 89,014.50	Sidewalk, Curbs	Jun-2015	City of Homestead	Tracy Moore / 529 N.Flagler AVE, Homestead FL / 305-224-4570
\$ 209,201.35	Drainage & Paving	Jun-2015	City of Miami Gardens	Luis Mendoza / 18605 NW 27th AVE, M.Gardens / 305-622-8000
\$ 118,597.68	Sidewalks	Jul-2015	City of North Miami Beach	Jose Casio / 17050 NE 19th AVE, NMB, FL / 305-948-2980
\$ 72,477.22	Sidewalks	Sep-2015	Village of Palmetto Bay	Dan.Casals / 9495 SW 180 ST Palmetto Bay, FL / 305-969-5011
\$ 393,716.44	Concrete, Pavers	Oct-2015	City of Miami	Pedro Beltran / 444 SW 2nd Ave., Miami, FL / 305-416-1039
\$ 251,000.00	Sidewalks	Oct-2015	City of Deerfield Beach	Bernard Buxton-Tetteh / 200 Goolbsby Blvd / 954-480-4432
\$ 847,451.30	Sidewalk	Nov-2015	City of Miami Gardens	Luis Mendoza / 18605 NW 27th AVE, M.Gardens / 305-622-8000

DOLLAR AMOUNT OF WORK PERFORMED	CLASSES OF WORK	YEAR COMPLETED	WHERE LOCATED CITY - COUNTY	NAME AND ADDRESS OF OFFICIAL TO WHOM YOU REFER
\$ 1,347,862.47	Sidewalk	Dec-2015	City of Miami	Fabiola Dubuisson / 444 SW 2nd Ave., Miami, FL / 305-416-1755
\$ 448,627.00	Drainage & Paving	Dec-2015	City of Miami Beach	Olga Sanchez / 1700 Convention Center Dr. / 305-673-7071
\$ 180,922.00	Sidewalks	Dec-2015	Town of Miami Lakes	Elia Nuñez / 6601 Main ST, Miami Lakes, FL / 305-364-6100
\$ 447,700.00	Sidewalks	Dec-2015	City of Homestead	Tracy Moore / 529 N.Flagler AVE, Homestead FL / 305-224-4570
\$ 459,095.07	Sidewalks	Dec-2015	City of Hialeah	Efrain Hill / 501 Palm Ave, Hialeah, FL / 305-687-2698
\$ 38,350.00	Sidewalks	Dec-2015	City of Wilton Manors	David Archacki / 2020 Wilton DR, Wilton Manors, 954-390-2190
\$ 555,257.00	Concrete & Paving	Dec-2015	Mastec N.A.	Manuel Arismendy /2801 SW 46th AVE, Davie FL /305-232-3484
\$ 3,126,563.00	Drainage & Paving	Dec-2015	City of Coral Gables	Noel Polo / 2800 SW 72 Ave. Miami, FL / 305-733-0068
\$ 8,420.00	Sidewalk	Apr-2016	City of Weston	Jose Casio / 2599 S.Post Road, Weston FL / 954-385-2600
\$ 13,998.40	Sidewalk	Apr-2016	City of Tamarac	Bill Lewis / 6011 Nob Hill Rd, Tamarac / 954-597-3723
\$ 1,956,893.98	Concrete & Paving	May-2016	Miami Dade County PWD	Freddy Valero // 111 NW 1st St., Miami, FL // 305-375-4317
\$ 100,282.15	Sidewalk	Jul-2016	City of Deerfield Beach	Kathi Edwards / 200 Goolbsy Blvd / 954-480-4432
\$ 822,422.09	Paving	Jul-2016	MDC-Port of Miami	Juan Bergouignan/1001 N.America Way,Miami, FL/305-905-3925
\$ 308,169.65	Drainage & Paving	Aug-2016	Miami Dade County PWD	Frank Mendoza / NW 1st St., Miami, FL / 305-375-4982
\$ 52,971.20	Sidewalk	Sep-2016	City of Hallandale Beach	Manga Ebbe / 630 NW 2nd ST, Hallandale Beach /954-457-3043
\$ 56,626.52	Sidewalk	Oct-2016	City of Miramar	Bernard Buxton-Tetteh / 2300 Civic Center PL, / 954-883-5005
\$ 25,453.22	Sidewalk	Oct-2016	City of Margate	Nick Cucunato / 102 Rock Island, Margate, FL / 954-972-8126
\$ 414,025.39	Drainage & Paving	Oct-2016	City of Doral	Carlos Arroyo / 8401 NW 53rd TER, Doral / 305-593-6740
\$ 97,819.40	Sidewalk	Nov-2016	City of Homestead	Tracy Moore / 529 N.Flagler AVE, Homestead FL / 305-224-4570
\$ 327,645.12	Sidewalk	Nov-2016	City of North Miami Beach	Kenny Paoletti / 17050 NE 19th AVE, NMB, FL / 305-948-2904
\$ 109,233.68	Sidewalk	Nov-2016	Village of Palmetto Bay	Dan.Casals / 9495 SW 180 ST Palmetto Bay, FL / 305-969-5011
\$ 88,047.06	Sidewalk	Nov-2016	Town of Davie	Osdel Fernandez-Larrea / 6901 Range DR, Davie / 954-797-2086
\$ 389,176.00	Paving	Dec-2016	City of North Miami	Rick Cade / 776 NE 125 ST, N.Miami / 305-895-9877
\$ 843,008.40	Concrete, Pavers, Paving	Dec-2016	City of Miami	Pedro Beltran / 444 SW 2nd Ave., Miami, FL / 305-416-1039
\$ 545,382.40	Sidewalk	Dec-2016	City of Miami Gardens	Luis Mendoza / 18605 NW 27th AVE, M.Gardens / 305-622-8000
\$ 147,091.00	Sidewalk	Dec-2016	Town of Miami Lakes	Elia Nuñez / 6601 Main ST, Miami Lakes, FL / 305-364-6100

