

CITY OF HOLLY HILL, FLORIDA

CITY COMMISSION

AGENDA • JUNE 22, 2021

City Commission Chamber

Regular City Commission Meeting

6:00 PM

CITY HALL
1065 RIDGEWOOD AVENUE
HOLLY HILL, FL 32117

City Clerk's office: (386) 248-9441 - Fax: (386) 248-9448



City Commission Chamber
City Hall
1065 Ridgewood Avenue
Holly Hill, FL 32117

CITY COMMISSION MEMBERS

Mayor
Chris Via

District 1 - Commissioner
John Penny

District 3 - Commissioner
John C. Danio

District 2 - Commissioner
Penny Currie

District 4 - Commissioner
Roy Johnson

CITY MANAGER
Joseph Forte

CITY CLERK
Valerie Manning

1. CALL TO ORDER

- a. Roll Call
- b. Invocation by City Commissioner Roy Johnson
- c. Pledge of Allegiance

2. PUBLIC COMMENTS**3. APPROVAL OF MINUTES**

1. Minutes - May 25, 2021 - Regular City Commission Meeting, June 8, 2021 Workshop and June 8, 2021 Regular City Commission Meeting
(Requested by Valerie Manning, City Clerk)

4. CONSENT AGENDA - ITEMS (1 - 3)

The action proposed is stated for each item on the Consent Agenda. Unless a City Commissioner removes an item from the Consent Agenda, no discussion on individual items will occur and a single motion will approve all items. Is there anyone in the audience who wishes to speak on any item on the Consent Agenda?

1. Resolution -2021-R-37 A Resolution of the City Commission of the City of Holly Hill, Florida, Awarding the Lift Station 17B Rehabilitation Project to J&H Waterstop Utilities Inc., and Authorizing the City Manager to Execute the Contract; Providing for Severability; and Providing for an Effective Date.
(Requested by Antoine Khoury, Public Works)
2. Resolution -2021-R-38 A Resolution of the City of Holly Hill, Florida, Reappointing Loretta Arthur to Serve on the Volusia Growth Management Commission for a Four Year Term Until July 1, 2025; Providing for Severability; Providing for Conflicting Resolutions; and Providing an Effective Date.
(Requested by Valerie Manning, City Clerk)
3. River to Sea Transportation Planning Organization (TPO) Funding Agreement for FY2021-2022 with the City of Holly Hill
(Requested by Valerie Manning, City Clerk)

5. REGULAR AGENDA

1. Resolution -2021-R-39 A Resolution of the City Commission of the City of Holly Hill, Volusia County, Florida, Amending the Adopted Budget for the City of Holly Hill for the Fiscal Year 2020-2021; Providing for Severability; and Providing for an Effective Date.
(Requested by Stella Gurnee, Finance)
2. Resolution -2021-R-40 A Resolution of the City Commission of the City of Holly Hill, Florida, Approving the Proposed FY2021-2022 CDBG Annual Plan Application; Providing for Severability; and Providing for an Effective Date.

(Requested by Antoine Khoury, Public Works)

6. PUBLIC HEARINGS - NONE

Please silence any cell phone, pager or noise making device as not to interrupt the meeting. Staff will introduce each item for consideration, with comments and recommendations. The applicant or appellant and supporters will be heard first. Those in opposition to the request will be heard next. Comments should be restricted to pertinent information regarding the agenda item under discussion. Out of courtesy to others, we ask that speakers keep their comments brief and try to limit these comments to information not previously discussed. Speakers should state their name and address clearly for the record. The City Clerk's office is required to retain any documents, photographs, drawings, etc. that are shown to the City Commissioners in support of a position. The City Commission may ask questions of speakers or of staff members. The Mayor will then ask the City Commission to make a recommendation or motion. Once a motion has been made and seconded, discussion will be closed to the floor. Following City Commission discussion, a vote will be taken. During voting, Commissioners who do not cast objecting votes are considered to have voted in support of the motion.

7. COMMUNICATIONS

A. City Manager & Staff Comments

a. Florida League of Cities - 95Th Annual Conference Voting Delegate

(Requested by Valerie Manning, City Clerk)

B. City Attorney Comments

C. City Commission Comments

D. Mayor's Comments

8. ADJOURNMENT

Website Address – www.hollyhillfl.org (City Clerk)

NOTICE – If any person decides to appeal any decision of the City Commission at this meeting, he/she will need a record of the proceedings and, for that purpose, he/she may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based. The City does not prepare or provide such a record.



For special accommodations, please notify the City Clerk's Office at least 72 hours in advance. (386) 248-9441



Help for the hearing impaired is available through the Assistive Listening System. Receivers can be obtained from the City Clerk's Office.

In accordance with the Americans with Disabilities Act (ADA), persons needing a special accommodation to participate in the Commission proceedings should contact the City Clerk's Office no later than three (3) days prior to the proceedings.



**STAFF REPORT
CITY OF HOLLY HILL, FLORIDA**

**City Commission
Agenda Item**

3.1

MEETING DATE: June 22, 2021
FROM: Valerie Manning
SUBJECT: Minutes - May 25, 2021 - Regular City Commission Meeting, June 8, 2021 Workshop and June 8, 2021 Regular City Commission Meeting
NUMBER: (ID # 3333)
APPLICANT:
PLANNER:

DISCUSSION:

Minutes from May 25, 2021 regular City Commission meeting, June 8, 2021 workshop and June 8, 2021 regular City Commission meeting.

MOTION:

Approve all sets of minutes as submitted by staff.

- Minutes - May 25, 2021 - Regular City Commission meeting (PDF)
- Minutes - June 8, 2021 - Workshop (PDF)
- Minutes - June 8, 2021 - Regular CC meeting (PDF)



CITY OF HOLLY HILL, FLORIDA

CITY COMMISSION

MINUTES • MAY 25, 2021

City Commission Chamber

Regular City Commission Meeting

6:00 PM

**CITY HALL
1065 RIDGEWOOD AVENUE
HOLLY HILL, FL 32117**

City Clerk's office: (386) 248-9441 - Fax: (386) 248-9448

1. CALL TO ORDER

- a. Roll Call
- b. Invocation by City Commissioner Penny Currie
- c. Pledge of Allegiance

2. PRESENTATION

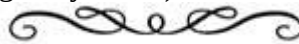
**BY THE MAYOR OF THE CITY OF HOLLY HILL, FLORIDA
RECOGNIZING
SAVE THE ARTS MOVEMENT
May 25, 2021**

The City of Holly Hill would like to thank **Save The Arts Movement** and the following artists
Natasha Azari, Ania Amador, Tasha Roth, and Taylor Renee
who participated in the city's first mural on the Daytona Avenue bridge.

In Witness Whereof, I have hereunto set my hand and cause the Seal of the City of Holly Hill, Florida, to be affixed. Done at the City of Holly Hill, Florida, on Tuesday, May 25, 2021.

1.

Save the Arts Movement - Mural Painting on the Daytona Avenue Bridge
(Requested by Valerie Manning, City Clerk)



3. PUBLIC COMMENTS

No one spoke.

4. APPROVAL OF MINUTES

1.

Minutes - May 11, 2021, Workshop on Pictona Phase 2 and May 11, 2021, Regular City Commission and CRA Meeting

(Requested by Valerie Manning, City Clerk)

Attachment: Minutes - May 25, 2021 - Regular City Commission meeting (3333 : Minutes)

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Roy Johnson, District 4 - Commissioner
SECONDER:	John C. Danio, District 3 - Commissioner
AYES:	Via, Penny, Currie, Danio, Johnson

Enacted and approved this 25th day of May, 2021, in Holly Hill



5. **CONSENT AGENDA - ITEMS (1 - 3)**

Mayor Via asked if there was anyone in the audience who wishes to speak on any item on the Consent Agenda or if any member of the Commission would like to pull an item for further discussion. **There was no one.**

1. -2021-R-34 Resolution

A Resolution of the City Commission of the City of Holly Hill, Florida, Approving the First One (1) Year Extension of the Landscape Maintenance Services Agreement Between the City of Holly Hill and ABC Express Lawn Care, LLC and Authorize the City Manager to Execute the Same; Providing for Severability; and Providing for an Effective Date.

(Requested by Antoine Khoury, Public Works)

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Penny Currie, District 2 - Commissioner
SECONDER:	John C. Danio, District 3 - Commissioner
AYES:	Via, Penny, Currie, Danio, Johnson

RESOLUTION

2021-R-34

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA, APPROVING THE FIRST ONE (1) YEAR EXTENSION OF THE LANDSCAPE MAINTENANCE SERVICES AGREEMENT BETWEEN THE CITY OF HOLLY HILL AND ABC EXPRESS LAWN CARE, LLC AND AUTHORIZE THE CITY MANAGER TO EXECUTE THE SAME; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA, APPROVING THE FIRST ONE (1) YEAR EXTENSION OF THE LANDSCAPE MAINTENANCE SERVICES AGREEMENT BETWEEN THE CITY OF HOLLY HILL AND ABC EXPRESS LAWN CARE, LLC AND AUTHORIZE THE CITY MANAGER TO EXECUTE THE SAME; AND PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the contract with ABC Express Lawn Care, LLC to provide landscape maintenance services was approved by the City Commission on September 25, 2018 with a term of three (3) years with two (2) one-year extension options; and

WHEREAS, ABC Express Lawn Care, LLC continue to do an exemplary job in the landscape maintenance of City buildings and grounds.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA:

SECTION 1. The City Commission approves the first one (1) year extension of the landscape maintenance service agreement between the City of Holly Hill and ABC Express Lawn Care, LLC.

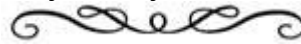
SECTION 2. The City Commission authorizes the City Manager to execute the first (1) year extension year extension of the landscape maintenance service agreement between the City of Holly Hill and ABC Express Lawn Care, LLC.

SECTION 3. If any section or portion of a section of this Resolution proves to be invalid, unlawful, or unconstitutional, it shall not be held to invalidate or impair the validity, force, or effect of any other section or part of this Resolution.

SECTION 4. This Resolution shall take effect immediately upon its adoption.

APPROVED AND AUTHENTICATED on this 25th day of MAY, 2021.

Enacted and approved this 25th day of May, 2021, in Holly Hill



2. -2021-R-35 Resolution

A Resolution of the City Commission of the City of Holly Hill, Florida, Authorizing the City Manager to Execute an Agreement in the Amount of \$50,040.00 with Sea Diversified, Inc., for the Provision of Construction Administrative Support Services, Inspections and Monitoring for the Replacement of 325 Linear Feet of the Northern Bulkhead of Sunrise Park North; Providing for Severability; and Providing for an Effective Date.

(Requested by Antoine Khoury, Public Works)

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Penny Currie, District 2 - Commissioner
SECONDER:	John C. Danio, District 3 - Commissioner
AYES:	Via, Penny, Currie, Danio, Johnson

RESOLUTION**2021-R-35**

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA, AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT IN THE AMOUNT OF \$50,040.00 WITH SEA DIVERSIFIED, INC., FOR THE PROVISION OF CONSTRUCTION ADMINISTRATIVE SUPPORT SERVICES, INSPECTIONS AND MONITORING FOR THE REPLACEMENT OF 325 LINEAR FEET OF THE NORTHERN BULKHEAD OF SUNRISE PARK NORTH; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA, AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT IN THE AMOUNT OF \$50,040.00 WITH SEA DIVERSIFIED, INC., FOR THE PROVISION OF CONSTRUCTION ADMINISTRATIVE SUPPORT SERVICES, INSPECTIONS AND MONITORING FOR THE REPLACEMENT OF 325 LINEAR FEET OF THE NORTHERN BULKHEAD OF SUNRISE PARK NORTH; AND PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City Commission selected Sea Diversified to supply engineering and construction inspection services for the professional design of the Sunrise Park North northern bulkhead on March 26, 2019; and

WHEREAS, FEMA has found the replacement of 325 linear feet of the Sunrise Park North northern bulkhead eligible for reimbursement as an alternate project; and

WHEREAS, construction administration support services are critical to ensure compliance with design, permit and FEMA requirements.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA:

SECTION 1. That the City Manager of the City of Holly Hill is hereby authorized to execute the agreement with Sea Diversified, Inc., in the amount of \$50,040.00 to provide construction administrative support, inspections and monitoring for the replacement of the northern bulkhead at Sunrise Park North.

SECTION 2. SEVERABILITY. If any section or portion of a section of this Resolution proves to be invalid, unlawful, or unconstitutional, it shall not be held to invalidate or impair the validity, force, or effect of any other section or part of this Resolution.

SECTION 3. EFFECTIVE DATE. This Resolution shall take effect immediately upon its adoption.

APPROVED AND AUTHENTICATED on this 25th day of MAY, 2021.

Enacted and approved this 25th day of May, 2021, in Holly Hill



3.

Volusia Sheriff's Office Clandestine Laboratory Cleanup Task Force - Memorandum of Understanding (2021)

(Requested by Steve Aldrich, Police)

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Penny Currie, District 2 - Commissioner
SECONDER:	John C. Danio, District 3 - Commissioner
AYES:	Via, Penny, Currie, Danio, Johnson

Enacted and approved this 25th day of May, 2021, in Holly Hill



6. REGULAR AGENDA

1. -2021-R-36 Resolution

A Resolution of the City Commission of the City of Holly Hill, Volusia County, Florida, Amending the Adopted Budget for the City of Holly Hill for the Fiscal Year 2020-2021; Providing for Severability; and Providing for an Effective Date.

(Requested by Stella Gurnee, Finance)

Mayor Via opened public participation. No one spoke.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	John C. Danio, District 3 - Commissioner
SECONDER:	Penny Currie, District 2 - Commissioner
AYES:	Via, Penny, Currie, Danio, Johnson

RESOLUTION 2021-R-36

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLY HILL, VOLUSIA COUNTY, FLORIDA, AMENDING THE ADOPTED BUDGET FOR THE CITY OF HOLLY HILL FOR THE FISCAL YEAR 2020-2021; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLY HILL, VOLUSIA COUNTY, FLORIDA, AMENDING THE ADOPTED BUDGET FOR THE CITY OF

HOLLY HILL FOR THE FISCAL YEAR 2020-2021; AND PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City of Holly Hill, by Resolution 2020-R-47, adopted an operating budget for Fiscal Year 2020-2021; and

WHEREAS, the budget adjustment \$57,663 revenues and expenditures in total pursuant to itemizations contained in Exhibit "A", which is attached hereto and incorporated herein; and

WHEREAS, the budget adjustments will allow the City of Holly Hill to adjust the Fiscal Year 2020-2021 budget.

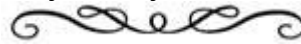
NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA:

SECTION 1. Amended Budget: The City Commission of the City of Holly Hill amends the Fiscal Year 2020-2021 budget by revising the budget in total pursuant to itemizations contained in Exhibit "A", which is attached hereto and incorporated herein.

SECTION 2. Effective Date. This Resolution shall become effective immediately upon its adoption.

APPROVED AND AUTHENTICATED on this 25th day of MAY, 2021.

Enacted and approved this 25th day of May, 2021, in Holly Hill



7. PUBLIC HEARINGS

1. -2021-O-3039 Ordinance

SECOND READING - ORDINANCE 3039 - an Ordinance of the City of Holly Hill Florida, Amending the Comprehensive Plan by Amending the Future Land Use Map Designation of Certain Property Identified as 1860 N Nova Road and 1529 Old Kings Road Having Parcel Numbers 424231010280 and 424231010270 Respectively, by Virtue of a Small Scale Future Land Use Map Amendment; Changing the Future Land Use Map Designation from MXZ (Mixed Use Zone) to General Commercial; Providing for Conflicting Ordinances; Providing for Severability; and Providing an Effective Date. And SECOND READING - ORDINANCE 3040 - an Ordinance of the City of Holly Hill, Florida, Amending the Land Development Regulations, by Amending the Official Zoning Map to Designate the Property Described in Exhibit "A" from I-1 (Light Industrial) and B-5 (Heavy Commercial) to CC-1 (Commercial Corridor District); Providing for Conflicting Ordinances; Providing for Severability; and Providing an Effective Date.

(Requested by Brian Walker, Board of Planning and Appeals)

Attorney Simpson read both titles for second and final reading, but the Ordinances were voted on separately.

Mayor Via opened public participation. No one spoke.

*Commissioner Johnson made a motion to **ADOPT ORDINANCE 3039 FOR SECOND READING**, seconded by Commissioner Penny.*

PASSED, 5-0.

Mayor Via opened public participation. No one spoke.

*Commissioner Johnson made a motion to **ADOPT ORDINANCE 3040 FOR SECOND READING**, seconded by Commissioner Danio.*

PASSED, 5-0.

RESULT:	ADOPTED AT 2ND READING [UNANIMOUS]
MOVER:	Roy Johnson, District 4 - Commissioner
SECONDER:	John Penny, District 1 - Commissioner
AYES:	Via, Penny, Currie, Danio, Johnson

ORDINANCE 2021-O-3039

SECOND READING - ORDINANCE 3039 - AN ORDINANCE OF THE CITY OF HOLLY HILL FLORIDA, AMENDING THE COMPREHENSIVE PLAN BY AMENDING THE FUTURE LAND USE MAP DESIGNATION OF CERTAIN PROPERTY IDENTIFIED AS 1860 N NOVA ROAD AND 1529 OLD KINGS ROAD HAVING PARCEL NUMBERS 424231010280 AND 424231010270 RESPECTIVELY, BY VIRTUE OF A SMALL SCALE FUTURE LAND USE MAP AMENDMENT; CHANGING THE FUTURE LAND USE MAP DESIGNATION FROM MXZ (MIXED USE ZONE) TO GENERAL COMMERCIAL; PROVIDING FOR CONFLICTING ORDINANCES; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE. AND SECOND READING - ORDINANCE 3040 - AN ORDINANCE OF THE CITY OF HOLLY HILL, FLORIDA, AMENDING THE LAND DEVELOPMENT REGULATIONS, BY AMENDING THE OFFICIAL ZONING MAP TO DESIGNATE THE PROPERTY DESCRIBED IN EXHIBIT "A" FROM I-1 (LIGHT INDUSTRIAL) AND B-5 (HEAVY COMMERCIAL) TO CC-1 (COMMERCIAL CORRIDOR DISTRICT); PROVIDING FOR CONFLICTING ORDINANCES; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

ORDINANCE 3039

**AN ORDINANCE OF THE CITY OF HOLLY HILL
FLORIDA, AMENDING THE COMPREHENSIVE PLAN**

BY AMENDING THE FUTURE LAND USE MAP DESIGNATION OF CERTAIN PROPERTY IDENTIFIED AS 1860 N NOVA ROAD AND 1529 OLD KINGS ROAD HAVING PARCEL NUMBERS 424231010280 AND 424231010270 RESPECTIVELY, BY VIRTUE OF A SMALL SCALE FUTURE LAND USE MAP AMENDMENT; CHANGING THE FUTURE LAND USE MAP DESIGNATION FROM MXZ (MIXED USE ZONE) TO GENERAL COMMERCIAL; PROVIDING FOR CONFLICTING ORDINANCES; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City Commission of the City of Holly Hill, Volusia County, Florida, has adopted a comprehensive plan pursuant to, and in compliance with 163.3161 et. Seq., Florida Statutes; and

WHEREAS, the City Commission has reviewed the future land use designation for the parcel described in Attachment “A” and determined that it is necessary to amend its Future Land Use Map as herein provided in order to more effectively implement its adopted comprehensive plan.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA:

SECTION 1. The Future Land Use Map for the City of Holly Hill, is hereby amended to designate the parcels identified as 1860 N Nova Road having parcel number 4242-3101-0280 and 1529 Old Kings Road having parcel number 4242-3101-0270 as described in Attachment A, as General Commercial.

SECTION 2. The City Manager is authorized and directed to submit the proposed amendment to the Florida Department of Economic Opportunity and Volusia Growth Management Commission, as required by law.

SECTION 3. The proposed amendment will not become final until certification

of consistency is provided by the Volusia Growth Management Commission and approval is noticed by the Florida Department of Economic Opportunity.

SECTION 4. If any section, subsection, sentence, clause, phrase, or portion of this Ordinance, or application hereof, is for any reason held invalid or unconstitutional by any Court, such portion or application shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions or application hereof.

SECTION 5. That all ordinances made in conflict with this Ordinance are hereby repealed.

APPROVED AND AUTHENTICATED on this 25th day of MAY, 2021 for second reading.

ATTACHMENT "A"

Legal Description: Lot 28 and the Southerly 25 feet of an unnumbered parcel lying Northerly of Lot 28; and the Northerly 15 feet of Lot 27; and the Northerly 25 feet of Lot 8; and that part of Lot 7, Block 1, Larson Subdivision, as recorded in Map Book 11, Page 252, of the Public Records of Volusia County, Florida, lying Westerly of Nova Road (S.R. 415), excepting therefrom any said property lying within the former 100 foot right of way of Nova Road and further excepting that part of the property deeded to the Florida Department of Transportation in that Deed recorded in Official Records Book 3723, at Page 4557, of the Public Records of Volusia County, Florida. This parcel contains 36521.37 square feet, more or less.

And

The Southerly 85 feet of Lot 27; and that part of Lots 8 and 9 West of State Road 415, lying between the North and South lines of the Southerly 85 feet of Lot 27, extended, Block 1, LARSEN, according to the plat thereof recorded in Map Book 11, Page 252, Public Records of Volusia County, Florida, less and except that portion Deeded to the State of Florida, Department of Transportation in Official Records Book 3640, page 1717, Public Records of Volusia County, Florida. This parcel contains 26512.37 square feet, more or less.

ORDINANCE 3040

AN ORDINANCE OF THE CITY OF HOLLY HILL, FLORIDA, AMENDING THE LAND DEVELOPMENT REGULATIONS, BY AMENDING THE OFFICIAL ZONING MAP TO DESIGNATE THE PROPERTY DESCRIBED IN EXHIBIT A FROM I-1 (LIGHT INDUSTRIAL) AND B-5 (HEAVY COMMERCIAL) TO CC-1 (COMMERCIAL CORRIDOR DISTRICT); PROVIDING FOR CONFLICTING ORDINANCES; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City Commission of the City of Holly Hill, Volusia County, Florida, has adopted a comprehensive plan pursuant to, and in compliance with 163.3161 et. Seq., Florida Statutes; and

WHEREAS, the City Commission, as authorized by 163.3202, Florida Statutes, has enacted and does enforce the Land Development Regulations, based on, related to, and as a means to implement its adopted comprehensive plan; and

WHEREAS, the City Commission has determined that it is necessary to amend its Land Development Regulations as herein provided in order to more effectively implement its adopted comprehensive plan, and

WHEREAS, the City Commission has determined that the proposed amendment to the Land Development Regulations is consistent with its adopted comprehensive plan.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA:

SECTION 1. The Official Zoning Map of the City of Holly Hill is hereby amended to designate the property described in Attachment “A” as CC-1 (Commercial Corridor District.)

SECTION 2. Development of the property described in Attachment “A” shall conform to the Land Development Regulations of Holly Hill.

SECTION 3. This ordinance shall become effective following approval of the

future land use map amendment designated as CPA-2021-03, by the Florida Department of Economic Opportunity and certification of the same amendment by the Volusia Growth Management Commission.

SECTION 4. If any section, subsection, sentence, clause, phrase, or portion of this Ordinance, or application hereof, is for any reason held invalid or unconstitutional by any Court, such portion or application shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions or application hereof.

SECTION 5. That all ordinances made in conflict with this Ordinance are hereby repealed.

APPROVED AND AUTHENTICATED on this 25th day of MAY, 2021 for second reading.

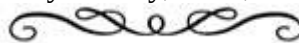
ATTACHMENT "A"

Legal Description: Lot 28 and the Southerly 25 feet of an unnumbered parcel lying Northerly of Lot 28; and the Northerly 15 feet of Lot 27; and the Northerly 25 feet of Lot 8; and that part of Lot 7, Block 1, Larson Subdivision, as recorded in Map Book 11, Page 252, of the Public Records of Volusia County, Florida, lying Westerly of Nova Road (S.R. 415), excepting therefrom any said property lying within the former 100 foot right of way of Nova Road and further excepting that part of the property deeded to the Florida Department of Transportation in that Deed recorded in Official Records Book 3723, at Page 4557, of the Public Records of Volusia County, Florida. This parcel contains 36521.37 square feet, more or less.

And

The Southerly 85 feet of Lot 27; and that part of Lots 8 and 9 West of State Road 415, lying between the North and South lines of the Southerly 85 feet of Lot 27, extended, Block 1, LARSEN, according to the plat thereof recorded in Map Book 11, Page 252, Public Records of Volusia County, Florida, less and except that portion Deeded to the State of Florida, Department of Transportation in Official Records Book 3640, page 1717, Public Records of Volusia County, Florida. This parcel contains 26512.37 square feet, more or less.

Enacted and approved this 25th day of May, 2021, in Holly Hill



8. COMMUNICATIONS**A. City Manager & Staff Comments**

Mr. Forte informed the Mayor and Commissioners that staff received a letter from the Volusia Growth Management Committee to inform us that Loretta Arthur's term expires on June 30, 2021. Ms. Arthur has stated that she will continue to serve but if the Commission has someone else in mind, she is okay with that. The Mayor and Commissioners will get back with Mr. Forte on or before the next meeting with a decision. Mr. Forte also thanked Natasha and the artists on the mural and all the events that have been taking place in Holly Hill with the help of the Chamber and that Sammy is doing a good job.

B. City Attorney Comments

None.

C. City Commission Comments

The Mayor and City Commissioners were thankful for a great turnout for the "Touch A Truck" event that took place on Saturday; very well attended. Commissioner Penny mentioned that it would have been nice to see local businesses or Chamber members present for the event. They all thanked Natasha and the artists for a beautiful job with the mural on Daytona Avenue bridge. Very impressed on how great it came out. The City Commission mentioned that there are a lot of good events that have been taking place in Holly Hill with the help of the Chamber and Sammy is doing a great job getting the city noticed and appreciate her hard work and efforts. There was discussion about murals throughout the CRA district and they all agreed/consensus that it would be a great idea to move forward with doing that and staying in touch with Natasha and her artists and other artists will be in touch once it begins to get started. It would be a nice addition to the city. Commissioner Penny spoke briefly about the House Bill 403 - Home-based Businesses. Commissioner Johnson invited the Commission to Dallas' birthday party on Sunday if they are able to make it at 1:00 PM at Flight Gymnastics.

D. Mayor's Comments

Mayor Via reminded everyone that on Monday, May 31st for Memorial Day out front of City Hall at 10:00 AM there will be a ceremony and encouraged everyone who can to attend. There was a ribbon cutting at the Riviera today, the River Lily Inn Bed and Breakfast had a grand opening with the new owners and an event afterwards that was very nice; Senator Tim Wright was present at the truck event; Jeep Beach was there and doing a lot for the community; great turnout for that event.

9. ADJOURNMENT

The meeting adjourned at approximately 7:00 PM.



CITY OF HOLLY HILL, FLORIDA

CITY COMMISSION

MINUTES • JUNE 8, 2021

City Commission Chamber

Work Session

5:00 PM

CITY HALL
1065 RIDGEWOOD AVENUE
HOLLY HILL, FL 32117

City Clerk's office: (386) 248-9441 - Fax: (386) 248-9448

1. CALL TO ORDER

a. Roll Call

Attendee Name	Title	Status	Arrived
Chris Via	Mayor	Present	
John Penny	District 1 - Commissioner	Present	
Penny Currie	District 2 - Commissioner	Present	
John C. Danio	District 3 - Commissioner	Present	
Roy Johnson	District 4 - Commissioner	Present	

2. PARK & BUILDING RENTAL RATES

1.

Parks and Facilities Rental Fees

(Requested by Antoine Khoury, Public Works)

Steve Juengst, Public Works Administration Manager went over the handout that was in the workshop agenda packet. There was consensus from the Mayor and Commissioners to move forward with the parks and facilities rental fees as submitted by staff.



3. CONTRACTOR PERMIT FEES

Brian Walker, City Planner discussed the contractor permit fees with the Mayor, Commissioners and staff. There was consensus to move forward with the increases as stated by staff; \$250 for first offense, \$500 for second offense and thereafter. Mr. Forte will bring a rate Resolution back to the Commission at a regular City Commission meeting for adoption.

4. ADJOURNMENT

The workshop adjourned at approximately 6:00 PM.

Attachment: Minutes - June 8, 2021 - Workshop (3333 : Minutes)



CITY OF HOLLY HILL, FLORIDA

CITY COMMISSION

MINUTES • JUNE 8, 2021

City Commission Chamber

Regular City Commission Meeting

6:00 PM

CITY HALL
1065 RIDGEWOOD AVENUE
HOLLY HILL, FL 32117

City Clerk's office: (386) 248-9441 - Fax: (386) 248-9448

1. CALL TO ORDER

a. Roll Call

Attendee Name	Title	Status	Arrived
Chris Via	Mayor	Present	
John Penny	District 1 - Commissioner	Present	
Penny Currie	District 2 - Commissioner	Present	
John C. Danio	District 3 - Commissioner	Present	
Roy Johnson	District 4 - Commissioner	Present	

b. Invocation by City Commissioner John Danio The invocation was led by Commissioner Danio.

c. Pledge of Allegiance The Pledge of Allegiance to the flag was led by Mayor Via.

2. PUBLIC COMMENTS

The following individuals spoke to the Mayor and City Commissioners:
Steve Smith, Holly Hill and Heidi Heller, Holly Hill.

3. COMMUNICATIONS

A. City Manager & Staff Comments

Mr. Forte gave an update on Flomich Street sidewalk and Flomich Park which will no longer be considered a park and a "No Trespassing" sign and chain linked fence will be placed there. Loretta Arthur has stated she doesn't mind continuing to serve on the VGMC Board; a Resolution will come before the Commission for formal approval; gave an update on the Veterans Memorial Wall and there was **consensus** from the Commission for Mr. Forte to move forward.

B. City Attorney Comments Not present.

C. City Commission Comments Commissioner Danio mentioned the Memorial Day at City Hall was well attended.

D. Mayor's Comments No closing comments.

Attachment: Minutes - June 8, 2021 - Regular CC meeting (3333 : Minutes)

4. ADJOURNMENT

The meeting adjourned at approximately 6:30 PM.



**STAFF REPORT
CITY OF HOLLY HILL, FLORIDA**

**City Commission
Resolution**

4.1

MEETING DATE: June 22, 2021
FROM: Antoine Khoury
SUBJECT: A Resolution of the City Commission of the City of Holly Hill, Florida, Awarding the Lift Station 17B Rehabilitation Project to J&H Waterstop Utilities Inc., and Authorizing the City Manager to Execute the Contract; Providing for Severability; and Providing for an Effective Date.
NUMBER: 2021-R-37
APPLICANT:
PLANNER:

DISCUSSION:

The City received the following 7 bids for the Lift Station 17B Rehabilitation project on June 8, 2021:

J&H Waterstop Utilities, Inc.	\$231,100.00	Alternate A \$23,500.00
Utility Technicians, Inc.	\$244,848.00	Alternate A \$44,009.00
Black Sands Dev Group	\$253,133.31	Alternate A \$19,664.36
Danus Utilities, Inc.	\$282,300.00	Alternate A \$34,900.00
Hinterland Group, Inc.	\$292,795.00	Alternate A \$49,280.00
US Water Services Corp.	\$295,985.00	Alternate A \$45,654.00
Cain Enterprises, LLC	\$306,264.26	Alternate A \$54,067.92

J&H Waterstop Utilities, Inc., of Orange City, Florida was the low bidder with a base bid totaling \$231,100.00 and Alternate A totaling \$23,500.00. J&H Waterstop Utilities' bid was found to be complete and responsive.

Mead and Hunt has worked with J&H Waterstop Utilities, Inc., on several projects of a similar nature and are recommending that the City award this project in the base amount of \$231,100.00 and Alternate A totaling \$23,500.00, in its entirety, to J&H Waterstop Utilities, Inc.

FISCAL ANALYSIS:

This project is budgeted in Fiscal Year 2021-2022 budget under account number 407-8110-580-6300 and project code 21WW02.

STAFF RECOMMENDATION:

Staff recommends Commission authorize the City Manager to execute a contract with J&H Waterstop Utilities, Inc., for the Lift Station 17B Rehabilitation project in the base amount of \$231,100.00 and Alternate A totaling \$23,500.00.

COMMISSION GOAL:

Goal #1: Develop and maintain a sound and sustainable financial plan for the city that establishes sufficient reserves for all funds, ensures (whenever possible) that user fees pay for services rendered, provides a realistic capital improvement program, and encourages public/private sector partnerships and intergovernmental partnerships.

Goal #2: Enhance City aesthetics through beautification and maintenance of city property and public rights of way, consistent enforcement of zoning and property maintenance codes, and development of reasonable design standards and a corresponding process which is applicable to all new developments and business improvements in the city.

Goal #4: Provide proficient public health and safety services in terms of police and fire protection, water, storm water, waste water and solid waste management and disaster preparedness with a focus on intergovernmental collaboration, private sector partnerships, and utilization of technologies and proven innovations.

MOTION:

AUTHORIZE THE CITY MANAGER TO EXECUTE A CONTRACT WITH J&H WATERSTOP UTILITIES, INC., FOR THE LIFT STATION 17B REHABILITATION PROJECT IN THE BASE AMOUNT OF \$231,100.00 AND ALTERNATE A TOTALING \$23,500.00.

ATTACHMENTS:

- J&H RFP 21-WW-02 (PDF)
- Utility Technicians RFP 21-WW-02 (PDF)
- Black Sands RFP 21-WW-02 (PDF)
- Danus Utilities RFP 21-WW-02 (PDF)
- Hinterland Group RFP 21-WW-02 (PDF)
- US Water Services RFP 21-WW-02 (PDF)
- Cain Enterprises RFP 21-WW-02 (PDF)
- Recommendation of Award (PDF)

Resolution No. 2021-37**A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA, AWARDED THE LIFT STATION 17B REHABILITATION PROJECT TO J&H WATERSTOP UTILITIES INC., AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE CONTRACT; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.**

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA, AWARDED THE LIFT STATION 17B REHABILITATION PROJECT TO J&H WATERSTOP UTILITIES INC., AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE CONTRACT; AND PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, on June 8, 2021 the City received 6 bids for the Lift Station 17B Rehabilitation project; and

WHEREAS, the low bidder was J&H Waterstop Utilities, Inc., with a base amount of \$231,100.00 and Alternate A totaling \$23,500.00; and

WHEREAS, Mead and Hunt has worked with J&H Waterstop Utilities, Inc., on several projects of a similar nature and are recommending that the City award this project to them; and

WHEREAS, the requested amount for this authorization is as base amount of \$231,100.00 and Alternate A totaling \$23,500.00.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA:

SECTION 1. That the City Commission of the City of Holly Hill approve the award of the Lift Station 17B Rehabilitation project to J&H Waterstop Utilities, Inc., in the amount of \$231,100.00 and Alternate A \$23,500.00 authorizing the City Manager to execute the contract.

SECTION 2. SEVERABILITY. If any section or portion of a section of this Resolution proves to be invalid, unlawful, or unconstitutional, it shall not be held to invalidate or impair the validity, force, or effect of any other section or part of this Resolution.

SECTION 3. EFFECTIVE DATE. This Resolution shall take effect immediately upon its adoption.

APPROVED AND AUTHENTICATED on this 22nd day of JUNE, 2021.

**SECTION 00 30 00
PROPOSAL**

FOR

CITY OF HOLLY HILL

**LIFT STATION #17B REHABILITATION
BID NO. RFP 21-WW-02**

(To be completed in Duplicate)

Bidder's Name: J&H Waterstop Utilities

Submitted: June 8, 20 21

City of Holly Hill
City Clerk
1065 Ridgewood Avenue
Holly Hill, FL 32117

Ladies and Gentlemen:

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

The Bidder further declares that he has examined the site of the work and that from personal knowledge and experience, or that he/she has made sufficient test holes and/or other subsurface investigations to fully satisfy self that such site is a correct and suitable one for this work and he/she assumes full responsibility therefore; that he/she is familiar with all legal requirements (Federal, State and local laws, ordinances, rules and regulations) pertaining to the Work; that he/she has examined the Drawings and Specifications for the work and from his/her own experience or from professional advice that the Drawings and Specifications are sufficient for the work to be done and he/she has examined the other Contract Documents and all addenda relating thereto, and that he/she has satisfied himself/herself fully, relative to all matters and conditions with respect to the work to which this Proposal pertains.

The Bidder proposes and agrees, if this Proposal is accepted, to contract with the City of Holly Hill, (Owner) in the form of contract specified, to furnish all necessary materials, equipment, machinery, tools, apparatus, transportation, and labor and to perform all work necessary to complete the Work specified in the Proposal and other Contract Documents.

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

00 30 00 - 1

The Bidder further agrees that the deductions for liquidated damages, as stated in the Contract Form, constitute fixed and agreed liquidated damages to reimburse the Owner for additional costs to the Owner resulting from the Work not being completed within the time limit stated in the Contract Form.

The Bidder further agrees to execute a Contract and furnish satisfactory Performance and Payment Bonds, each in the amount of one-hundred percent of the Contract price, and the required Certificates of Insurance, within ten consecutive calendar days after written notice being given by the Owner of the award of the Contract, and the undersigned agrees that in case of failure on his/her part to execute the said Contract, Performance and Payment Bonds and Insurance Certificates within ten (10) consecutive calendar days after the award of the Contract, the bid guarantee accompanying his/her bid and the money payable thereon shall be paid to the Owner as liquidation of damages sustained by the Owner; otherwise, the bid guarantee shall be returned to the undersigned within fifteen days after the Contract is signed and the Performance and Payment Bonds and Insurance Certificates are filed.

The undersigned agrees to accept as full compensation for completion of the project in full compliance with the Contract Documents, the unit prices for the items named in Section 00 31 00, Schedule of Unit Prices, submitted herein with this Proposal.

The undersigned offers to furnish all materials, equipment and labor for construction of,

LIFT STATION #17B REHABILITATION

for the City of Holly Hill, Florida, complete in every respect in strict accordance with the drawings, specifications and any future changes therein. The Contractor shall perform these obligations for the prices listed in the "Schedule of Unit Prices: Section 00 31 00" attached and made a part of this Bid. **The bid total is:**

Two hundred thirty-one thousand one hundred dollars and no cents.

(In Words)

Dollars \$ 231,100.00 (In Figures)

COMPLETION TIME OF CONTRACT

The Contractor agrees that the work shall be started not later than the date indicated in the Notice to Proceed and that the total work shall be substantially completed within **150 days** and final completion within **30 days** of substantial completion.

The Contractor further agrees that for each calendar day, with the exception of Sundays and legal holidays that any work shall remain uncompleted after the stations completion times stipulated above the sum of **\$1,000 (One Thousand Dollars)** per day shall be deducted from monies due the

00 30 00 - 2

contractor, not as a penalty, but as liquidated damages. If the Contractor is declared in default in accordance with the provisions of the Specifications, liquidated damages shall be charged as provided herein, and such amounts shall be deducted from the final amount payable to the Contractor or his/her Surety. Should the total amount chargeable as liquidated damages exceed the amount due or payable to the Contractor or his/her Surety, then such excess shall be paid to the Owner by the Contractor or his/her Surety.

SUPPLEMENTAL REQUIREMENTS

The following documents are attached to and made a condition of this bid:

Schedule of Unit Prices: Section 00 31 00
 Statement of Bidder's Qualifications: 00 32 00
 Listing of Subcontractors: Section 00 33 00
 Listing of Previous Experience: Section 00 33 10
 Bid Bond: Section 00 41 00
 Public Entity Crimes Statement: Section 00 47 00
 Anti-Collusion Statement: Section 00 48 00
 Drug Free/Tie Preference Statement: Section 00 48 50
 Trench Safety Affidavit: Section 00 49 00
 Certificate as to Corporate Principal: Section 00 62 00
 City of Holly Hill Insurance Requirements: Section 00 80 00A
 W9 Request for Taxpayer Identification Number and Certification

REQUIRED DISCLOSURE

At its sole discretion, the City of Holly Hill, Florida may reject any bidder the City finds to lack, or whose present or former executive employees, officers, directors, stockholders, partners or owners are found by the City to lack honesty, integrity, or moral responsibility. The discretion of the City may be exercised based on the City's own investigation, public records, or any other reliable sources of information. By submitting a bid, bidder recognizes and accepts that the City may reject the bid based upon the exercise of its sole discretion and bidder waives any claim it might have for damages or other relief resulting from the rejection of its bid based on these grounds.

SCHEDULE OF MAJOR MANUFACTURERS AND SUPPLIERS

The equipment manufacturers/suppliers on this project shall be as delineated in the following schedule. Bidders should note that the Owner and Engineer have made rigorous investigations of equipment performance and features, and as a result, Bidders are to note that the contract price for this project shall be based on Base Bid equipment. The Base Bid equipment for this project falls under one of two categories. The first category is equipment that the Owner and Engineer have determined will be supplied by a sole source of supply, for which no substitutions or alternates will be entertained or allowed. Bidder is advised that offering of any alternatives to the sole source supplied equipment will be grounds for rejection of his bid as not responsive. The second category of equipment includes those items where the Owner and Engineer deem there to be more than one acceptable supplier of the particular item listed. The equipment which falls under these two categories is shown on the subsequent pages of this Schedule of Major Manufacturers and

Suppliers. Bidder is advised that the award of this Contract will be based solely on the use of Base Bid equipment.

The following comments relate only to the second category of equipment, where the Contract Documents are based upon the equipment or products available from the suppliers denoted as A, B, C, etc. below. These equipment manufacturers, along with the sole source suppliers constitute the Base Bid.

Provision is made in the Contract Documents for alternate manufacturers and suppliers whose equipment or product may be deemed equivalent in quality (see General Conditions). However, the Bidder must indicate in his Bid which Base Bid supplier he intends to use for each item of equipment listed by circling one of the listed manufacturers/suppliers. If the Bidder fails to indicate which listed manufacturer/supplier he intends to use if an alternate is rejected, he must use the supplier listed as "A". Also, if the Bidder circles more than one listed supplier, he must use the first supplier circled (unless an alternate is approved).

If the Bidder desires to propose one or more alternate manufacturers/suppliers, he may write in the name of such alternates in the spaces provided on the Alternate Manufactures/Suppliers page following the schedule. He must, nevertheless, also circle one of the listed manufacturers/suppliers because Bidders' Bid price must be based upon this Base Bid list. Wherever an alternate supplier is proposed, the Bidder must insert the amount to be deducted from the Contract Price (either lump sum or unit price) if the alternate supplier is eventually approved. If the proposed alternate supplier is determined "not equivalent" by the Engineer, the Bidder must use the circled supplier.

For any alternate supplier accepted by the Owner, the Contract Price will be reduced by the deductive amount stated in the Bid. However, the Contract Price will not be adjusted for any alternate supplier rejected.

Each proposed alternate will be evaluated in accordance with the General Conditions.

The deductive amount specified for alternate manufacturers/suppliers will not be used in determining the successful Bidder. Alternates will be considered only after award of the contract.

The Contractor shall reimburse the Owner for any costs directly attributable to the change in suppliers, such as additional field trips for the Engineer, additional redesign costs, additional review and inspection costs, etc.

The Owner may request and the Bidder shall supply complete information on proposed alternates prior to the Notice of Award.

SCHEDULE OF MAJOR MANUFACTURERS
AND SUPPLIERS

Category I - Sole Source Equipment Items:

Item No.	Spec. No.	Equipment/Material	Manufacturer or Supplier
B. 3	N/A	Pumps and Control Panel	Sulzer/Abs

Category II - Major Equipment Items:

ALTERNATE MANUFACTURERS/SUPPLIERS

EQUIPMENT ITEM MATERIAL	SPEC. SECTION	ALTERNATIVE MANUFACTURER / SUPPLIER (LIST ONE ONLY)	DEDUCTIBLE AMOUNT (indicate whether lump sum or unit price) ALTERNATE
1. <u>N/A</u>	<u> </u>	<u> </u>	<u> </u>
2. <u> </u>	<u> </u>	<u> </u>	<u> </u>
3. <u> </u>	<u> </u>	<u> </u>	<u> </u>
4. <u> </u>	<u> </u>	<u> </u>	<u> </u>
5. <u> </u>	<u> </u>	<u> </u>	<u> </u>
6. <u> </u>	<u> </u>	<u> </u>	<u> </u>
7. <u> </u>	<u> </u>	<u> </u>	<u> </u>
8. <u> </u>	<u> </u>	<u> </u>	<u> </u>
9. <u> </u>	<u> </u>	<u> </u>	<u> </u>
10. <u> </u>	<u> </u>	<u> </u>	<u> </u>


6-8-21
 Name (signature) Date
Scott Jorgensen
 Name (typed and printed)
Vice President
 Title



Lift Stations • Raven & SewperCoat • CCTV

CGC061548 CUC1225656

630 Goodbar Avenue

Umatilla, FL 32784

Office: 352-669-5822



ORIGINAL

City of Holly Hill, Florida

Lift Station #17B Rehabilitation

Bid# RFP 21-WW-02

Charles Norris

Vice President

Office: 352-669-5822

Cell: 352-561-3059

Fax: 352-669-6037

Email: CNorris@utilitytechnicians.com

Attachment: Utility Technicians RFP 21-WW-02 (2021-R-37 : Recommendation of Award for Lift Station 17B Rehabilitation)

**SECTION 00 30 00
PROPOSAL
FOR
CITY OF HOLLY HILL
LIFT STATION #17B REHABILITATION
BID NO. RFP 21-WW-02**

(To be completed in Duplicate)

Bidder's Name: Utility Technicians, Inc

Submitted: June 8, 2021

City of Holly Hill
City Clerk
1065 Ridgewood Avenue
Holly Hill, FL 32117

Ladies and Gentlemen:

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

The Bidder further declares that he has examined the site of the work and that from personal knowledge and experience, or that he/she has made sufficient test holes and/or other subsurface investigations to fully satisfy self that such site is a correct and suitable one for this work and he/she assumes full responsibility therefore; that he/she is familiar with all legal requirements (Federal, State and local laws, ordinances, rules and regulations) pertaining to the Work; that he/she has examined the Drawings and Specifications for the work and from his/her own experience or from professional advice that the Drawings and Specifications are sufficient for the work to be done and he/she has examined the other Contract Documents and all addenda relating thereto, and that he/she has satisfied himself/herself fully, relative to all matters and conditions with respect to the work to which this Proposal pertains.

