

LOUISIANA UNIFORM PUBLIC WORK BID FORM

TO: Jefferson Parish
Purchasing Department
200 Derbigny Street, Suite 4400
Gretna, Louisiana 70053

BID FOR: Lalpalco Boulevard Overpass of Bayou
Segnette Rehabilitation
Department of Public Works
Bid No. 50-00130638

The undersigned bidder hereby declares and represents that she/he; a) has carefully examined and understands the Bidding Documents, b) has not received, relied on, or based his bid on any verbal instructions contrary to the Bidding Documents or any addenda, c) has personally inspected and is familiar with the project site, and hereby proposes to provide all labor, materials, tools, appliances and facilities as required to perform, in a workmanlike manner, all work and services for the construction and completion of the referenced project, all in strict accordance with the Bidding Documents prepared

by: ECM Consultants, Inc. and dated: April 2020
(Owner to provide name of entity preparing bidding documents.)

Bidders must acknowledge all addenda. The Bidder acknowledges receipt of the following ADDENDA: (Enter the number the Designer has assigned to each of the addenda that the Bidder is acknowledging) #1, #2, #3

TOTAL BASE BID: For all work required by the Bidding Documents (including any and all unit prices designated "Base Bid" * but not alternates) the sum of:

Three Million Four Hundred Three Thousand Four Hundred and Sixteen Dollars (\$ 3,403,416.00) and Zero Cents

ALTERNATES: For any and all work required by the Bidding Documents for Alternates including any and all unit prices designated as alternates in the unit price description.

Alternate No. 1 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of:

N/A Dollars (\$ N/A)

Alternate No. 2 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of:

N/A Dollars (\$ N/A)

Alternate No. 3 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of:

N/A Dollars (\$ N/A)

NAME OF BIDDER: Southern Road & Bridge, LLC

ADDRESS OF BIDDER: 715 Wesley Ave., Tarpon Springs, FL 34689

LOUISIANA CONTRACTOR'S LICENSE NUMBER: 59114

Name OF AUTHORIZED SIGNATORY OF BIDDER: Lucas L. Pappas

TITLE OF AUTHORIZED SIGNATORY OF BIDDER: Managing Member

SIGNATURE OF AUTHORIZED SIGNATORY OF BIDDER **: [Handwritten Signature]

DATE: 8/12/2020

THE FOLLOWING ITEMS ARE TO BE INCLUDED WITH THE SUBMISSION OF THIS LOUISIANA UNIFORM PUBLIC WORK BID FORM:

* The Unit Price Form shall be used if the contract includes unit prices. Otherwise it is not required and need not be included with the form. The number of unit prices that may be included is not limited and additional sheets may be included if needed.

** A CORPORATE RESOLUTION OR WRITTEN EVIDENCE of the authority of the person signing the bid for the public Work as prescribed by LA R.S. 38:2212(B)(5).

BID SECURITY in the form of a bid bond, certified check or cashier's check as prescribed by LA RS 38:2218.(A) attached to and made a part of this bid.

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UNIT PRICE FORM

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UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices. Amounts shall be stated in figures and only in figures.

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>Clearing and Grubbing</u>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
201-01-00100	1	LS	85,000	85,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>Removal of Structures and Obstructions</u>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
202-01-00100	1	LS	65,000	65,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>Nonplastic Embankment (Sand)</u>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
203-04-00200	237	CY	60	14,220.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>Geotextile Fabric</u>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
203-08-00100	37	SY	30	1,110.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>Asphalt Concrete</u>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
502-01-00100	24	TONS	1,200	28,800.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>Milling Asphaltic Pavement (2" Depth Typical)</u>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
509-01-00100	214	SY	50	10,700.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>Riprap (10 LB, 6" Thick Avg.)</u>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
711-03-05000	14	TONS	385	5,390.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>Riprap (130 LB, 14" Thick)</u>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
711-03-05001	25	TONS	485	12,125.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>Topsoil</u>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
715-01-00100	100	CY	60	6,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>Mobilization</u>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
727-01-00100	1	LS	328,500	328,500.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>Reflectorized Raised Pavement Markers</u>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
731-02-00100	128	EA	7	896.00

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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>Plastic Pavement Striping (Solid Lines)(4" Width)(Thermoplastic 90 Mil), White</u>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
732-01-01001	5,200	LF	2	10,400.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>Plastic Pavement Striping (Solid Lines)(4" Width)(Thermoplastic 90 Mil), Yellow</u>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
732-01-01002	5,200	LF	2	10,400.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>Removal of Existing Markings and Pavement Markers</u>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
732-05-00100	0.500	LM	15,000	7,500.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>Seeding and Fertilizer</u>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
739-01-00100	0.103	ACRE	20,000	2,060.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>Abatement and Cleaning Lead Based Paint and Repainting (Steel Girders and Misc. Steel Items)</u>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
811-01-00101	1	LS	900,000	900,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>Cleaning and Painting (Steel Pipe Piles)</u>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
811-01-00102	801	SF	125	100,125.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>Remove and Replace Elastomeric Bearing Pads (70 Hardness)(1" Thick Avg.)</u>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
814-01-00101	129	SFIN	2,500	322,500.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>Remove and Replace Elastomeric Bearing Pads (70 Hardness)(1 3/8" Thick Avg.)</u>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
814-01-00102	130	SFIN	2,650	344,500.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>Remove and Replace Joint Seal (Preformed Neoprene)(Size Varies)</u>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
815-03-00100	850	LF	150	127,500.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>Remove and Replace Joint Seal (Preformed Silicone)(Size Varies)</u>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
815-03-00200	68	LF	95	6,460.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>Removal of Debris (Bridge Superstructure)</u>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
NS-202-00005	1	LS	15,000	15,000.00

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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>Painted Navigational Clearance Gauge (Mounted on CCA Treated Driven Timber Pile)</u>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
NS-729-00001	2	EA	25,000	50,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>Cost to contractor to list Jefferson Parish as an additional insured on General Liability</u>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
S-003	1	LS	1	1.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>Cost to contractor to list Jefferson Parish as an additional insured on Automotive Liability</u>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
S-004	1	LS	1	1.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>Cost to contractor to list Jefferson Parish as an additional insured on Owner's Protective Liability (OCP)</u>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
S-005	1	LS	15,000	15,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>Relocate Sign (Cold Weather Sign)</u>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
S-101	1	EA	1,250	1,250.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>Clean and Restore Bridge Drainage System</u>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
S-102	61	EA	2,250	137,250.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>Non-Destructive Testing (NDT) of All Pin and Hanger Assembly</u>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
S-103	8	EA	2,000	16,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>Structural Metalwork (Remove and Replace Anchor Bolts and Misc. Damaged Steel)</u>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
S-104	10	EA	1,850	18,500.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>Repair Spalled Risers (With Exposed Rebar)</u>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
S-105	70	SF	950	66,500.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>Repair Spalled Risers (No Exposed Rebar)</u>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
S-106	20	SF	800	16,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>Repair Concrete Damage</u>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
S-107	11	SF	650	7,150.00

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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>Settled Curtain Wall Remediation (North and South Curtain Walls)</u>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
S-108	1	LS	125,000	125,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>Graffiti Remediation (Pressure Wash)</u>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
S-109	1	LS	2,500	2,500.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>Provide Graffiti Resistant Coatings on All Curtain Wall Spans (Bent Column and Curtain Walls)</u>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
S-110	5013	SF	6	30,078.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>Span 3 Support Frame</u>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
S-111	1	LS	44,000	44,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>Traffic Control and Coordination</u>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
S-112	1	LS	125,000	125,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>Police Traffic Control</u>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
S-113	320	HR	5	1,600.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>Fabricated Jacking Support System for Installing Bearing Pads under Girders</u>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
S-114	1	LS	222,000	222,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>Clay Blanket</u>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
S-115	229	CY	100	22,900.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>Sidewalk and Curb Repairs at Bent No. 4</u>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
S-116	1	LS	10,000	10,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>Expansive Polyurethane Injection</u>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
S-117	4500	LBS	8	36,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>Entergy Transmission Power Outage</u>			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
S-118	10	EA	\$5,250.00	\$52,500.00

Wording for "DESCRIPTION" is to be provided by the Owner

All quantities are estimated. The contractor will be paid upon actual quantities as verified by Owner.

Public Works Bid Affidavit Instructions

- **Affidavit is supplied as a courtesy to Affiants, but it is the responsibility of the affiant to insure the affidavit they submit to Jefferson Parish complies, in both form and content, with federal, state and parish laws.**
- **Affidavit must be signed by an authorized representative of the entity or the affidavit will not be accepted.**
- **Affidavit must be notarized or the affidavit will not be accepted.**
- **Notary must sign name, print name, and include bar/notary number, or the affidavit will not be accepted.**
- **Affiant MUST select either A or B when required or the affidavit will not be accepted.**
- **Affiants who select choice A must include an attachment or the affidavit will not be accepted.**
- **If both choice A and B are selected, the affidavit will not be accepted.**
- **Affidavit marked N/A will not be accepted.**
- **It is the responsibility of the Affiant to submit a new affidavit if any additional campaign contributions are made after the affidavit is executed but prior to the time the council actson the matter.**

Instruction sheet may be omitted when submitting the affidavit

Public Works Bid

AFFIDAVIT

STATE OF Florida

PARISH/COUNTY OF Pinellas

BEFORE ME, the undersigned authority, personally came and appeared: _____
Lucas L. Pappas, (Affiant) who after being by me duly sworn, deposed and said that
he/she is the fully authorized Managing Member of Southern Road & Bridge, LLC (Entity),
the party who submitted a bid in response to Bid Number 50-00130638, to the Parish of Jefferson.

Affiant further said:

Campaign Contribution Disclosures

(Choose A or B, if option A is indicated please include the required attachment):

Choice A _____ Attached hereto is a list of all campaign contributions, including the date and amount of each contribution, made to current or former elected officials of the Parish of Jefferson by Entity, Affiant, and/or officers, directors and owners, including employees, owning 25% or more of the Entity during the two-year period immediately preceding the date of this affidavit or the current term of the elected official, whichever is greater. Further, Entity, Affiant, and/or Entity Owners have not made any contributions to or in support of current or former members of the Jefferson Parish Council or the Jefferson Parish President through or in the name of another person or legal entity, either directly or indirectly.

Choice B × there are **NO** campaign contributions made which would require disclosure under Choice A of this section.

Affiant further said:

Debt Disclosures

(Choose A or B, if option A is indicated please include the required attachment):

Choice A _____ Attached hereto is a list of all debts owed by the affiant to any elected or appointed official of the Parish of Jefferson, and any and all debts owed by any elected or appointed official of the parish to the Affiant.

Choice B _____ There are **NO** debts which would require disclosure under Choice A of this section.

Affiant further said:

That Affiant has employed no person, corporation, firm, association, or other organization, either directly or indirectly, to secure the public contract under which he received payment, other than persons regularly employed by the Affiant whose services in connection with the construction, alteration or demolition of the public building or project or in securing the public contract were in the regular course of their duties for Affiant; and

That no part of the contract price received by Affiant was paid or will be paid to any person, corporation, firm, association, or other organization for soliciting the contract, other than the payment of their normal compensation to persons regularly employed by the Affiant whose services in connection with the construction, alteration or demolition of the public building or project were in the regular course of their duties for Affiant.

Affiant further said:

Affiant personally has not been convicted of, nor has he/she entered into a plea of guilty or nolo contendere to any of the crimes or equivalent federal crimes listed below. No individual partner, incorporator, director, manager, officer, organizer, or member, who has a minimum of a ten percent ownership in the Bidding Entity, has been convicted of, or has entered a plea of guilty or nolo contendere to any of the crimes or equivalent federal crimes listed below. A conviction of or plea of guilty or nolo contendere to the following state crimes or equivalent federal crimes shall permanently bar any person or the bidding entity from bidding on public projects:

- (a) Public bribery (R.S. 14:118)
- (b) Corrupt influencing (R.S. 14:120)
- (c) Extortion (R.S. 14:66)
- (d) Money laundering (R.S. 14:230)

A conviction of or plea of guilty or nolo contendere to the following state crimes or equivalent federal crimes shall bar any person or the bidding entity from bidding on public projects for a period of five years from the date of conviction or from the date of the entrance of the plea of guilty or nolo contendere:

- (a) Theft (R.S. 14:67)
- (b) Identity Theft (R.S. 14:67, 16)
- (c) Theft of a business record (R.S. 14:67.20)
- (d) False accounting (R.S. 14:70)
- (e) Issuing worthless checks (R.S. 14:71)
- (f) Bank fraud (R.S. 14:71.1)
- (g) Forgery (R.S. 14:72)
- (h) Contractors; misapplication of payments (R.S. 14:202)
- (i) Malfeasance in office (R.S. 14:134)

The five-year prohibition provided for in this section shall apply only if the crime was committed during the solicitation or execution of a contract or bid awarded pursuant to these provisions. If evidence is submitted substantiating that a false attestation has been made and the project must be readvertised or the contract cancelled, the awarded entity making the false attestation shall be responsible to the public entity for the costs of rebidding, additional costs due to increased costs of bids and any and all delay costs due to the rebid or cancellation of this project.

[The remainder of this page is intentionally left blank.]

Affiant further said:

- (1) Entity is registered and participates in a status verification system to verify that all employees in the State of Louisiana are legal citizens of the United States or are legal aliens.
- (2) Entity shall continue, during the term of the contract, to utilize a status verification system to verify the legal status of all new employees in the State of Louisiana.
- (3) Entity shall require all subcontractors to submit to the Entity a sworn affidavit verifying compliance with statements (1) and (2).



Signature of Affiant

Lucas L. Pappas, Managing Member

Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME ON

THE 12th DAY OF August, 2020.



Notary Public

Karli Beglan

Printed Name of Notary

GG 280961

Notary/Bar Roll Number

My commission expires 12/02/2022.



CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF
Southern Road & Bridge, LLC

INCORPORATED.