Completed Contracts

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

EQUIPMENT LIST

ITEM No.	QUANTITY	DESCRIPTION AND CAPACITY OF ITEMS		YEAR MFGD
		DESCRIPTION	S/N	
1	1	PC228USLC-3 HYDRAULIC EXCAVATOR KOMATSU	21605	2003
2	1	PC228USLC-3 HYDRAULIC EXCAVATOR KOMATSU	30233	2003
3	1	PC228USLC-3 HYDRAULIC EXCAVATOR KOMATSU	30314	2003
4	1	KOMATSU D51PX-22 CRAWLER DOZER - CAB	B10096	2007
5	1	J.D. CRAWLER DOZER 450J	T0450JX119147	2006
7	1	BC S175K STEER LOADER	530111877	2006
9	1	BC S300K SKID STEER LOADER KSREIES	531111006	2005
10	1	BC S220K SKID-STEER LOADER	530711098	2006
11	1	BC S220K SKID-STEER LOADER	530711099	2006
12	1	BC S250 SKID-STEER LOADER	530913462	2006
13	1	CATERPILLAR SKID STEER LOADER 272 C	RE00229	2009
14	1	KOMATSU FORKLIFT FG25ST-11	4054514	2005
15	1	THOMAS MINI EXCAVATOR PX15	NS1530555	2004
18	1	KOMATSU WHEEL LOADER WA400-5L	A40071	2005
19	1	SAKAI DOUBLE DROM VIBRATORY ROLLER SW850	VSW26-30148	2008
20	1	KOMATSU HYDRAULIC EXCAVATOR PC300LC-7L	A85655	2006
21	1	CATERPILLAR ASPHALT DRUM COMPACTOR CB-214E	21400747	2006
22	1	BC SKID S630	A3NT11183	2009
23	1	BC SKID-STEER LOADER S185	519033640	2003
24	1	BC SKID-STEER LOADER S185	519030441	2002
25	1	SWEeper RIDE 6FT	29584-LJ	2004
26	1	BC 14" PLNR	231200549	2006
28	1	KSY TL	1K9BA08145T244072	2005
29	1	KSY TL	1K9BA08165T2440723	2005
30	1	BOBCAT	A48466	2006
31	1	KOMATSU EXCAVATOR	86407	2004
32	1	BACKHOE	H10027168	2003
33	1	BACKHOE	31308	2004
34	1	POWER MODULE		2001
35	1	CATERPILLER EXCAVATOR		2001
36	1	CATERPILLAR ASPHALT PAVER AP-600D	TFZ00215	2009

EQUIPMENT LIST

ITEM		DESCRIPTION AND CAPACITY OF ITEMS			YEAR
No.	QUANTITY	DESCRIPTION	S/N	MFGD	
37	1	FORK LIFT F800	1FDXF80G6VVA00842	1997	
38	1	CATERPILLAR RT600 6000 4X4X4 TELESCOPIC FORKLIFT	5G00475	1994	
39	1	TREET SWEEPER CS500	SA/12VM-402/22068236	2004	
40	1	DOBLE DRUM ROLLER C340C	109C14603329		
41	1	WG MILLING MACHINE W2000	06.20.1218		
42	1	EXCAVATOR E35	A93K14370		
43	1	LEE-BOY CRAWLER ASPHALT PAVER L8500T	1041202007104	2012	
44	1	CRAWLER ASPHALT PAVER CR461R	051203	2002	
45	1	SWEEPER 72" 72SB	783725887	2002	
46	1	HYPAC WHEEL PNEUMATIV ROLLER C50AH9	901A22202324	2004	
47	1	BROCE BROOM BB250B	303052	2003	
48	1	BC SKID STEER LOADER 326E	1T0326ELDJ254606	2014	
49	1	BC SKID STEER LOADER S650	A3NV23274	2014	
50	1	BOBCAT 220	200602539526	2006	
52	1	JD BACKHOE LOADER 310SJ	1T0310SIKBD203996	2011	
53	1	JD BACKHOE LOADER 310SJ	T0310SIJHBD203019	2011	
54	1	BOMAG 2000/60-2 MILLING MACHINE	821836261037	2014	
55	1	BC SKID-STEER LOADER S650 T4	ALJ813842	2015	
56		BA 72" SWEEPER	783732759	2014	
57	1	BC SKID-STEER LOADER S650 T4	ALJ819024	2016	
58	1	JD BACKHOE LOADER 310J 4X4	T0310JX179460	2009	
59	1	JD VIBRATORY TANDEM ROLLER BW120L-5	861880291047	2015	
60	1	JD SIKD STEERR LOADER S 328D	1T0328DLCCD233281	2013	
61	1	BC TRACTOR FRONT MOUNT SWEEPER CT450	AKBP11077	2012	
62	1	JD MINI HYDRAULIC EXCAVATOR 35D	X237612	2007	
63	1	JD MINI HYDRAULIC EXCAVATOR 35D	X260192	2008	
64	1	LEE BOY CRAWKER ASPHALT PAVER L8816 T	4Q895	2004	
65	1	BC SKID STEER LOADERS S650 T4	ALJ815757	2015	
66	1	JD WHEEL LOADER 544K	1DW544KZLFE667576	2015	
67	1	BC SKID STEER LOADERS S650 T4	ALJ814525	2015	
68	1	BC SKID STEER LOADERS S650 T4	ALJ814176	2015	
69	1	TEREX 760	SMFB44TR027CM7168	2015	