The Bidder proposes and agrees, if this Proposal is accepted, to contract with the City of Holly Hill, (Owner) in the form of contract specified, to furnish all necessary materials, equipment, machinery, tools, apparatus, transportation, and labor and to perform all work necessary to complete the Work specified in the Proposal and other Contract Documents.

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

00 30 00 - 1

Attachment: Utility Technicians RFP 21-WW-02 (2021-R-37 : Recommendation of Award for Lift Station 17B Rehabilitation)

The Bidder further agrees that the deductions for liquidated damages, as stated in the Contract Form, constitute fixed and agreed liquidated damages to reimburse the Owner for additional costs to the Owner resulting from the Work not being completed within the time limit stated in the Contract Form.

The Bidder further agrees to execute a Contract and furnish satisfactory Performance and Payment Bonds, each in the amount of one-hundred percent of the Contract price, and the required Certificates of Insurance, within ten consecutive calendar days after written notice being given by the Owner of the award of the Contract, and the undersigned agrees that in case of failure on his/her part to execute the said Contract, Performance and Payment Bonds and Insurance Certificates within ten (10) consecutive calendar days after the award of the Contract, the bid guarantee accompanying his/her bid and the money payable thereon shall be paid to the Owner as liquidation of damages sustained by the Owner; otherwise, the bid guarantee shall be returned to the undersigned within fifteen days after the Contract is signed and the Performance and Payment Bonds and Insurance Certificates are filed.

The undersigned agrees to accept as full compensation for completion of the project in full compliance with the Contract Documents, the unit prices for the items named in Section 00 31 00, Schedule of Unit Prices, submitted herein with this Proposal.

The undersigned offers to furnish all materials, equipment and labor for construction of,

LIFT STATION #17B REHABILITATION

for the City of Holly Hill, Florida, complete in every respect in strict accordance with the drawings, specifications and any future changes therein. The Contractor shall perform these obligations for the prices listed in the "Schedule of Unit Prices: Section 00 31 00" attached and made a part of this Bid. **The bid total is:**

Two hundred forty-four thousand eight hundred forty-eight dollars
(In Words)

Dollars \$ 244,848 (In Figures)

COMPLETION TIME OF CONTRACT

The Contractor agrees that the work shall be started not later than the date indicated in the Notice to Proceed and that the total work shall be substantially completed within **150 days** and final completion within **30 days** of substantial completion.

The Contractor further agrees that for each calendar day, with the exception of Sundays and legal holidays that any work shall remain uncompleted after the stations completion times stipulated above the sum of **\$1,000 (One Thousand Dollars)** per day shall be deducted from monies due the

00 30 00 - 2

contractor, not as a penalty, but as liquidated damages. If the Contractor is declared in default in accordance with the provisions of the Specifications, liquidated damages shall be charged as provided herein, and such amounts shall be deducted from the final amount payable to the Contractor or his/her Surety. Should the total amount chargeable as liquidated damages exceed the amount due or payable to the Contractor or his/her Surety, then such excess shall be paid to the Owner by the Contractor or his/her Surety.

SUPPLEMENTAL REQUIREMENTS

The following documents are attached to and made a condition of this bid:

Schedule of Unit Prices: Section 00 31 00
 Statement of Bidder's Qualifications: 00 32 00
 Listing of Subcontractors: Section 00 33 00
 Listing of Previous Experience: Section 00 33 10
 Bid Bond: Section 00 41 00
 Public Entity Crimes Statement: Section 00 47 00
 Anti-Collusion Statement: Section 00 48 00
 Drug Free/Tie Preference Statement: Section 00 48 50
 Trench Safety Affidavit: Section 00 49 00
 Certificate as to Corporate Principal: Section 00 62 00
 City of Holly Hill Insurance Requirements: Section 00 80 00A
 W9 Request for Taxpayer Identification Number and Certification

REQUIRED DISCLOSURE

At its sole discretion, the City of Holly Hill, Florida may reject any bidder the City finds to lack, or whose present or former executive employees, officers, directors, stockholders, partners or owners are found by the City to lack honesty, integrity, or moral responsibility. The discretion of the City may be exercised based on the City's own investigation, public records, or any other reliable sources of information. By submitting a bid, bidder recognizes and accepts that the City may reject the bid based upon the exercise of its sole discretion and bidder waives any claim it might have for damages or other relief resulting from the rejection of its bid based on these grounds.

SCHEDULE OF MAJOR MANUFACTURERS AND SUPPLIERS

The equipment manufacturers/suppliers on this project shall be as delineated in the following schedule. Bidders should note that the Owner and Engineer have made rigorous investigations of equipment performance and features, and as a result, Bidders are to note that the contract price for this project shall be based on Base Bid equipment. The Base Bid equipment for this project falls under one of two categories. The first category is equipment that the Owner and Engineer have determined will be supplied by a sole source of supply, for which no substitutions or alternates will be entertained or allowed. Bidder is advised that offering of any alternatives to the sole source supplied equipment will be grounds for rejection of his bid as not responsive. The second category of equipment includes those items where the Owner and Engineer deem there to be more than one acceptable supplier of the particular item listed. The equipment which falls under these two categories is shown on the subsequent pages of this Schedule of Major Manufacturers and

00 30 00 - 3

Suppliers. Bidder is advised that the award of this Contract will be based solely on the use of Base Bid equipment.

The following comments relate only to the second category of equipment, where the Contract Documents are based upon the equipment or products available from the suppliers denoted as A, B, C, etc. below. These equipment manufacturers, along with the sole source suppliers constitute the Base Bid.

Provision is made in the Contract Documents for alternate manufacturers and suppliers whose equipment or product may be deemed equivalent in quality (see General Conditions). However, the Bidder must indicate in his Bid which Base Bid supplier he intends to use for each item of equipment listed by circling one of the listed manufacturers/suppliers. If the Bidder fails to indicate which listed manufacturer/supplier he intends to use if an alternate is rejected, he must use the supplier listed as "A". Also, if the Bidder circles more than one listed supplier, he must use the first supplier circled (unless an alternate is approved).

If the Bidder desires to propose one or more alternate manufacturers/suppliers, he may write in the name of such alternates in the spaces provided on the Alternate Manufacturers/Suppliers page following the schedule. He must, nevertheless, also circle one of the listed manufacturers/suppliers because Bidders' Bid price must be based upon this Base Bid list. Wherever an alternate supplier is proposed, the Bidder must insert the amount to be deducted from the Contract Price (either lump sum or unit price) if the alternate supplier is eventually approved. If the proposed alternate supplier is determined "not equivalent" by the Engineer, the Bidder must use the circled supplier.

For any alternate supplier accepted by the Owner, the Contract Price will be reduced by the deductive amount stated in the Bid. However, the Contract Price will not be adjusted for any alternate supplier rejected.

Each proposed alternate will be evaluated in accordance with the General Conditions.

The deductive amount specified for alternate manufacturers/suppliers will not be used in determining the successful Bidder. Alternates will be considered only after award of the contract.

The Contractor shall reimburse the Owner for any costs directly attributable to the change in suppliers, such as additional field trips for the Engineer, additional redesign costs, additional review and inspection costs, etc.

The Owner may request and the Bidder shall supply complete information on proposed alternates prior to the Notice of Award.

SCHEDULE OF MAJOR MANUFACTURERS
AND SUPPLIERS

Category I - Sole Source Equipment Items:

Item No.	Spec. No.	Equipment/Material	Manufacturer or Supplier
NA			

Category II - Major Equipment Items:

ALTERNATE MANUFACTURERS/SUPPLIERS

EQUIPMENT ITEM MATERIAL	SPEC. SECTION	ALTERNATIVE MANUFACTURER / SUPPLIER (LIST ONE ONLY)	DEDUCTIBLE AMOUNT (indicate whether lump sum or unit price) ALTERNATE
1. <u>NA</u>	<u> </u>	<u> </u>	<u> </u>
2. <u> </u>	<u> </u>	<u> </u>	<u> </u>
3. <u> </u>	<u> </u>	<u> </u>	<u> </u>
4. <u> </u>	<u> </u>	<u> </u>	<u> </u>
5. <u> </u>	<u> </u>	<u> </u>	<u> </u>
6. <u> </u>	<u> </u>	<u> </u>	<u> </u>
7. <u> </u>	<u> </u>	<u> </u>	<u> </u>
8. <u> </u>	<u> </u>	<u> </u>	<u> </u>
9. <u> </u>	<u> </u>	<u> </u>	<u> </u>
10. <u> </u>	<u> </u>	<u> </u>	<u> </u>


 Name (signature) 6/08/2021
 Date

Charles Norris
 Name (typed and printed)

Vice President
 Title

ACKNOWLEDGMENT OF ADDENDA

Addenda will be issued via email and it is the Bidder's responsibility to confirm that all addenda have been received prior to submitting a bid for the project. Acknowledgment is hereby made of the following Addenda received since issuance of Drawings and Specifications:

Addendum No. 1 Dated: 5/27/2021
 Addendum No. _____ Dated: _____
 Addendum No. _____ Dated: _____

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

Attached hereto is a cashier's check on the N/A Bank of _____
 _____ or Bid Bond for the sum of
Five percent of Bid Amount Dollars (5%),
 made payable to City of Holly Hill (Owner).

Utility Technicians, Inc
 (Name of Bidder) (Affix Seal)
Charles Norris
 (Signature of Officer)

Vice President
 (Title of Officer)

Utility Technicians, Inc
 Name of Bidder
630 Goodbar Avenue
 Address
Umatilla, FL 32784
 City/State/Zip
352-669-5822
 Telephone
CUC1225656
 Contractor's Florida License Number

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

John Purland 630 Goodbar Ave, Umatilla FL 32784 President
Charles Norris 630 Goodbar Ave, Umatilla FL 32784 Vice President
Mark Ashbaugh 630 Goodbar Ave, Umatilla FL 32784 Treasurer

END OF SECTION

00 30 00 - 7

SECTION 00 31 00
SCHEDULE OF UNIT PRICES
CITY OF HOLLY HILL

LIFT STATION #17B REHABILITATION
BID NO. RFP21-WW-02

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
A.	PRELIMINARY ITEMS				
1	Mobilization/Demobilization	1	LS	2500	2500
2	Erosion and Sediment Control	1	LS	1200	1200
3	Preconstruction Video	1	LS	1200	1200
4	Field Locate and Expose Existing Utilities	1	LS	2800	2800
B.	LIFT STATION				
1	Bypass Pumping	1	LS	11500	11500
2	Demolition	1	LS	8500	8500
3	Complete Lift Station	1	LS	114214	114214
4	Electrical	1	LS	54000	54000
5	Gate Valve - 4" RS	1	EA	1800	1800
6	4" Epoxy Lined PC 250 DIP Force Main w/fittings	10	LF	280	2800
7	Tie-Ins				
	a) Tie-In to Existing Force Main	1	LS	3850	3850
8	DIP Fittings Add or Delete	500	LB	40	20000
9	Permits and Allowances	1	LS	\$5,000	\$5,000
10	Lift Station As-Built Plans	1	LS	3200	3200
11	Open Cut and Repair Asphalt	10	SY	200	2000
C.	GENERAL				
1	Sod - Argentine Bahia	100	SY	20	2000
2	Compliance with Florida "Trench Safety Act"	1	LS	5000	5000
3	Unsuitable Material Excavation	1	CY	1534	1534
4	Crushed Rock or Shell Trench Subgrade Material	1	CY	750	750
5	Rock Excavation	1	CY	1000	1000
BASE BID TOTAL					244848
ALTERNATE BID ITEMS					
1A	Lift Station 17A Valve Vault and Valve Replacement	1	LS	44009	44009

Submitted by: Chase Norris

Contractor: Utility Technicians, Inc.

Address: 630 Goodbar Ave, Umatilla FL 32784

Telephone: 352-669-5822

Fax: 352-669-6037

State of Florida Certified General Contractor or Underground Contractor (Required Information)

Licensee: John Purland

License No: CUC1225656

SECTION 00 32 00

STATEMENT OF BIDDER'S QUALIFICATIONS

All questions must be answered and the data given must be clear and comprehensive. This statement must be notarized. If necessary, questions may be answered on separate attached sheets. The bidder may submit any additional information he desires.

- A. Name of bidder.
Utility Technicians, Inc
- B. Permanent main office address.
630 Goodbar Avenue, Umatilla FL 32784
- C. When organized.
1989
- D. If a corporation, where incorporated.
Florida- January 1, 1995
- E. How many years have you been engaged in the contracting business under your present firm or trade name?
30
- F. Contracts on hand: (Schedule these, showing amount of each contract and the appropriate anticipated dates of completion.)
See attached- Exhibit A
- G. General character of work performed by your company.
See attached- Exhibit B
- H.⁽¹⁾ Have you ever failed to complete any work awarded to you? If so, where and why?
No
- H.⁽²⁾ Provide list of any lawsuits or judgments filed by or against your company in the last three years, indicating the nature and outcome.
None
- I. Have you ever defaulted on a contract? If so, where and why?
No
- J. List the more important projects recently completed by your company, stating the approximate cost for each and the month and year completed.
See attached- Exhibit C
- K. List your major equipment See attached- Exhibit D
- L. Experience in construction work similar in type to this project.
See attached- Exhibit E
- M. Background and experience of the principal members of your organization, including the officers.
See attached- Exhibit F
- N. Credit available: \$ 200,000
- O. Give bank reference: United Southern Bank
- P. Will you, upon request, fill out a detailed financial statement and furnish any other information that may be required by the Owner?
Yes

- Q. The undersigned hereby authorizes and requests any person, firm, or corporation to furnish any information requested by the Owner in verification of the recitals comprising this Statement of Bidder's Qualifications.

Dated at Utility Technicians, Inc this 8th day of June, 2021.

Charles Norris
Name of Bidder

By: Charles Norris, Vice President
Title

State of Florida

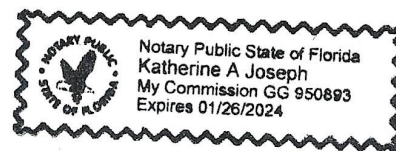
County of Lake

Charles Norris being duly sworn deposes and says that
he is the Vice President of Utility Technicians, Inc and that
the answers to the City of Holly Hill foregoing questions
Name of Organization
and all statements therein contained are true and correct.

Subscribed and sworn to before me this 8 day of June, 2021.

Katherine A. Joseph
Notary Public

Katherine A. Joseph
Notary Public (Print or Type)



My commission expires: 01/26/2024

SECTION 00 33 00
LISTING OF SUBCONTRACTORS

The Bidder proposes that the following subcontractors are qualified to perform the referenced work and have successfully done so on recent projects similar in nature and size. Upon approval of subcontractors listed the successful bidder shall not substitute subcontractors without approval from the Engineer. Bidder shall attach additional sheets as necessary.

SUBCONTRACTOR	COMPANY NAME	REFERENCES
Electric	Marathon Electric	1) Utility Technicians, 2) Inc 3)
Survey	On-Point Survey	1) Utility Technicians, Inc 2) 3)
		1) 2) 3)
		1) 2) 3)

END OF SECTION

00 33 00 - 1

Attachment: Utility Technicians RFP 21-WW-02 (2021-R-37 : Recommendation of Award for Lift Station 17B Rehabilitation)

SECTION 00 33 10
LISTING OF PREVIOUS EXPERIENCE

The bidder proposes that he/she is qualified to perform the referenced work and has successfully done so on recent projects similar in nature and size. A minimum of three (3) projects must be listed below. The Owner reserves the right to check references and confirm information provided herein.

NO.	PROJECT	OWNER	DESCRIPTION/COST	REFERENCE	DATE WORK STARTED & FINISHED MM/YR TO MM/YR
1	Brevard County M-17 and V-11	Brevard County	Lift station Rehabilitation \$122,124.00	Stephanie Reynold 321-617-7390	September 2020 to November 2020
2	Wildwood LS 3, 17,18,20	City of Wildwood	Lift station Rehabilitation \$38,785.90	Mike Weaver 352-303-8646	October 2020 to November 2020
3	20-04-1711 OUC LS Rehab	Orlando Utilities Commission	Lift station Rehabilitation \$52,860.19	Tom Gaboian 407-434-3091	April 2020 to August 2020

END OF SECTION

Executed in 4 Counterparts

**SECTION 00 41 00
BID BOND**

KNOW ALL MEN BY THESE PRESENTS, that we, Utility Technicians, Inc. as Principal and The Gray Insurance Company of the City of Metairie State of LA, a corporation existing under the laws of the State of Florida, as Surety, are held and firmly bound unto the City of Holly Hill hereinafter called the Owner, in the sum of Five Percent of Amount Bid Dollars (\$-----5%-----) lawful money of the United States of America, for the payment of which sum well and truly to be made, we bind ourselves our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

The condition of this obligation is such that whereas the Principal has submitted the accompanying Proposal or Bid, for the construction of:

RFP 21-WW-02
LIFT STATION #17B REHABILITATION
Holly Hill, Florida

NOW, THEREFORE, if the Principal shall not withdraw said Bid within ninety (90) days after the opening of the same and in the event of the acceptance of his proposal by the Owner, shall, within the period specified therefore, enter into a written contract with the Owner in accordance with the Bid as accepted, and give bond with good and sufficient surety or sureties, as may be required, for the faithful performance and proper fulfillment of such contract, or in the event of the withdrawal of said Bid within the period specified, of the failure to enter into such contract and give bonds within the time specified, if the Principal shall pay the Owner the difference between the amount specified in said Bid and the amount for which the Owner may procure the required work, if the latter amount be in excess of the former, then the above obligation shall be void and of no effect, otherwise to remain in full force and virtue.

IN WITNESS WHEREOF, the above bounden parties have executed this instrument under their several seals this 8th day of June, 2021 the name and corporate seal of each corporate body being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

IN PRESENCE OF:

N/A (Seal)

N/A

N/A (Seal)

N/A

N/A (Seal)

Individual or Partner

Witness

630 Goodbar Ave.

Umatilla, FL 32784

Address

Utility Technicians, Inc.

Corporate Principal

ATTEST:





Chase Norris, Vice President AFFIX
CORPORATE SEAL

PO Box 6202

Metairie, LA 70009-6202

Address

The Gray Insurance Company

By



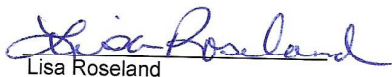
AFFIX Gloria A. Richards*

CORPORATE SEAL

The Gray Insurance Company

Corporate Surety

ATTEST:


Lisa Roseland

*Attorney-In-Fact & FL Licensed Resident Agent, 407-786-7770

Title

END OF SECTION

00 41 00 - 2

Attachment: Utility Technicians RFP 21-WW-02 (2021-R-37 : Recommendation of Award for Lift Station 17B Rehabilitation)

Florida Surety Bonds
06/03/2021 15:58 161952007953

**THE GRAY INSURANCE COMPANY
THE GRAY CASUALTY & SURETY COMPANY**

GENERAL POWER OF ATTORNEY

Bond Number: N/A

Principal: Utility Technicians, Inc.

Project: RFP 21-WW-02, LIFT STATION #17B REHABILITATION

KNOW ALL BY THESE PRESENTS, THAT The Gray Insurance Company and The Gray Casualty & Surety Company, corporations duly organized and existing under the laws of Louisiana, and having their principal offices in Metairie, Louisiana, do hereby make, constitute, and appoint **Susan L. Reich, Jeffrey W. Reich, Kim E. Niv, Teresa L. Durham, Cheryl Foley, Gloria A. Richards, Robert P. O'Linn, and Sarah K. O'Linn of Maitland, Florida jointly and severally** on behalf of each of the Companies named above its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its deed, bonds, or other writings obligatory in the nature of a bond, as surety, contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the amount of \$10,000,000.00.

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both The Gray Insurance Company and The Gray Casualty & Surety Company at meetings duly called and held on the 26th day of June, 2003.

"RESOLVED, that the President, Executive Vice President, any Vice President, or the Secretary be and each or any of them hereby is authorized to execute a power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings, and all contracts of surety, and that each or any of them is hereby authorized to attest to the execution of such Power of Attorney, and to attach the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be binding upon the Company now and in the future when so affixed with regard to any bond, undertaking or contract of surety to which it is attached.

IN WITNESS WHEREOF, The Gray Insurance Company and The Gray Casualty & Surety Company have caused their official seals to be hereinto affixed, and these presents to be signed by their authorized officers this 12th day of September, 2011.



By:

Michael T. Gray
Michael T. Gray
President, The Gray Insurance Company
and
Vice President,
The Gray Casualty & Surety Company

Attest:

Mark S. Manguno
Mark S. Manguno
Secretary,
The Gray Insurance Company,
The Gray Casualty & Surety Company



State of Louisiana

ss:

Parish of Jefferson

On this 12th day of September, 2011, before me, a Notary Public, personally appeared Michael T. Gray, President of The Gray Insurance Company and Vice President of The Gray Casualty & Surety Company, and Mark S. Manguno, Secretary of The Gray Insurance Company and The Gray Casualty & Surety Company, personally known to me, being duly sworn, acknowledged that they signed the above Power of Attorney and affixed the seals of the companies as officers of, and acknowledged said instrument to be the voluntary act and deed, of their companies.



Lisa S. Millar

Lisa S. Millar, Notary Public, Parish of Orleans
State of Louisiana
My Commission is for Life

I, Mark S. Manguno, Secretary of The Gray Insurance Company and The Gray Casualty & Surety Company, do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies, this 8th day of June, 2021.



Mark S. Manguno

Mark S. Manguno, Secretary
The Gray Insurance Company
The Gray Casualty & Surety Company

Attachment: Utility Technicians RFP 21-WW-02 (2021-R-37 : Recommendation of Award for Lift Station 17B Rehabilitation)



FLORIDA SURETY BONDS, INC.

Phone 407-786-7770

Maitland, FL

Attachment: Utility Technicians RFP 21-WW-02 (2021-R-37 : Recommendation of Award for Lift Station 17B Rehabilitation)

SECTION 00 47 00

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

This sworn statement is submitted with Bid, Proposal **or** Contract No. 21-WW-02 for Lift Station #17B Rehabilitation.

This sworn statement is submitted by Utility Technicians, Inc whose business address is 630 Goodbar Avenue, Umatilla FL 32784 and (if applicable) its Federal Employer Identification Number (FEIN) is 59-3282825. (If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement:

_____.)

My name is Charles Norris any my relationship to the entity named above is Vice President.

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

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

I understand that an "affiliate" as defined in Paragraph **287.133(l)(a)**, Florida Statutes, means:

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

00 47 00-1

person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

I understand that a "person" as defined in Paragraph 287.133(i)(e), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. (Please indicate which statement applies).

- X Neither the entity submitting this sworn statement, nor any officers, directors, executives, partners, shareholders, employees, members or agents who are active in management of the entity, nor any affiliate of the entity have been charged with and convicted of a public entity crime subsequent to July 1, 1989.
- The entity submitting this sworn statement, or one or more of the officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989, AND (Please indicate which additional statement applies.)
- There has been a proceeding concerning the conviction before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer did not place the person or affiliate on the convicted vendor list. (Please attach a copy of the final order.)
- The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer determined that it was in the public interest to remove the person or affiliate from the convicted vendor list. (Please attach a copy of the final order).

(Signature)  Date: 6/8/2021

State of Florida County of Lake

PERSONALLY APPEARED BEFORE ME, the undersigned authority, Charles Norris
who, after first being sworn by me, affixed his/her signature in the space provided above on this
8 day of June, 2021




Notary Public Katherine A. Joseph

My Commission Expires: 01/26/2024

**SECTION 00 48 00
ANTI-COLLUSION STATEMENT**

By signing this form, the bidder agrees that this is made without any other understanding, agreement, or connection with any person, corporation, or firm submitting a proposal for the same purpose and that the proposal is in all respects fair and without collusion or fraud.

SIGN in ink in the space provided below. Unsigned bids will be considered incomplete, and will be disqualified, and rejected.

IT IS AGREED BY THE UNDERSIGNED BIDDER THAT THE SIGNING AND DELIVERY OF THE BID REPRESENTS THE BIDDER'S ACCEPTANCE OF THE TERMS AND CONDITIONS OF THE FORGOING SPECIFICATIONS, CONTRACT AND PROVISIONS, AND IF AWARDED, THIS CONTRACT WILL REPRESENT THE AGREEMENT BETWEEN EACH OF THE GOVERNMENTAL PARTIES.

NAME OF FIRM: Utility Technicians, Inc

SIGNED BY: Charles Norris

Charles Norris

(MUST BE SIGNED BY A COMPANY OFFICER OR AUTHORIZED AGENT)

TITLE: Vice President

ADDRESS: 630 Goodbar Avenue

CITY AND STATE: Umatilla, FL 32784

TELEPHONE: 352-669-5288

COMPLETION TIME: June 8, 2021 8:00 am

NO proposals will be withdrawn for a period of ninety (90) days subsequent to the opening of the proposals, without the consent of the City of Holly Hill.

NO BID (REASON) N/A

END OF SECTION

00 48 00-1

Attachment: Utility Technicians RFP 21-WW-02 (2021-R-37 : Recommendation of Award for Lift Station 17B Rehabilitation)

SECTION 00 48 50 DRUG FREE/THE PREFERENCE STATEMENT

In the event of a tie bid a preference is given to vendors submitting a certification with their bid/proposal certifying they have a drug-free workplace in accordance with Section 287.087, Florida Statutes. This requirement affects all public entities of the State and becomes effective January 1, 1991. The special conditions are as follow:

IDENTICAL THE BIDS - Preference shall be given to businesses with drug-free workplace programs. Whenever two or more bids which are equal with respect to price, quality, and service are received by the State or by any political subdivision for the procurement of commodities or contractual services, a bid received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing the bids will be followed if none of the tied vendors have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.

2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.

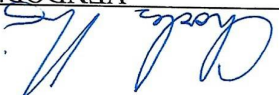
3. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).

4. In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction or, or plea of guilty or nolo contendere to, any violation of chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.

5. Impose a sanction on, or require the satisfaction participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.

6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

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



Charles Norris, Vice President
VENDOR'S SIGNATURE

END OF SECTION

00 48 50 - 1

**SECTION 00 49 00
TRENCH SAFETY AFFIDAVIT**

Trench excavations on this Project are expected to be in excess of 5 feet deep. The Occupational Safety and Health Administration excavation safety standards, 29 CFR 1926.650 Subpart P trench safety standards will be in effect during the period of construction of the Project.

Bidder acknowledges that included in the Bid Price are costs for complying with the Florida Trench Safety Act (90-096, Laws of FL) effective October 1, 1990, and hereby gives assurance that, if awarded the Contract, the Contractor or Subcontractor performing trench excavation work on the Project will comply with the applicable trench safety standards. The Bidder further identifies the costs as follows:

<u>Trench Safety Item (Description)</u>	<u>Cost</u>
<u>Backsloping</u>	<u>\$0</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
(Cost in Words)	
TOTAL \$ <u> \$0 </u>	

FAILURE TO COMPLETE THE ABOVE SHALL RESULT IN THE BID BEING DECLARED NON-RESPONSIVE

COMPANY NAME: Utility Technicians, Inc

DATE: 06/08/2021

BY: 

Charles Norris, Vice President

(Additional sheets shall be attached, as needed and, items shall be organized to correspond with the bid format)



Ron DeSantis, Governor

Halsey Beshears, 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

STRAUB, MICHAEL JOHN

UTILITY TECHNICIANS, INC.
 630 GOODBAR AVE
 UMATILLA FL 32784

LICENSE NUMBER: CGC061548

EXPIRATION DATE: AUGUST 31, 2022

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.

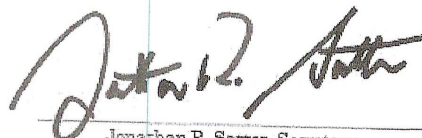
State of Florida

Veteran Business Certification

Utility Technicians, Inc.

Is certified under the provisions of
287 and 295.187, Florida Statutes, for a period from:

03/09/2020 to 03/09/2022



Jonathan R. Satter, Secretary
Florida Department of Management Services

Department of
**MANAGEMENT
SERVICES**

Office of Supplier Diversity



Office of Supplier Diversity
4050 Esplanade Way, Suite 380
Tallahassee, FL 32399
850-487-0915
www.dms.myflorida.com/osd

6/3/2021

Detail by Entity Name

DIVISION OF CORPORATIONS



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

Detail by Entity Name

Florida Profit Corporation
UTILITY TECHNICIANS, INC.

Filing Information

Document Number P94000087367
FEI/EIN Number 59-3282825
Date Filed 11/30/1994
Effective Date 01/01/1995
State FL
Status ACTIVE
Last Event AMENDMENT
Event Date Filed 04/22/2020
Event Effective Date NONE

Principal Address

630 GOODBAR AVE
UMATILLA, FL 32784

Changed: 02/24/1999

Mailing Address

2234 N FEDERAL HWY 349
BOCA RATON, FL 33431

Changed: 11/25/2019

Registered Agent Name & Address

PURLAND, JOHN
2234 N FEDERAL HWY 349
BOCA RATON, FL 33431

Name Changed: 11/25/2019

Address Changed: 11/25/2019

Officer/Director Detail

Name & Address

Title President

PURLAND, JOHN
2234 N FEDERAL HWY 349

6/3/2021

Detail by Entity Name

BOCA RATON, FL 33431

Title S

JENKINS, NICHOLE
16901 CUMBERMOORE LANE
UMATILLA, FL 32784

Title T

ASHBAUGH, MARK
8070 LAUREL RIDGE DRIVE
MT DORA, FL 32757

Title VP

NORRIS, CHARLES E., III
685 SALTSDALE RD.
UMATILLA, FL 32784

Annual Reports

Report Year	Filed Date
2019	01/10/2019
2020	01/08/2020
2021	01/21/2021

Document Images

01/21/2021 -- ANNUAL REPORT	View image in PDF format
04/22/2020 -- Amendment	View image in PDF format
03/16/2020 -- Amendment	View image in PDF format
01/08/2020 -- ANNUAL REPORT	View image in PDF format
11/25/2019 -- AMENDED ANNUAL REPORT	View image in PDF format
01/10/2019 -- ANNUAL REPORT	View image in PDF format
09/11/2018 -- AMENDED ANNUAL REPORT	View image in PDF format
04/04/2018 -- AMENDED ANNUAL REPORT	View image in PDF format
03/13/2018 -- ANNUAL REPORT	View image in PDF format
01/10/2017 -- ANNUAL REPORT	View image in PDF format
07/20/2016 -- AMENDED ANNUAL REPORT	View image in PDF format
02/19/2016 -- ANNUAL REPORT	View image in PDF format
01/29/2015 -- ANNUAL REPORT	View image in PDF format
01/07/2014 -- ANNUAL REPORT	View image in PDF format
02/05/2013 -- ANNUAL REPORT	View image in PDF format
01/13/2012 -- ANNUAL REPORT	View image in PDF format
02/08/2011 -- ANNUAL REPORT	View image in PDF format
01/22/2010 -- ANNUAL REPORT	View image in PDF format
01/20/2009 -- ANNUAL REPORT	View image in PDF format
01/12/2008 -- ANNUAL REPORT	View image in PDF format
01/31/2007 -- ANNUAL REPORT	View image in PDF format
01/12/2006 -- ANNUAL REPORT	View image in PDF format

6/3/2021

Detail by Entity Name

01/13/2005 -- ANNUAL REPORT	View image in PDF format
01/06/2004 -- ANNUAL REPORT	View image in PDF format
02/06/2003 -- ANNUAL REPORT	View image in PDF format
01/12/2001 -- ANNUAL REPORT	View image in PDF format
01/24/2000 -- ANNUAL REPORT	View image in PDF format
02/24/1999 -- ANNUAL REPORT	View image in PDF format
01/28/1998 -- ANNUAL REPORT	View image in PDF format
01/30/1997 -- ANNUAL REPORT	View image in PDF format
11/20/1996 -- ANNUAL REPORT	View image in PDF format

Florida Department of State, Division of Corporations



Exabit A

Current Projects

Contract Amount	Project Type	Anticipated of Completion	Name, Address, Contact Person & Tel. # of Owner
\$86,554.15	SewperCoat	June 2021	Art Walker Construction PO Box 267 Lowell, FL 32663
\$67,239.70	Water & Sewer Main	June 2021	VacTron Water & Sewer Connection 27137 South Hwy 33 Okahumpka, FL 34762
\$236,947.86	Lift Station Rehab	June 2021	City of Cape Canaveral 100 Polk Avenue Cape Canaveral, FL 32920

630 Goodbar Avenue, Umatilla, FL 32784
 Office: 352-669-5822 / Fax: 352-669-6037 / www.utilitytechnicians.com
 Lic# CUC1225516 | Lic# CUC1225656





Exhibit B

INTRODUCTORY LETTER

Being in business for over thirty-one years, Utility Technicians, Inc., founded in 1989, has focused its efforts on being a leading water and wastewater specialty contractor in the State of Florida. Utility Technicians is a Service-Disabled Veteran Owned Business certified with the Florida Office of Supplier Diversity. With over thirty employees, Utility Technicians works anywhere in the state of Florida providing turnkey, design/build services to contractors, owners of commercial property, private sectors and municipalities for water treatment plants, sewage treatment plants, sewage lift stations and related services.

Utility Technicians has developed a high level of credibility as a business entity and has maintained that credibility since inception. We have never defaulted on a job nor been in litigation with a customer. We hold ourselves accountable for the safety of the customers we serve, for the safety of our employees, and the overall quality and value of our work. Our customers can attest that we safely deliver a quality product at a fair price.

Utility Technicians' main focus of capabilities and services performed for the many aspects of the water and wastewater service needs of our customers fall under the following categories:

New Lift Station Installation	Fire Hydrant Testing
Lift Station Rehabilitation and Repairs	Manhole, Repair and Replacement
Water Treatment Plants	Coatings, SewperCoat and Raven
Wastewater Treatment Plants	Liners
Hydro-Pneumatic and Ground Storage Water Tanks	Water and Sewer Line Locating
Sewer Lines, Mains and Branch Lines	Smoke Testing

Utility Technicians is fully staffed and equipped to perform all of the construction, services, and repairs described in this RFP. When outside electrical construction work is needed, Utility Technicians utilizes the services of a state certified, licensed industrial electrical contractor who specializes in water and wastewater projects. Generally, this is the only time Utility Technicians subcontracts for services.

Utility Technicians is based in Umatilla, Florida; this central location allows the company to quickly respond to customer needs anywhere in the State.

Utility Technicians owns, operates, and maintains equipment needed in order to provide both scheduled and emergency service to customers. We also have availability of miscellaneous parts and materials which are warehoused on-site in Umatilla which allows for quick responsiveness of vehicles and technicians.



See below for a more detailed listing of Utility Technicians construction equipment, truck fleet and standard stock materials.

CONSTRUCTION EQUIPMENT

Three (3) Mini Excavators with Trailers	Two (2) Trash Pumps with hoses
One (1) Rubber Tire Backhoe / Loader minimum 15,000 lbs.	Two (2) Portable Lift Station Systems
Three (3) Equipment Transporters	Three (3) Welders
Two (2) Jetter/Vac Truck with 600 feet jetter hose	Three (3) Engine-Driven Stand by Pumps (gas, diesel, electric)
One (1) Pipe line Video Camera Truck with 600 feet capacity, 6" to 60"	Two (2) Sets of Confined Space Entry Equipment
One (1) Pressure Grouting and Leak Stopping Rig for Manhole Etc.	One (1) Road boring up to 4' diameter, 50 feet long
One (1) Air Compressor and jack hammer	One (1) Well point system, maximum 200 feet
Two (2) Air Compressor, Sand Blasting, and Safety Equipment	Five (5) Mud Pumps with hoses
Dump Trailer	

TRUCKS

Two (2) 1-ton utility body service body trucks equipped with pipe racks, generator, hand tools, and 3,000 lb. service crane, electrical test equipment, pipe repair fittings up to 2", electrical control panel parts	Three (3) 2-ton utility body construction truck equipped with pipe racks, generator/welder, hand tools, and 5,000 lb. service crane
One (1) construction truck with hand tools and generator/welder	
Two (2) 1.5 Ton Flat Bed Trucks	One (1) 2-ton Construction, Manhole Rehab Truck and Trailer
One (1) 1,500 Gallon Portable Potable Water Hydro Tank Trailer	One (1) 5,000 Gallon Portable Sewage Tank Trailer
One (1) 10,000 Gallon Portable Potable Water Hydro Tank Trailer	One (1) 3,500 Gallon Portable Potable Water Hydro Tank Trailer
Epoxy Application Trailer	One (1) Mr. Manhole/Concrete Mixer to replace Manhole Ring and Covers

Utility Technicians welcomes the opportunity to add the Holly Hill to our list of satisfied customers and look forward to further discussing how we can assist you.

Please reach out to our Vice President, Chase Norris, at any time with questions as he will be more than happy to assist in any way possible.

Charles 'Chase' Norris
CNorris@UtilityTechnicians.com
 352-516-3059



Exhibit C

Completed Projects

Contract Amount	Project Type & Location	Month/ Year Completed	Name, Address, Contact Person & Tel. # of Owner
\$122,124.00	Lift Station Rehab Mettitt Island	November 2020	Brevard County M-17 and V-11 2725 JUDGE FRAN JAMIESON WAY BLDG. C, 3rd FLOOR, SUITE C-303 Viera, FL 32940 Stephanie Reynold, 321-617-7390
\$38,785.90	Manhole Rehab Wildwood	November 2020	Wildwood LS 3,17,18,20 100 South Main Street Wildwood, FL 34785 Mike Weaver 352-303-8646
\$196,931.15	Lift Station Rehab Mettitt Island	October 2020	Brevard County J03-J04-J05 2725 JUDGE FRAN JAMIESON WAY BLDG. C, 3rd FLOOR, SUITE C-303 Viera, FL 32940 Stephanie Reynold, 321-617-7390
\$60,215.85	Lift Station Rehab	October 2020	Brevard LS S-21 2725 JUDGE FRAN JAMIESON WAY BLDG. C, 3rd FLOOR, SUITE C-303 Viera, FL 32940 Stephanie Reynold, 321-617-7390
\$52,860.19	Lift Station Rehab Orlando	August 2020	20-04-1711 OUC LS Rehab Orlando Utilities Commission 100 W Anderson St PO Box 3193 Orlando, FL 32801 Tom Gaboian

630 Goodbar Avenue, Umatilla, FL 32784
Office: 352-669-5822 / Fax: 352-669-6037 / www.utilitytechnicians.com
Lic# CUC1225516 | Lic# CUC1225656





			407-434-3091
Contract Amount	Project Type & Location	Month/ Year Completed	Name, Address, Contact Person & Tel. # of Owner
\$80,617.28	Lift Station Rehab Palatka	July 2020	20-04-1716 Palatka LS 22 Wet Well Rehab City of Palatka 201 North 2nd Street Palatka, FL 32177 Holly Harris 386-329-0100
\$39,179.59	Lift Station Rehab Apopka	July 2020	Tanglewood LS Rehab Rock Springs MHC C/O Lakeshore Management, Inc 776 Foxridge Center Drive #130 Orange Park, FL 32065AuA Aaron Bruce 352-237-2136
\$28,491.25	Manhole Rehab Wildwood	June 2020	20-04-1715 Wildwood manholes 100 South Main Street Wildwood, FL 34785 Mike Weaver 352-303-8646
\$27,190.80	Manhole Rehab Wildwood	June 2020	20-04-1714 Wildwood manholes 100 South Main Street Wildwood, FL 34785 Mike Weaver 352-303-8646
\$40,490.00	Lift Station Rehab Leesburg	May 2020	Leesburg LS 41 20-04-1709 City of Leesburg 550 So. 14 th St Leesburg, FL 34748 James Gentles

630 Goodbar Avenue, Umatilla, FL 32784
Office: 352-669-5822 / Fax: 352-669-6037 / www.utilitytechnicians.com
Lic# CUC1225516 | Lic# CUC1225656





			352-728-9786
--	--	--	--------------

630 Goodbar Avenue, Umatilla, FL 32784
Office: 352-669-5822 / Fax: 352-669-6037 / www.utilitytechnicians.com
Lic# CUC1225516 | Lic# CUC1225656





Exhibit D

EQUIPMENT - RESPONSIVENESS / AVAILABILITY

Utility Technicians, Inc. is based in Umatilla, Florida. This central location allows the company to respond to customer needs in all regions of the State. Technicians have easy access to all major highways, expressways, and toll roads, and can respond to any client quickly.

Utility Technicians owns, operates, and maintains equipment needed with its projects, such as excavation machines, dewatering equipment, sewage by-pass equipment, generators, pumps, air compressors, portable tanks, etc. along with a fleet of trucks.

Service trucks are all stored in Umatilla. Construction trucks and equipment are stored at two facilities, also in Umatilla, with both yards in close proximity to each other. These locations, coupled with the fact that all foreman and field personnel live in this general area, allow quick responsiveness of vehicles and technicians.