AT THE MEETING OF DIRECTORS OF Southern Road & Bridge, LLC
INCORPORATED, DULY NOTICED AND HELD ON 8/12/2020,
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT
WAS:

RESOLVED THAT Lucas L. Pappas, BE AND IS HEREBY
APPOINTED, CONSTITUTED AND DESIGNATED AS AGENT AND ATTORNEY-IN-
FACT OF THE CORPORATION WITH FULL POWER AND AUTHORITY TO ACT ON
BEHALF OF THIS CORPORATION IN ALL NEGOTIATIONS, BIDDING, CONCERNS
AND TRANSACTIONS WITH THE PARISH OF JEFFERSON OR ANY OF ITS AGENCIES,
DEPARTMENTS, EMPLOYEES OR AGENTS, INCLUDING BUT NOT LIMITED TO, THE
EXECUTION OF ALL BIDS, PAPERS, DOCUMENTS, AFFIDAVITS, BONDS, SURETIES,
CONTRACTS AND ACTS AND TO RECEIVE ALL PURCHASE ORDERS AND NOTICES
ISSUED PURSUANT TO THE PROVISIONS OF ANY SUCH BID OR CONTRACT, THIS
CORPORATION HEREBY RATIFYING, APPROVING, CONFIRMING, AND ACCEPTING
EACH AND EVERY SUCH ACT PERFORMED BY SAID AGENT AND ATTORNEY-IN-
FACT.

I HEREBY CERTIFY THE FOREGOING TO BE
A TRUE AND CORRECT COPY OF AN
EXCERPT OF THE MINUTES OF THE ABOVE
DATED MEETING OF THE BOARD OF
DIRECTORS OF SAID CORPORATION, AND
THE SAME HAS NOT BEEN REVOKED OR
RESCINDED.



~~SECRETARY/TREASURER~~ Managing Member

8/12/2020

DATE



[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Search by Entity Name](#) /

Detail by Entity Name

Florida Limited Liability Company
SOUTHERN ROAD & BRIDGE, LLC

Filing Information

Document Number	L12000131263
FEI/EIN Number	46-1187423
Date Filed	10/15/2012
Effective Date	10/15/2012
State	FL
Status	ACTIVE
Last Event	LC AMENDMENT
Event Date Filed	12/19/2012
Event Effective Date	NONE

Principal Address

715 WESLEY AVENUE
TARPON SPRINGS, FL 34689

Changed: 02/18/2014

Mailing Address

715 WESLEY AVENUE
TARPON SPRINGS, FL 34689

Registered Agent Name & Address

Sevastou-Aivatoglou, Laskarina
715 WESLEY AVENUE
TARPON SPRINGS, FL 34689

Name Changed: 02/07/2020

Address Changed: 02/01/2016

Authorized Person(s) Detail

Name & Address

Title MGR

PAPPAS CIVIL CONTRACTORS LLC
715 WESLEY AVENUE
TARPON SPRINGS, FL 34689

Title MGR

PAPPAS, LUCAS
715 WESLEY AVENUE
TARPON SPRINGS, FL 34689

Annual Reports

Report Year	Filed Date
2018	02/28/2018
2019	03/06/2019
2020	02/07/2020

Document Images

02/07/2020 -- ANNUAL REPORT	View image in PDF format
03/06/2019 -- ANNUAL REPORT	View image in PDF format
02/28/2018 -- ANNUAL REPORT	View image in PDF format
02/06/2017 -- ANNUAL REPORT	View image in PDF format
02/01/2016 -- ANNUAL REPORT	View image in PDF format
02/23/2015 -- ANNUAL REPORT	View image in PDF format
01/04/2014 -- ANNUAL REPORT	View image in PDF format
01/18/2013 -- ANNUAL REPORT	View image in PDF format
12/19/2012 -- LC Amendment	View image in PDF format
10/29/2012 -- LC Amendment	View image in PDF format
10/15/2012 -- Florida Limited Liability	View image in PDF format

State of  Louisiana

State Licensing Board for Contractors

This is to Certify that:

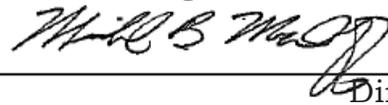
SOUTHERN ROAD & BRIDGE, LLC
715 Wesley Avenue
Tarpon Springs, FL 34689

is duly licensed and entitled to practice the following classifications

SPECIALTY: BRIDGE REPAIR AND RESTORATION; SPECIALTY: LEAD BASED PAINT ABATEMENT AND REMOVAL; SPECIALTY: PAINTING, COATING AND BLASTING (INDUSTRIAL AND COMMERCIAL)



Witness our hand and seal of the Board dated,
Baton Rouge, LA 2nd day of December 2018

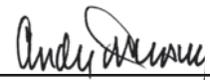

Director


Chairman

Expiration Date: December 1, 2021

License No: 59114

This License Is Not Transferrable


Treasurer



RICK SCOTT, GOVERNOR

JONATHAN ZACHEM, SECRETARY



STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD

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

PAPPAS, LUCAS LOUIS

SOUTHERN ROAD & BRIDGE LLC
715 WESLEY AVENUE
TARPON SPRINGS FL 34689

LICENSE NUMBER: CGC1521093

EXPIRATION DATE: AUGUST 31, 2020

Always verify licenses online at MyFloridaLicense.com



Do not alter this document in any form.

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



Southern Road & Bridge
of
Tarpon Springs, FL

*has met or exceeded the requirements set forth in the
SSPC Painting Contractor Certification Program for*

**FIELD APPLICATION OF COATINGS
COMPLEX STRUCTURES**

SSPC - QP1



[Signature]
.....
President, SSPC
March 31, 2020– March 31, 2021
.....
Validation Period



Certification for dates listed above to Southern Road & Bridge, Tarpon Springs, FL.
Owners are advised to contact SSPC at 412-281-2331 ext. 2235 or ext. 2209 to verify authenticity of certification.

SSPC 800 Trumbull Dr. Pittsburgh, PA 15205 PCCP rules V. July 2019



Southern Road & Bridge

of

Tarpon Springs, FL

*has met or exceeded the requirements set forth in the
SSPC Painting Contractor Certification Program for*

INDUSTRIAL HAZARDOUS PAINT REMOVAL SSPC-QP2

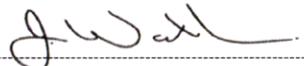


“A”

Category

March 31, 2020 – March 31, 2021

Validation Period


President, SSPC

Certification for dates listed above to Southern Road & Bridge, Tarpon Springs, FL
Owners are advised to contact SSPC at 412-281-2331 ext. 2235 or ext. 2209 to verify authenticity of certification.

SSPC 800 Trumbull Dr. Pittsburgh, PA 15205. PCCP rules V. July 2019





NIICAP[™]

NACE INTERNATIONAL INSTITUTE

CONSTRUCTION ACCREDITATION PROGRAM

Accreditation No. 008

Initial Accreditation Date

11 June 2018

This is to certify that

Southern Road & Bridge, LLC

has met the NIICAP Standards of Accreditation.

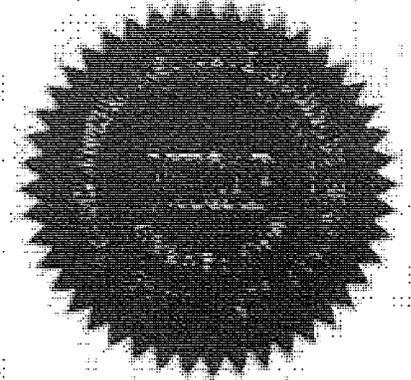
AS-1 Field

&

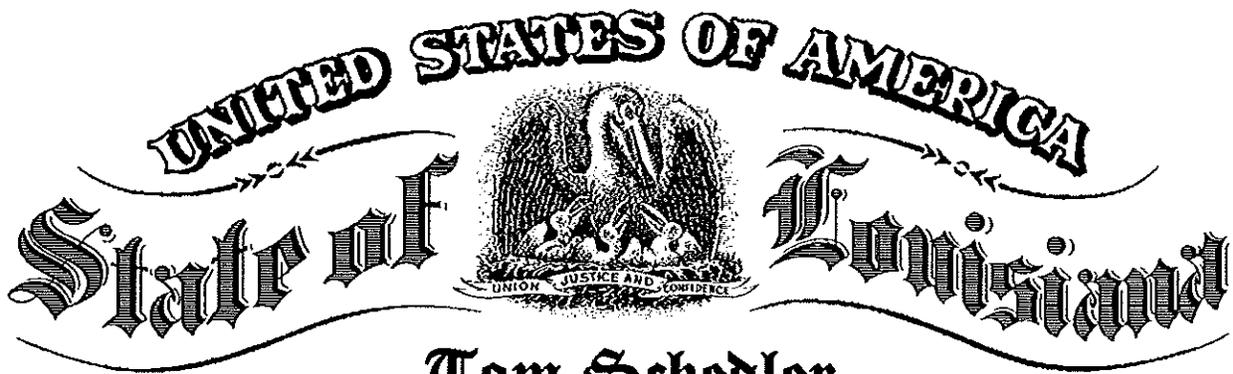
AS-2 Hazardous Waste Removal

Helena Seelinger

NACE International Institute Business Services Manager



Accreditation Valid Through
10 June 2020



Tom Schedler

SECRETARY OF STATE

As Secretary of State of the State of Louisiana, I do hereby Certify that

the Application Form for Certificate of Authority of

SOUTHERN ROAD & BRIDGE, LLC

Domiciled at TARPON SPRINGS, FLORIDA,

Was filed and recorded in this Office on October 09, 2013.

Thus authorizing the limited liability company to exercise the same rights and privileges accorded similar domestic limited liability companies, subject to the provisions of R. S. Title 12, Chapter 22, Part VIII.

In testimony whereof, I have hereunto set my hand and caused the Seal of my Office to be affixed at the City of Baton Rouge on,

October 10, 2013

Secretary of State

KS 41309318Q



Certificate ID: 10426744#WMJ62

To validate this certificate, visit the following web site, go to **Commercial Division, Certificate Validation**, then follow the instructions displayed.

www.sos.louisiana.gov

State of Florida

Department of State

I certify from the records of this office that SOUTHERN ROAD & BRIDGE, LLC is a limited liability company organized under the laws of the State of Florida, filed on October 15, 2012, effective October 15, 2012.

The document number of this limited liability company is L12000131263.

I further certify that said limited liability company has paid all fees due this office through December 31, 2018, that its most recent annual report was filed on February 28, 2018, and that its status is active.

*Given under my hand and the
Great Seal of the State of Florida
at Tallahassee, the Capital, this
the Twenty-first day of January,
2019*



A. [Signature]
Secretary of State

Tracking Number: 1151707859CU

To authenticate this certificate, visit the following site, enter this number, and then follow the instructions displayed.

<https://services.sunbiz.org/Filings/CertificateOfStatus/CertificateAuthentication>



715 Wesley Avenue • Tarpon Springs, FL 34689

www.southernrb.com • Direct (727) 940-5395 • Fax (727) 499-7158

COMPANY INFORMATION:

Southern Road & Bridge, LLC (SRB) is a Florida Limited Liability Company and General Contractor established on October 15, 2012. We are headquartered in Tarpon Springs, Florida with a primary focus on the transportation and infrastructure needs of state and municipal authorities. Southern Road & Bridge, LLC is a small business, we are also registered and current in SAM. Our strong focus on personal management, safety, and use of technology allow us to tackle projects that encompass several different trades. Our bonding capacity is \$30 million per project with an aggregate of \$70 million, of which \$10 million is currently underway through several projects. SRB is SSPC QP-1 and SSPC QP-2 Certified, as well as NACE AS-1 and NACE AS-2 Certified. We pride ourselves on taking care of our environment for ourselves, our communities, and our children's futures by following the rules, regulations, and laws per state, county, city, as well as federally that require special permits, precautions, and trainings. We are extremely lucky to have had the pleasure of working with and/or for many wonderful agencies and companies. Each customer, Vendor, and Sub-Contractor is treated with respect and gratitude. Attached you will find letters of reference, our Certificate of Surety, similar projects completed with contact info, and licenses/certifications. Southern Road & Bridge, LLC specializes in the following:

- Sheet Pile Installation / Repair
- Structural Steel Repair
- Welding, Cutting and Straightening Beams
- Rigging & Containment
- Fender Repair/Replacement
- Rip Rap Installation/Repair
- Cathodic Protection
- Dam Repair
- Jacking For Bearing & Beam End Repairs
- Surface Preparation, Protective Coating Application and Removal
- Concrete Repair (Spalls, Partial, Full Depth Repair)
- Dewatering
- Caulking, Sealing & Waterproofing
- Pile Jacketing
- Joint Repair & Reconstruction
- Erosion Control
- Scour Protection
- Ground & Elevated Tank Rehabilitation
- Abrasive Blasting (Lead Abatement) & Industrial Coating of Steel Structures, Tanks, Dam Gates, Etc.
- Removal of Lead-Based Paint

LICENSES AND REGISTRATION:

FEIN # - 46-1187423 / Duns # - 078696169 / Cage Code – 6TP67 / NACIS Code – 237310
FL GC License – CGC1521093 / AL GC License – 49158 / LA GC License – 59114
MS GL License – 21994-MC / ND GC License – 52294 /
NC GC License – 80181 / TN GC License – 00067390 / VA GC License - 2705174020
WV GC License – WV050586 / WA GC License – Reg#: CC SOUTHRB860RT, UBI#: 603-445-308

REASONS TO CHOOSE SOUTHERN ROAD & BRIDGE, LLC:

- | | |
|-------------|--|
| Experience | Reliability |
| Quality | Safety |
| Flexibility | Commitment |
| Value | Accelerated Commencement / Completion Time |

QUALIFIED STATES:

- | | | | | | |
|--------------|----------------|----------------|---------------|-------------|------------|
| Alabama | Arkansas | California | Colorado | Connecticut | Florida |
| Georgia | Illinois | Indiana | Iowa | Kansas | Kentucky |
| Louisiana | Maine | Maryland | Massachusetts | Michigan | Minnesota |
| Mississippi | Missouri | Nebraska | New Hampshire | New Jersey | New Mexico |
| New York | North Carolina | North Dakota | Ohio | Oklahoma | Oregon |
| Pennsylvania | Rhode Island | South Carolina | South Dakota | Tennessee | Texas |
| Vermont | Virginia | Washington | West Virginia | Wisconsin | |