EQUIPMENT LIST

ITEM		DESCRIPTION AND CAPCITY OF ITEMS			YEAR
No.	QUANTITY	DESCRIPTION	S/N	MFGD	
70	1	LEE BOY L8500T CRAWLER ASPHALT PAVER		2002	
71	1	HYPAC C530AH 9 WHEEL PNEUMATIC ROLLER	90A2202324	2004	
72	1	J.D. 326E SKID STEER LOADER	1T0326ELCDJ254606	2014	
73	1	BOBCAT S650 SKED STEER LOAERS	A3NV23274	2014	
74	1	MX SYSTEM WITH 1000 GALLON TANK	1VR6120P5D2002191	2013	
75	1	TX 760	h10031308	2004	
76	1	CR461R CRAWLER ASPHALT PAVER	51203	2002	
77	1	CAT. 302.5C	CAT3025CTG8B01923	2004	
78	1	WIRTGEN W2000 MILLING MACHINE	06.20.1218		
79	1	J.D. 310 SJ BACKHOE LOADER	1T03105JKBD203996	2011	
80	1	J.D. 310 SJ BACKHOE LOADER	1T03105JKBD203019	2011	
81	1	CATERPILLAR SKID STEER LOADER 272C	RED00229	2009	
82	1	KOMATSU FORKLIFT FG25ST-11	4054514		
83	1	BOBCAT S650 SKED STEER LOAERS	ALJ814176	2015	
84	1	JD SKID STEER 324E	1T0324EJHJ300195		
85	1	JD COMPACT EXCAVATOR 35G	510001343089		
86	1	BOBCAT SKIED STEER LOADER S650 T4	ALJ819520		
87	1	MAULIN 1550-D ASPHALT PAVER	370P50TKZ9Y203370	2016	
88	1	CATERPILLAR CB 224E TANDEM VIBRATORY ROLLER	CATCB224622402103	2006	
89	1	BOMAG BW 138AD TAQNDEM VIBRATORY ROLLER	1.0165E+11	2004	
90	1	TSS38 BROOM	25TS0206	2005	
91	1	T/A HYDRO VAC TRUCK L7501	2FZNRJCB5XAA31988	1999	
92	1	KOMATSU HYDRAULIC EXCAVATOR PC 138 USLC-11	50830	2017	
93	1	BOBCAT SKID - STEER LOADER S650 T4	ALJ819024	2016	
94	1	JD COMPACT EXCAVATOR 35G			
95	1	JD CLOADER BACKHOE 310J	T0310IX179460	2009	
96	1	BOMAG BW 120SL-5 VIBRATORY TANDER ROLLER	861880291047	2015	
97	1	JD SKID STEER 328D	1T0328DILCCD233281	2013	
98	1	BOCAT CT450 TRACTOR K2FMH078-EV	16CH1-02-070	2012	
99	1	JD MINI HYDRAULIC EXCABATOR 35D	X237612	2007	
100	1	JD MINI HYDRAULIC EXCABATOR 35D	X260192	2008	
101	1	BOBCAT SKID - STEER LOADER S650 T4	ALJ815757	2016	
102	1	BROOM TRATOR CHALLENGER MT 285B	JRB43613	2006	
103	1	LAY-MAR 6H B RIDE ON BROOM	24476	1996	
104	1	HAMN HD 120 TANDEM VIBRATORY ROLLER	47876	2002	
105	1	BOCAT SKID STEER LOADER S650 T4	ALJ81382		

EQUIPMENT LIST

ITEM No.	QUANTITY	DESCRIPTION AND CAPACITY OF ITEMS		YEAR MFGD
		DESCRIPTION	S/N	
1	1	CHEV. PK	1GCGC24U5YE358210	2000
2	1	CHEV. TK	1GBE4E1194F503600	2004
3	1	CHEV. TK	1GBJC34U71F203626	2001
4	1	CHEV. TK	1GHC24U03Z107777	2003
5	1	CHEV. VN	1GCHG39RX2188489	2002
6	1	FORD DP	1FTYY96D3WVA18515	1998
7	1	FORD F150 PK	1FTRX12W69K836242	2009
8	1	FORD F350 TK	1FDWF36546EB22901	2006
9	1	FORD F350 TK	1FDWF36P06EC81688	2006
10	1	FORD F350 TK	1FDWW36R68EC45072	2008
11	1	FORD F350 TK	1FTW3BT7CEA76543	2012
12	1	FORD F350 TK	1FTWW31R98EB98339	2008
13	1	FORD F450 TK	1FDXF46P65EB88120	2005
14	1	FORD PK	1FTRX12W78F887840	2008
15	1	FORD TK	1FDTFW1CV9AKB337669	2010
16	1	FORD TK	1FDXF46RX8EC01117	2008
17	1	FORD TK	1FDXF80E6VVA00842	1997
18	1	FORD TK	1FDXR82A9HVA00582	1987
19	1	FORD TK	1FTYA96WXXVVA42962	1997
20	1	FORD VN	1FTSE34L09DA16852	2009
21	1	FORD VN	1FTSS34LX4HA22801	2004
22	1	FREI TK	1FV6HJBAXXH989357	1999
23	1	FRHT DP	1FUWTMCB1WH963191	1998
24	1	FRHT TK	1FVACWDC97HX85458	2007
25	1	FRHT TK	1FVACXDC55HU97312	2005
26	1	FRHT TK	1FVHALAS71PH1752	2001
27	1	GMC TK	1GDM7H1CXXI502373	1999
28	1	GMCTK	1GDESC1104F500268	2004
29	1	IHST TK	1HTMKAANX7H264398	2007
30	1	IHST TK	1HTMMAAN93H594781	2003

EQUIPMENT LIST

ITEM No.	QUANTITY	DESCRIPTION AND CAPACITY OF ITEMS			YEAR MFGD
		DESCRIPTION	S/N		
31	1	INLT TK	1HTMMAAM06H340842		2006
32	1	INTL TK	1HTSCAAMOWH546026		1998
33	1	INTL TK	1HTMLAFM13H573345		2003
34	1	INTL TK	1HTMMAAN94H654026		2004
35	1	INTL TK	3HAJEAVH76L357841		2006
36	1	ISUZU TK	JALC4B141X7017274		1999
37	1	ISUZU TK	JALC4B143Y7011171		2000
38	1	ISUZU TK	JALB4B14417006210		2001
39	1	KW TR	1XKDDU9X53J385667		2003
40	1	MACK DP	1M1AA12Y8RW038404		1994
41	1	MACK DP	1M1AA12Y2SW045953		1995
42	1	MACK TK	1M1AE06Y0YW001306		2000
43	1	MACK TK	1M1AE06Y63W014845		2003
44	1	STEM DP	2FWYHMD89YAF69902		2000
45	1	STEM TK	2FWWHZYA71AH20148		2001
46	1	STEM TK	2FZNEWEB51AH56648		2001
47	1	STER DP	2FZNNPYB4XAA99772		1999
48	1	STRG TK	2FWA2DLO5AU11125		2005
49	1	VOLVO TK	4VA7BAPF7XN750700		1999
50	1	VOLVO TK	4VA7BAPF9XN750701		1999
51	1	VOLVO TK	4VA7BBJF5XN769704		1999
52	1	VOLVO TK	4V5JC8UF1N871548		2001
53	1	VOLVO TK	4V5KC9GF82N329954		2002
54	1	FRHT	1FHALAS82PJ70977		2002
55	1	FRHT	1FVHALAS21PH95778		2001
56	1	FRHT	1FVHALAS41PH68775		2001
57	1	PETERILT DP	1NPALT0X71S519264		2001