Company-Owned Equipment

- Four (4) Mini Excavators with Trailers
- One (1) Rubber Tire Backhoe / Loader minimum 15,000 lbs.
- Four (4) Equipment Transporters
- One (1) Jetter/Vac Truck with 600 feet jetter hose
- One (1) Pipe line Video Camera Truck with 600 feet capacity, 6" to 24"
- One (1) Pressure Grouting and Leak Stopping Rig for Manhole Etc.
- One (1) Air Compressor and jack hammer
- Two (2) Air Compressor, Sand Blasting, and Safety Equipment
- One (1) Road boring up to 4' diameter, 50 feet long
- One (1) Well point system, maximum 200 feet
- Five (5) Mud Pumps with hoses
- Two (2) Trash Pumps with hoses
- Two (2) Portable Lift Station Systems

Three (3) Welders

Three (3) Engine-Driven Stand by Pumps (gas, diesel, electric)

Two (2) Sets of Confined Space Entry Equipment

Two (2) 1-ton utility body service body trucks equipped with pipe racks, generator, hand tools, and 3,000 lb. service crane, electrical test equipment, pipe repair fittings up to 2", electrical control panel parts

Three (3) 2-ton utility body construction truck equipped with pipe racks, generator/welder, hand tools, and 5,000 lb. service crane

One (1) construction truck equipped with hand tools and generator/welder

One (1) 2 ton Construction, Manhole Rehab Truck and Trailer

Two (2) 1.5 Ton Flat Bed Trucks

One (1) 5,000 Gallon Portable Sewage Tank Trailer

One (1) 1,500 Gallon Portable Potable Water Hydro Tank Trailer

One (1) 3,500 Gallon Portable Potable Water Hydro Tank Trailer

One (1) 10,000 Gallon Portable Potable Water Hydro Tank Trailer

One (1) Mr. Manhole/Concrete Mixer to replace Manhole Ring and Covers

Misc Compaction Equipment



Exhibit E

Customer	Project	Trade Reference	Contract Amount	Date Completed
Rainey Construction	Phase 3A SCADA	Lift Station Rehab	\$ 86,952.81	
Rainey Construction	Phase 6A SCADA	Lift Station Rehab	\$ 62,985.20	
Rainey Construction	Phase 5B SCADA	Lift Station Rehab	\$ 396,370.02	
Rainey Construction	Phase 3C SCADA	Lift Station Rehab	\$ 161,688.04	
Rainey Construction	Phase 5A SCADA	Lift Station Rehab	\$ 350,424.36	
Ciraco	Triumph South	New Lift Station	\$ 190,675.00	
Rainey Construction	SCADA Panels	Lift Station Rehab	\$ 366,751.00	
Rainey Construction	Lift Station No. 10	Lift Station Rehab	\$ 148,559.00	
City of Leesburg	Lift Station No. 50D	Lift Station Rehab	\$ 18,529.00	
City of Leesburg	Lift Station No. 50C	Lift Station Rehab	\$ 18,529.00	
City of Leesburg	Lift Station No. 50A	Lift Station Rehab	\$ 24,988.00	
City of Leesburg	Lift Station No. 43	Lift Station Rehab	\$ 18,529.00	
City of Leesburg	Lift Station No. 33	Lift Station Rehab	\$ 21,298.75	
City of Eustis	Emergency Repair LS 2	Lift Station Rehab	\$ 12,251.00	
Rainey Construction	Manhole Repairs	Lift Station Rehab	\$ 114,331.50	
Colony South	Manholes	Lift Station Rehab	\$ 61,775.00	
River Park Utilities Mgmt	Hydro Tank Paint	Lift Station Rehab	\$ 19,972.00	
FBCU	Utility Relocation	Lift Station Rehab	\$ 95,171.00	
City of Homosassa	Norin Well Pump Control	Lift Station Rehab	\$ 25,300.00	
Haselton Village	Manhole Repair	Lift Station Rehab	\$ 11,115.50	
Clerbrook Resort	Pump and Panel Replacement	Lift Station Rehab	\$ 11,413.77	
Ciraco	Trilogy Phase 11	New Lift Station	\$ 193,180.00	
SEWWCA	HP SWTPS 3	Lift Station Rehab	\$ 330,257.00	
SEWWCA	HP SWTPS 2 (Building)	Lift Station Rehab	\$ 134,419.00	
SEWWCA	HP SWTPS 1 (Building)	Lift Station Rehab	\$ 134,316.00	
Paqco Construction	St. Vincent	New Lift Station	\$ 78,120.00	
Rainey Construction	VOSO Lift Station #35	New Lift Station	\$ 152,699.00	
Waterwood	Lift Station Control Panel	Lift Station Rehab	\$ 23,250.00	
Arbor Glades Apartment	Lift Station Repairs	Lift Station Rehab	\$ 21,820.00	10/30/2019
Rainey Construction	VOSO Lift Station #59	New Lift Station	\$ 180,616.16	
Rainey Construction	VOSO Lift Station #34	New Lift Station	\$ 124,267.33	9/20/2019
Rainey Construction	VOSO Lift Station #32	New Lift Station	\$ 128,134.66	9/20/2019
Rainey Construction	VOSO Lift Station #33	New Lift Station	\$ 127,490.22	9/20/2019
Rainey Construction	VOSO Lift Station #31	New Lift Station	\$ 226,860.36	9/20/2019
Rainey Construction	VOSO Lift Station #30	New Lift Station	\$ 85,188.00	9/20/2019
Ciraco Underground	Wellington Lift Station	New Lift Station	\$ 164,908.00	10/22/2019
City of Belleview	Lift Station #10 Rehab	Lift Station Rehab	\$ 25,143.00	5/16/2019
Rainey Construction	Meggison Rd SWPS #4	New Lift Station	\$ 79,922.00	9/20/2019
Brevard County	B-10 Lift Station Rehab	Lift Station Rehab	\$ 183,423.00	7/16/2019
City of Crystal River	Lift Station #10 Rehab	Lift Station Rehab	\$ 79,290.00	4/2/2019
Rainey Construction	VOSO Lift Station #36	New Lift Station	\$ 116,821.00	8/20/2019
City of Casselberry	Lift Station #26 Rehab	Lift Station Rehab	\$ 151,753.53	4/11/2019
Brevard County	T-02 Lift Station Rehab	Lift Station Rehab	\$ 86,311.00	6/14/2019
Paqco Construction	TVRH Emergency Dept	New Lift Station	\$ 92,177.00	10/18/2019



Exhibit E

Customer	Project	Trade Reference	Contract Amount	Date Completed
Rainey Construction	VOSO Lift Station # 37	New Lift Station	\$ 116,822.00	10/18/2019
City of Crystal River	Lift Station #26	Lift Station Rehab	\$ 20,690.95	1/22/2019
Rainey Construction	VOSO Lift Station #19	New Lift Station	\$ 109,786.00	10/18/2019
Rainey Construction	VOSO Lift Station #29	New Lift Station	\$ 112,688.00	10/18/2019
Rainey Construction	VOSO Lift Station # 20	New Lift Station	\$ 81,372.00	8/20/2019
City of Crystal River	Lift Station #20 Rehab	Lift Station Rehab	\$ 55,162.78	1/25/2019
Agristarts	Lift Station	New Lift Station	\$ 66,431.49	3/7/2019
Rainey Construction	SEWWCA High Pressure Transfer Pump Station #2	New Lift Station	\$ 227,240.00	9/20/2019
City of Crystal River	Lift Station #13	Lift Station Rehab	\$ 120,500.00	1/31/2019
City of Casselberry	Lift Station #80 Rehab	Lift Station Rehab	\$ 65,487.06	4/2/2019
Ciraco Underground	Deer Path I S Rehab	Lift Station Rehab	\$ 169,253.00	6/11/2019
City of Lake Alfred	Cypress Green LS	Lift Station Rehab	\$ 42,382.00	12/20/2018
City of Lake City	Lift Station 160 Renovations	Lift Station Rehab	\$ 9,912.00	12/17/2018
City of Crystal River	Lift Station #7 Rehab	Lift Station Rehab	\$ 45,182.00	1/25/2019
City of Leesburg	LS No. 50	Lift Station Rehab	\$ 24,910.00	12/17/2018
Rainey Construction	VOSO Lift Station #11 PH2	New Lift Station	\$ 174,139.00	8/20/2019
Rainey Construction	VOSO Lift Station #22	New Lift Station	\$ 111,421.00	4/18/2019
Rainey Construction	VOSO Lift Station #18	New Lift Station	\$ 115,288.00	5/20/2019
Rainey Construction	VOSO Lift Station #28	New Lift Station	\$ 838,766.00	8/20/2019
Ciraco Underground	First Baptist RAI Lift Station	New Lift Station	\$ 154,668.00	7/29/2019
City of Dade City	Lift Station 19 re-pipe	Lift Station Rehab	\$ 23,269.00	1/18/2019
Florida Site Services	USPS Windermere Lift Station	New Lift Station	\$ 37,596.00	12/18/2018
Rainey Construction	VOSO Lift Station #23	New Lift Station	\$ 111,024.00	3/19/2019
City of Leesburg	Lift Station #55 Rehab	Lift Station Rehab	\$ 18,685.00	9/26/2018
City of Leesburg	Lift Station #106G Rehab	Lift Station Rehab	\$ 14,685.00	10/15/2018
Rainey Construction	Lift Station #26 Lift Station	New Lift Station	\$ 112,452.00	7/18/2019
Rainey Construction	Lift Station #25 Lift Station	New Lift Station	\$ 111,421.00	6/18/2019
Ciraco Underground	Stonecreek Lift Station	New Lift Station	\$ 77,100.00	4/15/2019
Colonial Colony	Master Lift Station	Lift Station Rehab	\$ 69,800.00	5/21/2019
Pagco Construction	Venetian Gardens Lift Station	New Lift Station	\$ 108,774.00	5/22/2019
Ciraco Underground	Waterbrooke	New Lift Station	\$ 1,157,845.00	10/9/2019
City of Minneola	LS #6 Rehab	Lift Station Rehab	\$ 17,397.00	7/31/2018
Rainey Construction	VOSO Lift Station #17	New Lift Station	\$ 120,147.00	3/19/2019
Bill Gregory Excavating	VOSO #510 Lift Station #47	New Lift Station	\$ 33,102.00	4/11/2019
City of Leesburg	Lift Station #23 Rehab	Lift Station Rehab	\$ 108,000.00	9/24/2018
City of Leesburg	Lift Station 2A Rehab	Lift Station Rehab	\$ 73,172.24	9/10/2018
City of Leesburg	Airport Pump Station	Lift Station Rehab	\$ 20,290.00	9/14/2018
Rainey Construction	VOSO Lift Station #21	New Lift Station	\$ 100,827.00	2/19/2019
City of Mount Dora	Base Plate Replacement	Lift Station Rehab	\$ 10,000.00	7/30/2018
City of Newberry	Lift Station #6 & #19 Repairs	Lift Station Rehab	\$ 41,640.00	7/13/2018
City of Newberry	Lift Station #4 & #11 Rehab	Lift Station Rehab	\$ 125,092.60	7/13/2018
City of Leesburg	Lift Station #6 Rehab	Lift Station Rehab	\$ 36,965.00	12/11/2018
City of Tavares	Lift Station #19 Rehab	Lift Station Rehab	\$ 35,264.00	5/2/2018
City of Tavares	Lift Station #43 Rehab	Lift Station Rehab	\$ 79,371.00	5/18/2018
City of Tavares	Lift Station #54 Rehab	Lift Station Rehab	\$ 46,500.00	5/10/2018
Bella Collina	Sales Center Water & Sewer Install	New Lift Station	\$ 28,400.00	4/16/2018



Exhibit E

Customer	Project	Trade Reference	Contract Amount	Date Completed
Rainey Construction	VOSO Tunnel Lift Station S-D7-71	New Lift Station	\$ 59,826.00	12/20/2018
Rainey Construction	VOSO Tunnel Lift Station BN-T-1	New Lift Station	\$ 52,507.00	2/20/2019
Rainey Construction	VOSO Tunnel Lift Station BN-SC-35	New Lift Station	\$ 51,933.00	2/20/2019
Rainey Construction	VOSO SWTPS #2	New Lift Station	\$ 157,282.00	3/19/2019
Rainey Construction	VOSO 3A High Pressure SWPS #2	New Lift Station	\$ 289,926.41	3/20/2019
Rainey Construction	VOSO SWTPS #1	New Lift Station	\$ 157,282.00	3/19/2019
Rainey Construction	VOSO MG-1 Golf restroom LS	New Lift Station	\$ 27,172.00	9/18/2018
Rainey Construction	SSU Lift Station #16	New Lift Station	\$ 79,040.00	2/21/2019
Rainey Construction	SSU Lift Station #15	New Lift Station	\$ 100,998.00	12/17/2018
Ciraco Underground	General RV LS	New Lift Station	\$ 79,615.00	11/19/2018
City of Tavares	Lift Station #16 Rehab	Lift Station Rehab	\$ 20,310.00	5/14/2018
City of Tavares	Lift Station #29 Rehab	Lift Station Rehab	\$ 13,671.00	5/21/2018
Rainey Construction	SSU Village of Southern Oaks LS #13	New Lift Station	\$ 110,221.00	
Rainey Construction	SSU Village of Southern Oaks LS #12	New Lift Station	\$ 127,430.00	5/18/2018
City of Umatilla	2017 Lift Station Rehabs	Lift Station Rehab	\$ 498,750.00	1/25/2018
City of Leesburg	LS No. 36	Lift Station Rehab	\$ 24,982.00	7/31/2018
City of Wildwood	RE-pipe Plant LS	Lift Station Rehab	\$ 12,087.00	12/22/2017
City of Leesburg	Lift Station #84 Rehab	Lift Station Rehab	\$ 24,505.00	10/24/2018
Rainey Construction	SSU Lift Station #11	New Lift Station	\$ 1,002,812.00	12/17/2018
City of Zephyrhills	Lift Station #22 Rehab	Lift Station Rehab	\$ 16,777.00	3/1/2018
Hamlet Construction	COFP Sewer Connection	New Lift Station	\$ 1,100,600.00	10/17/2018
City of Tavares	Lift Station #39 Rehab	Lift Station Rehab	\$ 43,307.00	3/16/2018
Rainey Construction	Lake Diamond Lift Station	New Lift Station	\$ 137,345.00	6/18/2018
City of Ormond Beach	10M & 12M Improvements	Lift Station Rehab	\$ 251,592.00	7/13/2018
City of Tavares	Lift Station # 5 Rehab	Lift Station Rehab	\$ 45,066.45	3/16/2018
City of Leesburg	Lift Station #6B Rehab	Lift Station Rehab	\$ 77,650.00	9/21/2018
City of Palatka	Lift Station Rehab	Lift Station Rehab	\$ 46,272.00	5/29/2018
City of Wildwood	Trailwinds Lift Station Repair	Lift Station Rehab	\$ 40,575.00	11/10/2017
City of Umatilla	Main Liftstation Rehab	Lift Station Rehab	\$ 8,719.69	1/5/2018
City of Winter Haven	Lift Station #109 Rehab	Lift Station Rehab	\$ 43,615.00	8/11/2017
Ciraco Underground	Safe Harbor & RV LS	New Lift Station	\$ 43,255.00	4/23/2018
Rainey Construction	Soulliere Villas Lift Station	New Lift Station	\$ 235,792.00	1/19/2018
City of Zephyrhills	Lift Station 8 Rehab	Lift Station Rehab	\$ 55,240.00	7/24/2017
Ciraco Underground	Ocala Preserve PH 18 Lift Station	New Lift Station	\$ 148,228.79	2/23/2018
TOHO Water Authority	Lift Station #86 Repipe	Lift Station Rehab	\$ 25,288.86	8/25/2017
Bill Gregory Excavating	Duck Lake Warehouse Road LS	New Lift Station	\$ 17,270.00	8/21/2017
City of Trenton	NR 16 Lift Station Rehab	Lift Station Rehab	\$ 680,042.00	2/20/2018
City of Zephyrhills	LS 28 VB slab	Lift Station Rehab	\$ 7,756.00	5/16/2017
City of Zephyrhills	Lift Station 9 Rehab	Lift Station Rehab	\$ 26,296.00	5/16/2017
Town Of Jennings	US 41 Wastewater LS Relocation	New Lift Station	\$ 153,608.56	11/10/2017
City of Zephyrhills	Lift Station #27 Rehab	Lift Station Rehab	\$ 60,000.00	4/19/2017
City of Zephyrhills	Lift Station #46 Rehab	Lift Station Rehab	\$ 60,000.00	4/19/2017
City of Zephyrhills	LS #7 Rehab	Lift Station Rehab	\$ 156,379.00	3/9/2017
Rainey Construction	Fenney Way PH 4 Lift Station #6	New Lift Station	\$ 139,760.00	3/16/2018
City of Zephyrhills	Lift Station #23 Rehab	Lift Station Rehab	\$ 61,000.00	5/16/2017
City of Winter Haven	Cypresswood Lift Station #355 Rehab	Lift Station Rehab	\$ 161,871.00	10/26/2017



Exhibit E

Customer	Project	Trade Reference	Contract Amount	Date Completed
Art Walker	Clay Electric Lift Station Rehab			
Rainey Construction	Village of Fenney Unit 11 LS #7	New Lift Station	\$ 38,941.00	3/8/2018
Paqco Construction	Freedom Plaza Lift Station	New Lift Station	\$ 136,925.00	9/18/2017
Bill Gregory Excavating	VOF Hammock Golf Maint. Facility	New Lift Station	\$ 66,009.00	4/23/2018
Rainey Construction	Golf Hammock Pump Station	New Lift Station	\$ 45,775.00	5/16/2017
City of Zephyrhills	Lift Station RP5 Rehab	New Lift Station	\$ 64,945.00	10/2/2017
City of Zephyrhills	Lift Station #28 Rehab	Lift Station Rehab	\$ 119,677.00	2/24/2017
Red Oaks RV	Lift Station Rehabs	Lift Station Rehab	\$ 67,237.00	4/6/2017
City of Zephyrhills	Lift Station #25 Rehab	Lift Station Rehab	\$ 95,365.55	
Rainey Construction	Bigham Trail LS #5	Lift Station Rehab	\$ 54,915.00	1/19/2017
Rainey Construction	Villages of Fenney Unit 2 LS 2	New Lift Station	\$ 131,789.00	6/14/2017
Bill Gregory Excavating	Fenney Village Rec Center	New Lift Station	\$ 129,454.00	12/16/2016
City of Zephyrhills	Lift Station #11 Rehab	New Lift Station	\$ 33,490.00	5/16/2017
Hamlet Construction	City of Fruiland Park Lift Station & Force Main	Lift Station Rehab	\$ 59,801.00	10/18/2016
City of Zephyrhills	Lift Station #18 Rehab	New Lift Station	\$ 271,064.00	6/14/2017
City of Zephyrhills	Lift Station #35 Rehab	Lift Station Rehab	\$ 54,766.00	10/24/2016
Hughes Brothers	Trailwinds Village Lift Station	Lift Station Rehab	\$ 53,519.00	11/22/2016
Rainey Construction	Village of Fenny Path PH2 SWPS #2	New Lift Station	\$ 230,000.00	3/17/2017
Rainey Construction	Fenny Path PH 1 Guard Shack	New Lift Station	\$ 107,218.00	2/17/2017
Rainey Construction	Fenny Way PH2 Lift Station #1	New Lift Station	\$ 16,749.00	2/17/2017
Deer Park Cottages	LS Rehab Sewercoat	New Lift Station	\$ 324,413.00	2/17/2017
Rainey Construction	Village of Fenny Path PH2 SWPS #1	Lift Station Rehab	\$ 6,894.00	7/27/2016
Colonial Colony	Marion County E Community Lift Station	New Lift Station	\$ 87,761.00	2/17/2017
Mid Florida Lakes	Egerton Lift Station Rehab	New Lift Station	\$ 139,981.00	9/20/2016
Ciraco Underground	Crosswinds LS Rehab	Lift Station Rehab	\$ 37,456.00	8/25/2016
Bill Gregory Excavation	Vistas at Champions Gate PH2	Lift Station Rehab	\$ 30,930.00	6/14/2016
Mill Creek RV	Twin Oaks of Oxford	New Lift Station	\$ 135,636.00	1/24/2017
Rainey Construction	Raise Wetwell Lift Station Risers	New Lift Station	\$ 33,424.00	12/13/2016
City of Zephyrhills	CSU #3 Rehab	Lift Station Rehab	\$ 4,410.00	6/2/2016
Dallas 1 Construction & Development	LS #29 Rehab	Lift Station Rehab	\$ 68,323.37	
Lake County	City of Tavares #68	Lift Station Rehab	\$ 50,983.40	2/21/2017
Jacobs	Fairgrounds Sewer Improvement	New Lift Station	\$ 127,292.00	9/7/2016
City of Winter Haven	CSU 21 Lift Station Repairs	New Lift Station	\$ 91,280.00	2/1/2017
Professional Park of Crystal River	Wet Well Rehab 2010	Lift Station Rehab	\$ 26,057.00	7/15/2016
Oak Springs	Lift Station Repairs	Lift Station Rehab	\$ 28,768.66	3/18/2016
City of Zephyrhills	Lift Station Rehab	Lift Station Rehab	\$ 19,313.00	2/11/2016
City of Zephyrhills	Lift Station #20 Rehab	Lift Station Rehab	\$ 54,847.00	5/23/2016
City of Zephyrhills	Lift Station #5 Rehab	Lift Station Rehab	\$ 56,130.00	3/1/2017
City of Zephyrhills	Lift Station #39 Rehab	Lift Station Rehab	\$ 84,701.00	9/6/2016
City of Zephyrhills	Lift Station #14 Rehab	Lift Station Rehab	\$ 55,000.00	3/9/2016
Intersil Corporation	LS B-59 Rehab	Lift Station Rehab	\$ 69,986.00	3/9/2016
City of Ormond Beach	Shadow Crossings LS Rehab	Lift Station Rehab	\$ 29,466.00	11/19/2015
City of Zephyrhills	LS #6 Rehab	Lift Station Rehab	\$ 9,112.00	10/12/2015
City of Casselberry	Eastbrook Lift Station Rehab	Lift Station Rehab	\$ 44,947.00	10/22/2015
City of Casselberry	Brittany Circle	Lift Station Rehab	\$ 79,172.00	3/1/2016
		Lift Station Rehab	\$ 83,861.00	3/1/2016



Exhibit E

Customer	Project	Trade Reference	Contract Amount	Date Completed
City of Zephyrhills	Lift Station 17 Rehab	Lift Station Rehab	\$ 54,750.00	8/26/2015
Bill Gregory Excavation	Caterfield Lift Station	New Lift Station	\$ 125,278.00	8/11/2016
City of Zephyrhills	Lift Station #16 Rehab	Lift Station Rehab	\$ 35,264.00	8/26/2015
City of Leesburg	Lift Station 22 Rehab	Lift Station Rehab	\$ 44,036.00	11/12/2015
City of Leesburg	Lift Station 16B	Lift Station Rehab	\$ 81,797.00	12/21/2015
City of Wildwood	Lift Station 14 Rehab	Lift Station Rehab	\$ 10,172.00	8/13/2015
City of Tavares	Lift Station 33 Rehab	Lift Station Rehab	\$ 99,758.00	9/30/2015
City of Casselberry	Lift Station #31 Rehab	Lift Station Rehab	\$ 6,051.00	12/22/2015
Palm Shores MHP	Lift Station Rehab	Lift Station Rehab	\$ 16,183.50	11/5/2015
Daly & Zilch	Crystal River LS #19	Lift Station Rehab	\$ 11,175.00	
City of Zephyrhills	Lift Station #12	Lift Station Rehab	\$ 55,956.00	7/21/2015
Village Community Development District-	LSSA Recycle Pump Station Rehab	Lift Station Rehab	\$ 25,029.50	7/29/2015
City of Zephyrhills	Lift Station # 1 HDPE Repairs	Lift Station Rehab	\$ 19,975.00	6/23/2015
City of Ormond Beach	Lift Station 4M Rehab	Lift Station Rehab	\$ 24,861.00	7/10/2015
Ciraco Underground	Sandalwood PH1 @ Stonecreek	New Lift Station	\$ 139,913.00	11/19/2015
Mid Florida Lakes	Camellia/ Oakridge LS Rehab	Lift Station Rehab	\$ 22,092.00	
Ciraco Underground	Grand Oaks Manor lift station	New Lift Station	\$ 186,133.00	2/10/2016
City of Tavares	Waterman Lift Station 49 Rehab	Lift Station Rehab	\$ 11,424.00	6/25/2015
City of Leesburg	Lift Station 106T	Lift Station Rehab	\$ 11,624.00	4/16/2015
City of Leesburg	Lift Station 106L	Lift Station Rehab	\$ 11,041.00	4/16/2015
VCDD	Lift Station 4, 13, & 14 Rehab	Lift Station Rehab	\$ 122,130.00	6/23/2015
City of Zephyrhills	Lift Station # 13 Rehab	Lift Station Rehab	\$ 150,944.62	6/23/2015
Rainey Construction	CSU #29 Unit 31	New Lift Station	\$ 98,403.00	8/19/2015
City of Winter Haven	Wet Well Rehab 2014	Lift Station Rehab	\$ 52,280.31	7/15/2014
Colonial Colony	Lift Station Rehab	Lift Station Rehab	\$ 6,985.00	2/27/2015
Rainey Construction	Fort Knox Storage	New Lift Station	\$ 25,303.00	9/17/2015
Rainey Construction	SWPS # 5 Fruitland Park Mass Grading	New Lift Station	\$ 45,826.00	3/18/2015
Seminole Tribe of Florida	Hollywood HUD Lift Station	Lift Station Rehab	\$ 129,342.00	6/5/2015
Seminole Tribe of Florida	Ft. Pierce Lift Station	Lift Station Rehab	\$ 88,565.00	4/7/15
Seminole Tribe of Florida	Big Cypress Cowbone LS	Lift Station Rehab	\$ 81,822.00	4/22/2015
Seminole Tribe of Florida	Big Cypress Museum LS	Lift Station Rehab	\$ 129,450.00	4/29/2015
City of Clermont	Lift Station # 4	New Lift Station	\$ 498,378.00	3/19/2015
Rainey Construction	CSU # 28 Villages of Fruitland Park	New Lift Station	\$ 116,226.00	3/18/2015
Sander Company	Casselberry LS 43	Lift Station Rehab	\$ 23,275.00	3/26/2015
Sander Company	Casselberry LS 70	Lift Station Rehab	\$ 19,195.00	3/26/2015
City of Winter Haven	Wet Well Rehab 2013	Lift Station Rehab	\$ 35,827.47	7/24/2013
Rainey Construction	CSU # 27	New Lift Station	\$ 76,255.40	9/17/2015
Rainey Construction	CSU # 21 District 10-2 South	New Lift Station	\$ 88,544.00	9/25/2015
Rainey Construction	CSU # 20 District 10-2 South	New Lift Station	\$ 86,761.00	7/17/2015
Rainey Construction	CSU # 19 District 10-2 South	New Lift Station	\$ 86,761.00	6/17/2015
Rainey Construction	CSU # 18 District 10-2 South	New Lift Station	\$ 117,625.00	7/17/2015
City of Winter Haven	Wet Well Rehab	Lift Station Rehab	\$ 55,803.61	6/29/2012
Brevard County	Lift Station J6 & V13 Rehab	Lift Station Rehab	\$ 346,005.58	
Florida Site Services, Inc	Avalon Ridge	Lift Station Rehab	\$ 235,301.53	5/27/2020



Exhibit E

Customer	Project	Trade Reference	Contract Amount	Date Completed
Brevard County	Brevard J03-J04-J05	Lift Station Rehab	\$ 196,931.15	11/20/2020
City of Holly Hill	Holly Hill LS 10	Lift Station Rehab	\$ 193,994.12	8/24/2020
City of Jasper	Jasper Wastewater Improvements - Final	Lift Station Rehab	\$ 188,705.32	12/9/2020
Brevard County	Lift Station C7 & C11 Rehab	Lift Station Rehab	\$ 169,913.00	
Brevard County	Brevard M-17 and V-11 - Final	Lift Station Rehab	\$ 122,124.00	11/20/2020
Florida Site Services, Inc	Fl. Site Svc Wekiva Springs LS	Lift Station Rehab	\$ 117,694.27	7/13/2020
City of St. Augustine	Manhole Repairs Basins 6,23,24 - Final	Lift Station Rehab	\$ 97,924.00	11/10/2020
Two Fold Water Engineering	Paradise Village LS1	Lift Station Rehab	\$ 94,720.73	10/22/2020
Rainey Construction Company, LLC	W/U Morse Blvd Phase 10 Tunnel SWTPS 20-01-1693	New Lift Station	\$ 81,214.00	5/19/2020
City of Palatka	20-04-1716 Palatka LS 22 Wet Well Rehab - Final	Lift Station Rehab	\$ 80,617.28	11/10/2020
Rainey Construction Company, LLC	VOGO Meygison Rd 2B Tunnel Station 20-01-1694	New Lift Station	\$ 73,973.53	5/19/2020
Brevard County	Brevard LS S-21 - Final	Lift Station Rehab	\$ 60,215.85	11/9/2020
City of Palm Bay	Palm Bay LS 43	Lift Station Rehab	\$ 55,853.70	12/11/2020
Orlando Utilities Commission	20-04-1711 OUC LS Rehab - Final	Lift Station Rehab	\$ 52,860.19	11/10/2020
City of Winter Haven	Winter Haven LS 102	Lift Station Rehab	\$ 49,304.00	12/11/2020
City of Winter Haven	Winter Haven LS 123	Lift Station Rehab	\$ 45,256.00	12/11/2020
City of Winter Haven	Winter Haven LS 168	Lift Station Rehab	\$ 44,457.00	12/11/2020
Griffwood Mobile Home Park	WTP Upgrades	Lift Station Rehab	\$ 41,259.41	7/14/2020
City of Leesburg	Leesburg LS 41 20-04-1709	Lift Station Rehab	\$ 40,490.00	9/25/2020
Rock Springs MHC	Tanglewood LS Rehab	Lift Station Rehab	\$ 39,179.59	7/14/2020
Bill Gregory Excavating, Inc.	Landetone Maintenance Construction Offices	Lift Station Rehab	\$ 33,055.62	2/3/2021
Rick Shipman Construction	WalMart 2695-247-Final	Lift Station Rehab	\$ 30,513.99	1/3/2021
NewCon Company	Gate Valve Warranty Repair	Lift Station Rehab	\$ 28,555.35	12/21/2020
Hawthorne Hills Of Deland	Lift Station No. 2 Rehab - Final	Lift Station Rehab	\$ 25,407.31	11/9/2020
City of Leesburg	Lift Station 106S Plantation	Lift Station Rehab	\$ 23,220.00	10/25/2020
City of Eustis	Lake Gracie LS Repair	Lift Station Rehab	\$ 21,735.00	8/28/2020
Rainey Construction Company, LLC	Lift Station Valve Box Repairs	Lift Station Rehab	\$ 20,700.00	8/2/2020
Village Center Community Development Dist	VCSA Manhole Bid - Final	Lift Station Rehab	\$ 20,300.00	1/8/2021
St. Johns Precast	St. Johns Precast 24th Street Lift Station	Lift Station Rehab	\$ 17,650.00	9/8/2020
Monterey Mushrooms, Inc.	LS Repairs	Lift Station Rehab	\$ 15,787.51	12/11/2020
City of Webster	Webster Lift Station behind Flea Market	Lift Station Rehab	\$ 15,668.69	10/22/2020
City of Newberry	Lift Station 13	Lift Station Rehab	\$ 15,630.00	10/22/2020
City of Winter Haven	Winter Haven LS 109 - Final	Lift Station Rehab	\$ 13,583.00	1/25/2021
Timber Village	LS Motor and Blower Replacement	Lift Station Rehab	\$ 13,514.51	2/3/2021
District School Board Of Pasco County	Tank Inspections	Lift Station Rehab	\$ 12,667.50	12/4/2020
City of Ormond Beach	Ormond I S 4M - Final	Lift Station Rehab	\$ 12,535.50	11/10/2020
Mission Inn	Above Ground Station Upgrade	Lift Station Rehab	\$ 12,313.75	2/3/2021
City of Dade City	Lift Station 14 - Final	Lift Station Rehab	\$ 11,444.80	11/10/2020
City of Wildwood-	Wildwood LS 17	Lift Station Rehab	\$ 11,042.30	7/30/2020
Homes In Partnership, Inc.	Master & Sub Meter Install	Lift Station Rehab	\$ 11,022.46	5/20/2020
City of Leesburg	Leesburg LS 61 Sewercoat 20-02-1701	Lift Station Rehab	\$ 10,940.00	5/20/2020
Southeast Site & Underground, LLC	Sandhill Pines Lift Station - PCI	Lift Station Rehab	\$ 10,362.50	5/6/2020
Sentry Management	Blue Lake Estates Blue Water Street Storm	Lift Station Rehab	\$ 4,886.25	8/18/2020



Exabit F

Background and experience of principal members of our organization, including officers

- John Purland
- Chase Norris
- Tait Bennett
- Sig Sandvik
- Lee Asbury

John Purland

(561) 414-3146

JP@UtilityTechnicians.com

EXPERIENCE:

- 2002 – Present:** **President and Owner, Premier Real Estate, LLC**
Real Estate Brokerage – mainly used for our own deals
- 2006 – Present:** **President and Owner, Storm Shield Construction, Inc.**
General Construction & Roofing Contractor
- 2017 – Present:** **President and Owner, Plastic Composites, Inc.**
Underground HDPE Liners & Coatings
- 2019 – Present:** **President and Owner, Utility Technicians, Inc.**
Underground Utility & Excavation Contractor

LICENSES:

<i>FL Certified Building Contractor</i>	<i>CBC1254591</i>
<i>FL Certified Roofing Contractor</i>	<i>CCC1327510</i>
<i>FL Certified Underground Utility and Excavation Contractor</i>	<i>CUC1225516</i>
	<i>CUC1225656</i>
<i>FL Fire Protection Contractor V</i>	<i>FPC20-000029</i>
<i>FL Real Estate Broker</i>	<i>BK3076268</i>

EDUCATION:

Master of Business Administration (MBA)
 Suffolk University - School of Management, Boston, MA

Bachelors of Science (BS) in Marketing/Management
 Bentley College - Waltham, MA

MILITARY:

- United States Air Force 1984-1987 – Tour of Duty – Europe**
- *Leadership School*
 - *Wideband Communications Specialist*
 - *Service Disabled Veteran*

CHARLES E NORRIS III
685 Saltsdale Road
Umatilla, FL 32784
352-516-3059

EMPLOYMENT EXPERIENCE:

2018 – Present **Utility Technicians, Inc.**
 Position: Service Manager
 Duties: Manage all service technicians, estimate jobs, set up new customers,
 procure materials, schedule services, billing.

2010 – 2018 **Allen's Well Drilling**
 Position: Service Manager
 Duties: Manage all service technicians, estimate jobs, set up new customers,
 procure materials, schedule services, billing.

2004 – 2010 **Specialty Fabrication and Welding**
 Position: Welder/Fabricator
 Duties: Grinding, Welding, Fabrication.

SKILLS: Wastewater Sewer Plants & Lift Stations
 Water & Hydrotanks Cleaning, Inspecting and Rehab
 Sanitary sewer line pressure testing and jetter cleaning
 Manhole and Wet Well rehab, including surface coating (SewperCoat)
 and high pressure grouting
 Operate digital inline zoom video for sewer lines

CERTIFICATIONS/: Class A CDL Driver's License Tanker Endorsement
TRAININGS Confined Space Entry
 Trained on Mr. Manhole Equipment
 DOT Drug/Alcohol Awareness Training
 First Aid and CPR Certification

EDUCATION: Eustis High School, graduated 2007
 Seminole Community College

ASSIGNMENTS: New Lift Station Installation, Lift Station Rehabilitation, Water/Sewer Line
 Replacement, Manhole Replacement, Piping and Valve Replacement,
 Generator Installation, SewperCoat Lining of Wet Wells and Manholes,
 Mr. Manhole Ring and Cover Replacement, Videoing and Cleaning of
 Sewer Lines , Hydro Tank Installation and Replacement, Fire Main
 Design and Build Systems, Backflow Installation and testing.

Charles E. Norris

Tait Bennett
15819 Old Cheney Hwy
Orlando, FL 32828
352-516-4070

Employment Experience:

2020-Present Utility Technicians

Position: Estimator/Project Manager

Duties: Coordinating, Field Supervision, Estimating, Ordering, Submittals,

2019-2020 HSR Constructors

Position: Foreman/Supervisor

Duties: Responsible for supervising and building the ROW for Virgin Train/Brightline High Speed Rail 4A from Palm Beach, FL to Cocoa, FL. Foreman and Supervisor for the Cut Grade and the Fill Grade operation along the FECR right of way establishing design grade up to Sub-Ballast for the Installation of Ballast, Tie and Rail by Track Team. Coordinate with Engineer daily to create Daily Work Plans.

2016-2019 Barnard Construction

Position: Grade and Haul Unit Supervisor

Duties: Responsible for supervising 9 CAT MTS tracked self-loading pans, 5 CAT 745 articulating dumps, 2 CAT 12M3 motor graders and crew. Created and implemented strategic plans that allowed for minimal work shutdown due to the Florida rainy season.

2005-2013 Bennett's Site Development

Position: Project Manager/Superintendent

Duties: Project management of heavy civil, commercial and retail projects. Schedule meetings and strategize with General Contractors, Sub-Contractors, Engineers and Municipalities. Work directly with estimating department to prepare bids and proposals.

Education: Project Management Certification-Villanova University
 Bachelor's in Building Construction-Valencia College

Certifications/Training: Confined Space Entry, First Aid & CPR Certification, Railway Roadway Workers Certification, Roadway Flagger Certification, Crew Supervision

SIG SANDVIK
33940 Clara Drive
Leesburg, FL 34788
352-267-9420

EMPLOYMENT EXPERIENCE:

1999 – Present

Utility Technicians, Inc.

Position:

Construction Foreman / Lead Equipment Operator

Duties:

Service and installation of lift stations and water plants,
Backhoe operator.

1997 – 1999

Professional Dirt Services

Position:

Equipment operator

Duties:

Operated backhoe for site work, performed excavation and
trenching, and assisted with concrete and asphalt work

SKILLS:

Wastewater Sewer Plants & Lift Stations Rehab &
Construction
Control panel repair & replacement
Water plants & Hydrotanks Cleaning, Inspecting and Rehab
Installation of fire water tanks
Sanitary sewer line pressure testing and jetter cleaning
Manhole and Wet Well rehab, including surface coating
(SewperCoat) and high pressure grouting
Operate digital inline zoom video for sewer lines

CERTIFICATIONS:

Florida Section American Water Works Association
Class A CDL Driver's License
Department of Transportation Maintenance of Traffic
Basic Electrical Training for Water/Wastewater Operator
Confined Space Entry
DOT Drug/Alcohol Awareness Training
First Aid and CPR Certification

EDUCATION:

Wheeling Park High School, West Virginia, graduated 1978

ASSIGNMENTS:

New Lift Station Installation, Lift Station Rehabilitation,
Water/Sewer Line Replacement, Manhole Replacement,
Piping and Valve Replacement, Generator Installation,
SewperCoat Lining of Wet Wells and Manholes, Mr.
Manhole Ring and Cover Replacement, Videoing and
Cleaning of Sewer Lines, Hydro Tank Installation and
Replacement, Fire Main Design and Build Systems,
Backflow Installation and testing.

Sig Sandvik

Lee Asbury
20700 SE 140th St
Umatilla, FL 32784
352-901-0762

Employment Experience:

2017-Present Utility Technicians, Inc.

Position: Foreman

Duties: Installation and service of lift stations, water line construction, SewperCoat applicator for manholes, wastewater sewer plants and lift stations, water and Hydrotank cleaning, inspecting and rehabilitation of sanitary sewer line, pressure testing and jetter cleaning.

2014-2017 US Water

Position: Project Manager

Duties: Managed schedules for all FGUA water/wastewater plants and lift stations. Supervised prison inmates on all plants to ensure project ran efficiently.

1995-2000 City of Ocala

Position: Technician

Duties: Worked on all equipment and water, wastewater and lift stations at the City.

Certifications/Trainings: Class A CDL with Tanker Endorsement
Crew Supervision Training
CPR/First Aid & AED Certification
Confined Space Training



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

06/07/2021

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 Brown & Brown Leesburg 1300 Citizens Blvd, Suite 100 Leesburg FL 34748		CONTACT NAME: Shelly Moore CIC PHONE (A/C, No, Ext): (352) 787-2431 FAX (A/C, No): (352) 787-9922 E-MAIL ADDRESS: Shelly.Moore@bblesburg.com															
INSURED Utility Technicians, Inc. 630 Goodbar Ave. Umatilla FL 32784		INSURER(S) AFFORDING COVERAGE <table border="1"> <tr> <th>INSURER</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A: National Trust Insurance Company</td> <td>20141</td> </tr> <tr> <td>INSURER B: FCCI Insurance Company</td> <td>10178</td> </tr> <tr> <td>INSURER C: Bridgefield Casualty Insurance Company</td> <td>10335</td> </tr> <tr> <td>INSURER D: Tokio Marine Specialty Insurance Company</td> <td>23850</td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>		INSURER	NAIC #	INSURER A: National Trust Insurance Company	20141	INSURER B: FCCI Insurance Company	10178	INSURER C: Bridgefield Casualty Insurance Company	10335	INSURER D: Tokio Marine Specialty Insurance Company	23850	INSURER E:		INSURER F:	
INSURER	NAIC #																
INSURER A: National Trust Insurance Company	20141																
INSURER B: FCCI Insurance Company	10178																
INSURER C: Bridgefield Casualty Insurance Company	10335																
INSURER D: Tokio Marine Specialty Insurance Company	23850																
INSURER E:																	
INSURER F:																	

COVERAGES

CERTIFICATE NUMBER: 21-22 UTI

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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☐ LOC OTHER:	Y	Y	GL100056206-01	04/01/2021	04/01/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000 \$
B	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY			CA100056207-01	04/01/2021	04/01/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ PIP \$ 10,000
B	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$ 10,000			UMB100056210-01	04/01/2021	04/01/2022	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 \$
C	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	196-50882	04/24/2021	04/24/2022	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	Contractor's Pollution			PPK2257107	04/01/2021	04/01/2022	Each Incident \$2,000,000 Aggregate \$2,000,000

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

Blanket Additional Insured applies to the General Liability as respects work performed by named insured and required by written contract. Blanket Waiver of Subrogation applies to the Workers' Compensation and General Liability as required by written contract. 30 day notice of cancellation to City of Holly Hill.

CERTIFICATE HOLDER

CANCELLATION

City of Holly Hill 1065 Ridgewood Ave. Holly Hill FL 32117	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
--	---

WORKERS COMPENSATION AND EMPLOYERS LIABILITY INSURANCE POLICY

WC 00 03 13
(Ed. 4-84)

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

Schedule

Blanket Waiver of Subrogation Applies

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.

Date Prepared: February 5, 2021

Carrier: Bridgefield Casualty Insurance Company

Effective Date of Endorsement: April 24, 2021

Policy Number: 196-50882

Insured: Utility Technicians, Inc.

Countersigned by:



WC 00 03 13 (Ed. 4-84)

"Includes copyright material of the National Council on Compensation Insurance, Inc. used with its permission. Copyright 1984 NCCI"

POLICY NUMBER: GL100056206-01

COMMERCIAL GENERAL LIABILITY
CGL 084 (10 13)

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS –
AUTOMATIC STATUS WHEN REQUIRED IN CONSTRUCTION
AGREEMENT WITH YOU – ONGOING OPERATIONS AND
PRODUCTS-COMPLETED OPERATIONS**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE FORM

SCHEDULE (OPTIONAL)**Name of Additional Insured Persons or Organizations**

(As required by written contract or agreement per Paragraph A. below.)

Locations of Covered Operations

(As per the written contract or agreement, provided the location is within the "coverage territory".)

BLANKET

(Information required to complete this Schedule, if not shown above, will be shown in the Declarations.)

A. **Section II – Who Is An Insured** is amended to include as an additional insured:

1. Any person or organization for whom you are performing operations when you and such person or organization have agreed in writing in a contract or agreement in effect during the term of this policy that such person or organization be added as an additional insured on your policy; and
2. Any other person or organization you are required to add as an additional insured under the contract or agreement described in Paragraph 1. above; and

CGL 084 (10 13) Includes copyrighted material of the Insurance Services Offices, Inc. with its permission.
Copyright 2013 FCCI Insurance Group.

Page 1 of 3

Insured Copy

3. The particular person or organization, if any, scheduled above.

Such person(s) or organization(s) is an additional insured only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" occurring after the execution of the contract or agreement described in Paragraph 1. above and caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf in the performance of your ongoing operations for the additional insured; or
3. "Your work" performed for the additional insured and included in the "products-completed operations hazard" if such coverage is specifically required in the written contract or agreement.

However, the insurance afforded to such additional insured(s) described above:

1. Only applies to the extent permitted by law;
 2. Will not be broader than that which you are required by the contract or agreement to provide for such additional insured;
 3. Will not be broader than that which is afforded to you under this policy; and
 4. Nothing herein shall extend the term of this policy.
- B. The insurance provided to the additional insured does not apply to "bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or the failure to render, any professional architectural, engineering or surveying services, including:
1. The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
 2. Supervisory, inspection, architectural or engineering activities.
- C. This insurance is excess over any other valid and collectible insurance available to the additional insured whether on a primary, excess, contingent or any other basis; unless the written contract or agreement requires that this insurance be primary and non-contributory, in which case this insurance will be primary and non-contributory relative to insurance on which the additional insured is a Named Insured.
- D. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits of Insurance**:

The most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement described in Paragraph A.1.; or
2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

- E. **Section IV – Commercial General Liability Conditions** is amended as follows:

The Duties In The Event of Occurrence, Offense, Claim or Suit condition is amended to add the following additional conditions applicable to the additional insured:

An additional insured under this endorsement must as soon as practicable:

1. Give us written notice of an "occurrence" or an offense which may result in a claim or "suit" under this insurance, and of any claim or "suit" that does result;
2. Send us copies of all legal papers received in connection with the claim or "suit", cooperate with us in the investigation or settlement of the claim or defense against the "suit", and otherwise comply with all policy conditions; and
3. Tender the defense and indemnity of any claim or "suit" to any provider of other insurance which would cover the additional insured for a loss we cover under this endorsement and agree to make available all such other insurance. However, this condition does not affect Paragraph C. above.

We have no duty to defend or indemnify an additional insured under this endorsement until we receive from the additional insured written notice of a claim or "suit".

- F. This endorsement does not apply to any additional insured or project that is specifically identified in any other additional insured endorsement attached to the Commercial General Liability Coverage Form.

FIRST CHOICE CONTRACTORS LIABILITY ENDORSEMENT

TABLE OF CONTENTS

DESCRIPTION	PAGE
Additional Insured Coverage	9
Bail Bonds.....	9
Blanket Waiver of Subrogation.....	14
Bodily Injury and Property Damage	1
Care, Custody or Control.....	3
Contractors Errors and Omissions	6
Contractual Liability (Personal & Advertising Injury)	2
Electronic Data Liability	1
General Liability Conditions.....	13
Incidental Malpractice.....	9
Insured	9
Limited Product Withdrawal Expense	3
Limits of Insurance	11
Loss of Earnings.....	9
Lost Key Coverage	8
Newly Formed or Acquired Organizations	11
Non-Owned Watercraft.....	1
Property Damage Liability – Borrowed Equipment	1
Tenant's Property and Premises Rented To You	8
Voluntary Property Damage	2

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

FIRST CHOICE CONTRACTORS LIABILITY ENDORSEMENT

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE FORM

NOTE: The following are additions, replacements and amendments to the Commercial General Liability Coverage Form, and will apply unless excluded by separate endorsement(s) to the Commercial General Liability Coverage Form.

The **COMMERCIAL GENERAL LIABILITY COVERAGE FORM** is amended as follows:

SECTION I - COVERAGES, COVERAGE A. BODILY INJURY AND PROPERTY DAMAGE is amended as follows:

1. Extended "Property Damage"

Exclusion 2.a., Expected or Intended Injury, is replaced with the following:

- a. "Bodily injury" or "property damage" expected or intended from the standpoint of the insured. This exclusion does not apply to "bodily injury" or "property damage" resulting from the use of reasonable force to protect persons or property.

2. Non-owned Watercraft

Exclusion 2.g. (2) (a) is replaced with the following:

- (a) Less than 51 feet long; and

3. Property Damage Liability – Borrowed Equipment

The following is added to Exclusion 2.j. (4):

Paragraph (4) of this exclusion does not apply to "property damage" to borrowed equipment while at a jobsite and not being used to perform operations. The most we will pay for "property damage" to any one borrowed equipment item under this coverage is \$25,000 per "occurrence". The insurance afforded under this provision is excess over any other valid and collectible property insurance (including deductible) available to the insured, whether primary, excess, contingent or on any other basis.

4. Limited Electronic Data Liability

Exclusion 2.p. is replaced with the following:

p. Electronic Data

Damages arising out of the loss of, loss of use of, damage to, corruption of, inability to access, or inability to manipulate "electronic data" that does not result from physical injury to tangible property.

The most we will pay under Coverage A for "property damage" because of all loss of "electronic data" arising out of any one "occurrence" is \$10,000.

We have no duty to investigate or defend claims or "suits" covered by this Limited Electronic Data Liability coverage.

The following definition is added to **SECTION V – DEFINITIONS** of the Coverage Form:

"Electronic data" means information, facts or programs stored as or on, created or used on, or transmitted to or from computer software (including systems and applications software), hard or floppy disks, CD-ROMS, tapes, drives, cells, data processing devices or any other media which are used with electronically controlled equipment.

For purposes of this **Limited Electronic Data Liability** coverage, the definition of "Property Damage" in **SECTION V – DEFINITIONS** of the Coverage Form is replaced by the following:

17. "Property damage" means:

- a. Physical injury to tangible property, including all resulting loss of use of that property. All such loss of use shall be deemed to occur at the time of the physical injury that caused it;
- b. Loss of use of tangible property that is not physically injured. All such loss of use shall be deemed to occur at the time of the "occurrence" that caused it;
- c. Loss of, loss of use of, damage to, corruption of, inability to access, or inability to properly manipulate "electronic data", resulting from physical injury to tangible property. All such loss of "electronic data" shall be deemed to occur at the time of the "occurrence" that caused it.

For purposes of this insurance, "electronic data" is not tangible property.

SECTION I – COVERAGES, COVERAGE B. PERSONAL AND ADVERTISING INJURY LIABILITY is amended as follows:

Paragraph 2.e. Exclusions – the Contractual Liability Exclusion is deleted.

SECTION I – COVERAGES, the following coverages are added:

COVERAGE D. VOLUNTARY PROPERTY DAMAGE

1. Insuring Agreement

We will pay, at your request, for "property damage" caused by an "occurrence", to property of others caused by you, or while in your possession, arising out of your business operations. The amount we will pay for damages is described in SECTION III LIMITS OF INSURANCE.

2. Exclusions

This insurance does not apply to:

"Property Damage" to:

- a. Property at premises owned, rented, leased or occupied by you;
- b. Property while in transit;
- c. Property owned by, rented to, leased to, loaned to, borrowed by, or used by you;
- d. Premises you sell, give away, or abandon, if the "property damage" arises out of any part of those premises;
- e. Property caused by or arising out of the "products-completed operations hazard";
- f. Motor vehicles;
- g. "Your product" arising out of it or any part of it; or
- h. "Your work" arising out of it or any part of it.

3. Deductible

We will not pay for loss in any one "occurrence" until the amount of loss exceeds \$250. We will then pay the amount of loss in excess of \$250 up to the applicable limit of insurance.

4. Cost Factor

In the event of a covered loss, you shall, if requested by us, replace the damaged property or furnish the labor and materials necessary for repairs thereto at your actual cost, excluding profit or overhead charges.