SOUTHERN ROAD & BRIDGE

715 WESLEY AVENUE • TARPON SPRINGS, FL 34689
WWW.SOUTHERNRB.COM • OFFICE (727) 940-5395 • FAX (727) 499-7158

REFERENCES

BUSINESS INFO:

DUNS # 78696169	FEIN: 46-1187423 Established 10/15/2012
State of Florida License # CGC1521093	

BANKS:

BUSINESS NAME	CONTACT NAME	ADDRESS	PHONE NUMBER	EMAIL
Bank of America Acct #: 898052329530	Diane Fleisher	101 E Kennedy Blvd., Suite 500 Tampa, FL 33602	O: 813-225-7553	diane.fleisher@baml.com

SURETY COMPANIES:

BUSINESS NAME	CONTACT NAME	ADDRESS	PHONE NUMBER	EMAIL
AGENT: L. Calvin Jones & Co. SURETY: Fidelity and Deposit Company of Maryland	Al Miller	P.O. Box 159 Canfield, OH 44406 SURETY: 1299 Zurich Way Schaumburg, IL 60196	330-533-1195	bonds@calvinjones.com

VENDORS:

BUSINESS NAME	CONTACT NAME	ADDRESS	PHONE NUMBER	EMAIL
Poseidon Environmental Services, Inc.	Perry Kapsulis	623 East Tarpon Ave Suite P Tarpon Springs FL 34689	O: 727-942-4285	perry@pesionline.com
Tiffany Brush Co.	Mike Wolf	PO Box 1256 Ossining, NY 10562	Toll Free: 800-431-1755 F: 914-762-1202	impptappl@aol.com
ARS – Advanced Recycling System	Douglas Reed	4000 McCartney Rd Lowellville, OH 44436	O: 330-536-8210 F: 330-536-8211	
Schneider Laboratories	Missy	2512 West Cary St. Richmond, VA 23220	O: 800-785-5227 F: 804-359-1475	info@slabinc.com
The Sherwin Williams Company	Todd Kreitz	P. O. Box 4037 Anna Maria, Fl. 34216	O: (941) 201-6683 M: (941) 812-4508	todd.m.kreitz@sherwin.com
Marco	Tara Thul	3425 East Locust St. Davenport, IA 52803	O: 563.324.2519 X293 F: 563.324.6258	tara.thul@marco.us



L. Calvin Jones
Insurance & Surety Bonds

3744 Starrs Centre Drive • P.O. Box 159 • Canfield, Ohio 44406
PH: 330.533.1195 • FAX: 330.533.7583 • www.LCalvinJones.com

April 14, 2020

RE: Southern Road & Bridge, LLC

To whom it may concern:

Please be advised that Southern Road & Bridge, LLC. is a valued customer of our agency. We have established a bonding program for Southern Road & Bridge, LLC. in the amount of \$30,000,000 single/\$75,000,000 aggregate. The current surety is Fidelity and Deposit Company of Maryland a T-Listed, Best rated Insurance Company.

Please note that the decision to issue performance and payment bonds is a matter between Southern Road & Bridge, LLC. and their surety company and will be subject to standard underwriting at the time of the final bond request, which will include but not be limited to the acceptability for the contract documents, bond forms, and financing. We assume no liability to third parties or to you if for any reason we do not execute these bonds.

Should you have any questions please contact me.

Yours very truly,

Keith Miller
Attorney-In-Fact

July 26, 2019

Southern Road & Bridge LLC
715 Wesley Ave
Tarpon Springs, FL. 34689

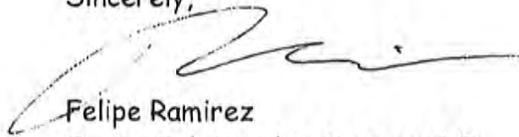
RE: Line of Credit

To Whom It May Concern:

Southern Road & Bridge LLC currently has a Line of Credit with us in the amount of \$2,000,000.00. The line is currently at a zero balance. The full balance of the line of credit is available for them to access at any time for the length of the Line of Credit, which is one year.

Bank of America values Southern Road & Bridge LLC's business and we look forward in continuing our business relationship with them. If you have any questions please feel free to contact me at 813-225-8285.

Sincerely,



Felipe Ramirez
Senior Relationship Manager/VP
Business Banking



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

01/01/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Moore Resources Insurance Agency 4563 Central Avenue St. Petersburg, FL 33713 License #: L058117	CONTACT NAME: Anne Osborne	INSURER(S) AFFORDING COVERAGE	NAIC #
	PHONE (A/C, No, Ext): 727-323-0206	FAX (A/C, No): 727-323-0603	INSURER A: Allied World National Assurance Company
	E-MAIL ADDRESS: anneo@dmins.com	INSURER B: Admiral Insurance Company	10690
		INSURER C: Ascot Insurance Company	24856
INSURED Southern Road & Bridge, LLC 715 Wesley Avenue Tarpon Springs, FL 34689		INSURER D:	23752
		INSURER E:	
		INSURER F:	

COVERAGES

CERTIFICATE NUMBER: 80232834-11694159

REVISION NUMBER: 599

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	Y	Y 6004-0177	01/01/2020	01/01/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:					
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY	Y	Y 6000-0776	01/01/2020	01/01/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ PIP \$ 10,000
A	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTIONS 0		0311-1318	01/01/2020	01/01/2021	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A			PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
B	Pollution Liab.	Y	Y FEI-ECC-21202-04	04/24/2019	04/24/2020	Each Occurrence \$5,000,000
C	Contractors Equip.	Y	Y IMMA1910000069-01	09/25/2019	09/25/2020	Catastrophe Limit \$5,386,592

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Additional Insured with a Waiver of Subrogation with respects to General Liability, Pollution and Automobile Liability when required by written contract, and subject to the terms, conditions and exclusions of the policy. Excess Liability follows form.

CERTIFICATE HOLDER

CANCELLATION

For Bidding Purposes
Southern Road & Bridge, LLC
715 Wesley Avenue
Tarpon Springs, FL 34689

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

(BAO)

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/25/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy (ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER FrankCrum Insurance Agency, Inc. 100 South Missouri Avenue Clearwater, FL 33756	CONTACT NAME:	
	PHONE: (800) 277-1620 X 4800	FAX: (727) 797-0704
INSURED FrankCrum L/C/F Southern Road & Bridge, LLC 100 South Missouri Avenue Clearwater, FL 33756	E-MAIL ADDRESS:	
	INSURERS(S) AFFORDING COVERAGE	
	INSURER A: Frank Winston Crum Insurance Company	NAIC# 11600
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES CERTIFICATE NUMBER: 618132 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSRD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> OCCUR _____ _____ GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER						EACH OCCURENCE	\$
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$
							MED EXP (Any one person)	\$
							PERSONAL & ADV INJURY	\$
							GENERAL AGGREGATE	\$
							PRODUCTS-COMP/OP AGG	\$
								\$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE UNIT (Ea accident)	\$
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURENCE	\$
							AGGREGATE	\$
								\$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		WC202000000	01/01/2020	01/01/2021	X PER STATUE	OTHER
							E.L. EACH ACCIDENT	\$1,000,000
							E.L. DISEASE-EA EMPLOYEE	\$1,000,000
							E.L. DISEASE-POLICY LIMIT	\$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Effective 11/10/2014, coverage is for 100% of the employees of FrankCrum leased to Southern Road & Bridge, LLC (Client) for whom the client is reporting hours to FrankCrum. Coverage is not extended to statutory employees.

CERTIFICATE HOLDER	CANCELLATION
Southern Road & Bridge, LLC 715 Wesley Ave. Tarpon Springs, FL 34689-6711	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

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SOUTHERN ROAD & BRIDGE

715 Wesley Avenue • Tarpon Springs, FL 34689
www.southernrb.com • Direct (727) 940-5395 • Fax (727) 499-7158

List of General Contractor's Licenses

for Southern Road & Bridge, LLC & Managing Members

CLASSIFICATIONS	ISSUING AGENCY	LICENSE HOLDER	LICENSE NUMBER
Heavy Highway Construction, Abrasive Blasting, Industrial Coating, Concrete Repair, Steel Repair, Utility Work, Trenchless Construction, Painting	State of Florida Department of Business and Professional Regulation	Lucas Louis Pappas / Southern Road & Bridge, LLC	CGC1521093
Painting, Sand Blasting, Bridge Repair	State of Alabama State Licensing Board for General Contractors	Southern Road & Bridge, LLC	49158
Bridge Repair & Restoration, Painting, Coating & Blasting (Industrial and Commercial)	State of Louisiana State Licensing Board for Contractors	Southern Road & Bridge, LLC	59114
Highway, Street, and Bridge Construction	State of Mississippi Board of Contractors	Southern Road & Bridge, LLC	21994-MC
Highway Classification	State of North Carolina Licensing Board for General Contractors	Southern Road & Bridge, LLC	80181
Heavy Highway Construction, Abrasive Blasting, Industrial Coating, Concrete Repair, Steel Repair, Utility Work, Trenchless Construction, Painting	State of North Dakota Secretary of State	Southern Road & Bridge, LLC	52294
Heavy Highway Construction, Abrasive Blasting, Industrial Coating, Concrete Repair, Steel Repair, Utility Work, Trenchless Construction, Painting	State of Tennessee Board for Licensing Contractors	Southern Road & Bridge, LLC	ID #00067390
Heavy Highway Construction, Abrasive Blasting, Industrial Coating, Concrete Repair, Steel Repair, Utility Work, Trenchless Construction, Painting	State of Washington Department of Labor & Industries	Southern Road & Bridge, LLC	Reg: CC SOUTHRB860RT UBI: 603-445-308
Class A Contractor Classification(s) – Heavy/Highway (H/H)	Commonwealth of Virginia Department of Professional and Occupational Regulation	Southern Road & Bridge, LLC	2705174020
Painting	West Virginia Contractor Licensing Board	Southern Road & Bridge, LLC	WV050586

WORK IN PROGRESS

PROJECT NAME	CONTRACT AMOUNT	PROJECT DESCRIPTION	PROJECT LOCATION	PRIME CONTRACTOR	OWNER CONTACT	BONDING/SURETY FIRM & CONTACT	START DATE	EST COMPLETION DATE	% SUBCONTRACTED OUT	PERCENTAGE COMPLETE
E7N15	\$3,408,000.00	I-275/SR55 Sunshine Skyway from Bridge No. 150189 to over Tampa Bay	Pinellas County, FL	Southern Road & Bridge, LLC	FDOT Jonathan Gill (727) 575-8300 jonathan.gill@dot.state.fl.us	Fidelity & Deposit Co. of Maryland Alvin Miller 330-533-1195	Jul-20	Nov-20	50%	5%
BR-002-08(020 / 107858301	\$2,371,503.00	Bridge Preservation on US 45 between US 72 & SR 2	Alcorn County, MS	Southern Road & Bridge, LLC	MDOT Jason Flurry (662) 286-3929 jpfurry@mdot.ms.gov	Fidelity & Deposit Co. of Maryland Alvin Miller 330-533-1195	May-20	Dec-20	40%	5%
P20-03	\$2,072,750.00	Water Rank Rehabilitation & Painting North East Tower	Bossier City, LA	Southern Road & Bridge, LLC	City of Bossier City Todd Thompson (225) 202-4871 tthompson@manchacgroup.com	Fidelity & Deposit Co. of Maryland Alvin Miller 330-533-1195	Feb-20	Jul-20	5%	75%
P20-02	\$1,963,250.00	Water Rank Rehabilitation & Painting LA 71 South Tower Bossier City, LA	Bossier City, LA	Southern Road & Bridge, LLC	City of Bossier City Todd Thompson (225) 202-4871 tthompson@manchacgroup.com	Fidelity & Deposit Co. of Maryland Alvin Miller 330-533-1195	Feb-20	Jul-20	5%	75%
PD 18-19.098	\$4,297,269.00	Bob Sikes Bridge Rehabilitation	Escambia County, FL	Southern Road & Bridge, LLC	Escambia County Derek Fox (850) 595-2413 dfox@myescambia.com	Fidelity & Deposit Co. of Maryland Alvin Miller 330-533-1195	Jan-20	Dec-20	10%	55%
DM00285	\$3,977,270.00	Concrete Pavement and Concrete Bridge Deck Repairs	Buncombe County, NC	Southern Road & Bridge, LLC	NCDOT William Weddle (Assistant Resident Engineer) (828) 298-0080	Fidelity & Deposit Co. of Maryland Alvin Miller 330-533-1195	Aug-19	Aug-20	35%	65%
SC File No. 5452150 / Proj. No. P038312	\$1,045,798.00	Deck Repairs	District 4 - Chester, Fairfield, Lancaster, and York Counties, SC	Southern Road & Bridge, LLC	SCDOT Mike Moss 803-581-8008	Fidelity & Deposit Co. of Maryland Alvin Miller 330-533-1195	Sep-19	Jul-20	10%	25%
IFB-ML-19-001	\$6,941,664.00	Stormwater Culvert Replacement	Pasco County, FL	Southern Road & Bridge, LLC	Pasco County BOCC Efrain Figueroa (727) 834-3611 efigueroa@pascocountyfl.net	Fidelity & Deposit Co. of Maryland Alvin Miller 330-533-1195	May-19	May-22	0%	65%
C204242	\$28,000,000.00	Pavement Rehab & Bridge Preservation, repave nearly 100 lane miles of Interstate 40, while also rehabilitating 8 bridges with Latex Modified Concrete Overlays. Additional grading, shoulder reconstruction, flatwork, pavement markings, and misc concrete repairs to the bridges' substructure	Buncombe County, NC	Southern Road & Bridge, LLC	NCDOT William Weddle (Assistant Resident Engineer) (828) 298-0080	Fidelity & Deposit Co. of Maryland Alvin Miller 330-533-1195	Jun-19	Nov-20	50%	55%
WIN 022599.10	\$2,698,000.00	Bridge Painting	Androscoggin County, ME	Southern Road & Bridge, LLC	Maine DOT David Doucette (207) 592-0307 David.Doucette@maine.gov	Fidelity & Deposit Co. of Maryland Alvin Miller 330-533-1195	Jun-19	Jul-20	10%	95%