EQUIPMENT LIST

ITEM No.		QUANTITY	DESCRIPTION AND CAPACITY OF ITEMS		YEAR MFGD
			DESCRIPTION	S/N	
1	1	1 ANDS TL		4YNBN16243C015850	2003
2	1	1 ANDS TL		4YNBN16283C015849	2003
3	1	1 ANDS TL		4YNBN12254C021521	2004
4	1	1 ANDS TL		4YNBN18206C044070	2006
5	1	1 BEHL		16JF01829S1026623	1995
6	1	1 BOMG TL		189PT132981744024	2008
7	1	1 CEB TL		CEB020XCB707	2007
8	1	1 CEC VS		CEC500831203	2003
9	1	1 CONTINELTAL		1ZJBA31317M051170	2007
10	1	1 CUST TL		58732153521003966	2002
11	1	1 ECON TL		42EDOHF4131000634	2003
12	1	1 EQUIP TL		4Y3US16222S011116	2002
13	1	1 HMD TL		HM20020143	2002
14	1	1 HORI TL		4Y3UC1223Y5007447	2001
15	1	1 KAUF TL		15XFS18285L001024	2005
16	1	1 KAUF TL		15XFS1865L001023	2005
17	1	1 KAUF TL		5VGFD2027GL003905	2016
18	1	1 KKSX TL		1K9BA08105T244070	2005
19	1	1 KKSX TL		1K9BA08105T244071	2005
20	1	1 KKSX TL		1K9BA08145T244072	2005
21	1	1 KKSX TL		1K9BA08165T244073	2005
22	1	1 LEEB TL		1B9DS15217D309305	2007
23	1	1 RORI TL		1R9PD27222M356074	2002
24	1	1 SEAM		1S9A51825W042158	1998
21	1	1 SOU TL		4Y3US18252S011379	2002
22	1	1 SOUT TL		4Y3US16202S011017	2002
23	1	1 SOUT TL		4Y3US18242S010935	2002
24	1	1 TLZE TL		3496877	1977
25	1	1 TRAI TL		1DA72R6D3GM008586	1987
26	1	1 WITTI TL		1W8A11E385S000079	2005
27					
28					
		300	BARRICADES		

COMBINED FINANCIAL STATEMENTS AND
INDEPENDENT AUDITORS' REPORT

METRO EXPRESS, INC.
and
9442 NW 109 STREET, LLC

December 31, 2017

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HERNANDEZ & TACORONTE, P.A.

Certified Public Accountants

INDEPENDENT AUDITORS' REPORT

To the Stockholder of
Metro Express, Inc. and 9442 NW 109 Street, LLC

Report on the Financial Statements

We have audited the accompanying combined financial statements of Metro Express, Inc. and 9442 NW 109 Street, LLC, which comprise the combined balance sheet as of December 31, 2017, and the related combined statements of income and retained earnings and cash flows for the year then ended, and the related notes to the combined financial statements.

Management's Responsibility for the Financial Statements

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

Auditor's Responsibility

Our responsibility is to express an opinion on these combined financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the combined financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the combined financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the combined financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the combined financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the combined financial statements.

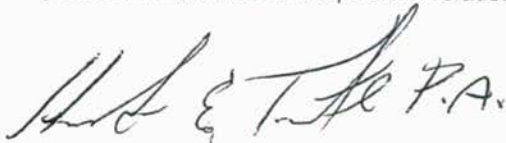
We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the combined financial statements referred to above present fairly, in all material respects, the financial position of Metro Express, Inc. and 9442 NW 109 Street, LLC as of December 31, 2017 and the results of its operations and its cash flows for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Other Information

Our audit was conducted for the purpose of forming an opinion on the combined financial statements as a whole. The supplementary information presented in the accompanying Schedules I, II, III, IV, V and VI is presented for purposes of additional analysis and is not a required part of the financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the combined financial statements. The information has been subjected to the auditing procedures applied in the audit of the combined financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the combined financial statements or to the combined financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the combined financial statements as a whole.



Miami, Florida
March 1, 2018

Metro Express, Inc. and 9442 NW 109 Street, LLC

Combined Balance Sheet

December 31, 2017

ASSETS**CURRENT ASSETS**

Cash	\$ 4,982,733
Contracts receivable	3,024,971
Cost and estimated earnings in excess of billings on uncompleted contracts	983,580
Refundable deposit	<u>18,363</u>

Total current assets 9,009,647

LAND

1,000,000

PROPERTY AND EQUIPMENT – NET

2,344,826

OTHER ASSETS10,261

Total assets \$ 12,364,734

LIABILITIES AND STOCKHOLDER'S EQUITY**CURRENT LIABILITIES**

Accounts payable and accrued expenses	\$ 2,784,802
Billings in excess of cost and estimated earnings on uncompleted contracts	3,716,780
Installment loans payable, current	317,992
Mortgage payable, current	<u>35,276</u>

Total current liabilities 6,854,850

INSTALLMENT LOANS PAYABLE

411,792

MORTGAGE PAYABLE1,148,042

Total liabilities 8,414,684

STOCKHOLDER'S EQUITY

Common stock – \$1.00 par value, 500 shares authorized, issued and outstanding	500
Paid-in capital	1,383,337
Retained earnings	<u>2,566,213</u>

Total stockholder's equity 3,950,050

Total liabilities and stockholder's equity \$ 12,364,734

The accompanying notes are an integral part of this statement

Metro Express, Inc. and 9442 NW 109 Street, LLC
Combined Statement of Income and Retained Earnings
 For the year ended December 31, 2017

Contracts revenues earned	\$ 19,841,515
Cost of revenues earned	<u>16,476,991</u>
Contracts gross profit	3,364,524
General and administrative expenses	<u>1,433,597</u>
Income from operations	<u>1,930,927</u>
Other income (expense)	
Other income	92,079
Interest expenses	<u>(62,583)</u>
	<u>29,496</u>
Net income	1,960,423
Retained earnings and members deficit, January 1, 2017	897,218
Distributions	<u>(291,428)</u>
Retained earnings and members deficit, December 31, 2017	<u>\$ 2,566,213</u>