The insurance afforded under COVERAGE D is excess over any other valid and collectible property or inland marine insurance (including the deductible applicable to the property or inland marine coverage) available to you whether primary, excess, contingent or any other basis.

Coverage D covers unintentional damage or destruction, but does not cover disappearance, theft, or loss of use.

The insurance under COVERAGE D does not apply if a loss is paid under COVERAGE E.

COVERAGE E. CARE, CUSTODY OR CONTROL

1. Insuring Agreement

We will pay those sums that the insured becomes legally obligated to pay as damages because of "property damage" caused by an "occurrence", to property of others while in your care, custody, or control or property of others as to which you are exercising physical control if the "property damage" arises out of your business operations. The amount we will pay for damages is described in SECTION III LIMITS OF INSURANCE.

2. Exclusions

This insurance does not apply to:

"Property Damage" to:

- a. Property at premises owned, rented, leased or occupied by you;
- b. Property while in transit;
- c. Premises you sell, give away, or abandon, if the "property damage" arises out of any part of those premises;
- d. Property caused by or arising out of the "products-completed operations hazard";
- e. Motor vehicles;
- f. "Your product" arising out of it or any part of it; or
- g. "Your work" arising out of it or any part of it.

3. Deductible

We will not pay for loss in any one "occurrence" until the amount of loss exceeds \$250. We will then pay the amount of loss in excess of \$250 up to the applicable limit of insurance.

4. Cost Factor

In the event of a covered loss, you shall, if requested by us, replace the damaged property or furnish the labor and materials necessary for repairs thereto at your actual cost, excluding profit or overhead charges.

The insurance afforded under COVERAGE E is excess over any other valid and collectible property or inland marine insurance (including the deductible applicable to the property or inland marine coverage) available to you whether primary, excess, contingent or any other basis.

The insurance under COVERAGE E does not apply if a loss is paid under COVERAGE D.

COVERAGE F. LIMITED PRODUCT WITHDRAWAL EXPENSE

1. Insuring Agreement

- a. If you are a "seller", we will reimburse you for "product withdrawal expenses" associated with "your product" incurred because of a "product withdrawal" to which this insurance applies.

The amount of such reimbursement is limited as described in SECTION III - LIMITS OF INSURANCE. No other obligation or liability to pay sums or perform acts or services is covered.

- a. This insurance applies to a "product withdrawal" only if the "product withdrawal" is initiated in the "coverage territory" during the policy period because:
 - (1) You determine that the "product withdrawal" is necessary; or
 - (2) An authorized government entity has ordered you to conduct a "product withdrawal".
- c. We will reimburse only those "product withdrawal expenses" which are incurred and reported to us within one year of the date the "product withdrawal" was initiated.
- d. The initiation of a "product withdrawal" will be deemed to have been made only at the earliest of the following times:
 - (1) When you have announced, in any manner, to the general public, your vendors or to your employees (other than those employees directly involved in making the determination) your decision to conduct a "product withdrawal" This applies regardless of whether the determination to conduct a "product withdrawal" is made by you or is requested by a third party;
 - (2) When you received, either orally or in writing, notification of an order from an authorized government entity to conduct a "product withdrawal; or
 - (3) When a third party has initiated a "product withdrawal" and you communicate agreement with the "product withdrawal", or you announce to the general public, your vendors or to your employees (other than those employees directly involved in making the determination) your decision to participate in the "product withdrawal", whichever comes first.
- e. "Product withdrawal expenses" incurred to withdraw "your products" which contain:
 - (1) The same "defect" will be deemed to have arisen out of the same "product withdrawal"; or
 - (2) A different "defect" will be deemed to have arisen out of a separate "product withdrawal" if newly determined or ordered in accordance with paragraph 1.b of this coverage.

2. Exclusions

This insurance does not apply to "product withdrawal" expenses" arising out of:

- a. Any "product withdrawal" initiated due to:
 - (1) The failure of "your products" to accomplish their intended purpose, including any breach of warranty of fitness, whether written or implied. This exclusion does not apply if such failure has caused or is reasonably expected to cause "bodily injury" or physical damage to tangible property.
 - (2) Copyright, patent, trade secret or trademark infringements;
 - (3) Transformation of a chemical nature, deterioration or decomposition of "your product", except if it is caused by:
 - (a) An error in manufacturing, design, processing or transportation of "your product"; or
 - (b) "Product tampering".
 - (4) Expiration of the designated shelf life of "your product".
- b. A "product withdrawal", initiated because of a "defect" in "your product" known to exist by the Named Insured or the Named Insured's "executive officers", prior to the inception date of this Coverage Part or prior to the time "your product" leaves your control or possession.
- c. Recall of any specific products for which "bodily injury" or "property damage" is excluded under Coverage A - Bodily Injury And Property Damage Liability by endorsement.
- d. Recall of "your products" which have been banned from the market by an authorized government entity prior to the policy period.
- e. The defense of a claim or "suit" against you for "product withdrawal expenses".

3. For the purposes of the insurance afforded under COVERAGE F, the following is added to 2. Duties In The Event Of Occurrence, Offense, Claim Or Suit Condition under SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS:
- e. Duties In The Event Of A "Defect" Or A "Product Withdrawal"
- (1) You must see to it that we are notified as soon as practicable of any actual, suspected or threatened "defect" in "your products", or any governmental investigation, that may result in a "product withdrawal". To the extent possible, notice should include:
 - (a) How, when and where the "defect" was discovered;
 - (b) The names and addresses of any injured persons and witnesses; and
 - (c) The nature, location and circumstances of any injury or damage arising out of use or consumption of "your product".
 - (2) If a "product withdrawal" is initiated, you must:
 - (a) Immediately record the specifics of the "product withdrawal" and the date it was initiated;
 - (b) Send us written notice of the "product withdrawal" as soon as practicable; and
 - (c) Not release, consign, ship or distribute by any other method, any product, or like or similar products, with an actual, suspected or threatened defect.
 - (3) You and any other involved insured must:
 - (a) Immediately send us copies of pertinent correspondence received in connection with the "product withdrawal";
 - (b) Authorize us to obtain records and other information; and
 - (c) Cooperate with us in our investigation of the "product withdrawal".
4. For the purposes of this Coverage F, the following definitions are added to the Definitions Section:
- a. "Defect" means a defect, deficiency or inadequacy that creates a dangerous condition.
 - b. "Product tampering" is an act of intentional alteration of "your product" which may cause or has caused "bodily injury" or physical injury to tangible property.
When "product tampering" is known, suspected or threatened, a "product withdrawal" will not be limited to those batches of "your product" which are known or suspected to have been tampered with.
 - c. "Product withdrawal" means the recall or withdrawal of "your products", or products which contain "your products", from the market or from use, by any other person or organization, because of a known or suspected "defect" in "your product", or a known or suspected "product tampering", which has caused or is reasonably expected to cause "bodily injury" or physical injury to tangible property.
 - d. "Product withdrawal expenses" means those reasonable and necessary extra expenses, listed below paid and directly related to a "product withdrawal":
 - (1) Costs of notification;
 - (2) Costs of stationery, envelopes, production of announcements and postage or facsimiles;
 - (3) Costs of overtime paid to your regular non-salaried employees and costs incurred by your employees, including costs of transportation and accommodations;
 - (4) Costs of computer time;
 - (5) Costs of hiring independent contractors and other temporary employees;
 - (6) Costs of transportation, shipping or packaging;
 - (7) Costs of warehouse or storage space; or

- (8) Costs of proper disposal of "your products", or products that contain "your products", that cannot be reused, not exceeding your purchase price or your cost to produce the products; but "product withdrawal expenses" does not include costs of the replacement, repair or redesign of "your product", or the costs of regaining your market share, goodwill, revenue or profit.
- e. "Seller" means a person or organization that manufactures, sells or distributes goods or products. "Seller" does not include a "contractor" as defined elsewhere in this endorsement.

The insurance under COVERAGE F does not apply if a loss is paid under COVERAGE G.

COVERAGE G. CONTRACTORS ERRORS AND OMISSIONS

1. Insuring Agreement

If you are a "contractor", we will pay those sums that you become legally obligated to pay as damages because of "property damage" to "your product", "your work" or "impaired property", due to faulty workmanship, material or design, or products including consequential loss, to which this insurance applies. The damages must have resulted from your negligent act, error or omission while acting in your business capacity as a contractor or subcontractor or from a defect in material or a product sold or installed by you while acting in this capacity. The amount we will pay for damages is described in SECTION III LIMITS OF INSURANCE.

We have no duty to investigate or defend claims or "suits" covered by this Contractors Errors or Omissions coverage.

This coverage applies only if the "property damage" occurs in the "coverage territory" during the policy period.

This coverage does not apply to additional insureds, if any.

Supplementary Payments – Coverage A and B do not apply to Coverage G. Contractors Errors and Omissions.

2. Exclusions

This insurance does not apply to:

- a. "Bodily injury" or "personal and advertising injury".
- b. Liability or penalties arising from a delay or failure to complete a contract or project, or to complete a contract or project on time.
- c. Liability because of an error or omission:
 - (1) In the preparation of estimates or job costs;
 - (2) Where cost estimates are exceeded;
 - (3) In the preparation of estimates of profit or return on capital;
 - (4) In advising or failure to advise on financing of the work or project; or
 - (5) In advising or failing to advise on any legal work, title checks, form of insurance or suretyship.
- d. Any liability which arises out of any actual or alleged infringement of copyright or trademark or trade dress or patent, unfair competition or piracy, or theft or wrongful taking of concepts or intellectual property.
- e. Any liability for damages:
 - (1) From the intentional dishonest, fraudulent, malicious or criminal acts of the Named Insured, or by any partner, member of a limited liability company, or executive officer, or at the direction of any of them; or
 - (2) Which is in fact expected or intended by the insured, even if the injury or damage is of a different degree or type than actually expected or intended.

- f. Any liability arising out of manufacturer's warranties or guarantees whether express or implied.
- g. Any liability arising from "property damage" to property owned by, rented or leased to the insured.
- h. Any liability incurred or "property damage" which occurs, in whole or in part, before you have completed "your work." "Your work" will be deemed completed at the earliest of the following times:
 - (1) When all of the work called for in your contract or work order has been completed;
 - (2) When all the work to be done at the job site has been completed if your contract calls for work at more than one job site; or
 - (3) When that part of the work done at a job site has been put to its intended use by any person or organization other than another contractor or subcontractor working on the same project.

Work that may need service or maintenance, correction, repair or replacement, but which is otherwise complete, will be treated as complete.

- i. Any liability arising from "property damage" to products that are still in your physical possession.
- j. Any liability arising out of the rendering of or failure to render any professional services by you or on your behalf, but only with respect to either or both of the following operations:
 - (1) Providing engineering, architectural or surveying services to others; and
 - (2) Providing or hiring independent professionals to provide engineering, architectural or surveying services in connection with construction work you perform.

Professional services include the preparing, approving or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders, or drawings and specifications. Professional services also include supervisory or inspection activities performed as part of any related architectural or engineering activities.

But, professional services do not include services within construction means, methods, techniques, sequences and procedures employed by you in connection with construction work you perform.

- k. Your loss of profit or expected profit and any liability arising therefrom.
- l. "Property damage" to property other than "your product," "your work" or "impaired property."
- m. Any liability arising from claims or "suits" where the right of action against the insured has been relinquished or waived.
- n. Any liability for "property damage" to "your work" if the damaged work or the work out of which the damage arises was performed on your behalf by a subcontractor.
- o. Any liability arising from the substitution of a material or product for one specified on blueprints, work orders, contracts or engineering specifications unless there has been written authorization, or unless the blueprints, work orders, contracts or engineering specifications were written by you, and you have authorized the changes.
- p. Liability of others assumed by the insured under any contract or agreement, whether oral or in writing. This exclusion does not apply to liability for damages that the insured would have in the absence of the contract or agreement.

3. For the purposes of Coverage G, the following definition is added to the Definitions section:

- a. "Contractor" means a person or organization engaged in activities of building, clearing, filling, excavating or improvement in the size, use or appearance of any structure or land. "Contractor" does not include a "seller" as defined elsewhere in this endorsement.

4. Deductible

We will not pay for loss in any one "occurrence" until the amount of loss exceeds \$250. The limits of insurance will not be reduced by the application of the deductible amount.

We may pay any part or all of the deductible amount to effect settlement of any claim or "suit", and upon notification of the action taken, you shall promptly reimburse us for such part of the deductible amount as has been paid by us.

5. Cost Factor

In the event of a covered loss, you shall, if requested by us, replace the damaged property or furnish the labor and materials necessary for repairs thereto at your actual cost, excluding profit or overhead charges.

The insurance under COVERAGE G does not apply if a loss is paid under COVERAGE F.

COVERAGE H. LOST KEY COVERAGE

1. Insuring Agreement

We will pay those sums, subject to the limits of liability described in SECTION III LIMITS OF INSURANCE in this endorsement and the deductible shown below, that you become legally obligated to pay as damages caused by an "occurrence" and due to the loss or mysterious disappearance of keys entrusted to or in the care, custody or control of you or your "employees" or anyone acting on your behalf. The damages covered by this endorsement are limited to the:

- a. Actual cost of the keys;
- b. Cost to adjust locks to accept new keys; or
- c. Cost of new locks, if required, including the cost of installation.

2. Exclusions

This insurance does not apply to:

- a. Keys owned by any insured, employees of any insured, or anyone acting on behalf of any insured;
- b. Any resulting loss of use; or
- c. Any of the following acts by any insured, employees of any insured, or anyone acting on behalf of any insured:
 - 1) Misappropriation;
 - 2) Concealment;
 - 3) Conversion;
 - 4) Fraud; or
 - 5) Dishonesty.

3. Deductible

We will not pay for loss in any one "occurrence" until the amount of loss exceeds \$1,000. The limits of insurance will not be reduced by the application of the deductible amount.

We may pay any part or all of the deductible amount to effect settlement of any claim or "suit" and, upon notification of the action taken, you shall promptly reimburse us for such part of the deductible amount as has been paid by us.

EXPANDED COVERAGE FOR TENANT'S PROPERTY AND PREMISES RENTED TO YOU

The first paragraph after subparagraph (6) in Exclusion j., Damage to Property is amended to read as follows:

Paragraphs (1), (3) and (4) of this exclusion do not apply to "property damage" (other than damage by fire) to premises, including the contents of such premises, rented to you. A separate limit of insurance applies to Damage To Premises Rented To You as described in Section III – Limits Of Insurance.

SECTION I - COVERAGES, SUPPLEMENTARY PAYMENTS – COVERAGE A and B is amended as follows:

All references to SUPPLEMENTARY PAYMENTS – COVERAGES A and B are amended to SUPPLEMENTARY PAYMENTS – COVERAGES A, B, D, E, G, and H.

1. Cost of Bail Bonds

Paragraph 1.b. is replaced with the following:

- b. Up to \$2,500 for cost of bail bonds required because of accidents or traffic law violations arising out of the use of any vehicle to which the Bodily Injury Liability Coverage applies. We do not have to furnish these bonds.

2. Loss of Earnings

Paragraph 1.d. is replaced with the following:

- d. All reasonable expenses incurred by the insured at our request to assist us in the investigation or defense of the claim or "suit", including actual loss of earnings up to \$500 a day because of time off from work.

SECTION II – WHO IS AN INSURED is amended as follows:**1. Incidental Malpractice**

Paragraph 2.a.(1)(d) is replaced with the following:

- (d) Arising out of his or her providing or failing to provide professional health care services. However, this exclusion does not apply to a nurse, emergency medical technician or paramedic employed by you to provide medical services, unless:
 - (i) You are engaged in the occupation or business of providing or offering medical, surgical, dental, x-ray or nursing services, treatment, advice or instruction; or
 - (ii) The "employee" has another insurance that would also cover claims arising under this provision, whether the other insurance is primary, excess, contingent or on any other basis.

2. Broadened Who Is An Insured

The following are added to Paragraph 2.:

Subsidiaries

- e. Your subsidiaries if:
 - (1) They are legally incorporated entities; and
 - (2) You own more than 50% of the voting stock in such subsidiaries as of the effective date of this policy. If such subsidiaries are not shown in the Declarations, you must report them to us within 180 days of the inception of your original policy.

Additional Insureds

- f. Any person or organization described in paragraphs g. through k. below whom you are required to add as an additional insured on this policy under a written contract or agreement in effect during the term of this policy, provided the written contract or agreement was executed prior to the "bodily injury", "property damage" or "personal and advertising injury" for which the additional insured seeks coverage.

However, the insurance afforded to such additional insured(s):

- (1) Only applies to the extent permitted by law;
- (2) Will not be broader than that which you are required by the contract or agreement to provide for such additional insured;
- (3) Will not be broader than that which is afforded to you under this policy;
- (4) Is subject to the conditions described in paragraphs g. through k. below; and
- (5) Nothing herein shall extend the term of this policy.

g. Owner, Lessor or Manager of Premises

If the additional insured is an owner, lessor or manager of premises, such person or organization shall be covered only with respect to liability arising out of the ownership, maintenance or use of that part of any premises leased to you and subject to the following additional exclusions:

- (1) Any "occurrence" that takes place after you cease to occupy those premises; or
- (2) Structural alterations, new construction or demolition operations performed by or on behalf of such person or organization.

h. State or Governmental Agency or Subdivision or Political Subdivision – Permits or Authorizations

If the additional insured is the state or any political subdivision, the state or political subdivision shall be covered only with respect to operations performed by you or on your behalf for which the state or political subdivision has issued a permit or authorization. This insurance does not apply to:

- (1) "Bodily injury", "property damage", or "personal and advertising injury" arising out of operations performed for the federal government, state or municipality; or
- (2) "Bodily injury" or "property damage" included within the "products-completed operations hazard".

i. Lessor of Leased Equipment

If the additional insured is a lessor of leased equipment, such lessor shall be covered only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your maintenance, operation or use of equipment leased to you by such person(s) or organization(s). With respect to the insurance afforded to these additional insureds, this insurance does not apply to any "occurrence" which takes place after the equipment lease expires.

j. Mortgagee, Assignee, or Receiver

If the additional Insured is a mortgagee, assignee, or receiver of premises, such mortgagee, assignee or receiver of premises is an additional insured only with respect to their liability as mortgagee, assignee, or receiver and arising out of the ownership, maintenance, or use of the premises by you. This insurance does not apply to structural alterations, new construction and demolition operations performed by or for that person or organization.

k. Vendor

If the additional insured is a vendor, such vendor is an additional insured only with respect to "bodily injury" or "property damage" caused by "your products" which are distributed or sold in the regular course of the vendor's business, subject to the following additional exclusions:

- (1) The insurance afforded to the vendor does not apply to:
 - (a) "Bodily injury" or "property damage" for which the vendor is obligated to pay damages by reason of the assumption of liability in a contract or agreement. This exclusion does not apply to liability for damages that the vendor would have in absence of the contract or agreement.
 - (b) Any express warranty unauthorized by you;
 - (c) Any physical or chemical change in "your product" made intentionally by the vendor;
 - (d) Repackaging, unless unpacked solely for the purpose of inspection, demonstration, testing, or the substitution of parts under instructions from the manufacturer, and then repackaged in the original container;
 - (e) Any failure to make such inspections, adjustments, tests or servicing as the vendor has agreed to make or normally undertakes to make in the usual course of business, in connection with the distribution or sale of the products;
 - (f) Demonstration, installation, servicing or repair operations, except such operations performed at the vendor's premises in connection with the sale of the product;

- (g) Products which, after distribution or sale by you, have been labeled or relabeled or used as a container, part or ingredient of any other thing or substance by or for the vendor; or
- (h) "Bodily injury" or "property damage" arising out of the sole negligence of the vendor for its own acts or omissions or those of its own acts or omissions or those of its employees or anyone else acting on its behalf. However, this exclusion does not apply to:
 - i. The exceptions contained in Subparagraphs d. or f.; or
 - ii. Such inspections, adjustments, tests or servicing as the vendor has agreed to make or normally undertakes to make in the usual course of business, in connection with the distribution or sale of the products.

- (2) This insurance does not apply to any insured person or organization, from whom you have acquired such products, or any ingredient, part or container, entering into, accompanying or containing such products.

3. Newly Formed or Acquired Organizations

Paragraph 3. is amended as follows:

- a. Coverage under this provision is afforded until the end of the policy period.
- d. Coverage A does not apply to product recall expense arising out of any withdrawal or recall that occurred before you acquired or formed the organization.

SECTION III – LIMITS OF INSURANCE is amended as follows:

1. Paragraph 2. is replaced with the following:

- 2. The General Aggregate Limit is the most we will pay for the sum of:
 - a. Medical expenses under Coverage C;
 - b. Damages under Coverage A, except damages because of "bodily injury" or "property damage" included in the "products-completed operations hazard";
 - c. Damages under Coverage B;
 - d. Voluntary "property damage" payments under Coverage D;
 - e. Care, Custody or Control damages under Coverage E.; and
 - f. Lost Key Coverage under Coverage H.

2. Paragraph 5. is replaced with the following:

- 5. Subject to Paragraph 2. or 3. above, whichever applies, the Each Occurrence Limit is the most we will pay for the sum of:
 - a. Damages under Coverage A;
 - b. Medical expenses under Coverage C;
 - c. Voluntary "property damage" payments under Coverage D;
 - d. Care, Custody or Control damages under Coverage E;
 - e. Limited Product Withdrawal Expense under Coverage F;
 - f. Contractors Errors and Omissions under Coverage G.; and,
 - g. Lost Key Coverage under Coverage H.

because of all "bodily injury" and "property damage" arising out of any one "occurrence".

3. Paragraph 6. is replaced with the following:

- 6. Subject to Paragraph 5. above the Damage To Premises Rented To You Limit is the most we will pay under Coverage A for damages because of "property damage" to any one premises, while rented to you,

or in the case of damage by fire or explosion, while rented to you or temporarily occupied by you with permission of the owner.

The Damage to Premises Rented to You Limit is the higher of the Each Occurrence Limit shown in the Declarations or the amount shown in the Declarations as Damage To Premises Rented To You Limit.

4. Paragraph 7. is replaced with the following:

7. Subject to Paragraph 5. above, the higher of \$10,000 or the Medical Expense Limit shown in the Declarations is the most we will pay under Coverage C for all medical expenses because of "bodily injury" sustained by any one person.

5. Paragraph 8. is added as follows:

8. Subject to Paragraph 5. above, the most we will pay under Coverage D. Voluntary Property Damage for loss arising out of any one "occurrence" is \$1,500. The most we will pay in any one-policy period, regardless of the number of claims made or suits brought, is \$3,000.

6. Paragraph 9. is added as follows:

9. Subject to Paragraph 5. above, the most we will pay under Coverage E. Care, Custody or Control for "property damage" arising out of any one "occurrence" is \$1,000. The most we will pay in any one-policy period, regardless of the number of claims made or suits brought, is \$5,000.

7. Paragraph 10. is added as follows:

10. Subject to Paragraph 5. above, the most we will pay under Coverage F. Limited Product Withdrawal Expense for "product withdrawal expenses" in any one-policy period, regardless of the number of insureds, "product withdrawals" initiated or number of "your products" withdrawn is \$10,000.

8. Paragraph 11. is added as follows:

11. Subject to Paragraph 5. above, the most we will pay under Coverage G. Contractors Errors and Omissions for damage in any one-policy period, regardless of the number of insureds, claims or "suits" brought, or persons or organizations making claim or bringing "suits" is \$10,000.

For errors in contract or job specifications or in recommendations of products or materials to be used, this policy will not pay for additional costs of products and materials to be used that would not have been incurred had the correct recommendations or specifications been made.

9. Paragraph 12. is added as follows:

12. Subject to Paragraph 5. above, the most we will pay under Coverage H., Lost Key Coverage for damages arising out of any one occurrence is \$50,000.

10. Paragraph 13. is added as follows:

13. The General Aggregate Limit applies separately to:

- a. Each of your projects away from premises owned by or rented to you; or
- b. Each "location" owned by or rented to you.

"Location" as used in this paragraph means premises involving the same or connecting lots, or premises whose connection is interrupted only by a street, roadway, waterway or right-of-way of a railroad.

11. Paragraph 14. is added as follows:

14. With respect to the insurance afforded to any additional insured provided coverage under this endorsement:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

- a. Required by the contract or agreement; or

- b. Available under the applicable Limits of Insurance shown in the Declarations;
whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS is amended as follows:

1. Subparagraph 2.a. of Duties In The Event Of Occurrence, Offense, Claim, or Suit is replaced with the following:

- a. You must see to it that we are notified as soon as practicable of an "occurrence" or an offense which may result in a claim. This requirement applies only when the "occurrence" or offense is known to the following:

- (1) An individual who is the sole owner;
- (2) A partner, if you are a partnership or joint venture;
- (3) An "executive officer" or insurance manager, if you are a corporation;
- (4) A manager, if you are a limited liability company;
- (5) A person or organization having proper temporary custody of your property if you die;
- (6) The legal representative of you if you die; or
- (7) A person (other than an "employee") or an organization while acting as your real estate manager.

To the extent possible, notice should include:

- (1) How, when and where the "occurrence" or offense took place;
- (2) The names and addresses of any injured persons and witnesses; and
- (3) The nature and location of any injury or damage arising out of the "occurrence" or offense.

2. The following is added to Subparagraph 2.b. of Duties In The Event Of Occurrence, Offense, Claim, or Suit:

The requirement in 2.b.applies only when the "occurrence" or offense is known to the following:

- (1) An individual who is the sole owner;
- (2) A partner or insurance manager, if you are a partnership or joint venture;
- (3) An "executive officer" or insurance manager, if you are a corporation;
- (4) A manager or insurance manager, if you are a limited liability company;
- (5) Your officials, trustees, board members or insurance manager, if you are a not-for-profit organization;
- (6) A person or organization having proper temporary custody of your property if you die;
- (7) The legal representative of you if you die; or
- (8) A person (other than an "employee") or an organization while acting as your real estate manager.

3. The following is added to paragraph 2. of Duties in the Event of Occurrence, Offense, Claim or Suit:

- e. If you report an "occurrence" to your workers compensation carrier that develops into a liability claim for which coverage is provided by the Coverage Form, failure to report such an "occurrence" to us at the time of the "occurrence" shall not be deemed a violation of paragraphs a., b., and c. above. However, you shall give written notice of this "occurrence" to us as soon as you become aware that this "occurrence" may be a liability claim rather than a workers compensation claim.

4. Paragraph 6. is replaced with the following:

6. Representations

By accepting this policy, you agree:

- a. The statements in the Declarations are accurate and complete;
- b. Those statements are based upon representations you made to us; and
- c. We have issued this policy in reliance upon your representations.

Any error or omission in the description of, or failure to completely describe or disclose any premises, operations or products intended to be covered by the Coverage Form will not invalidate or affect coverage for those premises, operations or products, provided such error or omission or failure to completely describe or disclose premises, operations or products was not intentional.

You must report such error or omission to us as soon as practicable after its discovery. However, this provision does not affect our right to collect additional premium charges or exercise our right of cancellation or nonrenewal.

5. The following is added to paragraph 8. Transfer Of Rights Of Recovery Against Others To Us:

However, we waive any right of recovery we may have because of payments we make for injury or damage arising out of your ongoing operations or "your work" included in the "products-completed operations hazard" under the following conditions:

- a) Only when you have agreed in writing to waive such rights of recovery in a contract or agreement;
- b) Only as to the person/entity as to whom you are required by the contract to waive rights of recovery; and
- c) Only if the contract or agreement is in effect during the term of this policy, and was executed by you prior to the loss.

6. Paragraph 10. is added as follows:

10. Liberalization

If we revise this Coverage Form to provide more coverage without additional premium charge, your policy will automatically provide the additional coverage as of the day the revision is effective in the applicable state(s).

**SECTION 00 30 00
PROPOSAL
FOR
CITY OF HOLLY HILL
LIFT STATION #17B REHABILITATION
BID NO. RFP 21-WW-02**

(To be completed in Duplicate)

Black Sands
Bidder's Name: Development Group, PLLC

Submitted: 07 June, 2021

City of Holly Hill
City Clerk
1065 Ridgewood Avenue
Holly Hill, FL 32117

Ladies and Gentlemen:

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

The Bidder further declares that he has examined the site of the work and that from personal knowledge and experience, or that he/she has made sufficient test holes and/or other subsurface investigations to fully satisfy self that such site is a correct and suitable one for this work and he/she assumes full responsibility therefore; that he/she is familiar with all legal requirements (Federal, State and local laws, ordinances, rules and regulations) pertaining to the Work; that he/she has examined the Drawings and Specifications for the work and from his/her own experience or from professional advice that the Drawings and Specifications are sufficient for the work to be done and he/she has examined the other Contract Documents and all addenda relating thereto, and that he/she has satisfied himself/herself fully, relative to all matters and conditions with respect to the work to which this Proposal pertains.

The Bidder proposes and agrees, if this Proposal is accepted, to contract with the City of Holly Hill, (Owner) in the form of contract specified, to furnish all necessary materials, equipment, machinery, tools, apparatus, transportation, and labor and to perform all work necessary to complete the Work specified in the Proposal and other Contract Documents.

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

00 30 00 - 1

Attachment: Black Sands RFP 21-WW-02 (2021-R-37 : Recommendation of Award for Lift Station 17B Rehabilitation)

The Bidder further agrees that the deductions for liquidated damages, as stated in the Contract Form, constitute fixed and agreed liquidated damages to reimburse the Owner for additional costs to the Owner resulting from the Work not being completed within the time limit stated in the Contract Form.

The Bidder further agrees to execute a Contract and furnish satisfactory Performance and Payment Bonds, each in the amount of one-hundred percent of the Contract price, and the required Certificates of Insurance, within ten consecutive calendar days after written notice being given by the Owner of the award of the Contract, and the undersigned agrees that in case of failure on his/her part to execute the said Contract, Performance and Payment Bonds and Insurance Certificates within ten (10) consecutive calendar days after the award of the Contract, the bid guarantee accompanying his/her bid and the money payable thereon shall be paid to the Owner as liquidation of damages sustained by the Owner; otherwise, the bid guarantee shall be returned to the undersigned within fifteen days after the Contract is signed and the Performance and Payment Bonds and Insurance Certificates are filed.

The undersigned agrees to accept as full compensation for completion of the project in full compliance with the Contract Documents, the unit prices for the items named in Section 00 31 00, Schedule of Unit Prices, submitted herein with this Proposal.

The undersigned offers to furnish all materials, equipment and labor for construction of,

LIFT STATION #17B REHABILITATION

for the City of Holly Hill, Florida, complete in every respect in strict accordance with the drawings, specifications and any future changes therein. The Contractor shall perform these obligations for the prices listed in the "Schedule of Unit Prices: Section 00 31 00" attached and made a part of this Bid. The bid total is:

Two hundred fifty-three thousand, one hundred thirty-five dollars and eighteen cents
(In Words)

Dollars \$ 253,135.18 (In Figures)

COMPLETION TIME OF CONTRACT

The Contractor agrees that the work shall be started not later than the date indicated in the Notice to Proceed and that the total work shall be substantially completed within 150 days and final completion within 30 days of substantial completion.

The Contractor further agrees that for each calendar day, with the exception of Sundays and legal holidays that any work shall remain uncompleted after the stations completion times stipulated above the sum of \$1,000 (One Thousand Dollars) per day shall be deducted from monies due the

contractor, not as a penalty, but as liquidated damages. If the Contractor is declared in default in accordance with the provisions of the Specifications, liquidated damages shall be charged as provided herein, and such amounts shall be deducted from the final amount payable to the Contractor or his/her Surety. Should the total amount chargeable as liquidated damages exceed the amount due or payable to the Contractor or his/her Surety, then such excess shall be paid to the Owner by the Contractor or his/her Surety.

SUPPLEMENTAL REQUIREMENTS

The following documents are attached to and made a condition of this bid:

Schedule of Unit Prices: Section 00 31 00
 Statement of Bidder's Qualifications: 00 32 00
 Listing of Subcontractors: Section 00 33 00
 Listing of Previous Experience: Section 00 33 10
 Bid Bond: Section 00 41 00
 Public Entity Crimes Statement: Section 00 47 00
 Anti-Collusion Statement: Section 00 48 00
 Drug Free/Tie Preference Statement: Section 00 48 50
 Trench Safety Affidavit: Section 00 49 00
 Certificate as to Corporate Principal: Section 00 62 00
 City of Holly Hill Insurance Requirements: Section 00 80 00A
 W9 Request for Taxpayer Identification Number and Certification

REQUIRED DISCLOSURE

At its sole discretion, the City of Holly Hill, Florida may reject any bidder the City finds to lack, or whose present or former executive employees, officers, directors, stockholders, partners or owners are found by the City to lack honesty, integrity, or moral responsibility. The discretion of the City may be exercised based on the City's own investigation, public records, or any other reliable sources of information. By submitting a bid, bidder recognizes and accepts that the City may reject the bid based upon the exercise of its sole discretion and bidder waives any claim it might have for damages or other relief resulting from the rejection of its bid based on these grounds.

SCHEDULE OF MAJOR MANUFACTURERS AND SUPPLIERS

The equipment manufacturers/suppliers on this project shall be as delineated in the following schedule. Bidders should note that the Owner and Engineer have made rigorous investigations of equipment performance and features, and as a result, Bidders are to note that the contract price for this project shall be based on Base Bid equipment. The Base Bid equipment for this project falls under one of two categories. The first category is equipment that the Owner and Engineer have determined will be supplied by a sole source of supply, for which no substitutions or alternates will be entertained or allowed. Bidder is advised that offering of any alternatives to the sole source supplied equipment will be grounds for rejection of his bid as not responsive. The second category of equipment includes those items where the Owner and Engineer deem there to be more than one acceptable supplier of the particular item listed. The equipment which falls under these two categories is shown on the subsequent pages of this Schedule of Major Manufacturers and

Suppliers. Bidder is advised that the award of this Contract will be based solely on the use of Base Bid equipment.

The following comments relate only to the second category of equipment, where the Contract Documents are based upon the equipment or products available from the suppliers denoted as A, B, C, etc. below. These equipment manufacturers, along with the sole source suppliers constitute the Base Bid.

Provision is made in the Contract Documents for alternate manufacturers and suppliers whose equipment or product may be deemed equivalent in quality (see General Conditions). However, the Bidder must indicate in his Bid which Base Bid supplier he intends to use for each item of equipment listed by circling one of the listed manufacturers/suppliers. If the Bidder fails to indicate which listed manufacturer/supplier he intends to use if an alternate is rejected, he must use the supplier listed as "A". Also, if the Bidder circles more than one listed supplier, he must use the first supplier circled (unless an alternate is approved).

If the Bidder desires to propose one or more alternate manufacturers/suppliers, he may write in the name of such alternates in the spaces provided on the Alternate Manufactures/Suppliers page following the schedule. He must, nevertheless, also circle one of the listed manufacturers/suppliers because Bidders' Bid price must be based upon this Base Bid list. Wherever an alternate supplier is proposed, the Bidder must insert the amount to be deducted from the Contract Price (either lump sum or unit price) if the alternate supplier is eventually approved. If the proposed alternate supplier is determined "not equivalent" by the Engineer, the Bidder must use the circled supplier.

For any alternate supplier accepted by the Owner, the Contract Price will be reduced by the deductive amount stated in the Bid. However, the Contract Price will not be adjusted for any alternate supplier rejected.

Each proposed alternate will be evaluated in accordance with the General Conditions.

The deductive amount specified for alternate manufacturers/suppliers will not be used in determining the successful Bidder. Alternates will be considered only after award of the contract.

The Contractor shall reimburse the Owner for any costs directly attributable to the change in suppliers, such as additional field trips for the Engineer, additional redesign costs, additional review and inspection costs, etc.

The Owner may request and the Bidder shall supply complete information on proposed alternates prior to the Notice of Award.

SCHEDULE OF MAJOR MANUFACTURERS AND SUPPLIERS

Category I - Sole Source Equipment Items:

Item No.	Spec. No.	Equipment/Material	Manufacturer or Supplier
Included in Line B3	XFP 81C-VX.1-PE45/2	Submersible wastewater pump	Sulzer/ABS

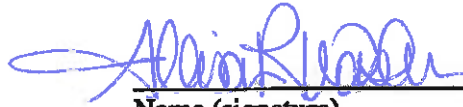
Category II - Major Equipment Items:

- 2 Sulzer / ABS model XFP 81C-VX.1-PE45/2 submersible wastewater pump, 6hp, 3/230v, with 49' of motor cable. Specified duty point: 110 GPM at 56' TDH.
- 2 Factory certified electrical integrity test.
- 2 5 year, non-prorated warranty for XFP 81C-VX.1-PE45/2.
- 2 4" base elbow (dual guide rail design) including slide bracket with hardware and rubber sealing grommet.
- 2 18" x 18" x 0.5" pump base plate, 316 stainless steel.
- 2 Set of anchor bolts, 316 stainless steel.
- 2 Upper guide rail bracket, 2" dual rail, 316 stainless steel.
- 1 Cable holder, 316 stainless steel.
- 4 15' length of 2" diameter guide rail, 316 stainless steel.
- 2 15' pump lifting chain with shackle, 316 stainless steel.
- 1 30" x 54" Halliday H1R aluminum access hatch with spring assist and safety grate, H20 load rating.
- 1 48" x 54" Halliday H2R aluminum access hatch with spring assist, H20 load rating.
- 1 Duplex pump control panel to City of Holly Hill standards, 6hp, 1/230v, including VFDs for 1-phase to 3-phase conversion.
- 1 Electrical distribution panel "P".
- 1 Junction box, 316 stainless steel.
- 1 NEMA 4X fused disconnect.
- 1 Submersible pressure transducer with 40' of cable.
- 4 Liquid level sensing float with 40' of cable.
- 1 Data Flow Systems telemetry equipment to include the following:
 - TAC Pack TCU installation kit, RF pigtail, RTU/3-phase/Polyphaser coaxial surge protection, and backup battery.
 - Antenna mounting hardware, LMR400 coaxial cable assembly, and FCC licensing services.
 - Project management, removal/installation services, testing, configuration, and startup services.
 - Existing DFS TCU, antenna, and mast will be re-used as per addendum #1.
- 1 Trip by a representative of this company for startup services & operator training.

N/A

ALTERNATE MANUFACTURERS/SUPPLIERS

EQUIPMENT ITEM MATERIAL	SPEC. SECTION	ALTERNATIVE MANUFACTURER / SUPPLIER (LIST ONE ONLY)	DEDUCTIBLE AMOUNT (Indicate whether lump sum or unit price) ALTERNATE
1. _____	_____	_____	_____
2. _____	_____	_____	_____
3. _____	_____	_____	_____
4. _____	_____	_____	_____
5. _____	_____	_____	_____
6. _____	_____	_____	_____
7. _____	_____	_____	_____
8. _____	_____	_____	_____
9. _____	_____	_____	_____
10. _____	_____	_____	_____

 7 June 2021
 Name (signature) Date

Allison R Worsham
 Name (typed and printed)

Operations Director
 Title

ACKNOWLEDGMENT OF ADDENDA

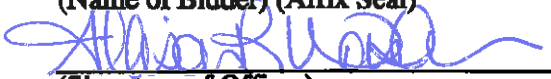
Addenda will be issued via email and it is the Bidder's responsibility to confirm that all addenda have been received prior to submitting a bid for the project. Acknowledgment is hereby made of the following Addenda received since issuance of Drawings and Specifications:

Addendum No. 1 Dated: 05.27.2021
 Addendum No. _____ Dated: _____
 Addendum No. _____ Dated: _____

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

Attached hereto is a cashier's check on the _____ Bank of _____
 _____ or Bid Bond for the sum of
5% of total bid Dollars (_____),
 made payable to City of Holly Hill (Owner).

Black Sands Development Group, PLLC
 (Name of Bidder) (Affix Seal)


 (Signature of Officer)

Operations Director
 (Title of Officer)

Black Sands Development Group, PLLC

Name of Bidder

994 Derbyshire Road
Address

Daytona Beach, FL 32117
City/State/Zip

386.944.9351
Telephone

CUC1224661
Contractor's Florida License Number

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

Jonathan Worsham III

Patrick J Worsham

1600 5th Street

156 Big Ben Drive

Daytona Beach, FL 32117

Daytona Beach, FL 32117

END OF SECTION

00 30 00 - 7

**SECTION 00 31 00
SCHEDULE OF UNIT PRICES
CITY OF HOLLY HILL**

**LIFT STATION #17B REHABILITATION
BID NO. RFP21-WW-02**

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
A.	PRELIMINARY ITEMS				
1	Mobilization/Demobilization	1	LS	\$4,018.60	\$4,018.60
2	Erosion and Sediment Control	1	LS	\$2,172.21	\$2,172.21
3	Preconstruction Video	1	LS	\$871.79	\$871.79
4	Field Locate and Expose Existing Utilities	1	LS	\$2,411.17	\$2,411.17
B.	LIFT STATION				
1	Bypass Pumping	1	LS	\$8,904.96	\$8,904.96
2	Demolition	1	LS	\$10,602.75	\$10,602.75
3	Complete Lift Station	1	LS	\$150,703.61	\$150,703.61
4	Electrical	1	LS	\$33,875.21	\$33,875.21
5	Gate Valve - 4" RS	1	EA	\$859.06	\$859.06
6	4" Epoxy Lined PC 250 DIP Force Main w/fittings	10	LF	\$56.53	\$565.27
7	Tie-Ins				
	a) Tie-In to Existing Force Main	1	LS	\$3,801.37	\$3,801.37
8	DIP Fittings Add or Delete	500	LB	\$24.47	\$12,233.57
9	Permits and Allowances	1	LS	\$5,000	\$5,000
10	Lift Station As-Built Plans	1	LS	\$5,732.57	\$5,732.57
11	Open Cut and Repair Asphalt	10	SY	\$412.00	\$4,120.00
C.	GENERAL				
1	Sod - Argentine Bahia	100	SY	\$9.96	\$996.33
2	Compliance with Florida "Trench Safety Act"	1	LS	\$5,344.43	\$5,344.43
3	Unsuitable Material Excavation	1	CY	\$190.07	\$190.07
4	Crushed Rock or Shell Trench Subgrade Material	1	CY	\$298.68	\$298.68
5	Rock Excavation	1	CY	\$430.53	\$430.53
BASE BID TOTAL					\$253,135.18
ALTERNATE BID ITEMS					
1A	Lift Station 17A Valve Vault and Valve Replacement	1	LS	\$19,664.36	\$19,664.36

Submitted by: Allison R Worsham

Contractor: Black Sands Development Group, PLLC

Address: 994 Derbyshire Road Daytona Beach, FL 32117

Telephone: 386.944.9351

Fax: 386.257.2303

State of Florida Certified General Contractor or Underground Contractor (Required Information)

Licensee: Jonathan Worsham III

License No: CUC1224661

SECTION 00 32 00

STATEMENT OF BIDDER'S QUALIFICATIONS

All questions must be answered and the data given must be clear and comprehensive. This statement must be notarized. If necessary, questions may be answered on separate attached sheets. The bidder may submit any additional information he desires.

- A. Name of bidder. -Black Sands Development Group, PLLC
- B. Permanent main office address. -994 Derbyshire Road, Daytona Beach, FL 32117
- C. When organized. -Nov. 2015
- D. If a corporation, where incorporated. -N/A
- E. How many years have you been engaged in the contracting business under your present firm or trade name? -6 years.
- F. Contracts on hand: (Schedule these, showing amount of each contract and the appropriate anticipated dates of completion.) -Please see attached "Contracts on Hand".
- G. General character of work performed by your company. -New installation, repair of Water, Sewer, Drainage, & Fire Line V systems.
- H.⁽¹⁾ Have you ever failed to complete any work awarded to you? If so, where and why? -No
- H.⁽²⁾ Provide list of any lawsuits or judgments filed by or against your company in the last three years, indicating the nature and outcome. -N/A
- I. Have you ever defaulted on a contract? If so, where and why? -No
- J. List the more important projects recently completed by your company, stating the approximate cost for each and the month and year completed.-Please see attached "Projects".
- K. List your major equipment -Please see attached "Equipment Schedule".
- L. Experience in construction work similar in type to this project. -Please see attached "Projects".
- M. Background and experience of the principal members of your organization, including the officers.-Please see attached resumes.
- N. Credit available: \$275,000
- O. Give bank reference: Surety Bank 990 N. Woodland Blvd, Deland, FL 32720
386.734.1647 - Contact: Dawnmarie Scofield
- P. Will you, upon request, fill out a detailed financial statement and furnish any other information that may be required by the Owner? -Yes

- Q. The undersigned hereby authorizes and requests any person, firm, or corporation to furnish any information requested by the Owner in verification of the recitals comprising this Statement of Bidder's Qualifications.

Dated at 10:59 am this 7th day of June, 2021.

Allison R Worsham
Name of Bidder

By: Operations Director
Title

State of Florida

County of Volusia

Allison R Worsham being duly sworn deposes and says that
she ~~he~~ is the Operations Director of Black Sands Development Group, PLLC and that

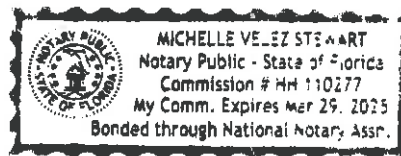
the answers to the City of Holly Hill foregoing questions
Name of Organization

and all statements therein contained are true and correct.

Subscribed and sworn to before me this 7th day of June, 2021.