WORK IN PROGRESS

PROJECT NAME	CONTRACT AMOUNT	PROJECT DESCRIPTION	PROJECT LOCATION	PRIME CONTRACTOR	OWNER CONTACT	BONDING/SURETY FIRM & CONTACT	START DATE	EST COMPLETION DATE	% SUBCONTRACTED OUT	PERCENTAGE COMPLETE
C204232	\$3,500,000.00	Bridge Rehab, phased rehabilitations to the three bridge decks being repaired. The bridge decks are receiving both mechanical scarification and hydro demolition with Latex Modified Concrete overlays. The substructures are being jacked to repair concrete via crack injections, traditional repairs, and shotcrete. Additional pavement markings, joint reconstruction, HMA paving, and approach slab repairs	Madison & Mitchell Counties	Southern Road & Bridge, LLC	NCDOT Colby Justice (Assistant Resident Engineer) (828) 658-9439	Fidelity & Deposit Co. of Maryland Alvin Miller 330-533-1195	Dec-18	Aug-20	30%	70%
M005721	\$4,300,000.00	Bridge Rehab, highly phased rehabilitations to the concrete bridge decks for Interstate 75 (North and South) in Kennesaw, GA. After the deck repairs are made, both bridges will receive an epoxy overlay. The interstate bridges will be jacked and supported on shoring towers, while the substructure units are replaced and the steel girders repainted. Additional pavement markings and misc concrete repairs to the bridges' substructures	Cobb County	Southern Road & Bridge, LLC	GDOT Steve Hubbard (770) 528-3232 sthubbard@dot.ga.gov	Fidelity & Deposit Co. of Maryland Alvin Miller 330-533-1195	Aug-18	Sep-20	30%	75%
C204184 WBS 15BPR.10	\$6,700,336.36	Bridge Painting and Rehab, highly phased rehabilitations to the bridge decks for Interstate 240 (East and West) in Asheville, NC. The bridge decks were rehabilitated by mechanical scarification and received a Polyester Polymer Concrete (PPC) Overlay. Additional pavement markings, modular and foam joints, nearly 2 miles of crack injections, and several thousand cubic-feet of shotcrete repairs	Buncombe County, NC	Southern Road & Bridge, LLC	NCDOT Tom Veazy (Assistant Resident Engineer) (828) 298-0080	Fidelity & Deposit Co. of Maryland Alvin Miller 330-533-1195	Aug-18	Aug-20	35%	95%
IFB-JV-18-058	\$5,250,000.00	Miscellaneous Major Drainage Maintenance	Pasco County, FL	Southern Road & Bridge, LLC	Pasco County BOCC Efrain Figueroa (727) 834-3611 efigueroa@pascocountyfl.net	Fidelity & Deposit Co. of Maryland Alvin Miller 330-533-1195	Aug-18	Aug-21	0%	60%
E6J97	\$14,830,790.75	Bridge Repair/Rehab along SR 5/Overseas Highway, Seven Mile Bridge in Monroe County	Monroe County, FL	Southern Road & Bridge, LLC	FDOT - District 6 Jordan Salinger (305) 916-5690	Fidelity & Deposit Co. of Maryland Alvin Miller 330-533-1195	Mar-18	Aug-20	25%	95%

COMPLETED WORK

Project Name	Contract AMT	Category	Description	Location	Owner	Superintendent	Surety Company	Start Date	Finish Date	% Subcontracted
LaDOTD H.011766	\$10,951,675.90	Bridge Rehab	Bridge Painting & Rehab	Monroe, LA	LaDOTD Jim Jackson (318) 251-4117 Jim.Jackson@la.gov	Jason Chermie	Fidelity & Deposit Co. of Maryland Avin Miller 330-533-1195	Jan-18	Jun-20	20%
E1501	\$1,319,384.00	Bridge Rehab	The improvements under this Contract consist of structural repairs to Bridge No. 090016 (US 98 Over Kissimmee River), Bridge No. 090026 (US 98 Over Lorida Creek), and Bridge No. 090032 (US 98 Over Istokpoga Canal)	Highland County, FL	FDOT Stacy Hill (863) 471-4852 stacy.hill@dot.state.fl.us	Ryan Finnie	Fidelity & Deposit Co. of Maryland Avin Miller 330-533-1195	Oct-19	Apr-20	20%
BR 1902(232)	\$3,103,006.00	Bridge Rehab	Construction of 4.499 miles of IH 30	Tarrant County, TX	TXDOT Heather Colie (817) 370-6642 heather.colie@txdot.gov	George Pappas	Fidelity & Deposit Co. of Maryland Avin Miller 330-533-1195	Oct-19	Apr-20	10%
E3352	\$551,256.19	Bridge Rehab	Slope Protection and Bulkhead Repairs to Bridge No 460019 (SR30/US 98 over St. Andrews ICWW)	Bay County, FL	FDOT - District 3 Charles Kennedy Charles.Kennedy@dot.state.fl.us 850-767-4933	Willie Stringfield	Fidelity & Deposit Co. of Maryland Avin Miller 330-533-1195	Sep-19	Jan-20	10%
E1R66	\$5,199,494.00	Bridge Rehab	Structural, mechanical, and electrical repairs to Bridge No. 130057. (State Road 789 over Longboat Key Pass) in Manatee County.	Manatee County, FL	FDOT - District 1 Juan Carrillo Juan.Carrillo@dot.state.fl.us 941-708-4446	Yanni Skaroulis	Fidelity & Deposit Co. of Maryland Avin Miller 330-533-1195	Jun-19	Feb-20	30%
19-0145	\$465,824.00	Bridge Rehab	Structural Repairs on Memorial Hwy over Dixie Creek Bridge and Fairway Blvd over Flamingo Canal	Hillsborough County, FL	Hillsborough BOCC David Vogel (813) 307-1792 vogeld@hillsboroughcounty.org	Dallas Fortner	Fidelity & Deposit Co. of Maryland Avin Miller 330-533-1195	May-19	Feb-20	0%
LaDOTD H.09461	\$20,464,550.00	Bridge Rehab	Bridge Painting & Rehab	Iberville and St. Martin Parishes	LaDOTD Eric Dauphine (337) 262-6103 eric.dauphine@la.gov	Chris Kouskoutis	Fidelity & Deposit Co. of Maryland Avin Miller 330-533-1195	Mar-18	Apr-20	20%
Contract #99198 Mass DOT	\$2,779,096.00	Cleaning and Painting	Cleaning and Painting along Interstate 90	Becket, Lee, Otis, Stockbridge, MA	Mass DOT John Pierce (413) 637-5764 john.pierce@state.ma.us	Gary Hillier	Fidelity & Deposit Co. of Maryland Avin Miller 330-533-1195	Aug-19	Jan-20	10%
BP-1-20	\$949,045.40	Bridge Painting	Bridge Painting	Mercer County, WV	WVPA Joshua DeWeese jeweese@hmb.com 304-769-1832	Chris Kouskoutis	Fidelity & Deposit Co. of Maryland Avin Miller 330-533-1195	Aug-19	Oct-19	20%
BP-1-19	\$4,584,350.00	Bridge Painting	Bridge Painting	Mercer County, WV	WVPA Joshua DeWeese jeweese@hmb.com 304-769-1832	Chris Kouskoutis	Fidelity & Deposit Co. of Maryland Avin Miller 330-533-1195	Mar-19	Oct-19	20%
E4T48	\$1,579,388.44	Bridge Rehab	Full removal and replacement of the existing structural steel coating system on Halandale Beach Blvd. over the Intracoastal Waterway (ICWW) on Bridge Nos. 860619 & 860619	Broward County, FL	FDOT - District 4 Erik Sibila, P.E. 305.283.9816 ESibila@APCTE.com	Emmanuel Triantafyllis	Fidelity & Deposit Co. of Maryland Avin Miller 330-533-1195	Apr-19	Aug-19	10%
E4T47	\$ 874,744.51	Bridge Painting	Bridge Painting	Broward County, FL	FDOT - District 4 Erik Sibila, P.E. 305.283.9816 ESibila@APCTE.com	Theo Mamouzelos	Fidelity & Deposit Co. of Maryland Avin Miller 330-533-1195	Jun-19	Jul-19	10%
B180547TJM	\$376,810.00	Bridge Rehab	Bridge Scour Repairs, Del Prado Blvd over Malange Canal	Lee County, FL	Lee County Avelino Cancel (239) 533-9416 ACancel@lee.gov	Jack Fulford	Fidelity & Deposit Co. of Maryland Avin Miller 330-533-1195	May-19	Sep-19	40%
SC File No. 8814200 P026821	\$3,033,147.84	Bridge Rehab	Bridge Rehab	Fairfield, SC	SCDOT Herbert Latten (Asst Resident Engineer) (803) 591-8008 and Michael Moss (Resident Engineer)	Andy Vanveen	Fidelity & Deposit Co. of Maryland Avin Miller 330-533-1195	Jul-18	Aug-19	30%
D800461	\$ 1,500,000.00	Bridge Rehab	Bridge Rehab, phased rehabs to the four bridge decks being repaired. The bridge decks are rehabed by mechanical scarification & receiving a Polyester Polymer Concrete (PPC) Overlay. Additional pavement markings, joint reconstruction, HMA paving, and approach slab repairs	Pitt County, NC	NCDOT - Div 2 Sarah Lentine (Resident Engineer) (252) 439-2970 and Kenny Honer (Asst Resident Engineer) (252) 671-1510	Andy Vanveen	Fidelity & Deposit Co. of Maryland Avin Miller 330-533-1195	Dec-18	Jul-19	60%
CN-18-007	\$ 1,438,150.00	Cargo Pier Maintenance	Repair existing pier and adjacent petroleum transfer platform structure by installing pile jackets with passive cathodic protection. Removing & replacing pile caps, replacing damaged curbs, and repairing misc. concrete cracks/spalls. Repair bulkhead wall concrete encasement with epoxy crack injection at cruise terminal.	Port Canaveral, FL	Canaveral Port Authority Patrick Hammond 321-384-3260 phammond@portcanaveral.com	Ryan Finnie	Fidelity & Deposit Co. of Maryland Avin Miller 330-533-1195	Feb-19	May-19	0%
Culvert Repair Parkway Blvd, 29th N of Chebourg Loop IFB-SN- 18-134	\$ 108,663.84	Site & Civil	Culvert Repairs	Pasco County, FL	Pasco County BOCC Patricia Arndt 727-834-3604 Ext. 1615 parndt@pascocountyfl.net	Dallas Fortner	Fidelity & Deposit Co. of Maryland Avin Miller 330-533-1195	Feb-19	Apr-19	0%