The accompanying notes are an integral part of this statement

Metro Express, Inc. and 9442 NW 109 Street, LLC

Combined Statement of Cash Flows

For the year ended December 31, 2017

Cash flows from operating activities

Net income	\$ 1,960,423
Adjustments to reconcile net income to net cash provided by operating activities:	
Depreciation	552,481
Changes in assets and liabilities (Increase) decrease:	
Contracts receivable	1,475,326
Cost and estimated earnings in excess of billings on uncompleted contracts	(833,130)
Other assets	489
Increase (decrease):	
Accounts payable and accrued expenses	(269,595)
Billings in excess of cost and estimated earnings on uncompleted contracts	<u>(925,881)</u>
Net cash provided by operating activities	<u>1,960,113</u>

Cash flows from investment activities

Acquisition of equipment	(722,412)
Proceeds on assets sold	<u>107,692</u>
Net cash used in investing activities	(614,720)

Cash flows from financing activities

Net borrowing on line of credit	-
Net borrowing of installment loans	(22,000)
Payments on mortgage payable	(83,244)
Distributions	<u>(291,428)</u>
Net cash used in financing activities	<u>(396,672)</u>

INCREASE IN CASH

948,721

Cash at January 1, 20174,034,012**Cash at December 31, 2017**\$ 4,982,733**Supplementary cash flows disclosure:**

Cash paid for interest	<u>\$ 62,583</u>
------------------------	------------------

The accompanying notes are an integral part of this statement

Metro Express, Inc. and 9442 NW 109 Street, LLC

Notes to Combined Financial Statements

December 31, 2017

NOTE A – ORGANIZATION AND NATURE OF OPERATIONS

The combined financial statements include the accounts of Metro Express, Inc., a Florida corporation organized in 1996, and, 9442 NW 109 Street, LLC, a Florida limited liability company organized in 2009, collectively referred to as the "Company." All significant intercompany transactions have been eliminated in combination. The Company is engaged in general contracting work.

The length of the contracts varies but is typically between one and two years. In accordance with normal practice in the construction industry, the Company includes asset and liability accounts relating to construction contracts in current assets and liabilities even when such amounts are realizable or payable over a period in excess of one year.

NOTE B – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

This summary of significant accounting policies of the Company is presented to assist in understanding its financial statements. These financial statements are representations of the Company's management who is responsible for their integrity and objectivity. These accounting policies conform to generally accepted accounting principles and have been consistently applied in the preparation of the financial statements.

1. Revenue Recognition

The Company recognizes revenues on contracts using the percentage-of-completion method. Under this method, the percentage of contract revenue to be recognized currently is computed as that percentage of estimated total revenue that incurred costs to date bear to total estimated costs, after giving effect to the most recent estimates of cost to complete. It is reasonably possible that changes in cost and revenue estimates may occur in the near term. Revisions in cost and revenue are reflected in the period in which the facts which require the revision become known. When the revised cost estimates indicate a loss on an individual contract, the total estimated loss is provided for currently in its entirety without regard to the percentage of completion.

Contract costs include direct material and labor costs and those indirect costs related to contract performance, such as indirect labor, supplies, equipment rental, repairs and subcontractor costs. Selling, general and administrative expenses are charged to operations as incurred.

The asset, "costs and estimated earnings in excess of billings on uncompleted contracts," represents revenues recognized in excess of amounts billed. The liability "billings in excess of costs and estimated earnings on uncompleted contracts," represents billings in excess of revenues recognized.

Metro Express Inc. and 9442 NW 109 Street, LLC
Notes to Combined Financial Statements - Continued
 December 31, 2017

NOTE B – Continued

2. Concentration of Credit Risk

Financial instruments which potentially subject the Company to concentration of credit risk consist principally of bank deposits. At December 31, 2017, the Company had bank deposits in excess of FDIC coverage. Contracts receivable are primarily from local municipal governments. The Company performs ongoing evaluations of its accounts receivable and monitors its exposure for credit losses.

3. Property, Equipment and Depreciation

Property and equipment are stated at cost. Depreciation is provided on the straight-line basis over the estimated service lives of the assets, ranging from five to thirty-nine years.

4. Use of Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

NOTE C – INCOME TAXES

The Company uses the percentage of completion method of reporting income from long-term construction contracts for financial statement purposes and for income tax purposes.

The Company has elected to be treated as a Subchapter S-Corporation. As an S-Corporation, the Company passes through items of income and expense to the stockholder each year, and thus pays no federal corporate income tax itself. However, the Company generally distributes funds to the shareholder through bonuses and/or capital distributions to pay income taxes attributable to corporate earnings.

At December 31, 2017, current federal income tax liabilities passed through to the shareholder using an estimated effective rate of 39% are summarized as follows:

Estimated taxable income pass-through to stockholder	\$ 1,832,419
Estimated effective tax rate	<u>39</u>
Estimated stockholder's current tax liability	714,643
Less: estimated tax deposits and credits	<u>69,924</u>
Net stockholder's current federal tax due	<u>\$ 644,719</u>

Metro Express, Inc. and 9442 NW 109 Street, LLC
Notes to Combined Financial Statements - Continued
December 31, 2017

NOTE C – Continued

Although not accrued in the accompanying financial statements, deferred federal income taxes passed through to the stockholder at December 31, 2017 are summarized as follows:

	<u>Current</u>	<u>Long-Term</u>	<u>Total</u>
Differences in depreciation methods	\$ 24,800	\$ 352,715	\$ 377,515
Differences in revenue recognition related to the completed contract method for long-term contracts	—	—	—
Net deferred federal tax liability pass-through	<u>\$ 24,800</u>	<u>\$ 352,715</u>	<u>\$ 377,515</u>

NOTE D – CONTRACTS RECEIVABLE

At December 31, 2017, contracts receivable billed consisted of the following:

Billed		
Completed contracts		\$ 1,380,674
Contracts in progress		
Due	\$ 968,164	
Retainage	<u>817,981</u>	
		<u>1,786,145</u>
		3,166,819
Less: Allowance for bad debt		<u>141,848</u>
		<u>\$ 3,024,971</u>
These receivables are aged as follows:		
0 - 30 days		\$ 1,062,410
31 - 60 days		199,350
61 - 90 days		433,515
Over 90 days		653,563
Retainage		<u>817,981</u>
		<u>\$ 3,166,819</u>

The Company collected approximately \$1,040,210 of the receivables through February 28, 2018, which includes \$88,009 of receivables older than 90 days.