Michelle Velez Stewart
Notary Public

Michelle Velez Stewart
Notary Public (Print or Type)



My commission expires: Mar. 29, 2025



CONTRACTS ON HAND

- **Project:** PLAZA BOULEVARD BEACH APPROACH IMPROVEMENTS
Location: Plaza Beach Ramp - Daytona Beach beachside
Contract Value: \$53,545.72
Estimated Completion Time: 5 weeks

- **Project:** MERRITT ISLAND KINGDOM HALL OF JEHOVAH'S WITNESSES
Location: Merritt Island
Contract Value: \$65,772.74
Estimated Completion Time: 3 weeks



PROJECTS

- **Project:** PLAZA BOULEVARD BEACH APPROACH IMPROVEMENTS
Location: Plaza Beach Ramp - Daytona Beach beachside
Owner: Volusia County - 123 W. Indiana Ave, DeLand, FL 32720
Contractor: Saboungi Construction, Inc. - 290A North U.S, Hwy 1, Ormond Beach, FL 32174. Contact: Ahmed Tildi - 407.984.5486
Contract Value: \$53,545.72
Date: April 2021 -
Description: Installation of sewer & water.
Design Engineer: DMC - Stephen J. Kuhn, P.E. - 4643 S. Clyde Morris Blvd Unit 302, Port Orange, FL 32129. Phone: 386.304.6505

- **Project:** DOLLAR GENERAL
Location: 811 N. Clyde Morris Blvd - Daytona Beach, FL 32114
Owner: HSC CLYDE MORRIS, LLC - PO Box 130, Daphne, AL 36526
Contractor: Fulcrum Construction Group - 1706 East Semoran Blvd Unit 126, Apopka, FL 32703. Contact: Brian Knappenburger - 815.262.9120
Contract Value: \$126,686.05
Date: March 2021 - May 2021
Description: Installation of sewer, water, and pump station.
Design Engineer: Jade Consulting, LLC - Paul Marcinko, P.E. - PO BOX 1929, Fairhope, AL, 366533. Phone: 251.928.3443

- **Project:** PALM COAST COMMERCE STORAGE (Phase 1 & 2)
Location: 18 Commerce Blvd, Palm Coast, FL 32164
Owner: PPCS Property Holdings LLC - 3137 East Shadowlawn Ave NE, Atlanta, GA 30305
Contractor: Boudreaux's Pro Grade - 705 Hope St, Ormond Beach, FL 32174. Contact: Chris Nieves - 908.581.2620
Contract Value: \$165,293.88
Date: July 2020 - May 2021
Description: Installed sewer, water, storm, & fire systems.
Design Engineer: The Alann Engineering Group, Inc. - 880 Airport Road Ste 113, Ormond Beach, FL 32174 386.673.7640



➤ **Project: OCEAN'S SUNRISE**

Location: Coquina Key Drive/Ocean Shore Blvd, Ormond-by-the-Sea, FL 32176

Owner: Delaware Elevators – 2210 Allen Dr., Salisbury, MD 21801

Contractor: Boudreaux's Pro Grade – 705 Hope St, Ormond Beach, FL 32174.
Contact: Chris Nieves – 908.581.2620

Contract Value: \$187,000

Date: August 2020 – December 2020

Description: Installation of sanitary system and water services & a fire hydrant.

Design Engineer: Zev Cohen & Associates – Alex Cate – 300 Interchange Blvd Ste C, Ormond Beach, FL 32174 386.677.2482

➤ **Project: DAYTONA STATE COLLEGE (BLDGS. 201 & 340)**

Location: 1200 W. International Speedway, Daytona Beach, FL 32114

Owner: Daytona State College -1200 W. International Speedway, Daytona Beach, FL 32114.

Contractor: Paul Culver Construction -1301 Beville Rd. #6, Daytona Beach, FL 32119. Contact: Kevin Flynn - 386.763.4190

Contract Value: \$ 84,000

Date: February 2020 – August 2020

Description: Demolition of previous system & installation of fire line & water systems.

Design Engineer: Zev Cohen & Associates – Samuel C. Hamilton, Jr – 300 Interchange Blvd Ste C, Ormond Beach, FL 32174 386.677.2482

➤ **Project: DIARY QUEEN**

Location: DeBary, FL

Owner: Yogiraj Four LLC – 7825 East Colonial Drive, Orlando, FL 32807

Contractor: Denny Sanders Construction, Inc – 822 Tech Drive, Lynn Haven, FL 32444. Contact: Denny Sanders – 850.832.5201

Contract Value: \$274,379.52

Date: July 2020 – Dec. 2020

Description: Installation of water, sewer, & storm systems as well as R-Tank Drainage System.

Design Engineer: Newkirk Engineering, Inc. – Harry Newkirk – 1230 N US HWY 1, Ormond Beach, FL 32174. Phone: 386.872.7794



➤ **Project: MEADOWVIEW APARTMENTS**

Location: 1611 Vick Road, Apopka, FL 32703

Owner: Allonde Development, LLC – 1101 N. Maitland Ave, Maitland, FL 32751.

Contact: Talal Hilal – 407.790.9978

Contractor: Black Sands Development Group

Contract Value: \$520,003.86

Date: April 2018 – December 2020

Description: Installation of sewer, water, storm, & fire systems as well as Storm Tech chambers.

Design Engineer: CivilCorp Engineers, Inc – Stephen Allen – 630 N. Waymore Road Ste 310, Maitland, FL 32751 407.516.0437

➤ **Project: DERBYSHIRE PARK DRAINAGE IMPROVEMENTS**

Location: 849 Derbyshire Road, Daytona Beach, FL

Owner: The City of Daytona Beach - PO Box 2451, Daytona Beach, FL 32115.

Contact: Mark Veenstra – 386.671.8614

Contractor: Black Sands Development Group, PLLC

Contract Value: \$118,215.14

Date: April 2018 – July 2019

Description: Installation of new drainage system.

Design Engineer: Zev Cohen & Associates – K.R. – 300 Interchange Blvd Ste C, Ormond Beach, FL 32174 386.677.2482

➤ **Project: LAKE GLEASON ESTATES**

Location: Callaghan Street & Baylor Drive, Deltona, FL

Owner: National Real Estates – 210 N. Bumby Ave, Ste B, Orlando, FL 32803.

Contact: Giovanni Fernandez – 702.296.9645

Contractor: Black Sands Development Group

Contract Value: \$949,927.

Date: July 2018 – October 2019

Description: Installed complete sewer with lift station, water, drainage systems.

Design Engineer: Zev Cohen & Associates – Randy Hudak - 300 Interchange Blvd Ste C, Ormond Beach, FL 32174 386.677.2482



- **Project: TARGET OUTPARCEL**
Location: 2565 & 2575 Enterprise Road, Orange City, FL 32822
Owner: Dayton Hudson Corp. C/O Property Tax Dept T-874, PO Box 9456 Minneapolis, MN 55440
Contractor: Oak Construction Co. Inc. – 4000 Southwest 30th Ave, Fort Lauderdale, FL 33312. Contact: Lance Murphey - 954.651.8355
Contract Value: \$302,664.74
Date: July 2018 – October 2018
Description: Installed complete sewer, water, drainage, & fire line systems.
Design Engineer: Thomas Engineering Group – Edward McDonald – 4950 W. Kennedy Blvd Ste 606, Tampa, FL 33609 813.379.4100

- **Project: MARION STREET WATERMAIN IMPROVEMENTS**
Location: Kicklighter/Colby Lane, Cassadaga, FL
Owner: County of Volusia - 123 W. Indiana Ave, Deland, FL 32720. Contact: Earl Farmer – 386.804.7788
Contractor: Black Sands Development Group
Contract Value: \$135,935
Date: November 2018 – June 2019
Description: Installation of new 8" water main & services.
Design Engineer: Mead & Hunt – Kevin Lee – 4401 Eastport Parkway, Port Orange, FL 32127 386.490.1249

- **Project: CURRY FORD ROAD SEWER IMPROVEMENTS**
Location: 2421 Curry Ford Road, Orlando, FL
Owner: East West, LLC - 210 Bumby Ave, Orlando, FL 32083. Contact: Giovanni Fernandez - 702.296.9645
Contractor: Black Sands Development Group, PLLC
Contract Value: \$232,590.00
Date: January 2018 – March 2018
Description: Installation of 333 LF of new Sanitary Sewer, 8 manholes, & 3 grease traps.
Design Engineer: M. Harding Enterprises, Inc. – Michael Harding - 5005 Jennifer Place, Orlando, FL 407.342.8386



2020 Equipment Schedule				
Year	Make/Model	Serial No.	Value	Other
	Kobelco Excavator SK330	Yc07u818	\$50,000	
	Mitsubishi Crawler Backhoe MS240LC	9040	\$18,000	
	Case Loader Backhoe 5802 Super L	JJG01999305	\$16,000	
	Takeuchi TL10v2	410004628	\$82,500	
	Case Mini Excavator CX57C		\$52,000	
	Komatsu Excavator PC35MR	8896	\$15,000	
	Complete Dewatering Well Point Pump 8"		\$10,000	
	Complete Dewatering Well Point Pump 6"		\$8,000	
	Komatsu Loader 250		\$8,000	
	Hustler Raptor Mower		\$4,500	
	Trencher Skid Steer Attachment		\$8,000	
	Bush Hog Skid Steer Attachment		\$6,000	
	Takeuchi TL12v2	412004007	\$87,400	
	Komatsu 300 Loader		\$30,000	
	Catepillar 314CLCR Excavator	CAT0314CHPCA01199	\$30,000	
	Bomag BW124PDH-3 Vibratory Roller	9.01581E+11	\$15,000	
	John Deer 450H LGP Crawler Tractor	T0450HX937618	\$20,000	
	Catepillar 320 Excavator		\$18,000	

JONATHAN WORSHAM III

1600 5th Street • Daytona Beach, Florida 32117 • 386-527-6764 • jworsham3@msn.com

SUMMARY

Jonathan Worsham, III, who was employed full-time with Worsham Underground Utilities, Inc. from June 1997 to January 2012, has experience working extensively with water, sewer and drainage systems. He began as a laborer and quickly moved to pipe-layer. He worked as a pipe layer for several years before becoming an operator, then superintendent.

CREDENTIALS

Water Distribution Certification	June 2012
Lic. #0020939	
Underground Utility/Excavation License	Dec. 2008 – current
Lic. #CUC1224661	
Fire Protection Contractor V License	Nov. 2018 – current
Lic. #FPC18-000102	

EXPERIENCE

Black Sands Development Group, PLLC	Jan. 2017 - Present
<i>President</i>	
City of Holly Hill	Feb. 2012- Dec. 2014
<i>Water Distribution Tech</i>	
Worsham Underground Utilities, Inc.	June 1997- Jan. 2012
<i>Superintendent</i>	

COMPLETED PROJECTS

- * **Plaza Blvd Beach Approach Improvements**, Daytona Beach, FL, \$53,545.72; Installation of sewer & water lines & R-Tank Drainage Systems. 4/21-6/21
- * **Dollar General**, Daytona Beach, FL, \$126,686.05; Installed of sewer, water, & pump. 3/21-5/21
- * **Palm Coast Commerce Storage**, Palm Coast, FL, \$165,293.88; Installed sewer, water, storm, & fire systems. 7/20-4/21
- * **Ocean's Sunrise**, Ormond-by-the-Sea, FL, \$187,000; Installation of sanitary systems & water services & a fire hydrant. 8/20-12/20
- * **Daytona State College**, Daytona Beach, FL, \$84,000; Demolition of previous system & installation of fire line & water systems. 2/20-8/20

- * **Diary Queen**, DeBary, FL, \$274,379.52; Installed water, sewer, & storm systems as well as R-Tank Drainage System. 7/19-12/19
- * **Target Outparcel**, Orange City, FL, \$302,664.74; Installed complete, sewer, water, drainage, & fire line systems. 7/18-10/19
- * **Stacy Lane Extension**, New Smyrna Beach, FL, \$33,146.05; Water main extension with services. 5/19-5/19
- * **Marion Street Water Main Improvements**, Cassadaga, FL, \$135,935; Installation of new 8" water main & services. 11/18-06/19
- * **Meadowview Apartments**, Apopka, FL, \$520,003.86; Installed sewer, water, storm, & fire systems as well as StormTech chambers. 4/18-12/20
- * **Derbyshire Park**, Daytona Beach, FL, \$122,700; Drainage system improvement. 4/18 – 7/18
- * **Curry Ford/Bumby Road**, Orlando, FL, \$253,000; Sewer system installation. 1/18 – 4/18
- * **2008 Lift Station Replacement**, Ormond Beach, FL, \$1.3 million; Rehabilitation of six lift stations around city including moving water piping to new location. 3/09 - 9/11
- * **Lee E. Rhyant Dormitory**, Bethune Cookman University, Daytona Beach, FL, \$460,000; Installed water, sewer and drainage systems. 11/09 - 3/10
- * **Larry R. Handfield**, Athletic Training Facility, Bethune Cookman University, Daytona Beach, FL, \$82,522; Installed water, sewer and drainage systems. 06/10 - 12/11
- * **NASA Constellation Ares**, Kennedy Space Center, FL, \$150,000; Installed drainage system, constructed retention pond. 09/08 - 11/08
- * **DBCC-FSU Medical School**, Daytona Beach, FL, \$55,455; Installed water, sewer and drainage systems. 05/08 - 07/08
- * **Lakeside Village**, Daytona Beach, FL, \$1,379,899; Complete site package including water, sewer, drainage and paving. 1/07 - 7/07
- * **Fifth Third Bank**, Apopka, FL, \$329,364; Installed water, sewer and drainage systems. 07/07 - 01/08
- * **LPGA to Volusia County Landfill Pipe Extension**, Daytona Beach, FL, \$106,183; Installed water, sewer and reuse systems. 07/07 -03/08
- * **Brevard County Detention Center**, Cocoa, FL, \$153,480; Installed water and sewer systems. 05/06 - 12/06
- * **Villages at Halifax**, Daytona Beach, FL, \$1,352,344; Complete site package including water, sewer, drainage and paving. 11/06 - 10/07
- * **Village Square**, Deltona, FL, \$82,614; Installed water and sewer systems including lift station. 12/05 - 06/06

EDUCATION

Daytona State College
Entrepreneurship & Business Management

2013-2015

PATRICK WORSHAM

156 Big Ben Drive • Daytona Beach, Florida 32117 • 386-527-6786 • patworsham72@gmail.com

SUMMARY

Accomplished and results driven Vice President of an underground utilities company with a solid history of achievement in the construction materials business. A highly motivated and effective leader that is skilled in the areas of organization and prioritization. Areas of expertise include marketing, budgeting, process implementation and creating a team environment.

HIGHLIGHTS

- Expert in productivity and design software
- Hands-on leader
- Experienced trainer & supervisor
- Quick learner with ability to secure certifications
- Highly organized
- Effective Communicator

EXPERIENCE

Black Sands Development Group, PLLC

Vice President: November 2015 - Present

- Supervises construction team on multiple projects in Central Florida, from pre-construction through completion ensuring proper protocols were followed and budget was adhered to.
- Implements strategies and training initiatives directly related to improving workplace production and safety practices.
- Examine and inspect field conditions to identify problems, inaccuracies and cost saving measures that may arise.
- Provide periodic cost reports, cost projections, work schedules and metric reports to enhance project efficiency.

Worsham Underground Utilities Inc.

Project Manager: May 2006 – January 2012

- Oversee the implementation of company market strategy, management practices, and operations. Responsibilities included estimating and supervising projects and installation work.
- Estimated and successfully won projects totaling over \$3M
- Coordinate regularly with project stakeholders to modify strategic planning.

- Training and management of field employees including trade skill development.
- Optimize project critical path including equipment mobilization, personnel hiring, and operations strategy.
- Management of daily reports, receipts, and project documentation.

EDUCATION

ROLLINS COLLEGE

Masters, Business Administration

I completed coursework in budgeting, data analysis and public administration.

BETHUNE - COOKMAN UNIVERSITY

Bachelors, Business Administration w/concentration in Marketing

COMPLETED PROJECTS

- * **Plaza Blvd Beach Approach Improvements**, Daytona Beach, FL, \$53,545.72; Installation of sewer & water lines & R-Tank Drainage Systems. 4/21-6/21
- * **Dollar General**, Daytona Beach, FL, \$126,686.05; Installed of sewer, water, & pump. 3/21-5/21
- * **Palm Coast Commerce Storage**, Palm Coast, FL, \$165,293.88; Installed sewer, water, storm, & fire systems. 7/20-4/21
- * **Ocean's Sunrise**, Ormond-by-the-Sea, FL, \$187,000; Installation of sanitary systems & water services & a fire hydrant. 8/20-12/20
- * **Daytona State College**, Daytona Beach, FL, \$84,000; Demolition of previous system & installation of fire line & water systems. 2/20-8/20
- * **Diary Queen**, DeBary, FL, \$274,379.52; Installed water, sewer, & storm systems as well as R-Tank Drainage System. 7/19-12/19
- * **Target Outparcel**, Orange City, FL, \$302,664.74; Installed complete, sewer, water, drainage, & fire line systems. 7/18-10/19
- * **Stacy Lane Extension**, New Smyrna Beach, FL, \$33,146.05; Water main extension with services. 5/19-5/19
- * **Marion Street Water Main Improvements**, Cassadaga, FL, \$135,935; Installation of new 8" water main & services. 11/18-06/19
- * **Meadowview Apartments**, Apopka, FL, \$520,003.86; Installed sewer, water, storm, & fire systems as well as StormTech chambers. 4/18-12/20
- * **Derbyshire Park**, Daytona Beach, FL, \$122,700; Drainage system improvement. 4/18 – 7/18

- * Curry Ford/Bumby Road, Orlando, FL, \$253,000; Sewer system installation. 1/18 – 4/18
- * **2008 Lift Station Replacement**, Ormond Beach, FL, \$1.3 million; Rehabilitation of six lift stations around city including moving water piping to new location. 3/09 - 9/11
- * **Lee E. Rhyant Dormitory**, Bethune Cookman University, Daytona Beach, FL, \$460,000; Installed water, sewer and drainage systems. 11/09 - 3/10
- * **Larry R. Handfield**, Athletic Training Facility, Bethune Cookman University, Daytona Beach, FL, \$82,522; Installed water, sewer and drainage systems. 06/10 - 12/11
- * **NASA Constellation Ares**, Kennedy Space Center, FL, \$150,000; Installed drainage system, constructed retention pond. 09/08 - 11/08
- * **DBCC-FSU Medical School**, Daytona Beach, FL, \$55,455; Installed water, sewer and drainage systems. 05/08 - 07/08
- * **Lakeside Village**, Daytona Beach, FL, \$1,379,899; Complete site package including water, sewer, drainage and paving. 1/07 - 7/07
- * **Fifth Third Bank**, Apopka, FL, \$329,364; Installed water, sewer and drainage systems. 07/07 - 01/08
- * **LPGA to Volusia County Landfill Pipe Extension**, Daytona Beach, FL, \$106,183; Installed water, sewer and reuse systems. 07/07 - 03/08
- * **Brevard County Detention Center**, Cocoa, FL, \$153,480; Installed water and sewer systems. 05/06 - 12/06
- * **Villages at Halifax**, Daytona Beach, FL, \$1,352,344; Complete site package including water, sewer, drainage and paving. 11/06 - 10/07
- * **Village Square**, Deltona, FL, \$82,614; Installed water and sewer systems including lift station. 12/05 - 06/06

SECTION 00 33 00
LISTING OF SUBCONTRACTORS

The Bidder proposes that the following subcontractors are qualified to perform the referenced work and have successfully done so on recent projects similar in nature and size. Upon approval of subcontractors listed the successful bidder shall not substitute subcontractors without approval from the Engineer. Bidder shall attach additional sheets as necessary.

SUBCONTRACTOR	COMPANY NAME	REFERENCES
Electrician	A Electric Co.	1) L-7 Construction Inc. 2) Sawcross Inc. 3) Vogel Brothers Building Co.
Wetwell Lining	Utility Technicians, Inc	1) Campbell St Rehab Group 4 City of Valdosta 2) Manhole Rehab Phase 6 3) Rio Pinar Water Waste System Improvements
		1) 2) 3)
		1) 2) 3)

END OF SECTION

00 33 00 - 1

Attachment: Black Sands RFP 21-WW-02 (2021-R-37 : Recommendation of Award for Lift Station 17B Rehabilitation)

SECTION 00 33 10
LISTING OF PREVIOUS EXPERIENCE

The bidder proposes that he/she is qualified to perform the referenced work and has successfully done so on recent projects similar in nature and size. A minimum of three (3) projects must be listed below. The Owner reserves the right to check references and confirm information provided herein.

NO.	PROJECT	OWNER	DESCRIPTION/COST	REFERENCE	DATE WORK STARTED & FINISHED MM/YR TO MM/YR
1	Lake Gleason Estates	National Real Estate	Installation of complete sewer, including lift station, water, & drainage /\$955,545.38	Giovanni Fernandez @ 702.296.6945	August 2018 to March 2020
2	Marion Water Improvements	County of Volusia	Installation of new water main & services /\$135,000	Earl Farmer @ 386.943.7027	November 2019 to July 2019
3	Stacey Lane Water Main Improvements	City of New Smyrna Bch, Utilities Commission	Water main replacements 2" - 6" /\$120,000	Robert Riddle @ rariddleFL@gmail.com	July 2019 to July 2019

END OF SECTION

00 33 10 - 1

**SECTION 00 41 00
BID BOND**

KNOW ALL MEN BY THESE PRESENTS, that we, Black Sands Development Group, PLLC as Principal and American Southern Insurance Company of the City of Atlanta State of Georgia, a corporation existing under the laws of the State of Florida, as Surety, are held and firmly bound unto the City of Holly Hill hereinafter called the Owner, in the sum of Five Percent of Amount Bid Dollars (\$ 5%) lawful money of the United States of America, for the payment of which sum well and truly to be made, we bind ourselves our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

The condition of this obligation is such that whereas the Principal has submitted the accompanying Proposal or Bid, for the construction of:

LIFT STATION #17B REHABILITATION

NOW, THEREFORE, if the Principal shall not withdraw said Bid within ninety (90) days after the opening of the same and in the event of the acceptance of his proposal by the Owner, shall, within the period specified therefore, enter into a written contract with the Owner in accordance with the Bid as accepted, and give bond with good and sufficient surety or sureties, as may be required, for the faithful performance and proper fulfillment of such contract, or in the event of the withdrawal of said Bid within the period specified, of the failure to enter into such contract and give bonds within the time specified, if the Principal shall pay the Owner the difference between the amount specified in said Bid and the amount for which the Owner may procure the required work, if the latter amount be in excess of the former, then the above obligation shall be void and of no effect, otherwise to remain in full force and virtue.

IN WITNESS WHEREOF, the above bounden parties have executed this instrument under their several seals this 8th day of June, 2021, the name and corporate seal of each corporate body being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

IN PRESENCE OF:

_____(Seal)

_____(Seal)

_____(Seal)

Individual or Partner

Witness

994 DERBYSHIRE ROAD
DAYTONA BEACH, FL 32117
Address

Black Sands Development Group, PLLC
Corporate Principal

ATTEST:

[Signature]

[Signature]
President AFFIX
CORPORATE SEAL

994 Derbyshire Road
Daytona Beach, FL 32117
Address

By _____
AFFIX
CORPORATE SEAL
American Southern Insurance Company
By *[Signature]*
Corporate Surety

ATTEST:

[Signature]
Tracey C. Brown-Boone,
Witness to Surety

Kevin R. Wojtowicz, Attorney-in-Fact and FL Licensed Agent
Title

END OF SECTION

AMERICAN SOUTHERN INSURANCE COMPANY

Domicile: 200 S.W. 30th Street
Topeka, Kansas 66611

Mailing Address: 3715 Northside Pkwy, NW, STE 4-800
Atlanta, Georgia 30327

GENERAL POWER OF ATTORNEY

Know all men by these Presents, that the American Southern Insurance Company had made, constituted and appointed, and by these presents does make, constitute and appoint Charles J. Nielson or David R. Hoover of Miami Lakes, Florida; Kevin R. Wojtowicz, Laura D. Mosholder, Brett Rosenhaus, or Jessica P. Reno of St. Petersburg, Florida, as its true and lawful attorney for it and its name, place and stead to execute on behalf of the said company, as surety, bonds, undertakings and contracts of suretyship to include execution of consents for the release of retained percentages and/or final estimates on engineering and construction contracts, or similar authority to be given to all obligees provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount of the sum of \$1,000,000 (One Million U.S. Dollars).

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted pursuant to due authorization by the Executive Committee of the Board of Directors of the American Southern Insurance Company on the 26th day of May, 1998:

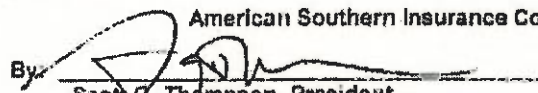
RESOLVED, that the Chairman, President or any Vice President of the Company be, and that each or any of them hereby is, authorized to execute Powers of Attorney qualifying the attorney named in the given Power of Attorney to execute in behalf of the American Southern Insurance Company bonds, undertakings and all contracts of suretyship; and that any Secretary or any Assistant Secretary be, and that each or any of them hereby is, authorized to attest the execution of any such Power of Attorney, and to attach thereto the seal of the Company.

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company when so affixed and in the future, with respect to any bond undertaking or contract of suretyship to which it is attached.

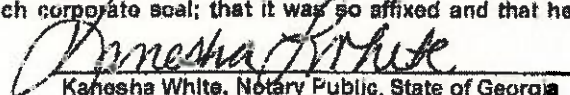
In Witness Whereof, the American Southern Insurance Company has caused its official seal to be hereto affixed, and these presents to be signed by its President and attested by its Secretary this 25th day of July, 2019.

Attest:


Melonie A. Coppola, Corporate Secretary
STATE OF GEORGIA
COUNTY OF FULTON

By: 
Scott G. Thompson, President
American Southern Insurance Company

On this 25th day of July, 2019, before me personally came Scott G. Thompson, to me known, who being by me duly sworn, did depose and say that he resides in Atlanta, in the County of Fulton, State of Georgia, at 421 Hollydale Court; that he is the President of American Southern Insurance Company, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed and that he signed his name thereto pursuant to due authorization.

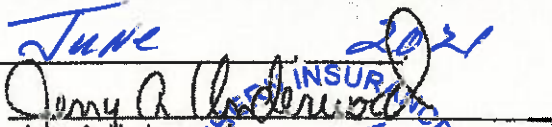

Kanesha White, Notary Public, State of Georgia
My Commission Expires October 23, 2021

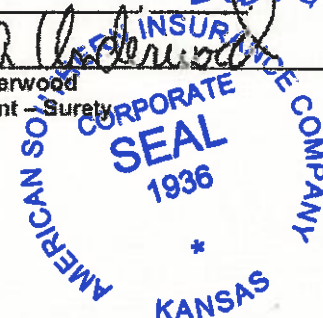
I, the undersigned, a Vice President of American Southern Insurance Company, a corporation domiciled in Kansas, DO HEREBY CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and, furthermore, that the Resolution of the Executive Committee of the Board of Directors set forth in the Power of Attorney is now in force.

Signed and sealed at the City of Atlanta, Dated the 8th day of JUNE 2021

POA NUMBER: 93472




Jerry A. Underwood
Vice President - Surety



SECTION 00 47 00

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

This sworn statement is submitted with Bid, Proposal or Contract No. 21-WW-02 for Lift Station #17B Rehabilitation.

This sworn statement is submitted by Black Sands Development Group, PLLC whose business address is 994 Derbyshire Road, Daytona Beach, FL 32117 and (if applicable) its Federal Employer Identification Number (FEIN) is 47-2981041. (If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement:

_____.)

My name is Allison R Worsham any my relationship to the entity named above is Operations Director.

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

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

I understand that an "affiliate" as defined in Paragraph 287.133(l)(a), Florida Statutes, means:

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

person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

I understand that a "person" as defined in Paragraph 287.133(i)(e), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

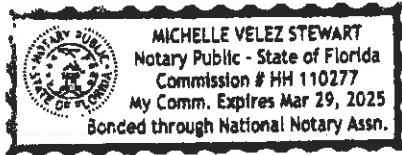
Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. (Please indicate which statement applies).

- ☒ Neither the entity submitting this sworn statement, nor any officers, directors, executives, partners, shareholders, employees, members or agents who are active in management of the entity, nor any affiliate of the entity have been charged with and convicted of a public entity crime subsequent to July 1, 1989.
- ☐ The entity submitting this sworn statement, or one or more of the officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989, AND (Please indicate which additional statement applies.)
- ☐ There has been a proceeding concerning the conviction before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer did not place the person or affiliate on the convicted vendor list. (Please attach a copy of the final order.)
- ☐ The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer determined that it was in the public interest to remove the person or affiliate from the convicted vendor list. (Please attach a copy of the final order).

(Signature) Allison R Worsham Date: 7 June 2021

State of Florida County of Volusia

PERSONALLY APPEARED BEFORE ME, the undersigned authority, Allison R Worsham
who, after first being sworn by me, affixed his/her signature in the space provided above on this
7 day of June, 2021



Michelle Velez Stewart
Notary Public

My Commission Expires: Mar. 29, 2025

00 47 00-3

**SECTION 00 48 00
ANTI-COLLUSION STATEMENT**

By signing this form, the bidder agrees that this is made without any other understanding, agreement, or connection with any person, corporation, or firm submitting a proposal for the same purpose and that the proposal is in all respects fair and without collusion or fraud.

SIGN in ink in the space provided below. Unsigned bids will be considered incomplete, and will be disqualified, and rejected.

IT IS AGREED BY THE UNDERSIGNED BIDDER THAT THE SIGNING AND DELIVERY OF THE BID REPRESENTS THE BIDDER'S ACCEPTANCE OF THE TERMS AND CONDITIONS OF THE FORGOING SPECIFICATIONS, CONTRACT AND PROVISIONS, AND IF AWARDED, THIS CONTRACT WILL REPRESENT THE AGREEMENT BETWEEN EACH OF THE GOVERNMENTAL PARTIES.

NAME OF FIRM: Black Sands Development Group, PLLC

SIGNED BY: 
(MUST BE SIGNED BY A COMPANY OFFICER OR AUTHORIZED AGENT)

TITLE: Operations Director

ADDRESS: 994 Derbyshire Road

CITY AND STATE: Daytona Beach, FL

TELEPHONE: 386.944.9351

COMPLETION TIME: 150 days

NO proposals will be withdrawn for a period of ninety (90) days subsequent to the opening of the proposals, without the consent of the City of Holly Hill.

NO BID (REASON) _____

END OF SECTION

00 48 00-1

Attachment: Black Sands RFP 21-WW-02 (2021-R-37 : Recommendation of Award for Lift Station 17B Rehabilitation)

**SECTION 00 48 50
DRUG FREE/TIE PREFERENCE STATEMENT**

In the event of a tie bid a preference is given to vendors submitting a certification with their bid/proposal certifying they have a drug-free workplace in accordance with Section 287.087, Florida Statutes. This requirement affects all public entities of the State and becomes effective January 1, 1991. The special conditions are as follow:

IDENTICAL TIE BIDS - Preference shall be given to businesses with drug-free workplace programs. Whenever two or more bids which are equal with respect to price, quality, and service are received by the State or by any political subdivision for the procurement of commodities or contractual services, a bid received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie bids will be followed if none of the tied vendors have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

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

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



VENDOR'S SIGNATURE

END OF SECTION

00 48 50 - 1

Attachment: Black Sands RFP 21-WW-02 (2021-R-37 : Recommendation of Award for Lift Station 17B Rehabilitation)

**SECTION 00 49 00
TRENCH SAFETY AFFIDAVIT**

Trench excavations on this Project are expected to be in excess of 5 feet deep. The Occupational Safety and Health Administration excavation safety standards, 29 CFR 1926.650 Subpart P trench safety standards will be in effect during the period of construction of the Project.

Bidder acknowledges that included in the Bid Price are costs for complying with the Florida Trench Safety Act (90-096, Laws of FL) effective October 1, 1990, and hereby gives assurance that, if awarded the Contract, the Contractor or Subcontractor performing trench excavation work on the Project will comply with the applicable trench safety standards. The Bidder further identifies the costs as follows:

<u>Trench Safety Item (Description)</u>	<u>Cost</u>
Angel of Repose	\$0
Trench Safety	\$ 4,344.43

FOUR THOUSAND, THREE HUNDRED FORTY-FOUR AND FORTY-THREE CENTS

(Cost in Words)

TOTAL \$ \$ 4,344.43

**FAILURE TO COMPLETE THE ABOVE SHALL RESULT IN THE BID BEING DECLARED
NON-RESPONSIVE**

COMPANY NAME: Black Sands Development Group, PLLC

DATE: 7 June 2021 **BY:** Allison R Worsham



(Additional sheets shall be attached, as needed and, items shall be organized to correspond with the bid format)

12:04:20 PM 9/2/2020

Licensee Details**Licensee Information**

Name: **WORSHAM, JONATHAN III (Primary Name)**
BLACK SANDS DEVELOPMENT GROUP, PLLC (DBA Name)

Main Address: **1600 FIFTH STREET**
DAYTONA BEACH Florida 32117

County: **VOLUSIA**

License Mailing:

LicenseLocation: **994 DERBYSHIRE ROAD**
DAYTONA BEACH FL 32117

County: **VOLUSIA**

License Information

License Type: **Certified Underground Utility and Excavation Contractor**

Rank: **Cert Under**

License Number: **CUC1224661**

Status: **Current,Active**

Licensure Date: **12/10/2008**

Expires: **08/31/2022**

Special Qualifications **Qualification Effective**

Construction Business **12/10/2008**

Alternate Names**View Related License Information****View License Complaint**

2601 Blair Stone Road, Tallahassee FL 32399 :: Email: Customer Contact Center :: Customer Contact Center: 850.487.1395

The State of Florida is an AA/EEO employer. **Copyright 2007-2010 State of Florida. Privacy Statement**

Under Florida law, email addresses are public records. If you do not want your email address released in response to a public-records request, do not send electronic mail to this entity. Instead, contact the office by phone or by traditional mail. If you have any questions, please contact 850.487.1395. *Pursuant to Section 455.275(1), Florida Statutes, effective October 1, 2012, licensees licensed under Chapter 455, F.S. must provide the Department with an email address if they have one. The emails provided may be used for official communication with the licensee.

However email addresses are public record. If you do not wish to supply a personal address, please provide the Department with an email address which can be made available to the public.

Attachment: Black Sands RFP 21-WW-02 (2021-R-37 : Recommendation of Award for Lift Station 17B Rehabilitation)

**SECTION 00 30 00
PROPOSAL

FOR

CITY OF HOLLY HILL

LIFT STATION #17B REHABILITATION
BID NO. RFP 21-WW-02**

(To be completed in Duplicate)

Bidder's Name: Danus Utilities, Inc.

Submitted: June 8, 2021

City of Holly Hill
City Clerk
1065 Ridgewood Avenue
Holly Hill, FL 32117

Ladies and Gentlemen:

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

The Bidder further declares that he has examined the site of the work and that from personal knowledge and experience, or that he/she has made sufficient test holes and/or other subsurface investigations to fully satisfy self that such site is a correct and suitable one for this work and he/she assumes full responsibility therefore; that he/she is familiar with all legal requirements (Federal, State and local laws, ordinances, rules and regulations) pertaining to the Work; that he/she has examined the Drawings and Specifications for the work and from his/her own experience or from professional advice that the Drawings and Specifications are sufficient for the work to be done and he/she has examined the other Contract Documents and all addenda relating thereto, and that he/she has satisfied himself/herself fully, relative to all matters and conditions with respect to the work to which this Proposal pertains.

The Bidder proposes and agrees, if this Proposal is accepted, to contract with the City of Holly Hill, (Owner) in the form of contract specified, to furnish all necessary materials, equipment, machinery, tools, apparatus, transportation, and labor and to perform all work necessary to complete the Work specified in the Proposal and other Contract Documents.

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

00 30 00 - 1

Attachment: Danus Utilities RFP 21-WW-02 (2021-R-37 : Recommendation of Award for Lift Station 17B Rehabilitation)

The Bidder further agrees that the deductions for liquidated damages, as stated in the Contract Form, constitute fixed and agreed liquidated damages to reimburse the Owner for additional costs to the Owner resulting from the Work not being completed within the time limit stated in the Contract Form.

The Bidder further agrees to execute a Contract and furnish satisfactory Performance and Payment Bonds, each in the amount of one-hundred percent of the Contract price, and the required Certificates of Insurance, within ten consecutive calendar days after written notice being given by the Owner of the award of the Contract, and the undersigned agrees that in case of failure on his/her part to execute the said Contract, Performance and Payment Bonds and Insurance Certificates within ten (10) consecutive calendar days after the award of the Contract, the bid guarantee accompanying his/her bid and the money payable thereon shall be paid to the Owner as liquidation of damages sustained by the Owner; otherwise, the bid guarantee shall be returned to the undersigned within fifteen days after the Contract is signed and the Performance and Payment Bonds and Insurance Certificates are filed.

The undersigned agrees to accept as full compensation for completion of the project in full compliance with the Contract Documents, the unit prices for the items named in Section 00 31 00, Schedule of Unit Prices, submitted herein with this Proposal.

The undersigned offers to furnish all materials, equipment and labor for construction of,

LIFT STATION #17B REHABILITATION

for the City of Holly Hill, Florida, complete in every respect in strict accordance with the drawings, specifications and any future changes therein. The Contractor shall perform these obligations for the prices listed in the "Schedule of Unit Prices: Section 00 31 00" attached and made a part of this Bid. **The bid total is:**

Two Hundred Eighty Thousand, Three Hundred and 00/100 Dollars

(In Words)

Dollars \$ \$280,300.00 (In Figures)

COMPLETION TIME OF CONTRACT

The Contractor agrees that the work shall be started not later than the date indicated in the Notice to Proceed and that the total work shall be substantially completed within **150 days** and final completion within **30 days** of substantial completion.

The Contractor further agrees that for each calendar day, with the exception of Sundays and legal holidays that any work shall remain uncompleted after the stations completion times stipulated above the sum of **\$1,000 (One Thousand Dollars)** per day shall be deducted from monies due the

contractor, not as a penalty, but as liquidated damages. If the Contractor is declared in default in accordance with the provisions of the Specifications, liquidated damages shall be charged as provided herein, and such amounts shall be deducted from the final amount payable to the Contractor or his/her Surety. Should the total amount chargeable as liquidated damages exceed the amount due or payable to the Contractor or his/her Surety, then such excess shall be paid to the Owner by the Contractor or his/her Surety.

SUPPLEMENTAL REQUIREMENTS

The following documents are attached to and made a condition of this bid:

- ✓ Schedule of Unit Prices: Section 00 31 00
- ✓ Statement of Bidder's Qualifications: 00 32 00
- ✓ Listing of Subcontractors: Section 00 33 00
- ✓ Listing of Previous Experience: Section 00 33 10
- ✓ Bid Bond: Section 00 41 00
- ✓ Public Entity Crimes Statement: Section 00 47 00
- ✓ Anti-Collusion Statement: Section 00 48 00
- ✓ Drug Free/Tie Preference Statement: Section 00 48 50
- ✓ Trench Safety Affidavit: Section 00 49 00
- ✓ Certificate as to Corporate Principal: Section 00 62 00
- ✓ City of Holly Hill Insurance Requirements: Section 00 80 00A
- ✓ W9 Request for Taxpayer Identification Number and Certification

REQUIRED DISCLOSURE

At its sole discretion, the City of Holly Hill, Florida may reject any bidder the City finds to lack, or whose present or former executive employees, officers, directors, stockholders, partners or owners are found by the City to lack honesty, integrity, or moral responsibility. The discretion of the City may be exercised based on the City's own investigation, public records, or any other reliable sources of information. By submitting a bid, bidder recognizes and accepts that the City may reject the bid based upon the exercise of its sole discretion and bidder waives any claim it might have for damages or other relief resulting from the rejection of its bid based on these grounds.

SCHEDULE OF MAJOR MANUFACTURERS AND SUPPLIERS

The equipment manufacturers/suppliers on this project shall be as delineated in the following schedule. Bidders should note that the Owner and Engineer have made rigorous investigations of equipment performance and features, and as a result, Bidders are to note that the contract price for this project shall be based on Base Bid equipment. The Base Bid equipment for this project falls under one of two categories. The first category is equipment that the Owner and Engineer have determined will be supplied by a sole source of supply, for which no substitutions or alternates will be entertained or allowed. Bidder is advised that offering of any alternatives to the sole source supplied equipment will be grounds for rejection of his bid as not responsive. The second category of equipment includes those items where the Owner and Engineer deem there to be more than one acceptable supplier of the particular item listed. The equipment which falls under these two categories is shown on the subsequent pages of this Schedule of Major Manufacturers and

Suppliers. Bidder is advised that the award of this Contract will be based solely on the use of Base Bid equipment.

The following comments relate only to the second category of equipment, where the Contract Documents are based upon the equipment or products available from the suppliers denoted as A, B, C, etc. below. These equipment manufacturers, along with the sole source suppliers constitute the Base Bid.

Provision is made in the Contract Documents for alternate manufacturers and suppliers whose equipment or product may be deemed equivalent in quality (see General Conditions). However, the Bidder must indicate in his Bid which Base Bid supplier he intends to use for each item of equipment listed by circling one of the listed manufacturers/suppliers. If the Bidder fails to indicate which listed manufacturer/supplier he intends to use if an alternate is rejected, he must use the supplier listed as "A". Also, if the Bidder circles more than one listed supplier, he must use the first supplier circled (unless an alternate is approved).

If the Bidder desires to propose one or more alternate manufacturers/suppliers, he may write in the name of such alternates in the spaces provided on the Alternate Manufactures/Suppliers page following the schedule. He must, nevertheless, also circle one of the listed manufacturers/suppliers because Bidders' Bid price must be based upon this Base Bid list. Wherever an alternate supplier is proposed, the Bidder must insert the amount to be deducted from the Contract Price (either lump sum or unit price) if the alternate supplier is eventually approved. If the proposed alternate supplier is determined "not equivalent" by the Engineer, the Bidder must use the circled supplier.

For any alternate supplier accepted by the Owner, the Contract Price will be reduced by the deductive amount stated in the Bid. However, the Contract Price will not be adjusted for any alternate supplier rejected.

Each proposed alternate will be evaluated in accordance with the General Conditions.

The deductive amount specified for alternate manufacturers/suppliers will not be used in determining the successful Bidder. Alternates will be considered only after award of the contract.

The Contractor shall reimburse the Owner for any costs directly attributable to the change in suppliers, such as additional field trips for the Engineer, additional redesign costs, additional review and inspection costs, etc.

The Owner may request and the Bidder shall supply complete information on proposed alternates prior to the Notice of Award.

SCHEDULE OF MAJOR MANUFACTURERS
AND SUPPLIERS

Category I - Sole Source Equipment Items:

Item No.	Spec. No.	Equipment/Material	Manufacturer or Supplier
1	33-32-20	Pumps	Sulzer/ABS

Category II - Major Equipment Items:

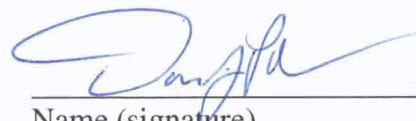
Pipes Valves and Fittings:
Consolidated Pipe Supply
3010 Eunice Ave
Orlando, FL 32808

Structures:
Mack Concrete
23902 County Rd 561
Astatula, FL 3470

ALTERNATE MANUFACTURERS/SUPPLIERS

EQUIPMENT ITEM MATERIAL	SPEC. SECTION	ALTERNATIVE MANUFACTURER / SUPPLIER (LIST ONE ONLY)	DEDUCTIBLE AMOUNT (indicate whether lump sum or unit price) ALTERNATE
1. _____	_____	_____	_____
2. _____	_____	_____	_____
3. _____	_____	_____	_____
4. _____	_____	_____	_____
5. _____	_____	_____	_____
6. _____	_____	_____	_____
7. _____	_____	_____	_____
8. _____	_____	_____	_____
9. _____	_____	_____	_____
10. _____	_____	_____	_____

N/A



6/8/2021

Name (signature)

Date

Daniel J Pardus

Name (typed and printed)

President

Title

ACKNOWLEDGMENT OF ADDENDA

Addenda will be issued via email and it is the Bidder's responsibility to confirm that all addenda have been received prior to submitting a bid for the project. Acknowledgment is hereby made of the following Addenda received since issuance of Drawings and Specifications:

Addendum No. 1 Dated: 5/28/2021
 Addendum No. _____ Dated: _____
 Addendum No. _____ Dated: _____

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

Attached hereto is a cashier's check on the _____ Bank of _____
 _____ of **Bid Bond** for the sum of _____
 Two Hundred Eighty Thousand, Three Hundred and 00/100 Dollars Dollars (\$280,300.00),
 made payable to City of Holly Hill (Owner).

Danus Utilities, Inc. - Daniel J Pardus

(Name of Bidder) (Affix Seal)

(Signature of Officer)

Daniel J Pardus

(Title of Officer)

Danus Utilities, Inc.

Name of Bidder

2320 Beardall Ave

Address

Sanford, FL 32771

City/State/Zip

386-804-0068

Telephone

CUC1224744

Contractor's Florida License Number

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

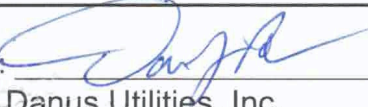
Daniel J Pardus - 2320 Beardall Ave, Sanford, FL 32771

END OF SECTION

SECTION 00 31 00
SCHEDULE OF UNIT PRICES
CITY OF HOLLY HILL

LIFT STATION #17B REHABILITATION
BID NO. RFP21-WW-02

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
A.	PRELIMINARY ITEMS				
1	Mobilization/Demobilization	1	LS	\$25,000.00	\$25,000.00
2	Erosion and Sediment Control	1	LS	\$2,000.00	\$2,000.00
3	Preconstruction Video	1	LS	\$1,000.00	\$1,000.00
4	Field Locate and Expose Existing Utilities	1	LS	\$2,000.00	\$2,000.00
B.	LIFT STATION				
1	Bypass Pumping	1	LS	\$9,000.00	\$9,000.00
2	Demolition	1	LS	\$9,000.00	\$9,000.00
3	Complete Lift Station	1	LS	\$173,000.00	\$173,000.00
4	Electrical	1	LS	\$33,750.00	\$33,750.00
5	Gate Valve - 4" RS	1	EA	\$1,000.00	\$1,000.00
6	4" Epoxy Lined PC 250 DIP Force Main w/fittings	10	LF	\$300.00	\$3,000.00
7	Tie-Ins				
	a) Tie-In to Existing Force Main	1	LS	\$1,000.00	\$1,000.00
8	DIP Fittings Add or Delete	500	LB	\$7.00	\$3,500.00
9	Permits and Allowances	1	LS	\$5,000	\$5,000
10	Lift Station As-Built Plans	1	LS	\$5,000.00	\$5,000.00
11	Open Cut and Repair Asphalt	10	SY	\$300.00	\$3,000.00
C.	GENERAL				
1	Sod - Argentine Bahia	100	SY	\$25.00	\$2,500.00
2	Compliance with Florida "Trench Safety Act"	1	LS	\$1,000.00	\$1,000.00
3	Unsuitable Material Excavation	1	CY	\$150.00	\$150.00
4	Crushed Rock or Shell Trench Subgrade Material	1	CY	\$100.00	\$100.00
5	Rock Excavation	1	CY	\$300.00	\$300.00
BASE BID TOTAL					\$280,300.00
ALTERNATE BID ITEMS					
1A	Lift Station 17A Valve Vault and Valve Replacement	1	LS	\$34,900.00	\$34,900.00

Submitted by:  Daniel J Pardus

Contractor: Danus Utilities, Inc.