COMPLETED WORK

Project Name	Contract AMT	Category	Description	Location	Owner	Superintendent	Surety Company	Start Date	Finish Date	% Subcontracted
Project No. 599-734 Contract No. 001279	\$ 3,471,026.00	Bridge Rehab	Aesthetic Coatings Renewal	Orlando, FL	Central Florida Expressway Authority Mike Schwave 407.687.8148 mschwave@mehtaeng.com	George Pappas	Fidelity & Deposit Co. of Maryland Alvin Miller 330-533-1195	May-18	Mar-19	15%
18-C-00005 Laurel St. Bridge Repair - Phase 2	\$ 299,500.00	Bridge Painting and Rehab	Replacing damaged structural steel plates within the bridge	Tampa, FL	City of Tampa James King (813) 635-3416 james.king@tampagov.net	Dallas Fortner	Fidelity & Deposit Co. of Maryland Alvin Miller 330-533-1195	Nov-18	Feb-19	60%
E5229	\$ 997,135.00	Bridge Painting & Rehab	Bridge Bascule Span Painting	Volusia, FL	FDOT District 5 Chris Briggs (386) 740-3505 Christopher.Briggs@dot.state.fl.us	Yanni Skaroulis	Fidelity & Deposit Co. of Maryland Alvin Miller 330-533-1195	Jun-18	Jan-19	10%
2018.04	\$ 1,516,500.00	Bridge Painting & Rehabilitation	Cleaning and painting 58,550 SF of structural steel and metal work, and all non-galvanized bearing assemblies, along with all work incidental	Portland, ME	Maine Turnpike Authority John Doughty (207) 624-3000 jdoughty@hmb.com	Gary Hiller	Fidelity & Deposit Co. of Maryland Alvin Miller 330-533-1195	May-18	Aug-18	10%
SBRP-18-14	\$ 1,490,000.00	Bridge Rehab	Bridge and Pedestrian Railing Paint Project	Westminster, CO	City of Westminster Barbara Cirkosky (303) 658-2522 bcirkosky@cityofwestminster.us	Yanni Skaroulis	Fidelity & Deposit Co. of Maryland Alvin Miller 330-533-1195	Feb-18	Sep-18	10%
E7L56	\$ 644,020.00	Bridge Rehab	Fender System Repairs	Pinellas County, FL	FDOT - District 7 Daniel White (813) 975-6000 Daniel.White@dot.state.fl.us	George Pappas	Fidelity & Deposit Co. of Maryland Alvin Miller 330-533-1195	Oct-17	Jun-18	70%
E3P35	\$ 2,284,368.80	Bridge Painting	Bridge painting and other incidental construction for SR 8 (1-10) over Apalachicola River, Bridge Nos. 500086 and 500087	Gadsden County, FL	FDOT - District 3 Jeff Kerwin (850) 245-7927 jeff.kerwin@dot.state.fl.us	Emmanuel Triantafyllis	Fidelity & Deposit Co. of Maryland Alvin Miller 330-533-1195	Feb-18	Jun-18	20%
Contract #16996 SC DOT	\$ 977,432.00	Bridge Rehab	Bridge Rehabilitation over Stevens & Turkey Creek	Edgefield County, SC	SC DOT Tom Dorn (864) 445-3411 DornTE@scdot.org	Jimmy Avinadi	Fidelity & Deposit Co. of Maryland Alvin Miller 330-533-1195	Oct-17	Mar-18	20%
Garrison Eight Bridge Repair Project	\$ 1,392,483.60	Bridge Rehab	Bridge Rehabilitation on Palm Ave Causeway	Monroe County, FL	Monroe County, BOCC Clark Briggs (305) 295-4306 Briggs-Clark@MonroeCounty-FL.Gov	Ryan Finnie	Fidelity & Deposit Co. of Maryland Alvin Miller 330-533-1195	Aug-17	Jan-18	10%
Contract #16986 SC DOT	\$ 255,400.00	Bridge Rehab	Bridge Rehabilitation SC 9 W over SCL RR	Marlboro County, SC	SC DOT AJ Bostic (843) 317-4001 BosticAJ@scdot.org	Jimmy Avinadi	Fidelity & Deposit Co. of Maryland Alvin Miller 330-533-1195	Aug-17	Oct-17	0%
E1P88	\$ 2,696,195.70	Bridge Rehab	Repairing cracks, delaminations and spalls, installing cathodic protection on piers, painting structural steel, grating, span locks and shoe replacement of the movable bridges to Bridge No. 170167 and 170168 on SR 45 in Sarasota County.	Sarasota, FL	FDOT Jim Fitzer (AECOM) (813) 286-1711 Jim.Fitzer@aecom.com	George Pappas	Fidelity & Deposit Co. of Maryland Alvin Miller 330-533-1195	Oct-17	Nov-17	10%
ECMS No. Project 88541, 7th Street Bridge Rehabilitation	\$ 8,790,100.00	Bridge Painting & Rehab	Painting of new and existing steel, underdeck rust - bleed cleaning	Pittsburgh, PA	PennDOT / Allegheny County Kevin Meade (727) 504-7848 K_meade@brayman.com	Yanni Skaroulis	Fidelity & Deposit Co. of Maryland Alvin Miller 330-533-1195	Aug-16	Nov-17	10%
Contract #00904 Sol Duc River	\$ 2,297,848.00	Improvement of SR 101 / US 101	Sol Duc River Bridges Bridge Painting	Clallam County, WA	WSDOT Bill Trodahl (360) 565-0643 TrodahlW@wsdot.wa.gov	Jason Cheramie	Fidelity & Deposit Co. of Maryland Alvin Miller 330-533-1195	Jun-17	Oct-17	20%
Contract #W912WJ-16-C-0029 Paint Tainter Gates at Fox Point Hurricane Barrier	\$ 2,375,000.00	Dam Painting & Rehab	Completely remove the existing paint system and all corrosion to bare steel on all surfaces of three tainter gates by abrasive blasting	Providence, RI	USACE Kevin Coleman (878) 318-8641 Kevin.P.Coleman@usace.army.mil	Chris Koussouts	Fidelity & Deposit Co. of Maryland Alvin Miller 330-533-1195	May-17	Aug-17	15%
17-886-217 Pinellas Park Elementary	\$ 44,676.50	Commercial	Abrasive Blasting of Play Court Canopy	Pinellas County, FL	Pinellas Park School Board Wayne La Fleur (727) 547-7226 LaFleurW@pcsb.org	Panos Avatoglou	N/A	Jul-17	Aug-17	0%
GEN- 4576 NPR Aquatic Recreation & Aquatic Center	\$ 48,641.25	Commercial	Painting of New Port Richey Recreation & Aquatic Center	New Port Richey, FL	City of New Port Richey Chris Bornfleth (727) 841-4560 BornflethC@cityofnewportrichey.org	Panos Avatoglou	N/A	Oct-17	Dec-17	0%
E8Q16	\$ 2,500,000.00	Bridge Painting	Bridge painting and cleaning on SR 91	Miami, FL	FDOT Andres Alshorua (786) 236-0791	John Koulianos	Fidelity & Deposit Co. of Maryland Alvin Miller 330-533-1195	Feb-17	May-17	0%
E1P64	\$ 829,730.00	Bridge Painting & Rehab	Bridge rehab on SR 78 over the Kissimmee River	Okeechobee County, FL	FDOT Susan Hindman (863) 471-4865	George Pappas	Fidelity & Deposit Co. of Maryland Alvin Miller 330-533-1195	Mar-17	May-17	35%

COMPLETED WORK

Project Name	Contract AMT	Category	Description	Location	Owner	Superintendent	Surety Company	Start Date	Finish Date	% Subcontracted
OKNHPP-NBP-035/38 / Job Piece #317004 / Call 130	\$ 262,148.80	Bridge Painting & Rehab	Cleaning and painting of existing steel structure	Custer County, OK	OK DOT 200 NE 21st Street Oklahoma City, OK 73105 David Whitley (405) 425-5081	Jason Cheramie	Fidelity & Deposit Co. of Maryland Alvin Miller (330) 533-1195	Mar-17	Apr-17	5%
STP-2720(097)SS, NHP-2724(125)SS	\$ 655,800.00	Bridge Painting & Rehab	Cleaning, blasting and painting at N 69th East Ave over SH 11	Tulsa County, OK	OK DOT 200 NE 21st Street Oklahoma City, OK 73105 Dwayne Jantz (818) 445-2684	Jason Cheramie	Fidelity & Deposit Co. of Maryland Alvin Miller 330-533-1195	Mar-17	Apr-17	0%
H.10014.6 LA 1 over I-49 Bridge Rehabilitation	\$ 456,960.00	Bridge Painting & Rehab	Bridge Painting & Rehab	Rapids Parish, LA	LADOTD 1201 Capitol Access Rd Baton Rouge, LA 70802 Tim Thomas (813) 532-7676 TThomas@cpinlet.com	Ryan Finnie	Fidelity & Deposit Co. of Maryland Alvin Miller (330) 533-1195	Oct-16	Nov-16	0%
E4R47	\$ 400,000.00	Bridge Rehab	Installation of pile jackets on a 900' bridge over the ICWW	Palm Beach County FL	FDOT District 4 3400 W Commercial Blvd Fort Lauderdale, FL 33309 Steve Clark (954) 818-3600 Semper48@gmail.com	Christian Villegas	Fidelity & Deposit Co. of Maryland Alvin Miller (330) 533-1195	Jul-16	Oct-16	10%
ESY07	\$ 3,000,000.00	Bridge Rehab	Included 15,000 SY of epoxy overlay, 250 LF of epoxy injection, 24,000 SY of methacrylate monomer application and metalizing of twin 2,300' bridges over the ICWW in Cocoa Beach	Brevard County, FL	FDOT District 5 719 South Woodland Blvd DeLand, Florida 32720 Wilkes Kemp (321) 634-6099 Wilkes.Kemp@dot.state.fl.us	Ryan Finnie	Fidelity & Deposit Co. of Maryland Alvin Miller (330) 533-1195	Mar-16	Nov-16	10%
Contract No.: D214431 / TAS 15-355P	\$ 5,699,649.80	Bridge Rehab	Abrasive blasting and painting of 19 bridges over 130 mile stretch of NYSTW	Oneida, Madison, Chondaga, Cayuga, Seneca, & Ontario Counties	New York State Thruway Authority John Riase (315) 457-6200 JRiase@baronandoguidice.com	Yanni Koulianos	Fidelity & Deposit Co. of Maryland Alvin Miller (330) 533-1195	Apr-16	Oct-16	10%
E3N42	\$ 762,045.00	Bridge Rehab	Rigging, cleaning and painting of a 2,500 LF bridge over the ICWW	Bay County / Panama City, FL	FDOT District 3 90 East Chipley, Florida 32428 Charles Kennedy (850) 330-1250 Charles.Kennedy@dot.state.fl.us	Avinadi Garcia	Fidelity & Deposit Co. of Maryland Alvin Miller (330) 533-1195	Jul-16	Aug-16	0%
WIN: 018746.00, 022598.00, 022601.00, 022604.00 - Bridge Painting	\$ 1,979,348.00	Bridge Rehab	Abrasive blasting and painting of 7 bridges along with 10,000 LBS of structural steel repair and necessary traffic control	Portland, ME	Maine DOT 24 Child St Augusta, ME 04330 John Doughty (207) 624-3000 jdoughty@hmb.com	Carlos Cervantes	Fidelity & Deposit Co. of Maryland Alvin Miller (330) 533-1195	Jul-16	Nov-16	10%
Project #607552 (District 3) Cleaning and Painting of 5 Bridges	\$ 1,650,000.00	Bridge Rehab	Abrasive blasting and painting of 5 bridges over I-495	Wrentham, MA	MASSDOT 10 Park Plaza, Suite 3620 Boston, MA 01226 Cynthia Le (857) 368-9520	Carlos Cervantes	Old Republic Insurance Co. Alvin Miller (330) 533-1195	Sep-15	Jul-16	10%
I-10 Overpass Bridges: Cleaning, Painting, and Repairs Calcasieu, Jefferson Davis, and Acadia Parishes State Project No.: H 009319	\$ 2,200,000.00	Bridge Rehab	Abrasive blasting & painting of 12 bridges, structural steel repair, concrete repairs including deck haunches	Calcasieu, Jefferson Davis, and Acadia Parishes	LADOTD 1201 Capitol Access Rd Baton Rouge, LA 70802 Beau Letre (337) 924-4935 Beau.letre@la.gov	Gary Hillier	Fidelity & Deposit Co. of Maryland Alvin Miller 330-533-1195	Mar-16	Aug-16	10%
CR340/ Rock Bluff Bridge over Suwannee River	\$ 1,226,928.04	Bridge Rehab	Installation of 47 pile jackets, structural steel repair, joint replacement, spall repair and abrasive blasting and painting of a 500' bridge over the Suwannee River	Gilchrist County, FL	Gilchrist County Board of County Commissioners 209 SE 1st St Trenton, FL 32093 James "Sandy" Daniel (904) 200-1677 SDaniel@nps.net	Carlos Cervantes	Fidelity & Deposit Co. of Maryland Alvin Miller 330-533-1195	Jan-16	Jun-16	5%
I-10 & I-610 Bridge Deck Patching, Grider Painting & Misc. Repairs	\$ 7,200,000.00	Bridge Rehab	30,000 CF of deck patching, 17,000 LF of deck joint repairs, hydro demolition and abrasive blasting and painting of bridges on a 10 Mile section of the Bonnet Carré Spillway Bridge	Orleans Parish, St. John the Baptist Parish & St. Charles Parish	LADOTD 1201 Capitol Access Rd Baton Rouge, LA 70802 Darryl Lullier (337) 437-9211 darryl.lullier@la.gov	Avinadi Garcia, Terry Andrews & Richard Secor	Fidelity & Deposit Co. of Maryland Alvin Miller 330-533-1195	Mar-15	Dec-15	10%
Dutchess County, New York	\$ 1,300,000.00	Bridge Rehab	Cleaning and painting of 9 bridges	Various locations throughout Dutchess County	Dutchess County 626 Dutchess Turnpike Poughkeepsie, NY 12503 Greg Bentley (845) 486-2924 Gbenley@dutchessny.gov	Carlos Cervantes	Zurich American Insurance Company Alvin Miller (330) 533-1203	Jul-15	Oct-15	5%
Rogers County Bridge Repairs	\$ 475,300.00	Bridge Rehab	Cleaning and painting of 3 bridges	Rogers County / Over Co Rd/BNSF RR and over Bird Cr. O'Flow, 1.3 MI N of I-44	ODOT 200 NE 21st Street Oklahoma City, OK 73105 Dwayne Jantz (818) 445-2684	Lucas Pappas	Zurich American Insurance Company Alvin Miller (330) 533-1203	Jul-15	Aug-15	0%
I-75 Widening	\$ 888,000.00	Bridge Rehab	Rigging and painting of a 3,000 LF bridge over the ICWW	Fort Myers, FL	FDOT District 1 801 N. Broadway Ave Barlow, Florida 33830-3809 Kristina de Moya (239) 872-0283 Kristina.demoya@demoya.com	Avinadi Garcia	Zurich American Insurance Company Alvin Miller (330) 533-1205	Feb-15	Mar-15	0%