Metro Express, Inc. and 9442 NW 109 Street, LLC
Notes to Combined Financial Statements - Continued
 December 31, 2017

NOTE E – PROPERTY AND EQUIPMENT

At December 31, 2017, property and equipment consisted of the following:

Machinery and equipment	\$ 5,557,143
Trucks and trailers	1,759,592
Building	<u>714,253</u>
	8,030,988
Less accumulated depreciation	<u>5,686,162</u>
	<u>\$ 2,344,826</u>

During the year ended December 31, 2017, depreciation expense of \$552,481 was charged to operations.

NOTE F – COSTS AND ESTIMATED EARNINGS ON UNCOMPLETED CONTRACTS

At December 31, 2017, cost and estimated earnings on uncompleted contracts consisted of the following:

Costs incurred on uncompleted contracts	\$ 15,706,412
Estimated earnings	<u>1,745,146</u>
	17,451,558
Less billings to date	<u>20,184,758</u>
	<u>\$ (2,733,200)</u>

Presented in the accompanying balance sheet under the following caption:

Costs and estimated earnings in excess of billings on uncompleted contracts	\$ 983,580
Billings in excess of costs and estimated earnings on uncompleted contracts	<u>(3,716,780)</u>
	<u>\$ (2,733,200)</u>

NOTE G – LINE OF CREDIT

The Company has a line of credit with a bank in the amount of \$2,750,000 at 3.75% interest rate. Principal is payable on demand and interest is payable monthly. Renewals are at the lender's discretion. Advances are secured by a general business security agreement on all of the Company's present and future assets and real estate owned by the stockholder. At December 31, 2017, there were no advances under this line of credit.

Metro Express, Inc. and 9442 NW 109 Street, LLC
Notes to Combined Financial Statements - Continued
 December 31, 2017

NOTE H – INSTALLMENT LOANS PAYABLE

The Company financed the acquisition of equipment and other assets with installment loans payable in monthly installments totaling approximately \$24,202 at interest rates ranging from 0 to 4.90%.

Principal payments due for the years ending December 31, are:

2018	\$ 317,992
2019	285,591
2020	110,126
2021	16,075
2022	-
Total	<u>729,784</u>
Less current portion	<u>317,992</u>
LONG-TERM DEBT	<u>\$ 411,792</u>

NOTE I – MORTGAGE PAYABLE

Mortgage payable to a financial institution maturing in July 2021, payable in monthly installments of \$6,860 including principal and interest at 3.59%. The mortgage is collateralized by real estate and guaranteed by the Company.

Principal payments due for the years ending December 31, are:

2018	\$ 35,276
2019	37,651
2020	39,025
2021	40,449
2022	42,300
Thereafter	<u>988,617</u>
Total	<u>1,183,318</u>
Less current portion	<u>35,276</u>
LONG-TERM DEBT	<u>\$ 1,148,042</u>

NOTE J – ASSIGNMENT OF RIGHTS AND PROPERTY UNDER INDEMNITY AGREEMENT

In order to procure a bonding line, the Company has assigned certain rights and property collateral to secure its obligations under the indemnity agreements. These rights consist principally of rights under construction contracts, subcontracts, insurance policies and legal claims. The property assigned consists of all property and equipment, cash and accounts receivable.

Metro Express, Inc. and 9442 NW 109 Street, LLC
Notes to Combined Financial Statements - Continued
 December 31, 2017

NOTE K – BACKLOG

The following schedule summarizes changes in backlog on contracts during the year ended December 31, 2017. Backlog represents the amount of revenue the Company expects to realize from uncompleted contracts in progress at period end and from contractual agreements on which work has not yet begun:

Balance at January 1, 2017	\$ 12,244,633
New contracts	<u>18,175,032</u>
	30,419,665
Less: revenues earned during the period	<u>19,841,515</u>
Balance at December 31, 2017	<u>\$ 10,578,150</u>

NOTE L – ECONOMIC DEPENDENCY

For the year ended December 31, 2017, five customers accounted for approximately 58% of total revenues, amounting to approximately \$11,500,000.

NOTE M – SUBSEQUENT EVENTS

In preparing the financial statements, the Company has evaluated events and transactions for potential recognition or disclosure through March 1, 2018, the date the financial statements were available to be issued.

SUPPLEMENTARY INFORMATION

Metro Express, Inc.

SCHEDULE I - ANALYSIS OF CONSTRUCTION CONTRACTS

For the year ended December 31, 2017

	<u>Revenues Earned</u>	<u>Cost of Revenues</u>	<u>Gross Profit</u>	<u>Gross Profit Prior Period</u>
Completed Contracts	\$ 11,240,920	\$ 8,850,650	\$ 2,390,270	\$ 778,126
Contracts in Progress	8,600,595	7,626,341	974,254	770,892
	<u>\$ 19,841,515</u>	<u>\$ 16,476,991</u>	<u>\$ 3,364,524</u>	<u>\$ 1,549,018</u>

Metro Express, Inc.