Address: 2320 Beardall Ave, Sanford, FL 32771

Telephone: 386-804-0068

Fax: 407-878-1254

State of Florida Certified General Contractor or Underground Contractor (Required Information)

Licensee: Daniel J Pardus

License No: CUC1224744

SECTION 00 32 00

STATEMENT OF BIDDER'S QUALIFICATIONS

All questions must be answered and the data given must be clear and comprehensive. This statement must be notarized. If necessary, questions may be answered on separate attached sheets. The bidder may submit any additional information he desires.

- A. Name of bidder. Danus Utilities, Inc.
- B. Permanent main office address. 2320 Beardall Ave, Sanford, FL 32771
- C. When organized. June, 2009
- D. If a corporation, where incorporated. Florida
- E. How many years have you been engaged in the contracting business under your present firm or trade name? 12 Years
- F. Contracts on hand: (Schedule these, showing amount of each contract and the appropriate anticipated dates of completion.) See Attachment 1 - Open Contracts
- G. General character of work performed by your company.
Certified Underground Utilities and Excavation Contractor
- H.⁽¹⁾ Have you ever failed to complete any work awarded to you? If so, where and why?
No
- H.⁽²⁾ Provide list of any lawsuits or judgments filed by or against your company in the last three years, indicating the nature and outcome.
N/A
- I. Have you ever defaulted on a contract? If so, where and why?
No
- J. List the more important projects recently completed by your company, stating the approximate cost for each and the month and year completed.
See Attachment 2
- K. List your major equipment See Attachment 3 - Equipment List.
- L. Experience in construction work similar in type to this project.
See Attachment 4 - Job References
- M. Background and experience of the principal members of your organization, including the officers. See Attachment 5 - Resumes
- N. Credit available: \$ \$500,000.00
- O. Give bank reference: Seacoast Bank - Bill Zirkelbach - 386-274-6020
- P. Will you, upon request, fill out a detailed financial statement and furnish any other information that may be required by the Owner? Yes - Upon Request

Attachment -1



2320 Beardall Ave, Sanford, FL 32771 ♦ P.O. BOX 291671, Port Orange, FL 32129 ♦ (386) 233-5588
State License # CUC 1224744

OPEN CONTRACTS				
	EST. COMPLETION	CONTRACT NAME	OWNER INFORMATION	VALUE
	June 2021	Seminola Master Lift Station	City of Casselberry	\$ 1,008,520.00
	June 2021	Lift Station 10 & 15 Back Up Pump Installation	Dunes Community Development District	\$ 254,551.00
	July 2021	Lift Station SA Rehab	City of Temple Terrace	\$ 1,979,700.80
	Juy 2021	LS 114, LS 115, and LS 118 Upgrades	St. Johns County	\$ 1,004,847.00
	Dec 2021	Lift Station 97 Rehabilitation	City of Daytona Beach	\$ 686,630.00
	June 2021	Barrington WWTP	Utilities, Inc.	\$ 321,000.00

Attachment: Danus Utilities RFP 21-WW-02 (2021-R-37 : Recommendation of Award for Lift Station 17B Rehabilitation)



2320 Beardall Ave, Sanford, FL 32771 • P.O. BOX 291671, Port Orange, FL 32129 • (386) 233-5588
State License # CUC 1224744

Job References				
START DATE	COMPLETE DATE	DESCRIPTION	OWNER INFORMATION AND CONTACTS	VALUE
5/2020	12/2020	Brevard County: Rehabilitation of Lift Station T-09. Work consisted of by-passing the location, prep and installation of wet well fiberglass liner, install of 12" wet well top slab and hatch, install of 6" gate valve, force main discharge piping and valves, install of 40' ROHN Tower, antenna, conduit, and wiring.	Brevard County, FL 2725 Judge Fran Jamieson Way Viera, Florida 32940 Robert Edmiston 321-617-7391 robert.edmiston@brevardfl.gov	\$ 155,500.00
2/2020	6/2020	City of West Melbourne: Rehabilitation of 4 Lift Stations including: installation and wiring of city supplied control panels. Installation of fiberglass liners and floors. Installation of HDPE discharge piping, duplex guide rail systems, wet-well top slabs, pipes, valves, and fittings. Removal of debris and restoration.	City of West Melbourne 1415 Henry Ave. West Melbourne, FL 32904 Mike DeBerry 321-727-3710 Michael.DeBerry@jacobs.com	\$ 401,876.00
1/2020	6/2020	City of Winter Park - Lift Station 66 Rehabilitation. Work consisted of high pressure water blasting, controlled by-passing at 500 GPM, application of Raven 405 Epoxy coating, installed new stainless-steel base plates and base elbows, installed new top slab, and installed new 4" piping.	City of Winter Park Water and Sewer Admin 1409 Howell Branch Rd. Bldg. #1 Winter Park, FL 32789 Lon Katschor 407-599-3254 lkatschor@cityofwinterpark.org	\$ 78,733.70
11/2019	4/2020	City of West Melbourne: WWTP Headworks Structure, Floor, and Walls Coating. Provided all labor, materials, equipment, and all supervision necessary to prepare and coat the interior of existing concrete structures. Patched/Repaired all minor voids as necessary with Raven approved repair mortars up to 1/2" thick. The top was coated with Raven 405 Ultra Build Epoxy at 200 mil thick. The monolithic epoxy coating of entire structure inspected with high voltage Holiday detection equipment.	City of West Melbourne 1415 Henry Ave. West Melbourne, FL 32904 Mike DeBerry 321-727-3710 Michael.DeBerry@jacobs.com	\$ 143,814.00
10/2019	4/2020	Flagler Rehabilitation Project: Rehabilitation of 3 lift stations in the City of Flagler Beach. Work consisted of removing and replacing pumps, elbows, stainless rails, check/plug valves, concrete slabs, etc.	City of Flagler Beach 105 S 2nd St. Flagler Beach, FL 32136 Alliant Engineering, Inc. 7406 Fullerton St, Suite 110 Jacksonville, FL 32256 Marcus DePasquale 904-683-8352	\$ 305,655.00
11/2019	1/2020	City of Macclenny CDBG 18 NR Lift Station Rehabilitation and Replacement: The Project consists of constructing three (3) new duplex submersible pump stations; rehabilitating two (2) duplex self-priming pump stations; associated gravity sewer and force main work; bypass pumping; demolition; sitework; electrical, including emergency standby generators; and associated restoration.	Macclenny, FL 118 E Macclenny Ave. Macclenny, FL 32063 Mittauer & Associates, Inc. 580-1 Wells Road Orange Park, FL 32073 Tim Norman 904-278-0030	\$ 1,029,213.00
01/2020	04/2020	Brevard County Lift Station S-04: The project consists of the installation of the proposed Lift Station S-04, including but not limited to; the rehabilitation of the existing wet well, installation of a new wet well, pumps, risers, valves, piping, valve pad, control panel, and associated electrical components, telemetry infrastructure, and the associated instrumentation and controls; gravity wall, sidewalk, and guiderails; and all other incidentals necessary to complete the work in accordance with the Contract Documents.	Brevard County, FL 2725 Judge Fran Jamieson Way Viera, Florida 32940 Owen Callard 321-633-2089 Owen.Callard@brevardfl.gov Engineering: Bussen-Mayer Scott Nickle 321-453-0010	\$ 781,135.00
09/2019	04/2020	City of Temple Terrace Lift Station A: This project consists of the rehabilitation of an existing lift station and installation of approximately 30 LF of 8" DI Forcemain. Lift station rehabilitation includes replacing all pumps, wet well piping, fittings, valves and lining the existing wet wells.	City of Temple Terrace 11250 N. 56th Street Temple Terrace, FL 33617 Engineering: Kimley-Horn Mike Semago Mike.Semago@kimley-horn.com 498-3633	\$ 296,890.00
10/2019	02/2020	City of Holly Hill Lift Station 13 Rehabilitation: The rehabilitation of the City of Holly Hill Lift Station #13 includes the conversion of the can lift station into a submersible station. Work includes bypass pumping, demolition of (2) existing pumps, piping, and valves to abandon pump can. Installation of two (2) new submersible pumps, top slab, piping, valves, valve vault, electrical panel and control panel.	City of Holly Hill 1065 Ridgewood Ave Holly Hill, FL 32117 Rick Glass 386-566-1600 rglass@hollyhillfl.org Engineering: Mead & Hunt Kevin Lee 386-414-5053	\$ 240,430.00

Attachment - 3



Equipment List

Vehicles	
1	2015 Dodge 5500 Utility Truck w/ Auto Crane and Tools (2)
2	2000 Ford F-350 Utility Truck
3	2020 Ford F-450 Flatbed Truck
4	2020 Ford F-250 Blue Truck
5	2015 Ford F-250 Red Truck
6	2008 Chevrolet C4500 Duramax Flatbed
7	2009 Ford F-150 Red Truck
	2016 Ford F-150 Red Truck
8	2017 Ford F-150 Red Truck
9	2006 Ford F-150 Silver
Trailers	
1	2018 SureTrac Flat "Blue" Trailer
2	2015 Big Tex Flat "Black" Trailer
3	Big Tex 70PI Dewatering Trailer
4	2017 SureTrac Dump Trailer
5	2013 Big Tex 14LX Dump Trailer
6	2007 Drag Dump Hydraulic Dump
7	Vermeer 750 Gallon Vactor
8	2005 750 Super Vac
9	2019 Raven Spray Rig
By-Pumps	
1	2018 Godwin 8" By-Pass #1
2	Godwin 4" By-Pass
3	Godwin 4" By-Pass
4	DBA 4" Dewatering Pump
Machinery	
1	2013 CAT 304 Mini Excavator
2	2013 CAT 259 Skid Steer W/ Attachments
3	CAT 320E Excavator
4	2019 Cat Skid Steer
5	Bobcat 331 Mini Excavator
Miscellaneous Equipment	
1	McCoy HDPE Butt Fusion Machine
2	Central Thermoplast HDPE Electro Fusion Machine
3	Generators / Welders
4	Bosch Jack Hammer
5	ISC 695-F4 5HP Concrete Chain Saw
6	Stihl 14" Gas Chop Saws (3)
7	Confined Space Tripods
8	Gas Detectors
9	Hilti Chisel Hammer
10	Compactor / Tamper
11	All Required Piping tools

Attachment - 4



2320 Beardall Ave, Sanford, FL 32771 ♦ P.O. BOX 291671, Port Orange, FL 32129 ♦ (386) 233-5588
State License # CUC 1224744

Job References				
START DATE	COMPLETE DATE	DESCRIPTION	OWNER INFORMATION AND CONTACTS	VALUE
5/2020	12/2020	Brevard County: Rehabilitation of Lift Station T-09. Work consisted of by-passing the location, prep and installation of wet well fiberglass liner, install of 12" wet well top slab and hatch, install of 6" gate valve, force main discharge piping and valves, install of 40' ROHN Tower, antenna, conduit, and wiring.	Brevard County, FL 2725 Judge Fran Jamieson Way Viera, Florida 32940 Robert Edmiston 321-617-7391 robert.edmiston@brevardfl.gov	\$ 155,500.00
2/2020	6/2020	City of West Melbourne: Rehabilitation of 4 Lift Stations including: installation and wiring of city supplied control panels. Installation of fiberglass liners and floors. Installation of HDPE discharge piping, duplex guide rail systems, wet-well top slabs, pipes, valves, and fittings. Removal of debris and restoration.	City of West Melbourne 1415 Henry Ave. West Melbourne, FL 32904 Mike DeBerry 321-727-3710 Michael.DeBerry@jacobs.com	\$ 401,876.00
1/2020	6/2020	City of Winter Park - Lift Station 66 Rehabilitation. Work consisted of high pressure water blasting, controlled by-passing at 500 GPM, application of Raven 405 Epoxy coating, installed new stainless-steel base plates and base elbows, installed new top slab, and installed new 4" piping.	City of Winter Park Water and Sewer Admin 1409 Howell Branch Rd. Bldg. #1 Winter Park, FL 32789 Lon Katschor 407-599-3254 lkatschor@cityofwinterpark.org	\$ 78,733.70
11/2019	4/2020	City of West Melbourne: WWTP Headworks Structure, Floor, and Walls Coating. Provided all labor, materials, equipment, and all supervision necessary to prepare and coat the interior of existing concrete structures. Patched/Repaired all minor voids as necessary with Raven approved repair mortars up to 1/2" thick. The top was coated with Raven 405 Ultra Build Epoxy at 200 mil thick. The monolithic epoxy coating of entire structure inspected with high voltage Holiday detection equipment.	City of West Melbourne 1415 Henry Ave. West Melbourne, FL 32904 Mike DeBerry 321-727-3710 Michael.DeBerry@jacobs.com	\$ 143,814.00
10/2019	4/2020	Flagler Rehabilitation Project: Rehabilitation of 3 lift stations in the City of Flagler Beach. Work consisted of removing and replacing pumps, elbows, stainless rails, check/plug valves, concrete slabs, etc.	City of Flagler Beach 105 S 2nd St. Flagler Beach, FL 32136 Alliant Engineering, Inc. 7406 Fullerton St, Suite 110 Jacksonville, FL 32256 Marcus DePasquale 904-683-8352	\$ 305,655.00
11/2019	1/2020	City of Macclenny CDBG 18 NR Lift Station Rehabilitation and Replacement: The Project consists of constructing three (3) new duplex submersible pump stations; rehabilitating two (2) duplex self-priming pump stations; associated gravity sewer and force main work; bypass pumping; demolition; sitework; electrical, including emergency standby generators; and associated restoration.	Macclenny, FL 118 E Macclenny Ave. Macclenny, FL 32063 Mittauer & Associates, Inc. 580-1 Wells Road Orange Park, FL 32073 Tim Norman 904-278-0030	\$ 1,029,213.00
01/2020	04/2020	Brevard County Lift Station S-04: The project consists of the installation of the proposed Lift Station S-04, including but not limited to; the rehabilitation of the existing wet well, installation of a new wet well, pumps, risers, valves, piping, valve pad, control panel, and associated electrical components, telemetry infrastructure, and the associated instrumentation and controls; gravity wall, sidewalk, and guiderails; and all other incidentals necessary to complete the work in accordance with the Contract Documents.	Brevard County, FL 2725 Judge Fran Jamieson Way Viera, Florida 32940 Owen Callard 321-633-2089 Owen.Callard@brevardfl.gov Engineering: Bussen-Mayer Scott Nickle 321-453-0010	\$ 781,135.00



2320 Beardall Ave, Sanford, FL 32771 ♦ P.O. BOX 291671, Port Orange, FL 32129 ♦ (386) 233-5588
State License # CUC 1224744

Job References				
START DATE	COMPLETE DATE	DESCRIPTION	OWNER INFORMATION AND CONTACTS	VALUE
09/2019	04/2020	City of Temple Terrace Lift Station A: This project consists of the rehabilitation of an existing lift station and installation of approximately 30 LF of 8" DI Forcemain. Lift station rehabilitation includes replacing all pumps, wet well piping, fittings, valves and lining the existing wet wells.	City of Temple Terrace 11250 N.56th Street Temple Terrace, FL 33617 Engineering: Kimley-Horn Mike Semago Mike.Semago@kimley-horn.com 727-498-3633	\$ 296,890.00
10/2019	02/2020	City of Holly Hill Lift Station 13 Rehabilitation: The rehabilitation of the City of Holly Hill Lift Station #13 includes the conversion of the can lift station into a submersible station. Work includes bypass pumping, demolition of (2) existing pumps, piping, and valves to abandon pump can. Installation of two (2) new submersible pumps, top slab, piping, valves, valve vault, electrical panel and control panel.	City of Holly Hill 1065 Ridgewood Ave Holly Hill, FL 32117 Rick Glass 386-566-1600 rglass@hollyhillfl.org Engineering: Mead & Hunt Kevin Lee 386-414-5053	\$ 240,430.00
10/2019	01/2020	Holiday Isle Lift Station Improvements-Installation of new 8 ft diameter precast concrete wetwell and 5 ft diameter precast doghouse/pour-in-place receiving manhole, coating the existing and proposed wetwell/manhole interior with Raven405 or approved equal, precast concrete top slab with Holiday Isle Lift Station access hatch, 316 stainless steel piping, valves, guide rails, pump bases, submersible pumps, diesel bypass pump, and water service for lift station, relocation/replacement of existing 4" and 6" backflow preventers, concrete slab/driveway, concrete masonry block wall with stucco finish and cantilever gate, electrical rack including control panel, explosion-proof terminal boxes, RTU, electrical wiring, service disconnect, and electrical meter per SJCD standards, temporary bypass pumping and demolition / removal of existing lift station components and building and conversion of the existing wetwell into a manhole.	St. Johns County Purchasing Dept. 500 San Sebastian View St. Augustine FL 32084. James Overton 904-209-2514 joverton@sjcfl.us	\$ 399,010.00
05/2019	11/2019	City of Ormond Beach Lift Stations 3M, Tomoka Meadows, & Ashford Lakes Improvements - The work consists of improvements to Lift Stations 3M, Tomoka Meadows & Ashford Lakes. For Lift Station 3M, electrical and control improvements; including voltage change and SCADA reprogramming; wet well top slab replacement; removal of fiberglass pole and light fixture; bypass pumping; installation of new light on existing concrete pole; new drain line. For the Lift Station at Tomoka Meadows, work consists of removal of a fiberglass pole and light fixture; installation of a new light on existing concrete pole; realign discharge pipe, guide rails and discharge elbows to be centered in wet well; new discharge pipe; new valve pit centered on realigned discharge pipes; bypass pumping; new drain line; additional 2-inch conduit for pump lead; 90-degree bend and drop pipe on influent line in wet well. For the Lift Station at Ashford Lakes, work consists of removal and replacement of the pumps and discharge elbows; new guide rails and upper guide rail brackets; new discharge pipe; new control panel; new SCADA panel; new equipment rack; bypass pumping.	City of Ormond Beach 22 South Beach Street Ormond Beach, FL 32174 Ron Burk: 386-676-3368 Ron.Burk@ormondbeach.org Engineering: McKim & Creed, Inc. 139 Executive Circle, Suite	\$ 378,400.00
04/2019	11/2019	Brevard County Lift Station N-04 Demolition & Gravity Line Installation- The project consisted of replacing an existing sanitary sewerage lift station with a new sanitary sewerage gravity main and all other incidentals necessary to complete the work in accordance with the Contract Documents. The incoming waste water flow to the existing station must be continuously pumped at all times; this required the contractor to provide a means of pumping during down times of the existing station due to construction or change over to new gravity main.	Brevard County, FL 2725 Judge Fran Jamieson Way Viera, Florida 32940 Owen Callard 321-633-2089 Owen.Callard@brevardfl.gov Engineering: Honeycutt and Associates: Rodney Honeycutt: 321-269-7847	\$ 421,993.00
06/2019	11/2019	Brevard County Lift Station T-45 Rehabilitation The project involved complete rehabilitation of an existing duplex, submersible sanitary sewer lift station.	Brevard County, FL 2725 Judge Fran Jamieson Way Viera, Florida 32940 Owen Callard 321-633-2089 Owen.Callard@brevardfl.gov	\$ 108,600.00
05/2019	10/2019	Lift Station 60 Automatic Transfer Switch Upgrade Contractor was responsible for providing labor and materials to install a new three-way bypass/isolation valve system on the existing 30" DIP Force Main at lift station 60. The bypass valve required a valve vault. Contractor provided the excavation and restoration required. Affected areas were restored to grade and sodded. Contractor ensured all work meets the UCNSB wastewater rules and standards.	Utilities Commission, City of New Smyrna Beach 200 Canal Street New Smyrna Beach, FL 32168 Darren Phegley: 386-275-2475 dphegley@ucnsb.org	\$ 836,539.40



2320 Beardall Ave, Sanford, FL 32771 ♦ P.O. BOX 291671, Port Orange, FL 32129 ♦ (386) 233-5588
State License # CUC 1224744

Job References				
START DATE	COMPLETE DATE	DESCRIPTION	OWNER INFORMATION AND CONTACTS	VALUE
01/2019	09/2019	City of Groveland Sunshine Parkway WWTF Headworks Relining Trench excavation, addition of 16" diameter raw wastewater piping, and lining of two effluent boxes in existing headworks structure.	City of Groveland 156 South Lake Avenue Groveland, FL 34736 Ricky Rodriguez: 352-557-1109	\$ 124,749.50
01/2019	05/2019	City of Cocoa - Lift Station 29 Gravity Main - This project involves the removal, grade correction and replacement of approximately 100 lineal ft of 10" gravity sewer.	City of Cocoa 65 Stone Street Cocoa, FL 32922 Chris Collier 407-616-1921 ccollier@cocoafl.org County Engineering	\$ 167,850.00
01/2019	04/2019	Brevard County Lift Station T-14 Rehabilitation The project consists of the rehabilitation of Lift Station T-14 to include rehabilitation of existing wet well; demolition of underground valve box and its replacement with an aboveground valve pad; replacement of the pumps, base elbows, discharge piping, guiderail system, valves / fittings, electrical and RTU panels; and connection to the existing force main. The project also involves bypass pumping during rehabilitation and site restoration such as construction access driveway and replanting of the screening hedge after completion of rehabilitation.	Brevard County, FL 2725 Judge Fran Jamieson Way Viera, Florida 32940 Owen Callard 321-633-2089 Owen.Callard@brevardfl.gov	\$ 340,800.00
04/2018	10/2018	Lift Stations 2A and 2B Rehabilitation - Including: By-pass new pumps, new control panel, pipes, valves and fittings, coatings and precast.	Brevard County, FL 2725 Judge Fran Jamieson Way Viera, Florida 32940 Owen Callard 321-633-2089 Owen.Callard@brevardfl.gov Engineering: Honeycutt and Associates: Rodney Honeycutt: 321-269-7847	\$ 644,500.00
06/2018	10/2018	Brevard County Lift Station X-15 Rehabilitation - The project consists of relocating three existing blowers from inside a building to outside; construction of a pre-engineered canopy; replacement of existing air piping and valves; temporary blower equipment and piping as necessary to maintain continuous operation of the facility.	Brevard County, FL 2725 Judge Fran Jamieson Way Viera, Florida 32940 Owen Callard 321-633-2089 Owen.Callard@brevardfl.gov Engineering: Wade Trim Inc. Rodrigo Cruz 321-728-3389	\$ 110,800.00
8/2017	09/2018	Town of Longboat Key - 7 Lift Station Rehabilitation Project - Including: By-pass pumping. Replacement of pipes, valves and fittings, base plates, guide rails, top slab and hatches and coatings.	Town of Longboat Key 501 Bay Isle Road Longboat Key, FL 34228 Brad Walter - 941-316-1999 bwalter@longboatkey.org Engineering: Town of Longboat Key 321-269-7847	\$ 557,969.51
01/2018	06/2018	Seminole Tribe of Florida - Hollywood Police Station Rehabilitation - This sewer lift station rehabilitation project generally consists of demolishing the major components of the existing lift station, except for the wet well, and reconstructing with new components in accordance with STOF Public Works.	Seminole Tribe of Florida 6300 Stirling Road Hollywood, FL 33024 Rudy Garcia - 954-966-6300. RudyGarcia@seminoletribe.com Engineering: Jacobs Engineering- Walmer Martinez - 787-901-1627	\$ 233,150.00
02/2017	02/2018	Brevard County - Lift Station C-12 Rehabilitation - The project consists of rehabilitation of Lift Station C-12 to include rehabilitation of the existing wet well; removal and disposal / salvaging of existing pumps, valves, fittings and piping from the dry pit; demolition of the top five (5) feet of dry pit and filling it with suitable soil; construction of an above ground valve pad; installation of new pumps, base elbows, discharge piping, valves, and fittings and connection to the existing force main; installation of a electrical control panel, pedestal box, RTU panel with antenna. The project also involves site improvements including construction of a fence with gate and an access driveway. By-pass pumping of the wastewater during the rehabilitation of the lift station is included and all other incidentals necessary to complete the work in accordance with the Contract Documents.	Brevard County, FL 2725 Judge Fran Jamieson Way Viera, Florida 32940 Owen Callard: 321-633-2089 Owen.Callard@brevardfl.gov	\$ 234,580.00



2320 Beardall Ave, Sanford, FL 32771 ♦ P.O. BOX 291671, Port Orange, FL 32129 ♦ (386) 233-5588
State License # CUC 1224744

Job References				
START DATE	COMPLETE DATE	DESCRIPTION	OWNER INFORMATION AND CONTACTS	VALUE
12/2016	01/2018	Brevard County Lift Stations S-09 and S-15 Replacement - Bid No. B-4-16-88: Including - The project consists of replacing two (2) existing "dry-well" lift stations with new submersible lift stations (Using Tremmie method), including new valve pads, tie-in to the existing force mains, new power service, new control panel, new telemetry tower (with a 3KVA step down transformer), site grading, chain link fence and gates, new access driveway.	Brevard County, FL 2725 Judge Fran Jamieson Way Viera, Florida 32940 Owen Callard 321-633-2089 Owen.Callard@brevardfl.gov Engineering: Honeycutt and Associates: Rodney Honeycutt: 321-269-7847	\$ 1,205,242.00
09/2017	01/2018	Brevard County - Lift Station S-17 Replacement - Replace the existing dry well/wet well S-17 Lift Station within the public Right-of-Way for Burns Boulevard. The new lift station will consist of a 10 foot diameter wet well and twin 10 horsepower submersible pumps. A proposed 10 inch force main will connect to an existing 10 inch force main located within Burns Boulevard. The existing dry well will be cut down below grade and filled with sand. The existing wet well will be converted to a terminal manhole and all other incidentals necessary to complete the work in accordance with the Contract Documents.	Brevard County, FL 2725 Judge Fran Jamieson Way Viera, Florida 32940 Owen Callard: 321-633-2089 Owen.Callard@brevardfl.gov Engineering: Honeycutt and Associates: Rodney Honeycutt: 321-269-7847	\$ 499,948.00
01/2017	08/2017	SSNOCWTA - Winter Park Central Lift Stations Improvements - 2015.16-33: Including By-pass, Demolition of existing equipment, replacement of risers, replacement of piping valves and fittings. Concrete/grout repair for base plates and voids. Installation of steel plate for riser pipes, wet well catchment bowl and drop pipe, guide rails, swing gate, crane hoist and runway beam, sluice gate, hatches for effluent vault, wet well and influent control structure, wet well and influent control structure liners. Replace electrical and instrumentation. Canopy structure and restoration.	South Seminole & Orange County Waste Water Transmission Authority 410 Lake Howell Rd, Maitland, FL 32751 Ed Gil DeRubio - 407-628-3419 Engineering: Reiss Engineering Eric Gassen: 407-679-5358. ergassen@REISSENG.com	\$ 589,093.50
02/2017	05/2017	City of Ormond Beach - Lift Station 8M-1 Improvements - BID NO. 2016-05: Work includes electrical improvements: replacement of the existing valve box; rehabilitation of the existing perimeter knee wall: wet well improvements, including replacement of the existing top slab, lining the existing wet well interior and replacement of the existing riser pipes, guide rails, brackets and pumps. In addition, the work includes removal of an existing camphor tree stump; lining of an existing manhole; replacement of a settled gravity sewer main and surface restoration.	City of Ormond Beach 22 South Beach Street Ormond Beach, FL 32174 Ron Burk: 386-676-3368 Ron.Burk@ormondbeach.org Engineering: McKim & Creed, Inc. 139 Executive Circle, Suite 201 Daytona Beach, FL 32114 Scott Spooner: 386-274-2828	\$ 216,050.00
12/2016	02/2017	City of Holly Hill Lift Station 16 Rehabilitation - BID NO. 16WW01: Including demolition, bypass pumping, supply and installation of PVF, pigging, electrical, directional drill of HDPE force main, tie-in to existing lift station and manhole, air release valve assembly, abandoning of existing force main, MOT and restoration.	City of Holly Hill 1065 Ridgewood Ave Holly Hill, FL 32117 Walt Smyzer wsmyzer@hollyhillfl.org 386-248-9463 Engineering: Quentin L Hampton Associates 386-761-6810	\$ 236,640.00
08/2016	11/2016	Brevard County Lift Stations B-08 and B-11 Replacement - Bid No. B-4-16-13: Including: Demolition, bypass pumping, installation of gravity lines and manhole, installation of wet well, pumps, piping and valves, electrical, control panel, telemetry tower, antenna, and RTU, fence, gate, concrete driveway and ground cover, and restoration.	Brevard County, FL 2725 Judge Fran Jamieson Way Viera, Florida 32940 Owen Callard: 321-633-2089 Owen.Callard@brevardfl.gov Engineering: Honeycutt and Associates: Rodney Honeycutt: 321-269-7847	\$ 830,950.00
06/2016	08/2016	SSNOCWTA - Five Points and Consumers Lift Stations Improvements - 2015-16-14: Including - By-pass, Demolition of existing equipment, replacement of risers, replacement of piping valves and fittings, installation of odor control, replace electrical and instrumentation, installation of new generator ATS and related items.	South Seminole & Orange County Waste Water Transmission Authority 410 Lake Howell Rd, Maitland, FL 32751 Ed Gil DeRubio - 407-628-3419 Engineering: Reiss Engineering ergassen@REISSENG.com Eric Gassen: 407-679-5358	\$ 536,180.00



2320 Beardall Ave, Sanford, FL 32771 ♦ P.O. BOX 291671, Port Orange, FL 32129 ♦ (386) 233-5588
State License # CUC 1224744

Job References				
START DATE	COMPLETE DATE	DESCRIPTION	OWNER INFORMATION AND CONTACTS	VALUE
05/2016	06/2016	Brevard County Lift Station F-10 Electrical Upgrade - B-4-16-17: Including furnishing and installing a Triplex Pump Control Panel, electrical disconnects, battery charging system for the existing emergency generator, complete and integrated grounding system, and making improvements to instruments, controls, alarms, and lighting. This work also involves the re-installation of an Owner-furnished RTU system and includes providing and maintaining a temporary bypass pumping system, performing required demolition of old components, performing all demonstration tests, and furnishing and installing all hardware, fasteners, conduits, wiring, and other incidentals.	Brevard County, FL 2725 Judge Fran Jamieson Way Viera, Florida 32940 Owen Callard: 321-633-2089 Owen.Callard@brevardfl.gov Tetra Tech (Engineering): Rasesh Shah 407-480-3926	\$ 209,000.00
12/2015	02/2016	Brevard County Lift Station S-07 Replacement - Bid No. B-4-15-90: Including - The modification to existing wet well, removal of pumps, pumps building, control panel, tower, meter and all electrical connections. The work also consists of installing new sanitary wet well, dual submersible pumps, force main, control panel, transfer switch, telemetry tower and all other incidentals necessary to complete the work in accordance with the Contract Documents.	Brevard County, FL 2725 Judge Fran Jamieson Way Viera, Florida 32940 Owen Callard 321-633-2089 Owen.Callard@brevardfl.gov Engineering: Quentin L Hampton Associates 386-761-6810	\$440,339.00
10/2015	11/2015	Ormond Beach Saddler's Run Lift Station Rehabilitation Project - Bid # 2015-25: Including - By-pass new pumps, new control panel, pipes, valves and fittings, coatings and precast.	City of Ormond Beach, FL 22 South Beach Street Ormond Beach, FL 32174 Ron Burk: 386-676-3368 Ron.Burk@ormondbeach.org Engineering - City Engineer	\$179,450.00
11/2015	11/2015	City of Deltona Whitewood and Wellington Rehab Project - ITB # PW 15-10: Including - Removal and replacement of the manhole immediately upstream of lift station #1 and lining of wetwell. Demolition and removal of existing manhole, by-pass pumping, installation of replacement manhole with liner and additional piping required to reestablish the connections and also the lining of existing wetwell.	City of Deltona 2345 Providence Blvd. Deltona, FL 32725 Jeff Elder 386-804-2372 JElder@deltonafl.gov Engineering: Quentin L Hampton Associates 386-761-6810	\$93,250.00
09/2015	10/2015	Holly Hill Lift Station # 17 Rehabilitation Project - Bid # 15 WW02. Including: By-pass new pumps, new control panel, pipes, valves and fittings, coatings and precast.	City of Holly Hill 1065 Ridgewood Ave Holly Hill, FL 32117 Walt Smyzer wsmyzer@hollyhillfl.org 386-248-9463 Engineering: Quentin L Hampton Associates 386-761-6810	\$208,990.00
08/2015	08/2015	Holly Hill Lift Station # 6 Rehabilitation Project - Bid # 14-WW01 Including- By-pass new pumps, new control panel, pipes, valves and fittings, coatings and precast.	City of Holly Hill 1065 Ridgewood Ave Holly Hill, FL 32117 Walt Smyzer 386-248-9463 Engineering: Quentin L Hampton Associates 386-761-6810	\$247,761.00
06/2015	07/2015	Sagittarius Pump Station Improvements - By-pass new pumps, new control panel, pipes, valves and fittings, coatings and precast.	South Seminole & Orange County Waste Water Transmission Authority 410 Lake Howell Rd, Maitland, FL 32751 Ed Gil DeRubio - 407-628-3419 Engineering: Reiss Engineering Eric Gassen: 407-679-5358 ergassen@REISSENG.com	\$193,308.00
04/2015	06/2015	Volusia County Lift Station Project, Rehabilitation of Lift Stations SE1, SE6 and SE11 - Including: By-pass new pumps, new control panel, pipes, valves and fittings, coatings and precast.	Volusia County, FL 123 W Indiana Ave Deland, FL 32720 Scott Mays 386-943-7027 smays@volusia.org Engineering: Jones, Edmunds & Associates 800-237-1053	\$599,297.00

Attachment: Danus Utilities RFP 21-WW-02 (2021-R-37 : Recommendation of Award for Lift Station 17B Rehabilitation)



2320 Beardall Ave, Sanford, FL 32771 ♦ P.O. BOX 291671, Port Orange, FL 32129 ♦ (386) 233-5588
State License # CUC 1224744

Job References				
START DATE	COMPLETE DATE	DESCRIPTION	OWNER INFORMATION AND CONTACTS	VALUE
05/2015	06/2015	Installation of fiberglass liner in existing manhole on Raper Dairy Road for the City of Orlando, FL	Insituform Technologies, Inc. 3016 N Hwy 301 N Tampa, FL 33619 Brandon Gerber BGerber@insituform.com 813-627-0007	\$85,000.00
02/2015	03/2015	Town of Longboat Key Lift Station 8F Rehabilitation - Including: By-pass new pumps, new control panel, pipes, valves and fittings, coatings and precast.	Town of Longboat Key, FL 501 Bay Isles Road Longboat Key, FL 34228 Brad Walter Phone: 941- 316-1999 Engineering: DMK Engineering. 941-412-1293	\$ 261,393.00
5/29/14	6/24/14	4 Lift Station Rehabilitations - Including: By-pass, new precast , electrical and pipes valves and fittings.	City of Deltona, FL 2345 Providence Blvd Deltona, FL 32725 Jeff Elder 386-804-2372 JElder@deltonafl.gov Engineering - City Engineer	\$ 68,400.00
5/9/14	5/16/14	Various Lift Station Repipes - including: By-pass and piping.	City of Ormond Beach, FL 22 South Beach Street Ormond Beach, FL 32174 Ron Burk: 386-676-3368 Ron.Burk@ormondbeach.org Engineering - City Engineer	\$ 56,750.00
05/2014	05/2014	Lowes Gravity Improvements - Including: install new 8' x 18' deep precast, lift station valve box, electrical, 5000' of 8", 6", and 4" force main, demo old drain field and pumping station.	Lowes Home Centers Howard Bayless 863-680-2293 Engineering: Upham & Associates 386-672-9515	\$ 421,000.00
05/2014	05/2014	Lift Stations 2A and 2B Rehabilitation - Including: By-pass new pumps, new control panel, pipes, valves and fittings, coatings and precast.	Town of Longboat Key, FL 501 Bay Isles Road Longboat Key, FL 34228 Brad Walter bwalter@longboatkey.org Phone: 941- 316-1999 Engineering: DMK Engineering 941-412-1293	\$ 213,014.00
03/2019		City of Dunedin Lift Station #8 & #15 Emergency Pump System Furnish and install one (1) self-priming pump system with new concrete equipment pad at Lift Station 8 and one (1) self-priming pump system at Lift Station 15. Work will include new suction and discharge piping to/from self-priming pumps, piping to connect to existing force main(s), valves and appurtenances, electrical conduit and wiring, startup and testing of the system.	City of Dunedin 750 Milwaukee Avenue Dunedin, FL 34698 Timothy Calvit: 727-298-3211	\$ 476,245.00
2/10/14	4/11/14	Waste Water Treatment Plan Headworks Rehabilitation - Including: By-pass of 6 MGD, coating of structure.	City of Port Orange, FL 1000 City Center Circle Port Orange FL, 32129 Fred Griffith - 386-506-5753 Engineering: Quentin L Hampton & Associates (386) 761-6810	\$ 536,480.00
3/24/14	3/28/14	Install water service and gravity sewer laterals	City of New Smyrna Beach 210 Sams Ave New Smyrna Beach, FL 32168 Randy Walters - 386-424-3026 rwalter@ucnsb.org Engineering - City Engineer	\$ 43,250.00
2014	2014	Various Lift Station Rehabilitations - Including: By-pass new pumps, new control panel, pipes, valves and fittings, coatings and precast.	City of Deltona, FL 2345 Providence Blvd Deltona, FL 32725 Jeff Elder 386-804-2372 JElder@deltonafl.gov Engineering: City Engineer	\$ 203,023.00



Attachment-5

2320 Beardall Ave, Sanford, FL 32771 ♦ P.O. BOX 291671, Port Orange, FL 32129 ♦ (386) 233-5588

State License # CUC 1224744

TEAM MEMBERS' EXPERIENCE AND TRAINING

Dan Pardus – President/Project Manager: 27 years' experience in underground utilities as an owner and project manager. Dan Pardus is the sole owner /operator of Danus Utilities Inc. Dan Pardus founded Danus Utilities Inc. Dan holds a current Florida Underground Utility Contractor License. Other certifications include; Confined Space, 10-hour OSHA, HDPE Butt Fusion Welding, Backflow Repair / Tester and MOT. Danus Utilities currently has 18 full time employees. 3000 sq. ft. shop is located at 2320 Beardall Ave, Sanford FL 32771. Danus Utilities Inc. offers complete rehab services and installation to lift stations, manholes and sanitary sewer force main /gravity sewer connections installation of fiberglass liners in wet wells and manholes. Danus Utilities, Inc. is also a certified Raven applicator and various coating to precast surfaces. HDPE electro/butt fusion welding. Chemical pump grouting of precast structures. vactor services, cleaning and lining of lines. Dan's success in all his past business ventures is due to the fact he is a hands-on owner that works side by side with all his employees to ensure the finished product is the best it can be. Before Danus Utilities, Inc. Dan Pardus was Project Manager / Superintendent for J & H Waterstop, Inc. supervising lift station rehab jobs for Manatee County, Brevard County, Orange County, The City of Deltona, and the City of Winter Haven. He operated the bobcat and backhoe, supervised dewatering, installations of the piping, valves, fittings, and supervised the force main tie-ins, and supervised subs including electrical, asphalt, and concrete contractors, and supervised crane operators setting structures and performing trench box shoring and scheduled and performed startup of pumps. His additional duties included preparation of submittals to the engineering firm, holding pre-construction meetings with City Dept. Heads, review of plans, set up by-pass system and maintenance of traffic, ordered and scheduled material and equipment, ensured compliance with OSHA regulations. Starting his underground career in 1993 Dan Pardus was owner of Multi-Communications and was the Project Manager and equipment operator supervising crews running conduits on I-75 installing 20 miles of 4" duct and pull boxes. He also supervised the installation, maintenance, and servicing of all cable systems located in Volusia County installing coax and fiber cables, jack and boring of roads and driveways, splice taps, setting ground rods, and underground pull boxes. His responsibilities included operating the ditch witch, and plow trencher combo, digging pull boxes in with backhoe, holding pre-construction meetings, reviewing plans, applying for permits, scheduling jobs and material and equipment deliveries, ensuring all work was in compliance with D.O.T and ensuring job site safety

Joe Guffenberg – Foreman: 18 years' experience - Started with Danus Utilities, Inc. as a foreman supervising all phases of lift station rehabilitations, manhole lining, water and wastewater treatment plant repairs/ improvements, excavation of sanitary sewer/water mains. Management of crew and materials. job and consumer safety control. Joey holds current Confined Space, 10-hour OSHA, Excavation and Trench Safety Certifications and a Class A CDL License. He is a competent heavy equipment operator Backhoe/Loader and has operated heavy equipment since the age of 18. Has been an active working participant on-site at over 300 plus lift station Rehabs or new Lift station installations in the throughout Florida. Joe worked at MWI as project foreman to handle all aspects of well point setup and installation. Managing 3 employees in the install process and to ensure well pointing was pumping to meet the layout requirements. Operating of heavy equipment required to complete the project. Before that Joe worked at another Underground Utilities Contractor Joe promoted himself through the years to Foreman with the lift station division handling the following duties. Installing new and rehabs lift station pipe, valves and fittings, construction of new lift stations from the precast only stages. He operates an autocrane, bob cat and backhoe. Assisted in lift station bypassing & dewatering setups for rehabs. Installation of Force main tie-ins and all piping associated with tie-ins. Pouring concrete slabs and driveways. Removal and installation of lift station pumps & controls.

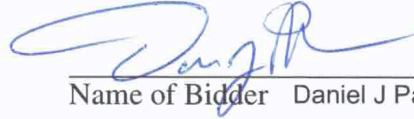
Brian Dauria - Foreman: Brian joined Danus Utilities in January 2016, for the express purpose of developing the equipment and specifications for spraying various epoxy coating products. Brian has been responsible for the building and maintaining our plural component spray equipment as well as several airless pumps which we use in the spray coating business. Before joining Danus Utilities, Mr. Dauria was a project manager for Plastic Composites Inc, Layne In-liner, and Murray Logan Construction. His responsibilities included the supervision of various projects which included dealing with sewer systems from manholes to wet wells. Brian has managed the spray coating crews for the last three years. His responsibilities include quality control for each project, including the maintenance of the equipment, training of the personnel, safety, and time management for each project. He has managed over 500,000 sq. ft. of coating installation over the last ten years, while maintaining a record of no accidents, and spraying each product within specified ratio for the manufacturer's specification. Brian has been re-certified to spray Raven Lining Systems product and Tnemec products. Further, he is qualified in spraying various cement products. Brian is responsible for assisting in all new employee training on all coating products.

Raymond Rogers - Sr. Estimator/Project Manager: Raymond began his career in 1989 as a delivery driver for Hughes Supply, and diligently worked his way up the ranks to Branch Manager before leaving in 2004. He worked as an Estimator/Project Manager/Product Specialist for 5 years finishing several successful projects along the way. From 2009 to 2013 Raymond worked for the City of Clermont continuing to expand his knowledge of sewer and water systems. He was an Environmental Services Manager in charge of the Distribution Division, Collections Division, Storm Water Division and Inventory for Warehouse Supplies. In 2013 Raymond had the opportunity to join Danus Utilities as an Estimator/Project Manager/Product Specialist. Since then he has helped with the successful completion of hundreds of projects and is an integral part of the success of Danus Utilities, Inc.

Utility Laborers/Technicians: Danus Utilities has 3 crews of hand-picked members that have a combined over 30 years of combined service. Their certifications include OSHA-10, Confined Space Safety, Competent Person and Excavation Safety, Respiratory Protection, Hazard Communication supported Scaffolding, and Ladder Safety. With these crew members Danus Utilities is able to provide services that exceed our customers' expectations.

- Q. The undersigned hereby authorizes and requests any person, firm, or corporation to furnish any information requested by the Owner in verification of the recitals comprising this Statement of Bidder's Qualifications.

Dated at Seminole County this 8 day of June, 2020.



Name of Bidder Daniel J Pardus

By: President

Title

State of Florida

County of Seminole

Daniel J Pardus being duly sworn deposes and says that

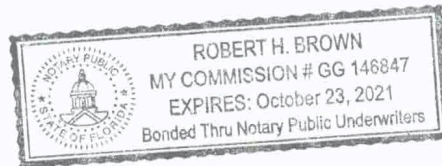
he is the President of Danus Utilities, Inc. and that

the answers to the City of Holly Hill foregoing questions
Name of Organization

and all statements therein contained are true and correct.

Subscribed and sworn to before me this 8 day of May, 2020.


Notary Public



Robert H Brown
Notary Public (Print or Type)

My commission expires: October 23, 2021

SECTION 00 33 00
LISTING OF SUBCONTRACTORS

The Bidder proposes that the following subcontractors are qualified to perform the referenced work and have successfully done so on recent projects similar in nature and size. Upon approval of subcontractors listed the successful bidder shall not substitute subcontractors without approval from the Engineer. Bidder shall attach additional sheets as necessary.

SUBCONTRACTOR	COMPANY NAME	REFERENCES
Electrical	Chinchor Electric, Inc. 1460 S Leavitt Ave Orange City, FL 32763 PH: 386-774-1020 ECC13004865	1) City of Ormond Beach 2) City of Cocoa 3) St Johns County
Paving	D & W Paving 308 Sunset Ave Holly Hill, FL 32117 (386) 258-5440	1) City of Holly Hill 2) City of Ormond Beach 3) City of Daytona Beach
		1) 2) 3)
		1) 2) 3)

END OF SECTION

SECTION 00 33 10
LISTING OF PREVIOUS EXPERIENCE

The bidder proposes that he/she is qualified to perform the referenced work and has successfully done so on recent projects similar in nature and size. A minimum of three (3) projects must be listed below. The Owner reserves the right to check references and confirm information provided herein.