COMPLETED WORK

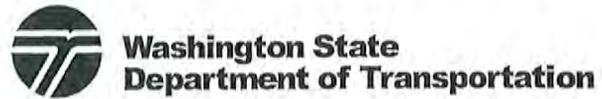
Project Name	Contract AMT	Category	Description	Location	Owner	Superintendent	Surety Company	Start Date	Finish Date	% Subcontracted
Treasure Island Bascule Bridge Rehab	\$ 686,855.00	Bridge Rehab	Bridge coating and sealing, bascule span bridge repair, concrete spall repairs on a 1,017' bridge over the ICWW	Treasure Island, FL	City of Treasure Island, FL 120 109th Ave. Treasure Island, FL 33706 Anthony O'Donnell (813) 299-4043	Carlos Cervantes	Zurich American Insurance Company Alvin Miller (330) 533-1206	Dec-14	Mar-15	0%
ODOT-NHPPIY-40-3(082)(085) Custer County	\$ 300,000.00	Bridge Rehab	Abrasive blasting and painting of two bridges	Custer County / I-40: From mile marker 76.6 to 83.9 & Washington St. Over I-40	ODOT 200 NE 21st Street Oklahoma City, OK 73105 Bob Lemon (405) 947-6069	Avinadi Garcia	Nelson, Wojtowicz, Neu & Associates (813) 390-4711	Nov-14	Dec-14	0%
White Road (Br. No. 524015)	\$ 351,198.00	Bridge Construction	Remove existing bridge and replace with a new box culvert bridge. Work included paving & striping	Holmes County, FL	FDOT District 3 90 East Chipley Florida 32428 Jason Williams (850) 836-5720	Dallas Fortner	Nelson, Wojtowicz, Neu & Associates (813) 390-4711	May-14	Sep-14	20%
MDOT Maintenance Painting of Bridge	\$ 429,100.00	Bridge Rehab	Abrasive blasting and painting of a 600' bridge over a river	Marion County, MS	MDOT 401 North West St. Jackson, MS 39201 Billy Owen (601) 359-7700	Avinadi Garcia	Nelson, Wojtowicz, Neu & Associates (813) 390-4711	Oct-14	Nov-14	0%
Chattogga & Chickamauga Railway Co Bridge Paint Restoration	\$ 370,226.00	Bridge Rehab	Painting of a RR bridge	Trion, GA	Georgia Department of Transportation & CCKY Railway Company Jacksonville, FL 32224 Chris Frank (904) 314-4007	Avinadi Garcia	Nelson, Wojtowicz, Neu & Associates (813) 390-4711	Sep-14	Sep-14	0%
Bridge Painting Westover Bridge S331-19-11.09.00	\$ 1,148,000.00	Bridge Rehab	Blasting, painting, concrete repair on a 1,000' bridge over the Monongahela River	Morgantown, WV	WVDO 1900 Kanawha Blvd Charleston, WV 25305 Sam Parris (304) 842-1528	Avinadi Garcia	Nelson, Wojtowicz, Neu & Associates (813) 390-4711	Jun-14	Sep-14	5%
Bridge Painting & Repair on Saco River Overpass 2014.04	\$ 1,291,605.00	Bridge Rehab	Rigging, containing and painting 1,200' of bridge on I-95 in Saco, Maine. Also included 2,500 LBS of steel repairs	Saco, ME	Maine Turnpike Authority 2360 Congress Street Portland, ME 04102 Scott Warchol (207) 831-5817 SWarchol@maineturnpike.com	Avinadi Garcia	Nelson, Wojtowicz, Neu & Associates (813) 390-4711	Apr-14	Jun-14	10%
Fin.Proj.No: 427153-2-52-01-# 17321, Hernando County	\$ 464,335.00	Bridge Rehab	Work included installing two crash walls, installation of 150 CY of Class IV concrete, 7,000 LBS of reinforcing steel, installation of sheet pile, 10,000 SF of slope repairs and clearing and painting	Brooksville, FL	FDOT 605 Sawannee St. Tallahassee, FL 32399 William Watkins (352) 848-2601	Lucas Pappas	Nelson, Wojtowicz, Neu & Associates (813) 390-4711	Jul-13	Mar-14	10%
Rogers County, STPY-ABIP (465), JP #20926(04)	\$ 1,087,258.00	Bridge Rehab	Rigging blasting and painting along with 1,000 LBS of structural steel repair on a 1,000' thru truss bridge over Bird Creek	Rogers County / SH-66 / Over Bird Creek, 3.68 Miles North of I-44	ODOT 200 NE 21st Street Oklahoma City, OK 73105 Matt Moshin (918) 249-3939 Matt.Moshin@dotstateok.com	Lucas Pappas	Nelson, Wojtowicz, Neu & Associates (813) 390-4711	Nov-13	Jan-14	5%
PWOC Exterior Painting	\$ 6,850.00	Commercial	Painting a commercial building	Port Richey, FL	City of New Port Richey 5919 Main Street New Port Richey, FL 34652 (727) 853-1016	Lucas Pappas	NA	Feb-15	Mar-15	0%
13-110-ND / Painting of Fenley Ryther Dam at Lake Tobesofkee	\$ 855,688.00	Dam Rehab	Structural steel repair, concrete repair and blasting and painting of twin dam gates	Bibb County, GA	Bibb County, Georgia P.O. Box 4708 Macon GA 31208 David Fortson (478) 621-6660	Lucas Pappas	Nelson, Wojtowicz, Neu & Associates (813) 390-4711	Apr-13	Aug-13	5%
Emergency Manhole Repairs # 30380050, #31690056, #30380055	\$ 64,202.00	Site & Civil	Manhole Repairs	Orlando, FL	Orange County, Florida 8100 Presidents Dr Ste. D, Orlando, FL 32809 Rick Kopf (407) 704-9112	Terry Andrews	Nelson, Wojtowicz, Neu & Associates (813) 390-4711	Jun-14	Sep-14	0%
ESU08	\$ 449,134.80	Site & Civil	Sinkhole Repairs	Volusia, FL	FDOT District 5 719 South Woodland Blvd Deland, Florida 32720 Alan Hyman (386) 943-5000	Dallas Fortner	Zurich American Insurance Company Alvin Miller (330) 533-1198	Jun-16	Sep-16	10%
Pipe Replacement Project Bid No. IFB-DL-10-015	\$ 523,649.00	Site & Civil	Replacing of several drainage structures	Pasco County, FL	Pasco County Purchasing Department 8918 Government Dr., New Port Richey, FL 34654 (727) 847-8194	Dallas Fortner	Zurich American Insurance Company Alvin Miller (330) 533-1201	Jun-14	Sep-14	15%
130082-B-JJ WHTP Influent Structure Repairs	\$ 435,638.00	Site & Civil	Concrete repairs and pipe installation	Tarpon Springs, FL	City of Tarpon Springs Purchasing Department 324 East Pine St. Tarpon Springs, FL 34689 Rob Marcincuk (727) 942-5616	Terry Andrews	Nelson, Wojtowicz, Neu & Associates (813) 390-4711	Oct-13	Jun-14	20%
Birdsong Blvd Drainage Improvements / IFB-DL-13-213	\$ 229,055.00	Site & Civil	Replacing of several drainage structures	Wesley Chapel, FL	Pasco County BOCC 8918 Government Dr. New Port Richey, FL 34654 Bob Shepard (727) 834-3604	Dallas Fortner	Nelson, Wojtowicz, Neu & Associates (813) 390-4711	Jan-14	Apr-14	10%



715 Wesley Avenue
 Tarpon Springs, FL 34689
 Tel: (727) 940-5395
 Fax: (727) 499-7158
 www.southernrb.com

COMPLETED WORK

Project Name	Contract AMT	Category	Description	Location	Owner	Superintendent	Surety Company	Start Date	Finish Date	% Subcontracted
Main Street Landing (Streetscape)	\$ 278,227.00	Site & Civil	Sidewalk and drainage repairs and replacement	New Port Richey, Florida	City of New Port Richey 5919 Main Street New Port Richey, FL 34652 Gary Peterson (727) 816-1973	Dallas Fortner	Nelson, Wojtowicz, Neu & Associates (813) 390-4711	Sep-13	Jan-14	20%



Nomination Form 2017

"Partnership for Excellence in Contract Administration" Award

Contract Number: 009064

Project Name: US101 Sol Duc River Bridges – Bridge Painting

Contractor Name: Southern Road and Bridge

Project Engineer: Chris Bruning

Date Project Accepted: Executed May 18th, 2017.

Category of Award (*please underline one category*):

Eastern Washington

- Projects Less than \$3,000,000
- Projects \$3,000,000-\$10,000,000
- Projects Greater than \$10,000,000

Western Washington

- Projects Less than \$3,000,000
- Projects \$3,000,000-\$10,000,000
- Projects Greater than \$10,000,000

Statewide

- Special Mention City/County or Other Project Administered by the WSDOT/Contractor Team

Brief Overview of Nominated Project

Project Description

This project includes the cleaning and painting of all metal surfaces on two bridges on US101 @ M.P. 194.3 and 212.5. These are overhead steel truss bridges that were in need of repainting. The project also included new paved panel joints and new expansion joints on the driving surface of the bridges.

Customer-Focused Administration

During the course of the project, it was evident that Southern Road and Bridge wished to perform the highest quality work within the least amount of time. They also partnered with WSDOT on more than one occasion to mitigate the impacts to the traveling public by opening up both lanes when construction activities were not ongoing. This was greatly appreciated by the surrounding community during a weekend festival in Forks, WA. Southern Road and Bridge was receptive and very quick to respond to any requests by WSDOT.

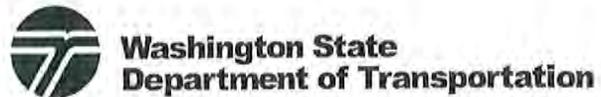
Innovative Problem Solving

Southern Road and Bridge proposed a cost reduction to the project to utilize recyclable abrasive blast media to remove the existing paint, rust, and other foreign material on the steel bridges. By utilizing recyclable abrasive blast media they were able to complete the blasting with significantly less abrasive material and generated significantly less hazardous waste. The storage and disposal of hazardous waste is a force account item paid by WSDOT, and this innovative solution greatly reduced this cost to the taxpayers. Southern Road and Bridge brought up very specialized equipment to recapture, separate, and reuse the steel grit during the blasting process. It was very evident that Southern Road and Bridge was a highly experienced company whose mission was to perform very high quality work with as little impact to the environment as possible.

Overcoming Extraordinary Challenge

There were several challenges that were overcome on this project:

1. Class 1 containment was required. This is the highest level of containment and Southern Road and Bridge was able to meet the specifications with no major releases.
2. Short project duration with limited working hours. This project was to be complete in 90 working days with only Sundays not being counted. Due to nesting birds in the area, the Contractor was only allowed to work between 2 hours after sunrise to 2 hours prior to sunset. To meet this aggressive schedule, Southern Road and Bridge worked numerous Sunday shifts and in the end worked



- on both bridges simultaneously to complete the project within the allowable working days.
3. First WSDOT contract by an out of state company. This was Southern Road and Bridge's first WSDOT contract and they worked diligently to learn our submittal and materials acceptance processes. To add to this challenge, WSDOT bridge and structure reviews were hired out to a consultant. This meant that the lines of communication went through 1 extra channel and this added time and confusion to the process of approving submittals. Southern Road and Bridge worked diligently to return corrections asap and was able to get all submittals approved without significant delays to the project. Even during the most frustrating times, the project team from Southern Road and Bridge kept a positive attitude, responded quickly, and remained professional.
 4. Weight/ Loading restrictions on the bridges. Due to weight/load restrictions, the bridges had to be painted in stages. First, the underdeck steel was painted with the requirement that only 1 lane of traffic could be allowed and had to be in the center of the bridge. Then once the underdeck platform and containment was removed, then the traffic could be swapped to one side or another to perform all the overhead work. This restriction made the task of completing the project in a short duration that much more difficult.

Effective Contract Administration

Southern Road and Bridge did a fantastic job of learning a new process and submitting all documentation prior to beginning work. The project teams communicated very well and kept a very professional attitude. Submittals and materials documentation was submitted in a timely manner and all requests from WSDOT were answered quickly. Southern Road and Bridge was also very helpful and took the time to explain any items of confusion to the WSDOT team.

Timely Completion of Project

Southern Road and Bridge worked very efficiently and was able to complete both bridges within the allowable time. They worked numerous Sundays to make this happen and they were determined to get the work done in time.

Safety

Southern Road and Bridge is a safe working company and there were no accidents on this project. They were also very helpful with ensuring that our project inspector had appropriate equipment and stayed safe at all times. They went above and beyond what was required to drive our inspector from the project site back to the shower facility each day during the blasting and painting work. In addition, when our inspector was ill, the project foreman volunteered to driver her to the local hospital. This was appreciated greatly and showed that Southern Road and Bridge cared about all members of the project team.



Chris Bruning

WSDOT Applicant Team Name (Please Print)

WSDOT Applicant Team Signature

Luke Pappas
Contractor Applicant Team Name (Please Print)

Contractor Applicant Team Signature

Completed nomination form, overview, narrative, and any other appendices must be received on or before October 31, 2017.

Mail to: Partnership for Excellence in Contract Administration Award
c/o Dan Gasche
Construction Administration Specialist
Washington State Department of Transportation
P.O. Box 47354
Olympia, WA 98504-7354

-or-
E-mail to: gasched@wsdot.wa.gov



8935 N.W. 35th Lane, Suite 200
Doral, Florida 33172



08/19/2019

Mr. Emmanuel Triantafilos
Southern Road and Bridge
715 Wesley Avenue,
Tarpon Springs, Florida 34689

Dear Mr. Triantafilos,

It is my pleasure to provide this personal letter of recommendation for you, based on my experience serving as Consultant Project Engineer for the Construction Engineering and Inspection (CEI) team for the following project in which you were the Construction Project Manager / Superintendent:

- FDOT District 4 Bridge Painting of SR-858, which involved full removal and replacement of the structural steel coating system of the SR-858/Hallandale Beach Blvd Bascule Bridge over the Intracoastal Waterway, including movable bridge preventive maintenance and routine repair, adjusting movable bridge counterweight, and providing movable bridge operator (Approximate Cost: \$1.5M)

Under your leadership, your staff provided an excellent quality bridge paint job, prepared safe containment, and complied with environmental requirements. Your exceptional cooperation and communication with our inspection staff as well as the public information officer assigned to the project are also very much appreciated. You provided all submittals in a timely manner, including pre-construction submittals, project schedules, and invoicing backup documentation. The final Contractor Past Performance Rating (CPPR) was a perfect score of 98.

The Hallandale Beach Blvd project was successfully completed in 144 days, when the allowed contract time was 291 days, 1/2 of the allowed time.

If you have any questions, please feel free to contact me at (305) 283-9816.

Sincerely,

Erik Sibila

Digitally signed by Erik Sibila
DN: c=US, o=AP CONSULTING
TRANSPORTATION ENGINEERS CORP,
ou=A01427D000001696D441D80000
00538, cn=Erik Sibila
Date: 2019.08.19 13:34:16 -0400

Erik Sibila, PE, CGC, MSCE
CEI Project Engineer



8935 N.W. 35th Lane, Suite 200
Doral, Florida 33172



07/16/2019

Mr. Lucas Pappas
Southern Road and Bridge
715 Wesley Avenue,
Tarpon Springs, Florida 34689

Dear Mr. Pappas,

It has been a pleasure to serve as a Consultant Project Engineer for the Construction Engineering and Inspection (CEI) team for the following project performed by Southern Road and Bridge for FDOT District 4 in Broward County:

- Bridge Painting of SR-838 Sunrise Blvd over SR-441, which involved pressure cleaning and painting of two steel bridges as well as applying Class 5 concrete coating to abutments, piers, and concrete barrier walls (Approximate Cost: \$874,000)

Your entire staff from top down provided an excellent quality bridge paint job, prepared safe containment, complied with environmental requirements, and cooperated and communicated with our inspection staff as well as the public information officer assigned to the project. Your office personnel provided all submittals in a timely manner, including pre-construction submittals, project schedules, and invoicing backup documentation. The final Contractor Past Performance Rating (CPPR) was a perfect score of 98.

The Sunrise Blvd project was successfully completed in 85 days, when the allowed contract time was 262 days, 1/3 of the allowed time.

If you have any questions, please feel free to contact me at (305) 283-9816.