SCHEDULE II - ANALYSIS OF COMPLETED CONTRACTS

For the year ended December 31, 2017

Construction Project	Contract Totals			Before January 1, 2017			For the year ended December 31, 2017		
	Revenues Earned	Cost of Revenues	Gross Profit	Revenues Earned	Cost of Revenues	Gross Profit	Revenues Earned	Cost of Revenues	Gross Profit
City of Aventura NE 29 PI Roadway	\$ 670,311	\$ 536,661	\$ 133,650	\$ 577,346	\$ 519,612	\$ 57,734	\$ 92,965	\$ 17,049	\$ 75,916
City of Coral Gables 2012-07-10	3,827,179	2,906,955	920,224	3,229,950	2,906,955	322,995	597,229	-	597,229
City of Homestead FY 2017	183,893	173,175	10,718	-	-	-	183,893	173,175	10,718
City of Miramar FY 2017	207,646	189,283	18,363	-	-	-	207,646	189,283	18,363
COM B-40339 SW 23rd North	341,598	243,731	97,867	159,878	143,891	15,987	181,720	99,840	81,880
COM B-40342	158,262	128,563	29,699	139,898	125,909	13,989	18,364	2,654	15,710
COM B-40347/B-3008A Grove Park	1,128,006	1,020,615	107,391	1,133,136	1,019,823	113,313	(5,130)	792	(5,922)
COM B-78509B.00 SW 15 Ave & 7-8 St	362,340	299,909	62,431	-	-	-	362,340	299,909	62,431
COM M-0096 Y4	2,436,498	2,273,960	162,538	1,217,972	1,096,175	121,797	1,218,526	1,177,785	40,741
Florida Sol Systems Projects	189,430	114,282	75,148	-	-	-	189,430	114,282	75,148
Mastec N.A. FY 2017	357,805	334,722	23,083	-	-	-	357,805	334,722	23,083
M-Beach Espanola Way Pedestrian	1,414,553	1,233,090	181,463	-	-	-	1,414,553	1,233,090	181,463
M-Beach Green Space Mgmt.	192,845	142,651	50,194	-	-	-	192,845	142,651	50,194
M-Beach Public Works	250,615	175,080	75,535	-	-	-	250,615	175,080	75,535
Port of Miami	642,309	482,335	159,974	470,513	446,988	23,525	171,796	35,347	136,449
M-Beach South Pointe	415,712	346,676	69,036	-	-	-	415,712	346,676	69,036
MDC # 20140154	391,378	318,939	72,439	354,267	318,841	35,426	37,111	98	37,013
MDC # 20140156	163,839	74,434	89,405	81,757	73,582	8,175	82,082	852	81,230
MDC # 20140207	620,198	521,386	98,812	207,798	187,019	20,779	412,400	334,367	78,033
MDC # 20150046	496,722	407,413	89,309	444,067	399,661	44,406	52,655	7,752	44,903
Miami Gardens Sidewalks 15-16-039A	517,566	389,518	128,048	-	-	-	517,566	389,518	128,048
S-86R 2 Year Sanitary Sewer	2,001,930	1,880,206	121,724	-	-	-	2,001,930	1,880,206	121,724
The City of N-Miami 268421 (2016)	191,892	57,283	134,609	-	-	-	191,892	57,283	134,609
The City of N-Miami 269834 Mill & Pave	250,000	233,660	16,340	-	-	-	250,000	233,660	16,340
Town of Miami Lakes FY 2017	230,682	155,985	74,697	-	-	-	230,682	155,985	74,697
Village of Key Biscayne Side Walks	108,031	98,691	9,340	-	-	-	108,031	98,691	9,340
Minor projects	1,506,262	1,349,903	156,359	-	-	-	1,506,262	1,349,903	156,359
	<u>\$ 19,257,502</u>	<u>\$ 16,089,106</u>	<u>\$ 3,168,396</u>	<u>\$ 8,016,582</u>	<u>\$ 7,238,456</u>	<u>\$ 778,126</u>	<u>\$ 11,240,920</u>	<u>\$ 8,850,650</u>	<u>\$ 2,390,270</u>

SCHEDULE III - ANALYSIS OF CONTRACTS IN PROGRESS

For the year ended December 31, 2017

Construction Project	Total Contract		From Inception through December 31, 2017					At December 31, 2017		For the year ended December 31, 2017			
	Amount	Estimated Gross Profit	Revenues Earned	Cost of Revenues	Gross Profit	Billed To Date	Estimated Cost to Complete	Cost and Estimated Earnings in Excess of Billings	Billings in Excess of Cost and Estimated Earnings	Revenues Earned	Cost of Revenues	Gross Profit	Percent Complete
COM B-40340	\$ 345,296	\$ 34,530	\$ 148,053	\$ 133,248	\$ 14,805	\$ 335,061	\$ 177,518	\$ -	\$ 187,008	\$ 9,068	\$ 8,161	\$ 907	42.9%
COM B-30643 Miami Greenway St	395,705	39,571	354,645	319,181	35,464	332,178	36,954	22,467	-	354,645	319,181	35,464	89.6%
COM B-40668 Flex Parks	7,000,000	700,000	4,632,024	4,168,822	463,202	6,236,200	2,131,178	-	1,604,176	239,713	215,742	23,971	66.2%
COM B-50304 SW 19 St 16-17 Ave	177,662	17,766	161,317	145,186	16,131	173,443	14,710	-	12,126	161,317	145,186	16,131	90.8%
COM B-50307 SW 21 St 12-13 Ave	172,988	17,299	150,237	135,214	15,023	167,929	20,475	-	17,692	150,237	135,214	15,023	86.8%
COM B-50699 Liberty City 15th Ave	423,028	42,303	251,319	226,187	25,132	210,925	154,538	40,394	-	251,319	226,187	25,132	59.4%
COM CW Trolley Signs	240,639	24,064	237,025	213,323	23,702	178,861	3,252	58,164	-	237,025	213,323	23,702	98.5%
COM Other Proj B-30792	220,000	22,000	214,190	192,771	21,419	220,000	5,229	-	5,810	214,190	192,771	21,419	97.4%
Coral Gables 2017-01-31	2,220,090	222,009	1,314,132	1,182,719	131,413	1,476,414	815,362	-	162,282	1,314,132	1,182,719	131,413	59.2%
City of Coral Gables 2016-02-15	1,870,000	187,000	1,360,794	1,224,715	136,079	1,866,659	458,285	-	505,865	71,621	-	71,621	72.8%
Coral Springs 17-B-077F	1,526,888	152,689	730,185	657,167	73,018	482,023	717,032	248,162	-	730,185	657,167	73,018	47.8%
Dania Beach P.O. 2016	180,000	18,000	175,768	158,192	17,576	155,326	3,808	20,442	-	46,572	41,915	4,657	97.6%
Florida Sol #154 St NW 77 Ct (Mears)	1,500,000	150,000	823,513	741,162	82,351	1,267,643	608,838	-	444,130	504,719	454,247	50,472	54.9%
H & J 40668 28 Marine Stadium	850,000	85,000	109,141	98,227	10,914	465,717	666,773	-	356,576	46,234	41,610	4,624	12.8%
Mia-Gardens Sidewalk Repairs (2015)	1,388,501	138,850	1,233,781	1,110,403	123,378	1,388,301	139,248	-	154,520	238,957	165,320	73,637	88.9%
HURRICANE IRMA - City of Miami Beach	326,007	32,601	260,233	234,210	26,023	330,184	59,196	-	69,951	260,233	234,210	26,023	79.8%
HURRICANE IRMA - Miami Dade County	181,694	18,169	118,959	107,064	11,895	181,894	56,461	-	62,935	118,959	107,064	11,895	65.5%
HURRICANE IRMA - Others	113,279	11,328	61,828	55,646	6,182	-	46,305	61,828	-	61,828	55,646	6,182	54.6%
HURRICANE IRMA - RPF Emergency - Suco	251,378	25,138	231,342	208,208	23,134	251,267	18,032	-	19,925	231,342	208,208	23,134	92.0%
HURRICANE IRMA - SFM Services, Inc	567,049	56,705	559,496	503,547	55,949	498,769	6,797	60,727	-	559,496	503,547	55,949	98.7%
MDC # 20140206	808,312	80,831	599,813	539,832	59,981	713,597	187,649	-	113,784	22,178	19,860	2,218	74.2%
MDC # 20150201-R	712,732	71,273	513,543	462,189	51,354	398,040	179,270	115,503	-	513,543	462,189	51,354	72.1%
North Bay Water Meter Replacement	3,215,410	321,541	337,536	303,783	33,753	-	2,560,086	337,536	-	337,536	303,783	33,753	10.5%
Town of Medley NW S River Drive	3,343,050	334,305	2,872,694	2,585,416	287,268	2,854,327	423,329	18,357	-	1,925,546	1,732,991	192,555	85.9%
	\$ 28,029,708	\$ 2,802,971	\$ 17,451,558	\$ 15,706,412	\$ 1,745,146	\$ 20,184,758	\$ 9,520,325	\$ 983,580	\$ 3,716,780	\$ 8,600,595	\$ 7,626,341	\$ 974,254	