NO.	PROJECT	OWNER	DESCRIPTION/COST	REFERENCE	DATE WORK STARTED & FINISHED MM/YR TO MM/YR
1	Brevard County Lift Station S-04	Brevard County	The project consists of the installation of the proposed Lift Station S-04, including but not limited to; the rehabilitation of the existing wet well installation of a new wet well, pumps, risers, valves, piping, valve pad, control panel, and associated electrical components, telemetry infrastructure, and the associated instrumentation and controls; gravity wall, sidewalk, and guide rails; and all other incidentals necessary to complete the work. \$781,135.00	Brevard County, FL 2725 Judge Fran Jamieson Way Viera, Florida 32940 Owen Callard 321-633-2089 Engineering: Bussen-Mayer Scott Nickle 321-453-0010	05/2019 - 04/2020
2	City of Temple Terrace Lift Station A	City of Temple Terrace	This project consists of the rehabilitation of an existing lift station and installation of approx. 30LF of 8" DI force main. Lift station rehab. includes replacing all pumps, wet well piping, fittings, valves and lining the existing wet wells. \$296,890.00	City of Temple Terrace 11250 N.56th Street Temple Terrace, FL 33617 Engineering: Kimley-Horn Mike Semego: 813-943-5274	09/2019 - 04/2020
3	City of Holly Hill Lift Station 13	City of Holly Hill	Includes the conversion of the can lift station into a submersible station. Including bypass pumping, demolition of 2 existing pumps, piping, and valves to abandon pump can. Install. of 2 new submersible pumps, top slab, piping, valves, valve vault, electrical panel and control panel. \$240,430.00	City of Holly Hill 1065 Ridgewood Ave Holly Hill, FL 32117 Rick Glass 386-566-1600 Engineering: Mead & Hunt Karen Gimbel 386-414-5053	09/2019 - 04/2020

END OF SECTION

Executed in 2 Counterparts

**SECTION 00 41 00
BID BOND**

KNOW ALL MEN BY THESE PRESENTS, that we, Danus Utilities, Inc. as Principal and North American Specialty Insurance Company of the City of Kansas City State of MO, a corporation existing under the laws of the State of Florida, as Surety, are held and firmly bound unto the City of Holly Hill, Florida hereinafter called the Owner, in the sum of Five Percent of Amount Bid _____ Dollars (\$ 5%) lawful money of the United States of America, for the payment of which sum well and truly to be made, we bind ourselves our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

The condition of this obligation is such that whereas the Principal has submitted the accompanying Proposal or Bid, for the construction of:

BID# RFP 21-WW-02
LIFT STATION #17B REHABILITATION
Holly Hill, FL

NOW, THEREFORE, if the Principal shall not withdraw said Bid within ninety (90) days after the opening of the same and in the event of the acceptance of his proposal by the Owner, shall, within the period specified therefore, enter into a written contract with the Owner in accordance with the Bid as accepted, and give bond with good and sufficient surety or sureties, as may be required, for the faithful performance and proper fulfillment of such contract, or in the event of the withdrawal of said Bid within the period specified, of the failure to enter into such contract and give bonds within the time specified, if the Principal shall pay the Owner the difference between the amount specified in said Bid and the amount for which the Owner may procure the required work, if the latter amount be in excess of the former, then the above obligation shall be void and of no effect, otherwise to remain in full force and virtue.

IN WITNESS WHEREOF, the above bounden parties have executed this instrument under their several seals this 8th day of June, 2021 the name and corporate seal of each corporate body being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

IN PRESENCE OF:

N/A

N/A (Seal)

N/A

N/A (Seal)

N/A (Seal)

Individual or Partner

Witness

2320 Beardall Avenue

Sanford, FL 32771

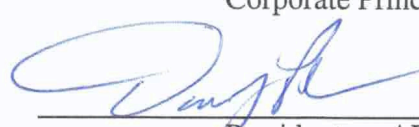
Address

Danus Utilities, Inc.

Corporate Principal

ATTEST:


ROBERT H BROWN
 Witness


President AFFIX
 CORPORATE SEAL

1200 Main Street, Suite 800

Kansas City, MO 64105-2478

Address

North American Specialty Insurance Company

By 
 AFFIX Lisa A. Roseland*
 CORPORATE SEAL

North American Specialty Insurance Company

Corporate Surety

ATTEST:


Coralise Medal, Witness

*Attorney-In-Fact & FL Lic. Resident Agent, 407-786-7770
 Title

END OF SECTION

00 41 00 - 2

SWISS RE CORPORATE SOLUTIONS

NORTH AMERICAN SPECIALTY INSURANCE COMPANY
WASHINGTON INTERNATIONAL INSURANCE COMPANY
WESTPORT INSURANCE CORPORATION

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT North American Specialty Insurance Company, a corporation duly organized and existing under laws of the State of New Hampshire, and having its principal office in the City of Kansas City, Missouri and Washington International Insurance Company a corporation organized and existing under the laws of the State of New Hampshire and having its principal office in the City of Kansas City, Missouri, and Westport Insurance Corporation, organized under the laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri does hereby make, constitute and appoint:

JEFFREY W. REICH, SUSAN L. REICH, KIM E. NIV, TERESA L. DURHAM, GLORIA A. RICHARDS, CHERYL A. FOLEY, LISA A. ROSELANI

EMILY J. GOLECKI, SONJA AMANDA FLOREE HARRIS, ROBERT P. O'LINN, SARAH K. O'LINN, JENNA R. DELGADO, CORALISE M. MEDAL, HIENEKA C. HARRINGTON and BRIANNA T. STEPHENSON JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:

ONE HUNDRED TWENTY FIVE MILLION (\$125,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of North American Specialty Insurance Company and Washington International Insurance Company at meetings duly called and held on March 24, 2000 and Westport Insurance Corporation by written consent of its Executive Committee dated July 18, 2011.

"RESOLVED, that any two of the President, any Senior Vice President, any Vice President, any Assistant Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Company when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."



By 
Steven P. Anderson, Senior Vice President of Washington International Insurance Company
& Senior Vice President of North American Specialty Insurance Company
& Senior Vice President of Westport Insurance Corporation

By 
Mike A. Ito, Senior Vice President of Washington International Insurance Company
& Senior Vice President of North American Specialty Insurance Company
& Senior Vice President of Westport Insurance Corporation



IN WITNESS WHEREOF, North American Specialty Insurance Company, Washington International Insurance Company and Westport Insurance Corporation have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers this 9th day of MARCH, 20 21.

North American Specialty Insurance Company
Washington International Insurance Company
Westport Insurance Corporation

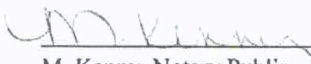
State of Illinois
County of Cook ss:

On this 9th day of MARCH, 20 21, before me, a Notary Public personally appeared Steven P. Anderson, Senior Vice President of

Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company and Senior Vice President of Westport Insurance Corporation and Michael A. Ito Senior Vice President of Washington International Insurance Company and Senior Vice President

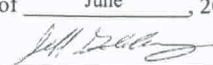
of North American Specialty Insurance Company and Senior Vice President of Westport Insurance Corporation, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.




M. Kenny, Notary Public

I, Jeffrey Goldberg, the duly elected Vice President and Assistant Secretary of North American Specialty Insurance Company, Washington International Insurance Company and Westport Insurance Corporation do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said North American Specialty Insurance Company, Washington International Insurance Company and Westport Insurance Corporation which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 8th day of June, 20 21.


Jeffrey Goldberg, Vice President & Assistant Secretary of Washington International Insurance Company &
North American Specialty Insurance Company & Vice President & Assistant Secretary of Westport Insurance Corporation



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

This sworn statement is submitted by Danus Utilities, Inc. whose business address is 2320 Beardall Ave, Sanford, FL 32771 and (if applicable) its Federal Employer Identification Number (FEIN) is 27-040772. (If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement:

My name is Daniel J Pardus any my relationship to the entity named above is
President.

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

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

I understand that an "affiliate" as defined in Paragraph **287.133(l)(a)**, Florida Statutes, means:

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

person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

I understand that a "person" as defined in Paragraph 287.133(i)(e), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

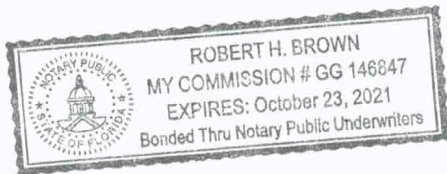
Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. (Please indicate which statement applies).

- ☒ Neither the entity submitting this sworn statement, nor any officers, directors, executives, partners, shareholders, employees, members or agents who are active in management of the entity, nor any affiliate of the entity have been charged with and convicted of a public entity crime subsequent to July 1, 1989.
- ☐ The entity submitting this sworn statement, or one or more of the officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989, AND (Please indicate which additional statement applies.)
- ☐ There has been a proceeding concerning the conviction before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer did not place the person or affiliate on the convicted vendor list. (Please attach a copy of the final order.)
- ☐ The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer determined that it was in the public interest to remove the person or affiliate from the convicted vendor list. (Please attach a copy of the final order.)

(Signature) [Signature] Date: June 8, 2021

State of Florida County of Seminole

PERSONALLY APPEARED BEFORE ME, the undersigned authority, Daniel J Pardus
who, after first being sworn by me, affixed his/her signature in the space provided above on this
June day of 8, 2020



[Signature]
Notary Public

My Commission Expires: October 23, 2021

**SECTION 00 48 00
ANTI-COLLUSION STATEMENT**

By signing this form, the bidder agrees that this is made without any other understanding, agreement, or connection with any person, corporation, or firm submitting a proposal for the same purpose and that the proposal is in all respects fair and without collusion or fraud.

SIGN in ink in the space provided below. Unsigned bids will be considered incomplete, and will be disqualified, and rejected.

IT IS AGREED BY THE UNDERSIGNED BIDDER THAT THE SIGNING AND DELIVERY OF THE BID REPRESENTS THE BIDDER'S ACCEPTANCE OF THE TERMS AND CONDITIONS OF THE FORGOING SPECIFICATIONS, CONTRACT AND PROVISIONS, AND IF AWARDED, THIS CONTRACT WILL REPRESENT THE AGREEMENT BETWEEN EACH OF THE GOVERNMENTAL PARTIES.

NAME OF FIRM: Danus Utilities, Inc.

SIGNED BY: _____
(MUST BE SIGNED BY A COMPANY OFFICER OR AUTHORIZED AGENT)

TITLE: President

ADDRESS: 2320 Beardall Ave

CITY AND STATE: Sanford, FL 32771

TELEPHONE: 386-804-0068

COMPLETION TIME: 150/180 Days

NO proposals will be withdrawn for a period of ninety (90) days subsequent to the opening of the proposals, without the consent of the City of Holly Hill.

NO BID (REASON) N/A

END OF SECTION

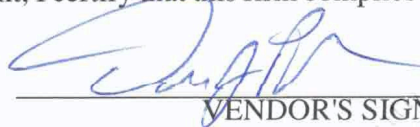
**SECTION 00 48 50
DRUG FREE/TIE PREFERENCE STATEMENT**

In the event of a tie bid a preference is given to vendors submitting a certification with their bid/proposal certifying they have a drug-free workplace in accordance with Section 287.087, Florida Statutes. This requirement affects all public entities of the State and becomes effective January 1, 1991. The special conditions are as follow:

IDENTICAL TIE BIDS - Preference shall be given to businesses with drug-free workplace programs. Whenever two or more bids which are equal with respect to price, quality, and service are received by the State or by any political subdivision for the procurement of commodities or contractual services, a bid received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie bids will be followed if none of the tied vendors have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

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

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



VENDOR'S SIGNATURE

END OF SECTION

00 48 50 - 1

Attachment: Danus Utilities RFP 21-WW-02 (2021-R-37 : Recommendation of Award for Lift Station 17B Rehabilitation)

**SECTION 00 49 00
TRENCH SAFETY AFFIDAVIT**

Trench excavations on this Project are expected to be in excess of 5 feet deep. The Occupational Safety and Health Administration excavation safety standards, 29 CFR 1926.650 Subpart P trench safety standards will be in effect during the period of construction of the Project.

Bidder acknowledges that included in the Bid Price are costs for complying with the Florida Trench Safety Act (90-096, Laws of FL) effective October 1, 1990, and hereby gives assurance that, if awarded the Contract, the Contractor or Subcontractor performing trench excavation work on the Project will comply with the applicable trench safety standards. The Bidder further identifies the costs as follows:

<u>Trench Safety Item (Description)</u>	<u>Cost</u>
Trench Box	\$1,000.00
Trench Shoring	\$1,000.00

Two Thousand and 00/100 Dollars

(Cost in Words)

TOTAL \$ \$2,000.00

FAILURE TO COMPLETE THE ABOVE SHALL RESULT IN THE BID BEING DECLARED NON-RESPONSIVE

COMPANY NAME: Danus Utilities, Inc.

DATE: 6/8/2021

BY: 

Daniel J. Pardus - President

(Additional sheets shall be attached, as needed and, items shall be organized to correspond with the bid format)

SECTION 00 62 00
CERTIFICATE AS TO CORPORATE PRINCIPAL

I, Alice M Pardus, certify that I am the Secretary
of the corporation named as Principal in the within Bid Bond; that Danus Utilities, Inc.
who signed the said Bid Bond on behalf of the Principal was then President
of said corporation; that I know his signature, and his signature thereto is genuine; and that said
Bid Bond was duly signed, sealed and attested for in behalf of said corporation by authority of its
governing body.

Alice M Pardus

AFFIX CORPORATE SEAL



END OF SECTION



CERTIFICATE OF LIABILITY INSURANCE

4.1.d

06/18/2020

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 Caton-Hosey Insurance 3731 Nova Rd. Port Orange FL 32129		CONTACT NAME: Melissa Adrian, CPSR PHONE (A/C, No, Ext): (386) 767-3161 E-MAIL ADDRESS: melissa@catonhosey.com FAX (A/C, No): (386) 760-177													
INSURED Danus Utilities, Inc 2320 N Beardall Ave Sanford FL 32771		INSURER(S) AFFORDING COVERAGE <table border="1"><tr><td>INSURER A : National Builders (Vinnings)</td><td>NA</td></tr><tr><td>INSURER B : Owners Insurance Company</td><td>32</td></tr><tr><td>INSURER C : Travelers Property Casualty Company of America</td><td>25</td></tr><tr><td>INSURER D : Federal Insurance Company</td><td>20</td></tr><tr><td>INSURER E :</td><td></td></tr><tr><td>INSURER F :</td><td></td></tr></table>		INSURER A : National Builders (Vinnings)	NA	INSURER B : Owners Insurance Company	32	INSURER C : Travelers Property Casualty Company of America	25	INSURER D : Federal Insurance Company	20	INSURER E :		INSURER F :	
INSURER A : National Builders (Vinnings)	NA														
INSURER B : Owners Insurance Company	32														
INSURER C : Travelers Property Casualty Company of America	25														
INSURER D : Federal Insurance Company	20														
INSURER E :															
INSURER F :															

COVERAGES **CERTIFICATE NUMBER:** CL2061824086 **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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS														
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ Contractual Liability ☒ XCU Included GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☒ LOC OTHER:			PKG-0197186-02	07/02/2020	07/02/2021	<table border="1"><tr><td>EACH OCCURRENCE</td><td>\$ 1,000,000</td></tr><tr><td>DAMAGE TO RENTED PREMISES (Ea occurrence)</td><td>\$ 100,000</td></tr><tr><td>MED EXP (Any one person)</td><td>\$ 5,000</td></tr><tr><td>PERSONAL & ADV INJURY</td><td>\$ 1,000,000</td></tr><tr><td>GENERAL AGGREGATE</td><td>\$ 2,000,000</td></tr><tr><td>PRODUCTS - COMP/OP AGG</td><td>\$ 2,000,000</td></tr><tr><td></td><td>\$</td></tr></table>	EACH OCCURRENCE	\$ 1,000,000	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000	MED EXP (Any one person)	\$ 5,000	PERSONAL & ADV INJURY	\$ 1,000,000	GENERAL AGGREGATE	\$ 2,000,000	PRODUCTS - COMP/OP AGG	\$ 2,000,000		\$
	EACH OCCURRENCE	\$ 1,000,000																			
	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000																			
	MED EXP (Any one person)	\$ 5,000																			
PERSONAL & ADV INJURY	\$ 1,000,000																				
GENERAL AGGREGATE	\$ 2,000,000																				
PRODUCTS - COMP/OP AGG	\$ 2,000,000																				
	\$																				
B	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY ☐ AUTOS ONLY			4806741403	07/02/2020	07/02/2021	<table border="1"><tr><td>COMBINED SINGLE LIMIT (Ea accident)</td><td>\$ 1,000,000</td></tr><tr><td>BODILY INJURY (Per person)</td><td>\$</td></tr><tr><td>BODILY INJURY (Per accident)</td><td>\$</td></tr><tr><td>PROPERTY DAMAGE (Per accident)</td><td>\$</td></tr><tr><td>PIP-Basic</td><td>\$ 10,000</td></tr></table>	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000	BODILY INJURY (Per person)	\$	BODILY INJURY (Per accident)	\$	PROPERTY DAMAGE (Per accident)	\$	PIP-Basic	\$ 10,000				
	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000																			
	BODILY INJURY (Per person)	\$																			
	BODILY INJURY (Per accident)	\$																			
PROPERTY DAMAGE (Per accident)	\$																				
PIP-Basic	\$ 10,000																				
C	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☒ RETENTION \$ 10,000			ZUP-31N15068-20-NF	07/02/2020	07/02/2021	<table border="1"><tr><td>EACH OCCURRENCE</td><td>\$ 4,000,000</td></tr><tr><td>AGGREGATE</td><td>\$ 4,000,000</td></tr><tr><td></td><td>\$</td></tr></table>	EACH OCCURRENCE	\$ 4,000,000	AGGREGATE	\$ 4,000,000		\$								
	EACH OCCURRENCE	\$ 4,000,000																			
	AGGREGATE	\$ 4,000,000																			
	\$																				
A	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	N / A	WCV-0264441-03	07/02/2020	07/02/2021	<table border="1"><tr><td>☒ PER STATUTE ☐ OTH-ER</td><td></td></tr><tr><td>E.L. EACH ACCIDENT</td><td>\$ 1,000,000</td></tr><tr><td>E.L. DISEASE - EA EMPLOYEE</td><td>\$ 1,000,000</td></tr><tr><td>E.L. DISEASE - POLICY LIMIT</td><td>\$ 1,000,000</td></tr></table>	☒ PER STATUTE ☐ OTH-ER		E.L. EACH ACCIDENT	\$ 1,000,000	E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000	E.L. DISEASE - POLICY LIMIT	\$ 1,000,000						
	☒ PER STATUTE ☐ OTH-ER																				
	E.L. EACH ACCIDENT	\$ 1,000,000																			
E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000																				
E.L. DISEASE - POLICY LIMIT	\$ 1,000,000																				
D	Rented & Leased Equipment			45471710	06/24/2020	06/24/2021	Limit \$350,000														

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

CERTIFICATE HOLDER **Proof of Coverage**	CANCELLATION 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 
--	---

Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the
requester. Do not
send to the IRS.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.	
2 Business name/disregarded entity name, if different from above Danus Utilities, Inc.	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor or single-member LLC ☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) * _____ Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. ☐ Other (see instructions) * _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <i>(Applies to accounts maintained outside the U.S.)</i>
5 Address (number, street, and apt. or suite no.) See instructions. 2320 Beardall Ave	Requester's name and address (optional) City of Holy Hill 1065 Ridgewood Ave Holly Hill, FL 32117
6 City, state, and ZIP code Sanford, FL 32771	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
			-				-		
or									
Employer identification number									
2	7		-	0	4	0	4	7	7

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign
Here

Signature of
U.S. person*

Date* **6/8/2021**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
 - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
 - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
 - Form 1099-S (proceeds from real estate transactions)
 - Form 1099-K (merchant card and third party network transactions)
 - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
 - Form 1099-C (canceled debt)
 - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.



THE UNDERGROUND UTILITY & EXCAVATION CO HEREIN IS CERTIFIED UNDER THE PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

DANUS UTILITIES INC
2320 BEARDALL AVE
SANFORD FL 32771

LICENSE NUMBER: CUC1224744

EXPIRATION DATE: AUGUST 31, 2022

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.





SEMINOLE COUNTY BUSINESS TAX RECEIPT

JOEL M. GREENBERG, SEMINOLE COUNTY TAX COLLECTOR

PO BOX 630, SANFORD, FL 32772 • 407-665-1000

WWW.SEMINOLECOUNTY.TAX

VALID THROUGH 09/30/21

DANUS UTILITIES INC
2320 BEARDALL AVE
SANFORD, FL 32771

Account #: 197339

DAN J PARDUS (OFFICER)

REGULATED

License # - CUC1224744

Qualifier- PARDUS DANIEL J

**SANFORD CITY LICENSE REQUIRED **

Receipt #: 10472020081806175

Amount Paid: \$ 49.50

Date Paid: 08/18/20

BUSINESS OWNER, PLEASE NOTE THE FOLLOWING:

• **DISPLAY THE ABOVE RECEIPT PROMINENTLY:** This Business Tax Receipt shall be displayed conspicuously at the place of business in such a manner that it can be open to the view of the public and subject to inspection by all duly authorized officers of the County. Upon failure to do so the business shall be subject to the payment of another business tax for the same business or profession.

• **RENEW THIS TAX BEFORE IT EXPIRES:** Pursuant to Florida Statutes, all Business Tax Receipts shall be issued by the Tax Collector beginning July 1st of each year, and it shall expire on September 30th of the succeeding year. Those Business Tax Receipts issued as renewal accounts beginning October 1st shall be delinquent and subject to a delinquency penalty of 10% for the month of October, plus an additional 5% penalty for each month of delinquency thereafter until paid; provided that the total penalty shall not exceed 25% of the business tax for the delinquent establishment (Florida Statute [FS] 205.053 [1]).

A 25% penalty shall be imposed on any individual engaged in any new business or profession without first obtaining a Seminole County Business Tax receipt ([FS] 205.053 [2]).

This Business Tax Receipt is only a receipt for business taxes paid. It does not permit the taxpayer to violate any existing regulatory or zoning laws of the state, county, or municipality, nor does it exempt the taxpayer from any other required licenses, registrations, certifications, or permits. Business requirements are subject to legislative change.

REPORT ALL CHANGES: The holder of this Business Tax Receipt is required to report a change in the following: Ownership, Business Location, Mailing Address, or any other information that would alter the status of the current year's information. This includes, but is not limited to, the loss of or a change in State or Regulatory License which was used to qualify for the business identified on the current County Business Tax Receipt. If you have any changes to report, contact the Business Tax Department at 407-665-7636.

DANUS UTILITIES INC
PO BOX 291671
PORT ORANGE, FL 32129

Attachment: Danus Utilities RFP 21-WW-02 (2021-R-37 : Recommendation of Award for Lift Station 17B Rehabilitation)


CITY OF SANFORD

Building Division
PO Box 1788, Sanford, FL 32772-1788

2021
LOCAL BUSINESS TAX RECEIPT

VALID THROUGH SEPTEMBER 30, 2021

DANUS UTILITIES INC
2320 BEARDALL AVE

SANFORD FL 32771

This receipt is a local business tax only. It does not permit the local business taxpayer to violate any existing zoning or regulatory laws of the state or county, nor does it exempt the business taxpayer from any other license or permits required by law.

Issue Date: 07/10/2020 **BTR #:** BTR19-031005
Business Location: 2320 BEARDALL AVE

Classification	Amount
Fire Inspection Fee	50.00
Contractor	200.00
TOTAL:	250.00

SPECIALTY

Comments: UNDERGROUND UTILITY LOCATOR/CONTRACTOR
Restrictions: SUBJECT TO MEETING P & Z CONDITIONS

SEMINOLE COUNTY TAX RECEIPT REQUIRED
ORIGINAL TAX RECEIPT MUST BE DISPLAYED ON PREMISES

Attachment: Danus Utilities RFP 21-WW-02 (2021-R-37 : Recommendation of Award for Lift Station 17B Rehabilitation)

2021 FLORIDA PROFIT CORPORATION ANNUAL REPORT

DOCUMENT# P09000053628

Entity Name: DANUS UTILITIES INC**Current Principal Place of Business:**2320 BEARDALL AVE
SANFORD, FL 32771**Current Mailing Address:**P.O. BOX 291671
PORT ORANGE, FL 32129 US**FEI Number:** 27-0404772**Certificate of Status Desired:** Yes**Name and Address of Current Registered Agent:**PARDUS, DAN J
4133 SADDLE CLUB DR
NEW SMYRNA BEACH, FL 32168 US*The above named entity submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida.***SIGNATURE:**

Electronic Signature of Registered Agent

Date

Officer/Director Detail :

Title	PRES
Name	PARDUS, DAN J
Address	4133 SADDLE CLUB DR
City-State-Zip:	NEW SMYRNA BEACH FL 32168

Title	SECRETARY
Name	PARDUS, ALICE M
Address	4133 SADDLE CLUB DR
City-State-Zip:	NEW SMYRNA BEACH FL 32168

I hereby certify that the information indicated on this report or supplemental report is true and accurate and that my electronic signature shall have the same legal effect as if made under oath; that I am an officer or director of the corporation or the receiver or trustee empowered to execute this report as required by Chapter 607, Florida Statutes; and that my name appears above, or on an attachment with all other like empowered.

SIGNATURE: ALICE PARDUS

SECRETARY

02/03/2021

Electronic Signature of Signing Officer/Director Detail

Date

Attachment: Danus Utilities RFP 21-WW-02 (2021-R-37 : Recommendation of Award for Lift Station 17B Rehabilitation)

State of Florida

Department of State

I certify from the records of this office that DANUS UTILITIES INC is a corporation organized under the laws of the State of Florida, filed on June 22, 2009, effective June 20, 2009.

The document number of this corporation is P09000053628.

I further certify that said corporation has paid all fees due this office through December 31, 2021, that its most recent annual report/uniform business report was filed on February 3, 2021, and that its status is active.

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

*Given under my hand and the
Great Seal of the State of Florida
at Tallahassee, the Capital, this
the Third day of February, 2021*



Randy Lee
Secretary of State

Tracking Number: 8321162968CC

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

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

ORIGINAL

PROJECT No. RFP 21-WW-02
 Bid NAME: Lift Station #17B Rehabilitation

HG Job No. 21-0148-00

BID DUE - Tuesday, June 8, 2021 @ 2:00 PM

SUBMITTED TO:

City Clerk
 City of Holly Hill
 1065 Ridgewood Avenue
 Holly Hill, FL. 32117

ORIGINAL



SUBMITTED BY: Hinterland Group, Inc.



2051 W Blue Heron Blvd
 Riviera Beach, FL 33404
 561-640-3503
 Email: info@hinterlandgroup.com

**SECTION 00 30 00
PROPOSAL
FOR
CITY OF HOLLY HILL
LIFT STATION #17B REHABILITATION
BID NO. RFP 21-WW-02**

(To be completed in Duplicate)

Bidder's Name: Hinterland Group Inc.

Submitted: June 7, _____, 2021

City of Holly Hill
City Clerk
1065 Ridgewood Avenue
Holly Hill, FL 32117

Ladies and Gentlemen:

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

The Bidder further declares that he has examined the site of the work and that from personal knowledge and experience, or that he/she has made sufficient test holes and/or other subsurface investigations to fully satisfy self that such site is a correct and suitable one for this work and he/she assumes full responsibility therefore; that he/she is familiar with all legal requirements (Federal, State and local laws, ordinances, rules and regulations) pertaining to the Work; that he/she has examined the Drawings and Specifications for the work and from his/her own experience or from professional advice that the Drawings and Specifications are sufficient for the work to be done and he/she has examined the other Contract Documents and all addenda relating thereto, and that he/she has satisfied himself/herself fully, relative to all matters and conditions with respect to the work to which this Proposal pertains.

The Bidder proposes and agrees, if this Proposal is accepted, to contract with the City of Holly Hill, (Owner) in the form of contract specified, to furnish all necessary materials, equipment, machinery, tools, apparatus, transportation, and labor and to perform all work necessary to complete the Work specified in the Proposal and other Contract Documents.

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

The Bidder further agrees that the deductions for liquidated damages, as stated in the Contract Form, constitute fixed and agreed liquidated damages to reimburse the Owner for additional costs to the Owner resulting from the Work not being completed within the time limit stated in the Contract Form.

The Bidder further agrees to execute a Contract and furnish satisfactory Performance and Payment Bonds, each in the amount of one-hundred percent of the Contract price, and the required Certificates of Insurance, within ten consecutive calendar days after written notice being given by the Owner of the award of the Contract, and the undersigned agrees that in case of failure on his/her part to execute the said Contract, Performance and Payment Bonds and Insurance Certificates within ten (10) consecutive calendar days after the award of the Contract, the bid guarantee accompanying his/her bid and the money payable thereon shall be paid to the Owner as liquidation of damages sustained by the Owner; otherwise, the bid guarantee shall be returned to the undersigned within fifteen days after the Contract is signed and the Performance and Payment Bonds and Insurance Certificates are filed.

The undersigned agrees to accept as full compensation for completion of the project in full compliance with the Contract Documents, the unit prices for the items named in Section 00 31 00, Schedule of Unit Prices, submitted herein with this Proposal.

The undersigned offers to furnish all materials, equipment and labor for construction of,

LIFT STATION #17B REHABILITATION

for the City of Holly Hill, Florida, complete in every respect in strict accordance with the drawings, specifications and any future changes therein. The Contractor shall perform these obligations for the prices listed in the "Schedule of Unit Prices: Section 00 31 00" attached and made a part of this Bid. **The bid total is:**

Two Hundred Ninety Two Thousand Seven Hundred Ninety Five Dollars and zero cents

(In Words)

Dollars \$ 292,795.00 (In Figures)

COMPLETION TIME OF CONTRACT

The Contractor agrees that the work shall be started not later than the date indicated in the Notice to Proceed and that the total work shall be substantially completed within **150 days** and final completion within **30 days** of substantial completion.

The Contractor further agrees that for each calendar day, with the exception of Sundays and legal holidays that any work shall remain uncompleted after the stations completion times stipulated above the sum of **\$1,000 (One Thousand Dollars)** per day shall be deducted from monies due the

contractor, not as a penalty, but as liquidated damages. If the Contractor is declared in default in accordance with the provisions of the Specifications, liquidated damages shall be charged as provided herein, and such amounts shall be deducted from the final amount payable to the Contractor or his/her Surety. Should the total amount chargeable as liquidated damages exceed the amount due or payable to the Contractor or his/her Surety, then such excess shall be paid to the Owner by the Contractor or his/her Surety.

SUPPLEMENTAL REQUIREMENTS

The following documents are attached to and made a condition of this bid:

Schedule of Unit Prices: Section 00 31 00
 Statement of Bidder's Qualifications: 00 32 00
 Listing of Subcontractors: Section 00 33 00
 Listing of Previous Experience: Section 00 33 10
 Bid Bond: Section 00 41 00
 Public Entity Crimes Statement: Section 00 47 00
 Anti-Collusion Statement: Section 00 48 00
 Drug Free/Tie Preference Statement: Section 00 48 50
 Trench Safety Affidavit: Section 00 49 00
 Certificate as to Corporate Principal: Section 00 62 00
 City of Holly Hill Insurance Requirements: Section 00 80 00A
 W9 Request for Taxpayer Identification Number and Certification

REQUIRED DISCLOSURE

At its sole discretion, the City of Holly Hill, Florida may reject any bidder the City finds to lack, or whose present or former executive employees, officers, directors, stockholders, partners or owners are found by the City to lack honesty, integrity, or moral responsibility. The discretion of the City may be exercised based on the City's own investigation, public records, or any other reliable sources of information. By submitting a bid, bidder recognizes and accepts that the City may reject the bid based upon the exercise of its sole discretion and bidder waives any claim it might have for damages or other relief resulting from the rejection of its bid based on these grounds.

SCHEDULE OF MAJOR MANUFACTURERS AND SUPPLIERS

The equipment manufacturers/suppliers on this project shall be as delineated in the following schedule. Bidders should note that the Owner and Engineer have made rigorous investigations of equipment performance and features, and as a result, Bidders are to note that the contract price for this project shall be based on Base Bid equipment. The Base Bid equipment for this project falls under one of two categories. The first category is equipment that the Owner and Engineer have determined will be supplied by a sole source of supply, for which no substitutions or alternates will be entertained or allowed. Bidder is advised that offering of any alternatives to the sole source supplied equipment will be grounds for rejection of his bid as not responsive. The second category of equipment includes those items where the Owner and Engineer deem there to be more than one acceptable supplier of the particular item listed. The equipment which falls under these two categories is shown on the subsequent pages of this Schedule of Major Manufacturers and

Suppliers. Bidder is advised that the award of this Contract will be based solely on the use of Base Bid equipment.

The following comments relate only to the second category of equipment, where the Contract Documents are based upon the equipment or products available from the suppliers denoted as A, B, C, etc. below. These equipment manufacturers, along with the sole source suppliers constitute the Base Bid.

Provision is made in the Contract Documents for alternate manufacturers and suppliers whose equipment or product may be deemed equivalent in quality (see General Conditions). However, the Bidder must indicate in his Bid which Base Bid supplier he intends to use for each item of equipment listed by circling one of the listed manufacturers/suppliers. If the Bidder fails to indicate which listed manufacturer/supplier he intends to use if an alternate is rejected, he must use the supplier listed as "A". Also, if the Bidder circles more than one listed supplier, he must use the first supplier circled (unless an alternate is approved).

If the Bidder desires to propose one or more alternate manufacturers/suppliers, he may write in the name of such alternates in the spaces provided on the Alternate Manufactures/Suppliers page following the schedule. He must, nevertheless, also circle one of the listed manufacturers/suppliers because Bidders' Bid price must be based upon this Base Bid list. Wherever an alternate supplier is proposed, the Bidder must insert the amount to be deducted from the Contract Price (either lump sum or unit price) if the alternate supplier is eventually approved. If the proposed alternate supplier is determined "not equivalent" by the Engineer, the Bidder must use the circled supplier.

For any alternate supplier accepted by the Owner, the Contract Price will be reduced by the deductive amount stated in the Bid. However, the Contract Price will not be adjusted for any alternate supplier rejected.

Each proposed alternate will be evaluated in accordance with the General Conditions.

The deductive amount specified for alternate manufacturers/suppliers will not be used in determining the successful Bidder. Alternates will be considered only after award of the contract.

The Contractor shall reimburse the Owner for any costs directly attributable to the change in suppliers, such as additional field trips for the Engineer, additional redesign costs, additional review and inspection costs, etc.

The Owner may request and the Bidder shall supply complete information on proposed alternates prior to the Notice of Award.

SCHEDULE OF MAJOR MANUFACTURERS
AND SUPPLIERS

Category I - Sole Source Equipment Items:

N/A

Item No.	Spec. No.	Equipment/Material	Manufacturer or Supplier

Category II - Major Equipment Items:

None

ALTERNATE MANUFACTURERS/SUPPLIERS

EQUIPMENT ITEM MATERIAL	SPEC. SECTION	ALTERNATIVE MANUFACTURER / SUPPLIER (LIST ONE ONLY)	DEDUCTIBLE AMOUNT (indicate whether lump sum or unit price) ALTERNATE
1. <u>None Foreseen</u>	_____	_____	_____
2. _____	_____	_____	_____
3. _____	_____	_____	_____
4. _____	_____	_____	_____
5. _____	_____	_____	_____
6. _____	_____	_____	_____
7. _____	_____	_____	_____
8. _____	_____	_____	_____
9. _____	_____	_____	_____
10. _____	_____	_____	_____


Name (signature)

06/07/2021

Date

Chase Rogers
Name (typed and printed)

Project Director
Title



ACKNOWLEDGMENT OF ADDENDA

Addenda will be issued via email and it is the Bidder's responsibility to confirm that all addenda have been received prior to submitting a bid for the project. Acknowledgment is hereby made of the following Addenda received since issuance of Drawings and Specifications:

Addendum No. 1 Dated: 5/28/2021
 Addendum No. _____ Dated: _____
 Addendum No. _____ Dated: _____

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

Attached hereto is a cashier's check on the N/A Bank of _____
 _____ or Bid Bond for the sum of
Five Percent of Bid Amount Dollars (5% of Bid Amount),
 made payable to City of Holly Hill (Owner).

Hinterland Group Inc.
 (Name of Bidder) (Affix Seal)

(Signature of Officer) Chase Rogers

Project Director
 (Title of Officer)

Hinterland Group Inc.

Name of Bidder

2051 W. Blue Heron Blvd

Address

Riviera Beach, FL. 33404

City/State/Zip

(561) 640-3503

Telephone

CGC1520354 / CUC1224634

Contractor's Florida License Number

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

Daniel Duke III - President - 2051 W. Blue Heron Blvd., Riviera Beach, FL. 33404

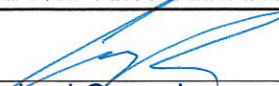
Chase Rogers - Project Director - 2051 W. Blue Heron Blvd., Riviera Beach, FL. 33404

END OF SECTION

SECTION 00 31 00
SCHEDULE OF UNIT PRICES
CITY OF HOLLY HILL

LIFT STATION #17B REHABILITATION
BID NO. RFP21-WW-02

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
A.	PRELIMINARY ITEMS				
1	Mobilization/Demobilization	1	LS	\$10,000.00	\$10,000.00
2	Erosion and Sediment Control	1	LS	\$500.00	\$500.00
3	Preconstruction Video	1	LS	\$1,500.00	\$1,500.00
4	Field Locate and Expose Existing Utilities	1	LS	\$2,500.00	\$2,500.00
B.	LIFT STATION				
1	Bypass Pumping	1	LS	\$20,000.00	\$20,000.00
2	Demolition	1	LS	\$25,000.00	\$25,000.00
3	Complete Lift Station	1	LS	\$135,000.00	\$135,000.00
4	Electrical	1	LS	\$75,000.00	\$75,000.00
5	Gate Valve - 4" RS	1	EA	\$2,000.00	\$2,000.00
6	4" Epoxy Lined PC 250 DIP Force Main w/fittings	10	LF	\$300.00	\$3,000.00
7	Tie-Ins				
	a) Tie-In to Existing Force Main	1	LS	\$2,500.00	\$2,500.00
8	DIP Fittings Add or Delete	500	LB	\$5.00	\$2,500.00
9	Permits and Allowances	1	LS	\$5,000	\$5,000
10	Lift Station As-Built Plans	1	LS	\$4,000.00	\$4,000.00
11	Open Cut and Repair Asphalt	10	SY	\$350.00	\$3,500.00
C.	GENERAL				
1	Sod - Argentine Bahia	100	SY	\$5.00	\$500.00
2	Compliance with Florida "Trench Safety Act"	1	LS	\$100.00	\$100.00
3	Unsuitable Material Excavation	1	CY	\$45.00	\$45.00
4	Crushed Rock or Shell Trench Subgrade Material	1	CY	\$65.00	\$65.00
5	Rock Excavation	1	CY	\$85.00	\$85.00
BASE BID TOTAL					\$292,795.00
ALTERNATE BID ITEMS					
1A	Lift Station 17A Valve Vault and Valve Replacement	1	LS	\$49,280.00	\$49,280.00

Submitted by:  Chase Rogers, Project Director
 Contractor: Hinterland Group Inc.
 Address: 2051 W. Blue Heron Blvd., Riviera Beach, FL. 33404
 Telephone: (561) 640-3503 Fax: (561) 640-3504
 State of Florida Certified General Contractor or Underground Contractor (Required Information)
 Licensee: Daniel Duke III, President License No: CGC1520354/CUC1224634

Attachment: Hinterland Group RFP 21-WW-02 (2021-R-37 : Recommendation of Award for Lift Station 17B Rehabilitation)

SECTION 00 32 00

STATEMENT OF BIDDER'S QUALIFICATIONS

All questions must be answered and the data given must be clear and comprehensive. This statement must be notarized. If necessary, questions may be answered on separate attached sheets. The bidder may submit any additional information he desires.

- A. Name of bidder.
Hinterland Group Inc.
- B. Permanent main office address.
2051 W. Blue Heron Blvd., Riviera Beach, FL. 33404
- C. When organized.
06/26/2021
- D. If a corporation, where incorporated.
Florida
- E. How many years have you been engaged in the contracting business under your present firm or trade name?
14+ years
- F. Contracts on hand: (Schedule these, showing amount of each contract and the appropriate anticipated dates of completion.)
Please see attached FDOT Work Underway.
- G. General character of work performed by your company.
Underground Utilities
- H.⁽¹⁾ Have you ever failed to complete any work awarded to you? If so, where and why?
No
- H.⁽²⁾ Provide list of any lawsuits or judgments filed by or against your company in the last three years, indicating the nature and outcome.
None
- I. Have you ever defaulted on a contract? If so, where and why?
No
- J. List the more important projects recently completed by your company, stating the approximate cost for each and the month and year completed.
Please see attached Company Qualification & Certification Package
- K. List your major equipment Please see attached HGI Equipment List (Owned)
- L. Experience in construction work similar in type to this project.
Please see attached
- M. Background and experience of the principal members of your organization, including the officers. Please see attached Company Qualification & Certification Package: Corporate Resume
- N. Credit available: \$ 1.5M
- O. Give bank reference: Seacoast Bank - (561) 622-5700 Ashley Carroll (561) 277-5869
- P. Will you, upon request, fill out a detailed financial statement and furnish any other information that may be required by the Owner? Yes

STATUS OF CONTRACTS ON HAND						
Give full information about all of your contracts, whether prime or subcontracts: whether in progress or awarded but not yet begun; and regardless of its location and with whom contracted.						
1	2	3	4	5	6	7
CLASSES OF WORK	DOT PROJECTS AND LOCATION OF WORK YOU ARE PERFORMING	CONTRACT (OR SUBCONTRACT) AMOUNT	AMOUNT SUBLET TO OTHERS	BALANCE OF CONTRACT AMOUNT	UNCOMPLETED AMOUNT TO BE DONE BY APPLICANT	
	17-0238-00 - FDOT - E1Q95-R1	\$ 97,800.00	\$ -	\$ 97,800.00	AS PRIME CONTRACTOR	AS SUBCONTRACTOR
	17-0238-00 - FDOT - E1Q95-R2	\$ 97,800.00	\$ -	\$ 97,800.00	\$ 7,824.00	\$ -
	18-0257-00 - FDOT - E4T26-R0	\$ 250,000.00		\$ 250,000.00	\$ 63,570.00	\$ -
			DOT WORK	\$ 445,600.00	\$ 250,000.00	\$ -
				(Col. 5 Subtotal)	\$ 321,394.00	
CLASSES OF WORK	DOT PROJECTS AND LOCATION OF WORK YOU ARE PERFORMING	CONTRACT (OR SUBCONTRACT) AMOUNT	AMOUNT SUBLET TO OTHERS	BALANCE OF CONTRACT AMOUNT	UNCOMPLETED AMOUNT TO BE DONE BY APPLICANT	
	17-0111-02 (16-094R) - Sanitary Sewer Lining Project Wellfield System 9	\$ 1,514,045.47	\$ 105,983.18	\$ 1,408,062.29	AS PRIME CONTRACTOR	AS SUBCONTRACTOR
	17-0111-04 (16-094R) - Sanitary Sewer Lining Project Lift Station Basin 4101	\$ 1,062,018.68	\$ 74,341.31	\$ 987,677.37	\$ -	\$ -
	17-0145-16 (WUD 16-077) - Aerial Crossing Improvements Phase 2	\$ 1,819,104.20	\$ 127,337.29	\$ 1,691,766.91	\$ 419,952.13	\$ 14,868.26
	17-0145-17 (WUD 18-070) - PBCWUD - Water Main Replacement within Sandpiper Avenue, Medowmark Drive and Oriole Court	\$ 1,762,187.08	\$ 123,353.10	\$ 1,638,833.98	\$ 1,517,954.73	\$ 106,963.33
	17-0145-19 (WUD 16-077) - Utility Relocations for Belle Glade Citywide Sidewalk Improvements	\$ 641,631.75	\$ 44,914.22	\$ 596,717.53	\$ 1,211,330.24	\$ 84,793.12
	17-0145-21 (WUD 19-075) Utility Relocation Along Hamlin Blvd; Indian Trail Culvert Improvement Project	\$ 242,699.20	\$ 16,988.94	\$ 225,710.26	\$ 77,021.28	\$ 27,846.82
	17-0145-22 (WUD 18-063) 12-Inch Force Main on Sandalfoot Boulevard	\$ 238,215.60	\$ 16,675.09	\$ 221,540.51	\$ 225,710.26	\$ 16,988.94
	17-0145-23 (WUD 20-011) FL Turnpike (SR91) at Atlantic Ave. Toll Facilities Conversion	\$ 165,091.88	\$ 11,556.43	\$ 153,535.45	\$ 221,540.51	\$ 16,675.09
	17-0167-00 (C 17-01-10-CM) - LIFT STATIONS Nos. 114, 123, 125, 132, AND 148 REHABILITATION	\$ 2,385,880.00	\$ 167,011.60	\$ 2,218,868.40	\$ 153,535.45	\$ 11,556.43
	17-0205-00 (17-065) - PBC WUD 17_065 Lift Station Rehabilitation - Project B	\$ 4,221,409.50	\$ 295,498.67	\$ 3,925,910.84	\$ 857,665.86	\$ 60,036.61
	17-0216-02 - Dania Beach Lift Station #7	\$ 786,350.00	\$ 55,044.50	\$ 731,305.50	\$ 662,072.29	\$ 46,345.06
	18-0082-00 (ITB #17-18-115/Project #20730) CWPB - Lift Station 73 Rehabilitation	\$ 430,390.82	\$ 30,127.36	\$ 400,263.46	\$ 11,795.25	\$ 825.67
	18-0130-00 (15-096) PBCWUD - Lift Station Rehab - Project A Bid Package 2	\$ 4,830,000.00	\$ 338,100.00	\$ 4,491,900.00	\$ 389,475.15	\$ 27,263.26
	18-0271-02 (20-012) PBC - Continuing Contract for Wastewater Gravity Lines & Manhole Rehabilitation - WA #1 Gravity Main and Manhole Rehab	\$ 1,225,047.61	\$ 85,753.33	\$ 1,139,294.28	\$ 2,615,009.00	\$ 183,050.63
	18-0315-00 (Y19-718) Orange County - Eastern Water Rec. Facility In-Plant Pump Station Replacement	\$ 1,323,642.00	\$ 92,654.94	\$ 1,230,987.06	\$ 1,139,294.28	\$ 85,753.33
	18-0324-00 (15-098B) - PBCWUD Sanitary Sewer Collection System Rehabilitation Project Phase 2 (WUD 15-098B)	\$ 3,113,950.00	\$ 217,976.50	\$ 2,895,973.50	\$ 447,919.46	\$ 31,354.36
					\$ 1,434,778.80	\$ 100,434.52
			OTHER WORK	\$ 22,550,285.04		
				(Col. 5 Subtotal)		
PLEASE ENTER ATTACHMENT TOTALS ON THIS LINE				TOTAL UNCOMPLETED WORK ON HAND TO BE DONE BY YOU		
				GRAND TOTAL		
				\$	\$ 11,385,054.68	\$ 814,755.43
				\$	\$	\$ 12,199,810.11
				Total of Columns 6 and 7 Must Be Filled In and Must Agree with Related Attachment(s), if furnished.		