Sincerely,

Erik
Sibila

Digitally signed by Erik Sibila
DN: c=US, o=AP CONSULTING
TRANSPORTATION ENGINEERS
CORP,
ou=A01427D000001696D441D80
00000538, cn=Erik Sibila
Date: 2019.07.16 17:30:52 -0400'

Erik Sibila, PE, CGC, MSCE
CEI Project Engineer

July 15, 2019

George Pappas
715 Wesley Avenue
Tarpon Springs, Florida 34689

ATTN: Mr. George Pappas
Field Superintendent

RE: Project: SR 408 Aesthetic Coatings Renewal
Project No.: 599-734
Contract No.: 001279
Contractor: Southern Road and Bridge.
O/G No.: 024
Mehta Reference Letter

Dear Mr. Pappas,

This reference letter is to acknowledge our appreciation with Southern Road and Bridge's excellent work in completing the subject coatings renewal project on time and under budget. This project was challenging as the cleaning and coating work was going on concurrent with other Central Florida Expressway Authority (CFX) work within the project limits of the coating project. Southern Road and Bridge was very cooperative working with our Mehta CEI team and the other active concurrent project teams and with coordination of vegetation removal with the owner CFX maintenance division.

The tell tail sign of an excellent quality project is when we get to the semi-final inspection and all work is found to be acceptable, by all, with no deficiency list items and the semi-final inspection becomes the final inspection and the project is ready to be recommended for final acceptance to the owner, which was the case with this project. Great Job!!

We look forward to working with Southern Road and Bridge on similar future CFX projects.

Sincerely,



Michael Schawe
Project Administrator | **Mehta and Associates, Inc.**
One Purlieu Place, Suite 100, Winter Park, FL 32792
Office (407) 657-6662 | Cell (407) 687-8148
mschawe@mehtaeng.com

MEHTA

cc:

Mike Schawe, P.A. MEHTA
Andrew Bailey, P.E. MEHTA
Lucas Pappas, SRB
Paul Vinik, P.E. GPI
Files : O/G 024, 301



Florida Department of Transportation

RON DESANTIS
GOVERNOR

Panama City Operations
3633 W. Highway 390
Panama City, FL 32405

KEVIN J. THIBAUT, P.E.
SECRETARY

DATE: 01/23/2020

To Whom it may concern:

Please find this letter of recommendation for Southern Roads and Bridge an A+ for upcoming projects that they propose an interest in. Their quality of work was top of the line and as well as the important documents sent in from the main office (correct and on time). This is the second project that I have had with Southern Roads and Bridge and both has turned out excellent.

- 1.) The painting of West Bay Bridge over the Intercoastal waterway (Bay County, Fl.).
- 2.) Dupont Bridge abutment repair after Hurricane Michael (Bay County, Fl.)

I would highly recommend Southern Roads and Bridge for any future projects.

Charles E. Kennedy – FDOT Project Manager/Project Oversight

Charles E Kennedy

Digitally signed by Charles E
Kennedy
Date: 2020.01.23 06:03:51 -06'00'

SOUTHERN ROAD & BRIDGE, LLC

TARPON SPRINGS, FLORIDA

FINANCIAL STATEMENTS

DECEMBER 31, 2019

SOUTHERN ROAD & BRIDGE, LLC
TARPON SPRINGS, FLORIDA
FINANCIAL STATEMENTS
DECEMBER 31, 2019

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INDEPENDENT AUDITORS' REPORT

To the Board of Directors
Southern Road & Bridge, LLC
Tarpon Springs, Florida

We have audited the accompanying financial statements of Southern Road & Bridge, LLC (the "Company"), which comprise the balance sheet as of December 31, 2019, and the related statements of income, changes in members' equity, and cash flows for the year then ended, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

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

Auditors' Responsibility

Our responsibility is to express an opinion on these 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 audits to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the 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 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 financial statements.

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

To the Board of Directors
Southern Road & Bridge, LLC
Tarpon Springs, Florida

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Southern Road & Bridge, LLC as of December 31, 2019, 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.

Report on Supplementary Information

Our audit was conducted for the purpose of forming an opinion on the financial statements as a whole. The Schedules of Earnings from Contracts, Contracts Completed, Contracts in Progress and General and Administrative Expenses are presented for the purposes of additional analysis and are 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 financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the 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 financial statements as a whole.



Tampa, Florida
March 20, 2020

SOUTHERN ROAD & BRIDGE, LLC
BALANCE SHEET
DECEMBER 31, 2019

ASSETS

Current Assets:

Cash	\$ 227,654
Contract receivables	9,739,874
Costs and estimated earnings in excess of billings on uncompleted contracts	4,303,253
Other current assets	13,629
Total current assets	14,284,410

Property and Equipment, net	3,655,888
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Other Assets	178,031
---------------------	---------

Total Assets	\$ 18,118,329
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LIABILITIES AND MEMBERS' EQUITY

Current Liabilities:

Current maturities of long-term debt	\$ 750,133
Borrowings under line of credit	1,400,000
Accounts payable and accrued expenses	7,658,505
Provision for accrued losses	557,776
Billings in excess of costs and estimated earnings on uncompleted contracts	361,913
Total current liabilities	10,728,327

Long-Term Debt, Less Current Maturities	1,531,258
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Total liabilities	12,259,585
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Members' Equity	5,858,744
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Total Liabilities and Members' Equity	\$ 18,118,329
--	----------------------

The accompanying notes are an integral
part of these financial statements.

SOUTHERN ROAD & BRIDGE, LLC
STATEMENT OF INCOME
YEAR ENDED DECEMBER 31, 2019

Revenues Earned	\$ 70,539,390
Cost of Revenues Earned	<u>61,397,571</u>
Gross profit	9,141,819
General and Administrative Expenses	<u>3,418,674</u>
Income from Operations	<u>5,723,145</u>
Other Income (Expense):	
Loss on disposition of property and equipment	(15,922)
Interest expense	(119,963)
Other income	<u>7,967</u>
Total other expense, net	<u>(127,918)</u>
Net Income	<u><u>\$ 5,595,227</u></u>

The accompanying notes are an integral
part of these financial statements.

SOUTHERN ROAD & BRIDGE, LLC
STATEMENT OF CHANGES IN MEMBERS' EQUITY
YEAR ENDED DECEMBER 31, 2019

Balance, January 1, 2019	\$ 6,413,704
Distributions	(6,150,187)
Net income	<u>5,595,227</u>
Balance, December 31, 2019	<u><u>\$ 5,858,744</u></u>

The accompanying notes are an integral
part of these financial statements.

SOUTHERN ROAD & BRIDGE, LLC
STATEMENT OF CASH FLOWS
YEAR ENDED DECEMBER 31, 2019

Cash Flows From Operating Activities:

Net income	\$ 5,595,227
Adjustments to reconcile net income	
to net cash provided by operating activities:	
Depreciation	997,308
Bad debt expense	27,970
Loss on disposition of property and equipment	15,922
Changes in operating assets and liabilities -	
Contract receivables	(3,775,886)
Costs and estimated earnings in excess of billings on uncompleted contracts	(2,362,453)
Other current assets	7,440
Other assets	(133,175)
Accounts payable and accrued expenses	2,206,987
Provision for accrued losses	557,776
Billings in excess of costs and estimated earnings on uncompleted contracts	(247,769)
Net cash provided by operating activities	2,889,347

Cash Flows From Investing Activities:

Purchases of property and equipment	(423,300)
Proceeds from sale of property and equipment	11,879
Repayment of related party loan	29,152
Net cash used in investing activities	(382,269)

Cash Flows From Financing Activities:

Borrowings under line of credit	7,100,000
Repayment of line of credit	(5,700,000)
Distributions to member	(6,150,187)
Repayment of long-term debt	(798,514)
Net cash used in financing activities	(5,548,701)

Net Decrease in Cash (3,041,623)

Cash at January 1, 2019 3,269,277

Cash at December 31, 2019 \$ 227,654

Supplemental Disclosures of Cash Flow Information:

Cash paid during the year for interest	\$ 119,963
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Supplemental Schedule of Noncash Investing and Financing Activities:

Long-term debt incurred for purchase of property and equipment	\$ 2,126,946
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The accompanying notes are an integral
part of these financial statements.

SOUTHERN ROAD & BRIDGE, LLC
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 2019

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Nature of Operations:

The Company operates as a contractor engaged in paving roadways and restoring bridges, generally across the Southeast. The work is performed primarily under unit-price and fixed-price contracts. The length of contracts varies but is typically less than one year.

Accounting Estimates:

The preparation of the financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and the disclosure of contingent assets and liabilities at the date of the financial statements and reported amounts of revenue and expenses during the reporting period. Actual results could differ from those estimates. Management periodically evaluates estimates used in the preparation of the financial statements for continued reasonableness. Appropriate adjustments, if any, to the estimates used are made prospectively based upon such periodic evaluation. It is reasonably possible that changes may occur in the near term that would affect management's estimates with respect to the percentage of contract completion, allowance for doubtful accounts and accrued expenses.

Revisions in estimated contract profits are made in the year in which circumstances requiring the revision become known.

Balance Sheet Classifications:

The Company includes in current assets and liabilities retentions receivable and payable under construction contracts that may extend beyond one year. A one-year time period is used as classifying all other current assets and liabilities.

Revenue and Cost Recognition:

The construction services performed under each contract represent a single performance obligation that is satisfied over time. Revenues from construction contracts are recognized over time using the cost-to-cost input method, measured by the percentage of costs incurred to date to estimated total costs for each contract. This method is used because management considers costs incurred to date to be the best available measure of progress on these contracts. Because of the inherent uncertainties in estimating costs, it is at least reasonably possible that the Company's estimates of costs and revenues will change in the near term.

SOUTHERN ROAD & BRIDGE, LLC
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 2019

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Revenue and Cost Recognition (Continued):

Contract costs include all subcontract, direct material and labor costs and those indirect costs related to contract performance, such as indirect labor, insurance, supplies, tools, repairs and depreciation. Costs of inefficiencies or wasted resources (material or labor) are excluded when measuring progress and are expensed as incurred. General and administrative costs are charged to expense as incurred. Provisions for estimated losses on uncompleted contracts are made in the period in which such losses are determined. Changes in job performance, job conditions and estimated profitability, including those arising from contract penalty provisions and final contract settlements, may result in revisions to costs and income and are recognized in the period in which the revisions are determined. Changes in estimated job profitability resulting from variable consideration (such as incentives for completing a contract early or on time, penalties for not completing a contract on time, claims for which the Company has enforceable rights, or contract modifications/change orders in which the scope of modification has been approved, but the price has not been determined or approved) are accounted for as changes in estimates in the current period, but limited to an amount that will not result in a significant reversal of revenue in future periods. The contract asset, "Costs and estimated earnings in excess of billings on uncompleted contracts," represents revenues recognized in excess of amounts billed. The contract liability, "Billings in excess of costs and estimated earnings on uncompleted contracts," represents billings in excess of revenues recognized.

Contract Receivables:

Contract receivables from construction are based on amounts billed to customers. The Company provides an allowance for doubtful collections, when necessary, which is based upon a review of outstanding receivables, historical collection information, and existing economic conditions. Normal contract receivables are due 30 days after issuance of the invoice. Retainages are due upon completion of contracts. Contract receivables past due more than 30 days are considered delinquent. Delinquent contract receivables are written off based on individual credit evaluation and specific circumstances of the customer. Balances that remain outstanding after the Company has used reasonable collection efforts are written off. Management determined no allowance was necessary for the year ended December 31, 2019.

SOUTHERN ROAD & BRIDGE, LLC
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 2019

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Property and Equipment:

Property and equipment are stated cost and depreciated over the estimated useful lives of the individual assets utilizing the straight-line method. Estimated useful lives are generally as follows:

Office furniture and equipment	5 - 7 years
Construction equipment	5 - 10 years
Transportation equipment	5 years

Major expenditures for property and equipment, and those which substantially increase useful lives, are capitalized. Maintenance, repairs and minor renewals not included as contract costs are expensed as incurred. When assets are retired, or otherwise disposed of, their costs and related accumulated depreciation are removed from the accounts and any resulting gain or loss is included in income for the year.

Income Taxes:

The Company, with the consent of its members, has elected to be taxed as a partnership under the provisions of the Internal Revenue Code, whereby income is passed through to the individual members. Under this election, the Company does not pay any federal or state income taxes. Accordingly, no provision for income taxes on current period income has been made in the accompanying financial statements.

If it is probable that an uncertain tax position will result in a material liability and the amount of the liability can be estimated, then the estimated liability is accrued. If the Company were to incur any income tax liability in the future, interest on any income tax liability would be reported as interest expense, and penalties on any income tax would be reported as income taxes. As of December 31, 2019, management believes there were no uncertain tax positions.

Recent Accounting Standards:

In May 2014, the Financial Accounting Standards Board (“FASB”) issued Accounting Standards Update No. 2014-09, *Revenue from Contracts with Customers (Topic 606)* (“ASC 606”). ASC 606 supersedes the revenue recognition requirements in FASB Accounting Standards Codification Topic 605, *Revenue Recognition*, and requires the recognition of revenue when promised goods or services are transferred to customers in an amount that reflects the consideration to which an entity expects to be entitled in exchange for those goods or services. The Company adopted ASC 606 on January 1, 2019, using the modified retrospective transition method applied to all contracts that were not completed at that date. Adoption of the new guidance resulted in changes to the Company’s accounting policies for revenue and cost recognition. The difference to revenue and cost recognition-related account balances at December 31, 2018, under ASC 606 was determined to be immaterial. Accordingly, no adjustment to beginning retained earnings was necessary.

SOUTHERN ROAD & BRIDGE, LLC
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 2019

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Subsequent Events:

Management has evaluated subsequent events through March 20, 2020 which is the date the financial statements were available to be issued.

NOTE 2 - CONTRACT RECEIVABLES

Contract receivables consist of the following:

Completed contracts	\$	355,900
Contracts in progress		8,012,182
		8,368,082
 Retainage:		
Completed contracts		332,007
Contracts in progress		1,039,785
		1,371,792
		\$ 9,739,874

As of December 31, 2018 the balance of contract receivables was \$5,991,958.