Metro Express, Inc. and 9442 NW 109 Street, LLC

SCHEDULE IV - COMBINING BALANCE SHEETS

For the year ended December 31, 2017

ASSETS	Metro Express, Inc.	9442 NW 109 Street, LLC	Eliminations	Combined
CURRENT ASSETS				
Cash	\$ 4,970,670	\$ 12,063	\$ -	\$ 4,982,733
Contracts receivable	3,024,971	-	-	3,024,971
Cost and estimated earnings in excess of billings on uncompleted contracts	983,580	-	-	983,580
Due from affiliate	620,343	-	(620,343)	-
Refundable deposit	18,363	-	-	18,363
Total current assets	9,617,927	12,063	(620,343)	9,009,647
LAND	-	1,000,000	-	1,000,000
PROPERTY AND EQUIPMENT - NET	1,777,085	567,741	-	2,344,826
OTHER ASSETS	-	10,261	-	10,261
Total assets	<u>\$ 11,395,012</u>	<u>\$ 1,590,065</u>	<u>\$ (620,343)</u>	<u>\$ 12,364,734</u>
LIABILITIES AND STOCKHOLDER'S AND MEMBERS EQUITY				
CURRENT LIABILITIES				
Accounts payable and accrued expenses	\$ 2,784,802	\$ -	\$ -	\$ 2,784,802
Billings in excess of cost and estimated earnings on uncompleted contracts	3,716,780	-	-	3,716,780
Installment loans payable, current	317,992	-	-	317,992
Mortgage payable, current	-	35,276	-	35,276
Due to affiliate	-	620,343	(620,343)	-
Total current liabilities	6,819,574	655,619	(620,343)	6,854,850
INSTALLMENT LOANS PAYABLE	411,792	-	-	411,792
MORTGAGE PAYABLE	-	1,148,042	-	1,148,042
Total liabilities	7,231,366	1,803,661	(620,343)	8,414,684
STOCKHOLDER'S AND MEMBERS EQUITY				
Common stock - \$1. par value, 500 shares authorized, issued and outstanding	500	-	-	500
Paid-in capital	1,383,337	-	-	1,383,337
Retained earnings and members deficit	2,779,809	(213,596)	-	2,566,213
Total stockholder's equity and members' deficit	4,163,646	(213,596)	-	3,950,050
Total liabilities and stockholder's and members equity	<u>\$ 11,395,012</u>	<u>\$ 1,590,065</u>	<u>\$ (620,343)</u>	<u>\$ 12,364,734</u>

The accompanying notes are an integral part of these statements

Metro Express, Inc. and 9442 NW 109 Street, LLC

SCHEDULE V - COMBINING STATEMENTS OF INCOME AND RETAINED EARNINGS

For the year ended December 31, 2017

	Metro Express, Inc.	9442 NW 109 Street, LLC	Eliminations	Combined Balances
Contracts revenues earned	\$ 19,841,515	\$ -	\$ -	\$ 19,841,515
Cost of revenues earned	16,476,991	-	-	16,476,991
Contracts gross profit	3,364,524	-	-	3,364,524
General and administrative expenses	1,430,418	19,979	(16,800)	1,433,597
Income from operations	1,934,106	(19,979)	16,800	1,930,927
Other income (expense)				
Rental income	-	16,800	(16,800)	-
Other income	92,079	-	-	92,079
Interest expenses	(14,190)	(48,393)	-	(62,583)
	77,889	(31,593)	(16,800)	29,496
NET INCOME (LOSS)	2,011,995	(51,572)	-	1,960,423
Retained earnings and members deficit, January 1, 2017	1,059,242	(162,024)	-	897,218
Distributions	(291,428)	-	-	(291,428)
Retained earnings, December 31, 2017	<u>\$ 2,779,809</u>	<u>\$ (213,596)</u>	<u>\$ -</u>	<u>\$ 2,566,213</u>

The accompanying notes are an integral part of these statements

Metro Express, Inc. and 9442 NW 109 Street, LLC
Schedule VI – Combining Statement of General and Administrative Expenses
 For the year ended December 31, 2017

	<u>Metro Express Inc.</u>	<u>9442 NW 109 Street, LLC</u>	<u>Eliminations</u>	<u>Combined Balances</u>
Auto expense	\$ 17,694	\$ -	\$ -	\$ 17,694
Bank charges	5,577	-	-	5,577
Depreciation and amortization	4,870	18,803	-	23,673
Insurance	128,244	-	-	128,244
Licenses and taxes	30,222	-	-	30,222
Miscellaneous	17,853	-	-	17,853
Office expenses and supplies	79,885	-	-	79,885
Payroll and payroll taxes	584,992	-	-	584,992
Professional fees	94,902	-	-	94,902
Rent	32,169	-	(16,800)	15,369
Repairs and maintenance	244,874	-	-	244,874
State, local and other taxes	77,831	1,176	-	79,007
Telephone	21,115	-	-	21,115
Travel and entertainment	55,210	-	-	55,210
Utilities	34,980	-	-	34,980
	<u>\$ 1,430,418</u>	<u>\$ 19,979</u>	<u>\$ (16,800)</u>	<u>\$1,433,597</u>