NOTE 3 - COSTS AND ESTIMATED EARNINGS ON UNCOMPLETED CONTRACTS

Costs, estimated earnings, and billings on uncompleted contracts are summarized as follows:

Cost incurred on uncompleted contracts	\$	76,088,827
Estimated earnings		13,059,454
		89,148,281
Less billings to date		85,206,941
		\$ 3,941,340

SOUTHERN ROAD & BRIDGE, LLC
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 2019

NOTE 3 - COSTS AND ESTIMATED EARNINGS ON UNCOMPLETED CONTRACTS (Continued)

Included in the accompanying balance sheet under the following captions:

Costs and estimated earnings in excess of billings on uncompleted contracts	\$ 4,303,253
Billings in excess of costs and estimated earnings on uncompleted contracts	<u>(361,913)</u>
	<u>\$ 3,941,340</u>

As of December 31, 2018, the balance in costs and estimated earnings in excess of billings on uncompleted contracts (a contract asset) was \$1,940,800 and the balance in billings in excess of costs and estimated earnings on uncompleted contracts (a contract liability) was \$609,682.

NOTE 4 - BACKLOG

Backlog represents the amount of revenue the Company expects to realize from work to be performed on contracts in progress at year end and from contractual agreements on which work has not yet begun. The following schedule summarizes changes in backlog on contracts for the year ended December 31, 2019:

Backlog balance at beginning of year	\$ 36,941,268
New contracts during the year	75,700,441
Contract adjustments on contracts in progress	<u>6,119,919</u>
	118,761,628
Less contract revenue earned during the year	<u>70,539,390</u>
Backlog balance at end of year	<u>\$ 48,222,238</u>

Contracts totaling \$4,297,269 were signed but not yet started at December 31, 2019.

SOUTHERN ROAD & BRIDGE, LLC
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 2019

NOTE 5 - PROPERTY AND EQUIPMENT

Property and equipment consist of the following:

Construction equipment	\$ 4,579,864
Transportation equipment	1,432,204
Office furniture and equipment	15,415
	6,027,483
Less accumulated depreciation	2,371,595
	\$ 3,655,888

Depreciation expense was \$997,308 for the year ended December 31, 2019.

NOTE 6 - LINE OF CREDIT

The Company has a \$2,000,000 revolving line of credit with a financial institution which renews annually and is due on May 3, 2020. Borrowings under line of credit accrue interest at the Wall Street Journal Prime plus 2% (6.75% on December 31, 2019) and is secured by substantially all assets of the Company. At December 31, 2019, the outstanding balance on the line of credit was \$1,400,000.

NOTE 7 - LONG-TERM DEBT

Long-term debt consists of the following:

Notes payable to bank and finance companies, bearing interest at fixed rates up to 10.23%, maturities through October 2024, secured by equipment	\$ 2,281,391
Less current maturities	750,133
	\$ 1,531,258

SOUTHERN ROAD & BRIDGE, LLC
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 2019

NOTE 7 - LONG-TERM DEBT (Continued)

Scheduled maturities of long-term debt are as follows:

2020	\$ 750,133
2021	676,948
2022	510,105
2023	294,781
2024	<u>49,424</u>
	<u>\$ 2,281,391</u>

NOTE 8 - CONTINGENCIES

Concentration of Credit Risk:

The Company's cash balances held at financial institutions are insured by the Federal Deposit Insurance Corporation ("FDIC") up to certain limits. At December 31, 2019, the Company had cash balances of \$63,572 held by financial institutions in excess of insured limits.

Concentration of Revenue - Major Customers:

The Company's customer base consists of a diverse mix of corporate and governmental entities in a wide variety of industries. During 2019, the Company derived 69% of its total contract revenue from four major customers. Amounts due from these four major customers comprised 87% of total contract receivables at December 31, 2019.

SOUTHERN ROAD & BRIDGE, LLC
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 2019

NOTE 8 - CONTINGENCIES (Continued)

Operating Leases:

The Company leases facilities and equipment under various operating leases through August 2023. Lease expense for the year ended December 31, 2019 was \$136,281.

Future minimum lease payments are as follows:

2020	\$ 39,388
2021	21,174
2022	16,140
2023	14,898
2024	<u>9,913</u>
	<u>\$ 101,513</u>

Warranty Obligations:

Certain parts of the Company's construction contracts contain warranty on material and workmanship. The Company's management feels that any warranty work that should arise would be nominal and not have a material effect on the accompanying financial statements.

NOTE 9 - RELATED PARTY TRANSACTIONS

During the year ended December 31, 2019, the Company used an entity related by common ownership to perform various consulting services totaling \$95,716.

The Company leases facilities under a month to month lease from an entity related by common ownership. Rent expense for the year ended December 31, 2019 was \$42,028.

SUPPLEMENTARY INFORMATION

SOUTHERN ROAD & BRIDGE, LLC
SCHEDULE OF EARNINGS FROM CONTRACTS
YEAR ENDED DECEMBER 31, 2019

	<u>Revenues Earned</u>	<u>Cost of Revenues Earned</u>	<u>Gross Profit (Loss)</u>
Contracts completed during the year	\$ 20,218,228	\$ 17,463,006	\$ 2,755,222
Contracts in progress at year-end	50,321,162	43,820,146	6,501,016
Prior year closed jobs	<u>-</u>	<u>114,419</u>	<u>(114,419)</u>
	<u><u>\$ 70,539,390</u></u>	<u><u>\$ 61,397,571</u></u>	<u><u>\$ 9,141,819</u></u>

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SOUTHERN ROAD & BRIDGE, LLC
SCHEDULE OF CONTRACTS COMPLETED
YEAR ENDED DECEMBER 31, 2019

Job	Contract Totals		
	Revenues Earned	Cost of Revenues	Gross Profit (Loss)
WVPa	\$ 4,574,871	\$ 4,238,071	\$ 336,800
FDOT Longboat Key	4,263,639	4,477,536	(213,897)
SCDOT Over Broad River	2,867,083	3,030,528	(163,445)
CFX Aesthetic Coatings	2,710,620	1,532,974	1,177,646
FDOT Gadsden County	2,177,088	1,905,432	271,656
NCDOT	1,716,043	1,404,182	311,861
Cape Canaveral	1,595,279	554,867	1,040,412
FDOT SR 858	1,522,923	1,434,127	88,796
Maine Turnpike	1,455,359	1,418,260	37,099
FDOT Volusia County	952,501	876,221	76,280
WVPa	947,788	619,750	328,038
FDOT Sunrise Blvd	827,255	534,328	292,927
FDOT Pinellas County	653,365	575,909	77,456
Lee Co	377,400	334,009	43,391
NCDOT	318,255	64,602	253,653
Hallendale	300,000	219,287	80,713
Seacoast	150,000	99,806	50,194
MDOT - Extreme	120,000	120,000	-
NCDOT	100,125	49,540	50,585
Pasco Co	95,310	61,293	34,017
Ocean Reef	55,000	5,020	49,980
Small Jobs	57,624	12,998	44,626
	<u>\$ 27,837,528</u>	<u>\$ 23,568,740</u>	<u>\$ 4,268,788</u>

Before January 1, 2019			Year Ended December 31, 2019		
Revenues Earned	Cost of Revenues	Gross Profit	Revenues Earned	Cost of Revenues	Gross Profit (Loss)
\$ 79,980	\$ 66,364	\$ 13,616	\$ 4,494,891	\$ 4,171,707	\$ 323,184
-	-	-	4,263,639	4,477,536	(213,897)
280,103	230,565	49,538	2,586,980	2,799,963	(212,983)
1,907,413	1,140,263	767,150	803,207	392,711	410,496
2,175,127	1,905,432	269,695	1,961	-	1,961
34,851	28,002	6,849	1,681,192	1,376,180	305,012
31,268	22,251	9,017	1,564,011	532,616	1,031,395
-	-	-	1,522,923	1,434,127	88,796
1,478,710	1,369,532	109,178	(23,351)	48,728	(72,079)
845,015	713,544	131,471	107,486	162,677	(55,191)
-	-	-	947,788	619,750	328,038
-	-	-	827,255	534,328	292,927
654,604	524,065	130,539	(1,239)	51,844	(53,083)
-	-	-	377,400	334,009	43,391
-	-	-	318,255	64,602	253,653
-	-	-	300,000	219,287	80,713
121,079	97,457	23,622	28,921	2,349	26,572
-	-	-	120,000	120,000	-
-	-	-	100,125	49,540	50,585
11,150	8,259	2,891	84,160	53,034	31,126
-	-	-	55,000	5,020	49,980
-	-	-	57,624	12,998	44,626
<u>\$ 7,619,300</u>	<u>\$ 6,105,734</u>	<u>\$ 1,513,566</u>	<u>\$ 20,218,228</u>	<u>\$ 17,463,006</u>	<u>\$ 2,755,222</u>

SOUTHERN ROAD & BRIDGE, LLC
SCHEDULE OF CONTRACTS IN PROGRESS
YEAR ENDED DECEMBER 31, 2019

Job	Contract Totals		From Inception to	
	Contract Value	Estimated Gross Profit (Loss)	Revenues Earned	Cost of Revenue
NCDOT Pavement Buncombe Co	\$ 28,646,494	\$ 4,352,884	\$ 9,687,053	\$ 8,215,089
RT1-10 St Martin Parish	20,623,231	2,823,231	20,237,093	17,466,723
FDOT 7 Mile Bridge	14,830,791	1,430,791	13,833,912	12,499,294
RT1-20 Lincoln	11,875,196	2,075,196	10,394,477	8,578,037
NCDOT	9,221,260	1,921,260	8,990,323	7,117,179
Pasco County Maintenance	6,750,000	4,860,000	3,331,343	932,776
Pasco Culverts	6,750,000	4,185,000	4,234,942	1,609,278
TXDOT	4,840,936	640,936	4,235,706	3,674,902
Escambia County	4,297,269	997,269	77,079	59,191
GADOT	4,140,180	(1,459,820)	2,869,543	4,329,363
NCDOT	3,989,270	189,270	1,662,415	1,583,542
NCDOT	3,458,721	(141,279)	1,352,561	1,493,840
TXDOT	3,103,011	603,011	294,729	237,454
MDOT Stockbridge	2,848,329	(561,671)	2,825,421	3,387,092
Maine DOT	2,698,000	(402,000)	2,569,114	2,971,114
FDOT Highland County	1,319,384	319,384	303,927	230,355
SCDOT	1,045,798	245,798	56,284	43,055
FDOT Spanish River	810,200	85,200	760,568	680,587
FDOT	551,256	221,256	451,813	270,470
Gibson	497,000	47,000	388,100	351,398
Hillsborough BOCC	405,824	160,824	342,645	206,858
City of Tampa	271,100	96,100	216,562	139,795
NPR 0418 Piggy	50,000	10,000	-	-
NPR 0319 Piggy	50,000	32,500	32,671	11,435
	<u>\$ 133,073,250</u>	<u>\$ 22,732,140</u>	<u>\$ 89,148,281</u>	<u>\$ 76,088,827</u>

December 31, 2019			At December 31, 2019		Year Ended December 31, 2019		
Gross Profit (Loss)	Billed to Date	Estimated Cost to Complete	Costs & Estimated Earnings in Excess of Billings	Billings in Excess of Costs & Estimated Earnings	Revenues Earned	Cost of Revenues	Gross Profit (Loss)
\$ 1,471,964	\$ 9,527,067	\$ 16,078,521	\$ 159,986	\$ -	\$ 9,687,053	\$ 8,215,089	\$ 1,471,964
2,770,370	20,125,893	333,277	111,200	-	7,317,074	7,124,694	192,380
1,334,618	13,912,702	900,706	-	78,790	4,082,200	3,572,572	509,628
1,816,440	10,128,207	1,221,963	266,270	-	2,526,740	2,559,903	(33,163)
1,873,144	9,195,759	182,821	-	205,436	3,486,734	2,628,969	857,765
2,398,567	3,325,363	957,224	5,980	-	2,747,727	630,654	2,117,073
2,625,664	3,965,130	955,722	269,812	-	4,234,942	1,609,278	2,625,664
560,804	4,159,336	525,098	76,370	-	4,235,706	3,674,902	560,804
17,888	-	3,240,809	77,079	-	77,079	59,191	17,888
(1,459,820)	1,845,312	1,270,637	1,024,231	-	2,814,110	4,279,517	(1,465,407)
78,873	1,002,228	2,216,458	660,187	-	1,662,415	1,583,542	78,873
(141,279)	694,701	2,106,160	657,860	-	1,352,561	1,493,840	(141,279)
57,275	260,539	2,262,546	34,190	-	294,729	237,454	57,275
(561,671)	2,848,329	22,908	-	22,908	697,604	1,256,996	(559,392)
(402,000)	2,397,371	128,886	171,743	-	2,569,114	2,971,114	(402,000)
73,572	126,649	769,645	177,278	-	303,927	230,355	73,572
13,229	-	756,945	56,284	-	56,284	43,055	13,229
79,981	708,000	44,413	52,568	-	760,568	680,587	79,981
181,343	381,734	59,530	70,079	-	451,813	270,470	181,343
36,702	298,609	98,602	89,491	-	388,100	351,398	36,702
135,787	-	38,142	342,645	-	342,645	206,858	135,787
76,767	271,100	35,205	-	54,538	199,366	128,273	71,093
-	-	40,000	-	-	-	-	-
21,236	32,912	6,065	-	241	32,671	11,435	21,236
\$ 13,059,454	\$ 85,206,941	\$ 34,252,283	\$ 4,303,253	\$ 361,913	\$ 50,321,162	\$ 43,820,146	\$ 6,501,016

SOUTHERN ROAD & BRIDGE, LLC
SCHEDULE OF GENERAL AND ADMINISTRATIVE EXPENSES
YEAR ENDED DECEMBER 31, 2019

Salaries and related benefits	\$ 956,470
Advertising and marketing	42,350
Auto expenses	634,031
Bad debt	27,970
Bank fees	42,024
Charitable contributions	55,126
Depreciation	997,308
Dues and subscriptions	40,680
Education and training	52,165
Estimating expenses	35,750
Insurance	1,244,026
Miscellaneous	46,205
Office expenses	866,290
Professional fees	326,279
Rent expense	53,361
Repairs and maintenance	77,847
Taxes and licenses	282,740
Telephone and utilities	47,574
Travel and entertainment	31,879
Yard expense	47,564
Overhead allocation	<u>(2,488,965)</u>
	<u>\$ 3,418,674</u>