NOTE: Columns 3 and 4 to show total contract (or subcontract) amounts. Column 5 to be difference between columns 3 and 4. Amount in columns 6 or 7 to be uncompleted portion of amount in column 5. All amounts to be shown to nearest \$100.00. The Contractor may consolidate and list as a single item all contracts which individually do not exceed 3% of the total, and which, in the aggregate, amount to less than 20% of the total.



Owned Equipment

Asset ID	Category	Type	Description	Status
543	VEHICLE	REEFER	2011 Kenworth T370	ACTIVE
542	VEHICLE	VAN	2007 CHEVY VAN	ACTIVE
541	VEHICLE	VAN	2011 GMC VAN	ACTIVE
540	VEHICLE	VAN	2007 Chevy van	ACTIVE
539	VEHICLE	VAN	2014 Dodge Caravan	ACTIVE
538	TRAILER	HAULER	Forest River Trailer	ACTIVE
536	PUMP	VACUUM OIL PUMP	3" Well point pump	ACTIVE
534	EQUIPMENT	ROLLER	Leeboy roller	ACTIVE
533	TRAILER	HAULER		ACTIVE
532	EQUIPMENT	COMPACTOR	COMPACTOR	ACTIVE
531	CREW EQUIPMENT	LIGHT TOWER	Light Tower	ACTIVE
530	TRAILER	HAULER	7X14 Spartan Trailer	ACTIVE
529	VEHICLE	CAR	2007 Volvo XC70	ACTIVE
528	TRAILER	CARGO	Cargo Trailer	ACTIVE
527	VEHICLE	FLAT BED	Flat bed	ACTIVE
526	TRAILER	CARGO	Cargo Trailer	ACTIVE
525	VEHICLE	VAN	TV Truck	ACTIVE
524	TRAILER	PUMP	Pump	ACTIVE
523	TRAILER	PUMP	Pump	ACTIVE
522	EQUIPMENT	PUMP	Pump	ACTIVE
521	TRAILER	PUMP	Pump	ACTIVE
520	TRAILER	PUMP	Pump	ACTIVE
519	EQUIPMENT	LOADER	Wheel Loader	ACTIVE
518	TRAILER	MIXER	Mixer	ACTIVE
517	TRAILER	GENERATOR	Generator	ACTIVE
516	TRAILER	LOW BOY	Lowboy	ACTIVE
515	VEHICLE	VAN	van	ACTIVE
514	TRAILER	PUMP	pump	ACTIVE
513	EQUIPMENT	PUMP	diaphragm pump	ACTIVE
512	EQUIPMENT	SKID STEER	Skid Steer	ACTIVE
511	TRAILER	SPRAY MATE COATING	Coating Trailer	ACTIVE
509	TRAILER	DUMP	DUMP TRAILER	ACTIVE
508	TRAILER	DUMP	DUMP TRAILER	ACTIVE

507	EQUIPMENT	LOADER	Loader	ACTIVE
506	EQUIPMENT	EXCAVATOR	Excavator	ACTIVE
505	TRAILER	CARGO	Cargo Trailer	ACTIVE
504	TRAILER	CARGO	Cargo Trailer	ACTIVE
503	TRAILER	CARGO	Cargo Trailer	ACTIVE
502	VEHICLE	FLAT BED		ACTIVE
501	VEHICLE	BOILER		ACTIVE
500	EQUIPMENT	ROLLER		ACTIVE
499	EQUIPMENT	ROLLER		ACTIVE
498	EQUIPMENT	COMPACTOR		ACTIVE
497	EQUIPMENT	COMPACTOR		ACTIVE
496	VEHICLE	FLAT BED		ACTIVE
495	VEHICLE	FLAT BED	CHEVY FLAT BED	ACTIVE
494	VEHICLE	FLAT BED	CHEVY FLAT BED	ACTIVE
493	VEHICLE	FLAT BED	CHEVY FLAT BED	ACTIVE
492	EQUIPMENT	LOADER		ACTIVE
491	EQUIPMENT	EXCAVATOR		ACTIVE
490	EQUIPMENT	LOADER		ACTIVE
489	EQUIPMENT	EXCAVATOR		ACTIVE
488	VEHICLE	CRANE	F-550	ACTIVE
487	VEHICLE	UTILITY	F-550	ACTIVE
486	VEHICLE	CRANE	F-350	ACTIVE
485	EQUIPMENT	EXCAVATOR	Excavator	ACTIVE
484	EQUIPMENT	EXCAVATOR	Excavator	ACTIVE
482	EQUIPMENT	SKID STEER	skid steer	ACTIVE
481	EQUIPMENT	COMPACTOR	Compactor	ACTIVE
480	EQUIPMENT	OFF ROAD CART	Off Road Cart	ACTIVE
479	EQUIPMENT	OFF ROAD CART	Off Road Cart	ACTIVE
478	TRAILER	MESSAGE BOARD	Trailer	ACTIVE
477	TRAILER	HAULER	Trailer	ACTIVE
476	TRAILER	HAULER	Trailer	ACTIVE
475	VEHICLE	REEFER	refrigerated truck	ACTIVE
474	EQUIPMENT	EXCAVATOR	excavator	ACTIVE
473	EQUIPMENT	SKID STEER	skid steer	ACTIVE
472	EQUIPMENT	EXCAVATOR	excavator	ACTIVE
471	EQUIPMENT	EXCAVATOR	excavator	ACTIVE
470	EQUIPMENT	FORKLIFT	DOOSAN	ACTIVE
469	EQUIPMENT	SKID STEER	skid steer	ACTIVE

468	EQUIPMENT	EXCAVATOR	excavator	ACTIVE
467	EQUIPMENT	MIXER		ACTIVE
466	VEHICLE	VAC		ACTIVE
465	VEHICLE	CRANE		ACTIVE
464	VEHICLE	PICKUP		ACTIVE
463	VEHICLE	PICKUP		ACTIVE
462	VEHICLE	PICKUP		ACTIVE
461	VEHICLE	PICKUP		ACTIVE
460	TRAILER	CARGO		ACTIVE
459	EQUIPMENT	SKID STEER	skid steer	ACTIVE
458	EQUIPMENT	COMPACTOR	compactor	ACTIVE
457	EQUIPMENT	COMPACTOR	compactor	ACTIVE
456	VEHICLE	TRUCK	Crew Cab	ACTIVE
455	EQUIPMENT	MAN LIFT	Man lift	ACTIVE
454	EQUIPMENT	MAN LIFT	Man lift	ACTIVE
453	TRAILER	PUMP	Electric Bypass Pump	ACTIVE
452	TRAILER	ARROW BOARD	Arrow Board	ACTIVE
451	TRAILER	ARROW BOARD		ACTIVE
450	EQUIPMENT	FORKLIFT	YALE	ACTIVE
449	EQUIPMENT	FORKLIFT	Forklift	ACTIVE
448	EQUIPMENT	LOADER	Loader	ACTIVE
447	TRAILER	CARGO	cargo	ACTIVE
446	TRAILER	CARGO	cargo	ACTIVE
445	VEHICLE	PICKUP	Pickup	ACTIVE
444	EQUIPMENT	SAW	Street Saw	ACTIVE
443	EQUIPMENT	SAW	Street saw	ACTIVE
442	EQUIPMENT	SAW	Street saw	ACTIVE
441	EQUIPMENT	SAW	Street saw	ACTIVE
440	EQUIPMENT	TRACTOR	Tractor	ACTIVE
439	EQUIPMENT	TRACTOR	Tractor	ACTIVE
438	TRAILER	PUMP	pump	ACTIVE
437	TRAILER	HAULER	Trailer	ACTIVE
436	TRAILER	HAULER	Trailer	ACTIVE
435	VEHICLE	VAN	Vehicle	ACTIVE
434	EQUIPMENT	PUMP	Pump	ACTIVE
433	EQUIPMENT	PUMP	PUMP	ACTIVE
432	EQUIPMENT	PUMP	PUMP	ACTIVE
431	EQUIPMENT	PUMP	PUMP	ACTIVE

430	EQUIPMENT	COMPACTOR	COMPACTOR	ACTIVE
429	EQUIPMENT	COMPRESSOR	Air compressor	ACTIVE
423	EQUIPMENT	PUMP		ACTIVE
422	TRAILER	CARGO		ACTIVE
421	TRAILER	CARGO		ACTIVE
420	EQUIPMENT	PUMP	Dewater	ACTIVE
419	TRAILER	CARGO	14' x 7'	ACTIVE
418	EQUIPMENT	COMPACTOR	Plate compactor	ACTIVE
417	EQUIPMENT	COMPACTOR	Asphalt	ACTIVE
416	EQUIPMENT	PUMP		ACTIVE
415	VEHICLE	DUMP	Tri axle	ACTIVE
414	EQUIPMENT	PUMP		ACTIVE
413	EQUIPMENT	PUMP		ACTIVE
412	TRAILER	TANKER	Tanker	ACTIVE
411	EQUIPMENT	PUMP		ACTIVE
410	EQUIPMENT	WELDER	Welder	ACTIVE
409	TRAILER	CARGO	Forest River	ACTIVE
408	EQUIPMENT	PUMP	Hydraulic Pump	ACTIVE
407	EQUIPMENT	LIFT	Scissor Lift	ACTIVE
406	EQUIPMENT	PUMP	Elec Bypass Pump	ACTIVE
405	EQUIPMENT	LOADER	Wheel Loader	ACTIVE
404	TRAILER	DUMP	Dump trailer	ACTIVE
403	TRAILER	CARGO	Cutter Trailer	ACTIVE
402	EQUIPMENT	SKID STEER	Skid Steer	ACTIVE
401	EQUIPMENT	BACKHOE	Backhoe	ACTIVE
400	EQUIPMENT	EXCAVATOR	Hydraulic Excavator	ACTIVE
399	EQUIPMENT	SPRAY	Epoxy Spray Rig	ACTIVE
398	EQUIPMENT	EXCAVATOR	Excavator	ACTIVE
397	EQUIPMENT	GENERATOR	25KW Generator	ACTIVE
396	EQUIPMENT	GENERATOR	30KW Generator	ACTIVE
395	EQUIPMENT	GENERATOR	80KW Generator	ACTIVE
390	EQUIPMENT	SURVEYING	Surveying equipment	ACTIVE
389	EQUIPMENT	LIGHTING	Portable Light Trailer	ACTIVE
388	EQUIPMENT	EXCAVATOR	Hydraulic Excavator	ACTIVE
385	TRAILER	REEFER	Reefer Trailer 53'	ACTIVE
384	EQUIPMENT	EXCAVATOR	Compact Excavator	ACTIVE
383	VEHICLE	VAC	Vector Truck	ACTIVE
382	TRAILER	LOW BOY	Low Boy	ACTIVE

380	VEHICLE	TANDEM	International Truck	ACTIVE
379	VEHICLE	BUCKET	GMC Truck	ACTIVE
378	VEHICLE	FLAT BED	GMC Truck	ACTIVE
377	VEHICLE	PICKUP	Chew Truck	ACTIVE
376	VEHICLE	FLAT BED	GMC Truck	ACTIVE
375	VEHICLE	PICKUP	GMC Pickup Truck	ACTIVE
374	EQUIPMENT	WETOUT	Wetout Assembly Equipment	ACTIVE
373	EQUIPMENT	ATTACHMENT	Telescopic Dipper	ACTIVE
372	EQUIPMENT	WETOUT	Resin Tank w/ Conveyor	ACTIVE
371	EQUIPMENT	SURVEYING	Pipe Laser	ACTIVE
370	EQUIPMENT	CIPP	Cues Truck 2	ACTIVE
369	EQUIPMENT	CIPP	Cues Truck 1	ACTIVE
368	EQUIPMENT	ATTACHMENT	Clam Shell Bucket	ACTIVE
367	EQUIPMENT	COMPUTER	CIPP Computers	ACTIVE
366	EQUIPMENT	TANKER	300 Gallon Spray Rig Attachment	ACTIVE
365	EQUIPMENT	PERSONAL	Boat Engine	ACTIVE
364	EQUIPMENT	PERSONAL	Jet Ski	ACTIVE
363	EQUIPMENT	PERSONAL	Jet Ski	ACTIVE
362	EQUIPMENT	PERSONAL	Jet Ski	ACTIVE
361	EQUIPMENT	GRADER	Volvo Motor Grader	ACTIVE
360	TRAILER	REEFER	Reefer Trailer 53'	ACTIVE
359	TRAILER	CARGO	Look Trailer	ACTIVE
358	EQUIPMENT	FORKLIFT	Toyota Forklift	ACTIVE
357	TRAILER	HAULER	Tile Trailer	ACTIVE
356	EQUIPMENT	PUMP	Thompson Pump	ACTIVE
355	EQUIPMENT	PUMP	Thompson Pump	ACTIVE
354	EQUIPMENT	PUMP	Thompson Pump	ACTIVE
353	EQUIPMENT	PUMP	Thompson High Pressure Pump	ACTIVE
352	EQUIPMENT	PUMP	Thompson 6' Vacuum Assisted Pump	ACTIVE
351	EQUIPMENT	PUMP	Thompson 6' Vacuum Assisted Pump	ACTIVE
350	EQUIPMENT	PUMP	Thompson 6' Vacuum Assisted Pump	ACTIVE
349	EQUIPMENT	PUMP	Thompson 6' Vacuum Assisted Pump	ACTIVE
348	EQUIPMENT	PUMP	Thompson 6' Vacuum Assisted Pump	ACTIVE
347	EQUIPMENT	PUMP	Thompson 6' Trailer Mounted Pump	ACTIVE
346	EQUIPMENT	PUMP	Thompson 6' Bypass Pump	ACTIVE
345	EQUIPMENT	PUMP	Thompson 4' Mounted Pump	ACTIVE
343	EQUIPMENT	PUMP	Thompson 12' Wellpoint Pump	ACTIVE
342	EQUIPMENT	PUMP	Thompson 12' Wellpoint Pump	ACTIVE

341	TRAILER	HAULER	Thomas Trailer	ACTIVE
340	EQUIPMENT	PUMP	Auto Dialer Pump	ACTIVE
339	EQUIPMENT	COMPRESSOR	Compressor w/ Trailer	ACTIVE
338	VEHICLE	VAC	Sterling Vac Truck	ACTIVE
337	VEHICLE	VAC	Sterling Truck	ACTIVE
336	VEHICLE	CRANE	Sterling Crane Truck	ACTIVE
335	TRAILER	CARGO	Space Coast Trailer	ACTIVE
334	EQUIPMENT	BOAT	Ever	ACTIVE
333	EQUIPMENT	MIXER	Rex Dull-Mixer	ACTIVE
332	VEHICLE	FLATBED	Crane Flatbed	ACTIVE
331	EQUIPMENT	EXCAVATOR	Walking Excavator	ACTIVE
330	TRAILER	CARGO	Look Endosed Trailer	ACTIVE
329	TRAILER	CARGO	Look Endosed Trailer	ACTIVE
328	TRAILER	CARGO	Look Endosed Trailer	ACTIVE
327	EQUIPMENT	EXCAVATOR	Komatsu Hydraulic Excavator	ACTIVE
326	EQUIPMENT	EXCAVATOR	Komatsu Hydraulic Excavator	ACTIVE
325	EQUIPMENT	EXCAVATOR	Komatsu Hydraulic Excavator	ACTIVE
324	EQUIPMENT	BLASTER	KMT Aqua Blaster	ACTIVE
323	VEHICLE	VAC	Kenworth Vac Truck	ACTIVE
322	VEHICLE	BOILER	Kenworth Boiler Truck	ACTIVE
321	VEHICLE	DUMP	Kenworth Dump Truck	ACTIVE
320	TRAILER	ASPHALT	Keizer Morris Trailer w/ Asphalt Hot Box	ACTIVE
319	EQUIPMENT	LOADER	John Deere Wheel Loader	ACTIVE
318	EQUIPMENT	LOADER	John Deere Wheel Loader	ACTIVE
317	EQUIPMENT	SKID STEER	John Deere Skid Steer	ACTIVE
316	EQUIPMENT	MOWER	John Deere Riding Mower	ACTIVE
315	EQUIPMENT	MOWER	John Deere Mower Attachment	ACTIVE
314	EQUIPMENT	EXCAVATOR	John Deere Excavator	ACTIVE
313	EQUIPMENT	SKID STEER	John Deere Compact Track Loader	ACTIVE
312	EQUIPMENT	SKID STEER	John Deere Compact Track Loader	ACTIVE
310	EQUIPMENT	EXCAVATOR	John Deere Compact Excavator	ACTIVE
308	EQUIPMENT	ATTACHMENT	John Deere Bucket	ACTIVE
307	EQUIPMENT	ROLLER	Bomag Roller	ACTIVE
306	EQUIPMENT	MOWER	John Deere Mower	ACTIVE
305	TRAILER	HAULER	Interstate Trailer	ACTIVE
304	TRAILER	HAULER	Grey Trailer	ACTIVE
303	VEHICLE	VAC	International Vac Truck	ACTIVE
302	VEHICLE	VAC	International Vac Truck	ACTIVE

301	VEHICLE	VAC	International Vac Truck	ACTIVE
300	VEHICLE	VAC	International Vac Truck	ACTIVE
298	VEHICLE	BLASTER	International Sand Blaster Truck	ACTIVE
297	VEHICLE	REEFER	International Truck	ACTIVE
296	VEHICLE	REEFER	International Truck	ACTIVE
295	VEHICLE	REEFER	International Reefer Truck	ACTIVE
292	VEHICLE	BOX	International Box Truck	ACTIVE
291	VEHICLE	DUMP	Flat Bed Dump Truck	ACTIVE
290	VEHICLE	DUMP	Flat Bed Dump Truck	ACTIVE
289	EQUIPMENT	COMPRESSOR	Ingersoll Rand Mounted Compressor	ACTIVE
288	EQUIPMENT	COMPRESSOR	Ingersoll Rand Air Compressor	ACTIVE
287	VEHICLE	BOX	International Chassis	ACTIVE
286	VEHICLE	UTILITY	Horton Truck Crane	ACTIVE
285	EQUIPMENT	BLASTER	Power Washer Trailer	ACTIVE
284	TRAILER	HAULER	Homemade Trailer	ACTIVE
283	EQUIPMENT	GENERATOR	HESC Generator	ACTIVE
282	EQUIPMENT	GENERATOR	HESC Generator	ACTIVE
281	TRAILER	HAULER	Hardee Built Trailer	ACTIVE
280	EQUIPMENT	PUMP	Gorman Pump	ACTIVE
279	VEHICLE	VAN	GMC Van	ACTIVE
278	VEHICLE	VAN	GMC Van	ACTIVE
277	VEHICLE	UTILITY	GMC Truck w/ Crane	ACTIVE
276	VEHICLE	FLAT BED	GMC Truck	ACTIVE
275	VEHICLE	FLAT BED	GMC Truck	ACTIVE
274	VEHICLE	PICKUP	GMC Truck	ACTIVE
272	VEHICLE	VAN	GMC Truck	ACTIVE
271	VEHICLE	UTILITY	GMC Service Truck	ACTIVE
270	VEHICLE	FLAT BED	GMC Pickup Truck	ACTIVE
269	VEHICLE	PICKUP	GMC Pickup Truck	ACTIVE
268	VEHICLE	PICKUP	GMC Pickup Truck	ACTIVE
264	VEHICLE	PICKUP	GMC Pickup Truck	ACTIVE
262	VEHICLE	PICKUP	GMC Pickup Truck	ACTIVE
260	VEHICLE	VAN	GMC Cargo Van	ACTIVE
259	EQUIPMENT	LIFT	Genie Personal Lift	ACTIVE
258	TRAILER	CARGO	FRV Trailer	ACTIVE
257	VEHICLE	TANDEM	Freightliner	ACTIVE
256	VEHICLE	BOX	Freightliner	ACTIVE
255	VEHICLE	TANKER	Freightliner	ACTIVE

254	VEHICLE	TANKER	Freightliner	ACTIVE
253	VEHICLE	TANKER	Freightliner	ACTIVE
250	VEHICLE	UTILITY	Ford Truck	ACTIVE
249	VEHICLE	UTILITY	Ford Truck	ACTIVE
248	VEHICLE	PICKUP	Ford Truck	ACTIVE
245	VEHICLE	UTILITY	Ford Truck	ACTIVE
242	VEHICLE	PICKUP	Ford Pickup Truck	ACTIVE
241	VEHICLE	CAR	Ford Fusion	ACTIVE
239	VEHICLE	BOILER	Ford Tandem	ACTIVE
238	EQUIPMENT	ATTACHMENT	FEC Tree Boom	ACTIVE
237	TRAILER	OFFICE	Dutchman Trailer	ACTIVE
236	TRAILER	HAULER	Draggin Trailer	ACTIVE
235	EQUIPMENT	FORKLIFT	DOOSAN	ACTIVE
234	VEHICLE	VAN	Dodge Van	ACTIVE
233	VEHICLE	UTILITY	Dodge Truck	ACTIVE
232	TRAILER	HAULER	Crosley Trailer	ACTIVE
231	TRAILER	HAULER	Crosley Trailer	ACTIVE
230	TRAILER	HAULER	Crosley Dual Axle Trailer	ACTIVE
229	TRAILER	PERSONAL	Jet Ski Trailer	ACTIVE
228	EQUIPMENT	FORKLIFT	Clark Forklift	ACTIVE
226	VEHICLE	PICKUP	Chew Truck	ACTIVE
222	VEHICLE	FLAT BED	Gnewy Pickup Truck	ACTIVE
219	TRAILER	HAULER	Center Trailer	ACTIVE
218	EQUIPMENT	EXCAVATOR	Caterpillar Mini Excavator	ACTIVE
217	EQUIPMENT	LULL	Caterpillar Forklift	ACTIVE
216	EQUIPMENT	EXCAVATOR	Caterpillar Excavator	ACTIVE
215	EQUIPMENT	EXCAVATOR	Caterpillar Excavator 328D	ACTIVE
214	EQUIPMENT	SKID STEER	Track Skid loader	ACTIVE
213	EQUIPMENT	TERRAIN	Golf Cart	ACTIVE
211	EQUIPMENT	COMPACTOR	Bomag Reversible Plate Tamper	ACTIVE
210	EQUIPMENT	COMPACTOR	Bomag Reversible Plate Tamper	ACTIVE
209	EQUIPMENT	SKID STEER	Bobcat Skid Steer loader	ACTIVE
208	EQUIPMENT	EXCAVATOR	Bobcat Mini Excavator	ACTIVE
207	EQUIPMENT	EXCAVATOR	Bobcat Compact Excavator	ACTIVE
206	TRAILER	HAULER	Blastoff Trailer	ACTIVE
205	TRAILER	HAULER	Better Built Trailer	ACTIVE
204	EQUIPMENT	ASPHALT	John Deere Asphalt Zipper on Trailer	ACTIVE
203	TRAILER	HAULER	Sand Blaster	ACTIVE

- Q. The undersigned hereby authorizes and requests any person, firm, or corporation to furnish any information requested by the Owner in verification of the recitals comprising this Statement of Bidder's Qualifications.

Dated at Hinterland Group Inc. this 8th day of June, 2021.

HINTERLAND GROUP INC.
Name of Bidder
By: [Signature]
Chase Rogers Title Project Director



State of Florida

County of Palm Beach

Chase Rogers being duly sworn deposes and says that
he is the Project Director of Hinterland Group Inc. and that
the answers to the Hinterland Group Inc. foregoing questions
Name of Organization

and all statements therein contained are true and correct.

Subscribed and sworn to before me this 8th day of June, 2021.

[Signature]
Notary Public

Mayra C. Aguiar
Notary Public (Print or Type)



Mayra C. Aguiar
Notary Public
State of Florida
Comm# GG125233
Expires 11/12/2021

My commission expires: 11/12/2021

SECTION 00 33 00
LISTING OF SUBCONTRACTORS

The Bidder proposes that the following subcontractors are qualified to perform the referenced work and have successfully done so on recent projects similar in nature and size. Upon approval of subcontractors listed the successful bidder shall not substitute subcontractors without approval from the Engineer. Bidder shall attach additional sheets as necessary.

SUBCONTRACTOR	COMPANY NAME	REFERENCES
None Foreseen		1) 2) 3)
		1) 2) 3)
		1) 2) 3)
		1) 2) 3)

END OF SECTION

00 33 00 - 1

Attachment: Hinterland Group RFP 21-WW-02 (2021-R-37 : Recommendation of Award for Lift Station 17B Rehabilitation)

SECTION 00 33 10
LISTING OF PREVIOUS EXPERIENCE

The bidder proposes that he/she is qualified to perform the referenced work and has successfully done so on recent projects similar in nature and size. A minimum of three (3) projects must be listed below. The Owner reserves the right to check references and confirm information provided herein.

NO.	PROJECT	OWNER	DESCRIPTION/COST	REFERENCE	DATE WORK STARTED & FINISHED MM/YR TO MM/YR
1	*** SEE ATTACHED LIST ****				
2					
3					

END OF SECTION

Attachment: Hinterland Group RFP 21-WW-02 (2021-R-37 : Recommendation of Award for Lift Station 17B Rehabilitation)



REFERENCE INFORMATION

Reference #1

Project: Replacement Lift Station 21 Date: 09/2017 to 03/2018

Agency: City of Cooper City

Address: 9090 SW 50th Place, Cooper City, FL. 33328

Contact: Steve Blanchard

Telephone: (954) 434-4300

Email: SBlanchard@coopercityfl.org

Reference #2

Project: Master Pump Station Rehabilitation - Date: 05/2017 to 04/2018

Agency: City of Clewiston

Address: 115 W. Ventura Avenue, Clewiston, FL. 33440

Contact: Danny Williams

Telephone: (863)983-1484

Email: danny.williams@clewiston-fl.gov

Reference #3

Project: Waste Water Lift Station Phase A - Date: 01/2018 - Ongoing

Agency: Palm Beach County WUD

Address: 8100 Forest Hill Blvd., West Palm Beach, FL. 33413

Contact: Duane Palumbo

Telephone: (561)493-6000

Email: dpalumbo@pbcwater.com

Reference #4

Project: Rehabilitation & Improvements to Master Lift Station 01 Date: 07/2018 to 09/2018

Agency: Florida Governmental Utility Authority (FGUA)

Address: 280 Wekiva Springs Road, Longwood, FL. 32779

Contact: Dwight Perry

Telephone: (239) 543-1005

Email: Dperry@govmserv.com



REFERENCE INFORMATION

Reference #1

Project Name: Lift Station #15 Rehabilitation

Project Description: Rehabilitation of Lift Station #15.

Project Location: City of Dania Beach

Project Start and End Date: June 2010 to September 2010

Project Value: \$184,975.00

Reference #2

Project Name: Indian Trace Development 36 Lift Station Rehabilitation

Project Description: Refurbishing/Repair/Replacement of concrete, and metal lift station components along with site related improvements for 36 Lift Stations in the City of Weston.

Project Location: City of Weston

Project Start and End Date: November 2010 to December 2011

Project Value: \$890,881.07

Reference #3

Project Name: Lift Station #30 & #32 Rehabilitation

Project Description: Set up bypass pump from terminal manhole to existing pump out connection. Vactor Clean wet well, remove pump equipment and piping from existing triplex configuration. Provide and install load plates for under pump base elbows, guide rails, upper brackets, crossover flushing valve and 6" piping complete through chimney walls to existing isolation valves.

Project Location: City of Coral Springs

Project Start and End Date: April 2012 to October 2012

Project Value: \$97,710.00

Reference #4

Project Name: Lift Station Rehabilitation Phase II

Project Description: Refurbishing/Repair/Replacement of concrete, and metal lift station components along with site related improvements for 32 Lift Stations, Nos. 11, 12, 13, 15A, 17A, 18, 119, 25, 40, 41, 42, 43, 44, 45, 46, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 67, 102, 201, 202, 203 and 20

Project Location: City of Weston

Project Start and End Date: September 2012 to March 2013

Project Value: \$1,127,059.28

Hinterland Group Inc. Corporate Office
2051 W Blue Heron Blvd. Riviera Beach, FL 33404 • Ph 561-640-3503 • Fax 561-640-3504

Reference #5

Project Name: 2014 Rehabilitation of Lift Stations

Project Description: Rehabilitation of Lift Stations #31, #33, #47 and #52. Converting Lift Stations from Dry Can into Duplex Submersible Lift Stations.

Project Location: City of Deerfield Beach

Project Start and End Date: November 2014 to April 2015

Project Value: \$444,240.00

Reference #6

Project Name: Lift Station #107 Rehabilitation

Project Description: Convert the City of Sunrise Existing Lift Station #107 from a package wet pit/dry configuration to a Submersible Pump configuration.

Project Location: City of Sunrise

Project Start and End Date: February 2016 to June 2016

Project Value: \$494,176.66.00

Reference #7

Project Name: Rehabilitation of Lift Stations 2016

Project Description: Rehabilitation of Lift Stations Converting Lift Stations from Dry Can into Duplex Submersible Lift Stations. (4 Lift Stations)

Project Location: City of Deerfield Beach

Project Start and End Date: Sept 2016 to May 2017

Project Value: \$376,798.00

Reference #8

Project Name: Lift Station #12 Rehabilitation

Project Description: Complete Rehabilitation of LS #12.

Project Location: Town of Davie

Project Start and End Date: January 2017 to July 2017

Project Value: \$293,454.00

Reference #9

Project Name: Sewer Lift Station #22 Rehabilitation

Project Description: Conversion of S+C Station to Submersible Lift Station. Lift Station 84 Rehabilitation.

Project Location: City of Cooper City

Project Start and End Date: April 2017 to February 2018

Project Value: \$59,580.00

Reference #10

Project Name: Rehabilitation of Lift Stations 2018

Project Description: Rehabilitation of Lift Stations. Converting Lift Stations from Dry Can into Duplex Submersible Lift Stations.

Project Location: City of Deerfield Beach

Project Start and End Date: April 2017 to August 2018

Project Value: \$376,798.00

Reference #11

Project Name: Lift Station #10 Top and Riser

Project Description: Install Concrete Top Slab and Riser

Project Location: City of Cooper City

Project Start and End Date: August 2017 to October 2017

Project Value: \$14,300.00

Reference #12

Project Name: Lift Station #9 Rehabilitation

Project Description: Rehabilitation of existing Lift Station #9. Existing suction lift pumps and motors were to be replaced with the same size equipment. Existing control panel was replaced and relocated above ground.

Project Location: Town of Davie

Project Start and End Date: October 2017 to April 2018

Project Value: \$198,000.00

Reference #13

Project Name: Rehabilitation of Lift Stations 2017

Project Description: Rehabilitation of Lift Stations #38, #43, #48 and #49. The Rehabilitation of Lift Stations is required for converting Lift Stations from "dry can" Lift Stations into duplex submersible Lift Stations. This project shall rehabilitate the old and deteriorated Lift Stations with new Lift Stations including pumps and parts.

Project Location: City of Deerfield Beach

Project Start and End Date: December 2017 to March 2018

Project Value: \$391,710.00

Reference #14

Project Name: Replacement of Lift Station #21

Project Description: Installation of new 10' Diameter Wetwell via tremor method.

Project Location: City of Cooper City

Project Start and End Date: December 2017 to March 2018

Project Value: \$531,643.60

Reference #15Project Name: Lift Station #17 RehabilitationProject Description: Rehabilitation of Lift Station #17.Project Location: City of MiramarProject Start and End Date: March 2018 to July 2018Project Value: \$48,987.00Reference #16Project Name: Lift Station #139 Minor RehabilitationProject Description: Lift Station #139 Minor Rehabilitation.Project Location: City of SunriseProject Start and End Date: April 2018 to May 2018Project Value: \$41,200.00Reference #17Project Name: Lift Station #7 RehabilitationProject Description: Rehabilitation of existing Lift Station #9. Existing suction lift pumps and motors were to be replaced with the same size equipment. Existing control panel was replaced and relocated above ground.Project Location: City of Dania BeachProject Start and End Date: May 2018 to October 2018Project Value: \$6,797,500.00 (Construction Contract for Services with City of Dania Beach)Reference #18Project Name: Lift Station #10 RehabilitationProject Description: Rehabilitation of Lift Station #10. Dry Can ConversionProject Location: City of Cooper CityProject Start and End Date: November 2018 to January 2019Project Value: \$102,022.50Reference #19Project Name: Lift Station #4 Minor RehabilitationProject Description: Rehabilitate existing submersible-style waste water plant lift station by removing and re-installing existing pumps and electrical equipment, cleaning and relining wetwells where needed, replacing existing piping in the wetwell and valve vault, replacing bypass connection, and making other improvements.Project Location: City of SunriseProject Start and End Date: January 2019 to February 2019Project Value: \$89,947.20

Reference #20

Project Name: Lift Station #83 Rehabilitation

Project Description: Lift Station Rehabilitation for Lift Station #83, is required to remove the existing leaking wetwell liner, repair leaks and coat well.

Project Location: City of Miramar

Project Start and End Date: April 2019 to May 2019

Project Value: \$52,862.00

Reference #21

Project Name: Replacement of Pump Station D-38

Project Description: Furnishing of all labor, materials, equipment, services, and incidentals for the additions and modifications of the submersible Pump Station D-38

Project Location: City of Ft. Lauderdale

Project Start and End Date: September 2019 to Present

Project Value: \$662,960.00

Reference #22

Project Name: Lift Station #48 Rehabilitation

Project Description: Rehabilitation of Lift Station #48

Project Location: City of Miramar

Project Start and End Date: March 2020 to June 2020

Project Value: \$64,710.00

**SECTION 00 41 00
BID BOND**

KNOW ALL MEN BY THESE PRESENTS, that we, Hinterland Group Inc. as Principal and Hartford Accident and Indemnity Company of the City of Hartford State of Connecticut, a corporation existing under the laws of the State of Florida, as Surety, are held and firmly bound unto the City of Holly Hill hereinafter called the Owner, in the sum of Five Percent of Bid Amount Dollars (\$ 5% of Bid Amount lawful money of the United States of America, for the payment of which sum well and truly to be made, we bind ourselves our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

The condition of this obligation is such that whereas the Principal has submitted the accompanying Proposal or Bid, for the construction of:

LIFT STATION #17B REHABILITATION

NOW, THEREFORE, if the Principal shall not withdraw said Bid within ninety (90) days after the opening of the same and in the event of the acceptance of his proposal by the Owner, shall, within the period specified therefore, enter into a written contract with the Owner in accordance with the Bid as accepted, and give bond with good and sufficient surety or sureties, as may be required, for the faithful performance and proper fulfillment of such contract, or in the event of the withdrawal of said Bid within the period specified, of the failure to enter into such contract and give bonds within the time specified, if the Principal shall pay the Owner the difference between the amount specified in said Bid and the amount for which the Owner may procure the required work, if the latter amount be in excess of the former, then the above obligation shall be void and of no effect, otherwise to remain in full force and virtue.

Packet Pg. 203

Direct Inquiries/Claims to:

THE HARTFORD

BOND, T-12

One Hartford Plaza

Hartford, Connecticut 06155

bond.claims@thehartford.com

call: 888-266-3488 or fax: 860-757-5835

POWER OF ATTORNEY

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Name: HALCYON UNDERWRITERS
Agency Code: 21-224119

- ☒ Hartford Fire Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- ☒ Hartford Casualty Insurance Company, a corporation duly organized under the laws of the State of Indiana
- ☒ Hartford Accident and Indemnity Company, a corporation duly organized under the laws of the State of Connecticut
- ☐ Hartford Underwriters Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- ☐ Twin City Fire Insurance Company, a corporation duly organized under the laws of the State of Indiana
- ☐ Hartford Insurance Company of Illinois, a corporation duly organized under the laws of the State of Illinois
- ☐ Hartford Insurance Company of the Midwest, a corporation duly organized under the laws of the State of Indiana
- ☐ Hartford Insurance Company of the Southeast, a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, up to the amount of \$15,000,000:

Jennie N. Lanman
of
Maitland, FL

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by X, and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on May 6, 2015 the Companies have caused these presents to be signed by its Senior Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



John Gray

John Gray, Assistant Secretary

M. Ross Fisher

M. Ross Fisher, Senior Vice President

STATE OF CONNECTICUT

ss. Hartford

COUNTY OF HARTFORD

On this 11th day of January 2016, before me personally came M. Ross Fisher, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is the Senior Vice President of the Companies, the corporations described in and which executed the above instrument; that he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that he signed his name thereto by like authority.



CERTIFICATE

Kathleen T. Maynard

Kathleen T. Maynard
Notary Public

My Commission Expires July 31, 2021

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of May 26th, 2021

Signed and sealed at the City of Hartford.



Kevin Heckm

Kevin Heckm

SECTION 00 47 00

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

This sworn statement is submitted with Bid, Proposal or Contract No. 21-WW-02 for Lift Station #17B Rehabilitation / City of Holly Hill.

This sworn statement is submitted by Hinterland Group Inc. whose business address is 2051 W. Blue Heron Blvd., Riviera Beach, FL. 33404 and (if applicable) its Federal Employer Identification Number (FEIN) is 20-5156844. (If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement: N/A.)

My name is Chase Rogers any my relationship to the entity named above is Project Director.

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

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

I understand that an "affiliate" as defined in Paragraph 287.133(l)(a), Florida Statutes, means:

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

person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

I understand that a "person" as defined in Paragraph 287.133(i)(e), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. (Please indicate which statement applies).



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

_____ The entity submitting this sworn statement, or one or more of the officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989, AND (Please indicate which additional statement applies.)

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

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

(Signature)

Chase Rogers, Project DirectorDate: 06/07/2021State of FloridaCounty of Palm Beach

PERSONALLY APPEARED BEFORE ME, the undersigned authority, Chase Rogers
 who, after first being sworn by me, affixed his/her signature in the space provided above on this
7th day of June, 2021



Mayra C. Aguiar
 Notary Public
 State of Florida
 Comm# GG125233
 Expires 11/12/2021

Mayra C. Aguiar
 Notary Public

My Commission Expires: 11/12/2021

SECTION 00 48 00
ANTI-COLLUSION STATEMENT

By signing this form, the bidder agrees that this is made without any other understanding, agreement, or connection with any person, corporation, or firm submitting a proposal for the same purpose and that the proposal is in all respects fair and without collusion or fraud.

SIGN in ink in the space provided below. Unsigned bids will be considered incomplete, and will be disqualified, and rejected.

IT IS AGREED BY THE UNDERSIGNED BIDDER THAT THE SIGNING AND DELIVERY OF THE BID REPRESENTS THE BIDDER'S ACCEPTANCE OF THE TERMS AND CONDITIONS OF THE FORGOING SPECIFICATIONS, CONTRACT AND PROVISIONS, AND IF AWARDED, THIS CONTRACT WILL REPRESENT THE AGREEMENT BETWEEN EACH OF THE GOVERNMENTAL PARTIES.

NAME OF FIRM: Hinterland Group Inc.

SIGNED BY: [Signature]

(MUST BE SIGNED BY A COMPANY OFFICER OR AUTHORIZED AGENT)

TITLE: Chase Rogers, Project Director

ADDRESS: 2051 W. Blue Heron Blvd.

CITY AND STATE: Riviera Beach, FL. 33404

TELEPHONE: (561) 640-3503

COMPLETION TIME: 180 Calendar Days

NO proposals will be withdrawn for a period of ninety (90) days subsequent to the opening of the proposals, without the consent of the City of Holly Hill.

NO BID (REASON) N/A

END OF SECTION

00 48 00-1

**SECTION 00 48 50
DRUG FREE/TIE PREFERENCE STATEMENT**

In the event of a tie bid a preference is given to vendors submitting a certification with their bid/proposal certifying they have a drug-free workplace in accordance with Section 287.087, Florida Statutes. This requirement affects all public entities of the State and becomes effective January 1, 1991. The special conditions are as follow:

IDENTICAL TIE BIDS - Preference shall be given to businesses with drug-free workplace programs. Whenever two or more bids which are equal with respect to price, quality, and service are received by the State or by any political subdivision for the procurement of commodities or contractual services, a bid received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie bids will be followed if none of the tied vendors have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

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

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

Hinterland Group Inc.

VENDOR'S SIGNATURE
Chase Rogers, Project Director



END OF SECTION

**SECTION 00 49 00
TRENCH SAFETY AFFIDAVIT**

Trench excavations on this Project are expected to be in excess of 5 feet deep. The Occupational Safety and Health Administration excavation safety standards, 29 CFR 1926.650 Subpart P trench safety standards will be in effect during the period of construction of the Project.

Bidder acknowledges that included in the Bid Price are costs for complying with the Florida Trench Safety Act (90-096, Laws of FL) effective October 1, 1990, and hereby gives assurance that, if awarded the Contract, the Contractor or Subcontractor performing trench excavation work on the Project will comply with the applicable trench safety standards. The Bidder further identifies the costs as follows:

<u>Trench Safety Item (Description)</u>	<u>Cost</u>
<u>Benching</u>	<u>\$100.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

One Hundred Dollars -----

(Cost in Words)

TOTAL \$ 100.00

FAILURE TO COMPLETE THE ABOVE SHALL RESULT IN THE BID BEING DECLARED NON-RESPONSIVE

COMPANY NAME: Hinterland Group Inc.

DATE: 06/07/2021

BY:

Chase Rogers, Project Director

(Additional sheets shall be attached, as needed and, items shall be organized to correspond with the bid format)



SECTION 00 62 00
CERTIFICATE AS TO CORPORATE PRINCIPAL

I, Daniel Duke III, certify that I am the President
of the corporation named as Principal in the within Bid Bond; that Chase Rogers
who signed the said Bid Bond on behalf of the Principal was then Project Director
of said corporation; that I know his signature, and his signature thereto is genuine; and that said
Bid Bond was duly signed, sealed and attested for in behalf of said corporation by authority of its
governing body.



END OF SECTION

Locations: Palm Beach – Cocoa – Stuart

COMPANY QUALIFICATION & CERTIFICATION PACKAGE



WWW.HINTERLANDGROUP.COM

CORPORATE OFFICE:

2051 W Blue Heron Blvd, Riviera Beach, FL 33404

561-640-3403 PH

561-640-3504 FX



INFO@HINTERLANDGROUP.COM

COMPANY QUALIFICATION & CERTIFICATION PACKAGE



COVER PAGE

Corporate Resume	Page 3
Minutes of Special Meeting	Page 4
Department of State Letter of Incorporation	Page 5
Sunbiz Information	Page 6
Insurance Information	Page 8
Bondability Letter	Page 9
State Licenses	Page 10
Business Tax Receipt	Page 13
FDOT Certificate of Qualification	Page 25
Reference Letters	Page 27
Pre-Qualified Vendor	Page 32
Owned Equipment	Page 34
Prior Experience	Page 42
CIPP Roster	Page 57
Installed Liner Quantities	Page 58
CIPP Prior Experience	Page 60



2051 W. Blue Heron Blvd.
Riviera Beach, FL 33404
www.hinterlandgroup.com
561-640-3503

CORPORATE RESUME

DANIEL A. DUKE, III

President

Daniel began his career working on land development projects with his father, and came to realize his passion for the underground industry. In 2006 Daniel III and His father, Daniel Jr, decided to dive into the underground industry full bore and started Hinterland Group out of a small office space in Cocoa, FL. Daniel and his father served as the field crew through the first few years as Hinterland Group developed. Through Hard work and dedication to the best final product possible and customer satisfaction the company has grown exponentially over the years. Daniel has worked on projects of every nature related to the underground industry over the years, including all facets of water, waste water and storm water. Daniel remains a key role player at Hinterland Group and stays involved with all the daily operations. His oversight with all the projects ensures that the final product and customer that HG was built on continue to carry on through every project the company completes.

DANIEL A. DUKE, JR.

Operations

Daniel has Twenty-Seven years of direct experience including various wastewater lift station installations, gravity and force main sewer installations. He provides direct daily supervision of superintendents and skilled labor, management of project schedules, asset management and logistics for entire company personnel and equipment fleet.

CHARLES BREIG

Electrical Contractor

Charles has over 40 years of commercial electrical experience through out the state of Florida. He currently holds a Florida Electrical Contractors License (EC13003615). Charles joined the HGI team in June 2006.

JAY B. BREIG

Project Manager/Operations

Jay began working in the waste water industry in 2004 for a clarifier rehabilitation company, and then a full service underground utility company in 2006. He then joined the HG team in early 2008, and since then has been a huge contributing factor to the growth of HG as a company. Jay brought a wealth knowledge of the water and waste water industry to the company and allowed HG to broaden its capabilities as an underground contractor. Jay served as a lead foreman for many years on all of the company's largest and most difficult projects ranging from lift station installs to master pumping stations and neighborhood revitalization projects before moving into a management position. Jay now oversees the construction operations for HG by scheduling all crews, coordinating project startups with project managers, arranging equipment deliveries, communicating daily with crew foreman and superintendents and making sure that all jobs are completed properly, on time and under budget.



2051 W. Blue Heron Blvd.
Riviera Beach, FL 33404
www.hinterlandgroup.com
561-640-3503

CORPORATE RESUME (CONT.)

CHASE R. ROGERS, E.I.

Estimating Manager, Engineer

Chase has been with the HG team since 2008, in its very early stages. Prior to working at HG Chase had spent several years in the construction industry working for both residential contractors and an industrial electrical contractor. Chase began his career at HG halfway through his collegiate career as a field staff member working on lift station rehabilitation. Since then he has played many roles in the company both in the field and eventually into the office. Chase obtained his Bachelor's degree in civil engineering from the University of Central Florida, before making the transition into the office and has since become a key staff member for HG. He covered the role of Estimator and Project Manager for many years as HG expanded its scope of services and coverage area. As the need for more management grew Chase has fallen into a managerial role for the company, overseeing the estimating and contract procurement departments and helping to coordinate scheduling and crews with the project management team. Chase has worked on all facets of the underground industry over the years from Stormwater and drainage projects, to large pipeline projects, water and waste water treatment plants, and every type of lift station project imaginable.

MIKE CARTER

Electrical Project Manager

Mike has over 28 years in all aspects of the electrical industry including; commercial, residential, service, maintenance, generator installation and servicing and Industrial including water and waster water treatment plants. Mike is a Master Electrician and a Journeymen. His is responsible for overseeing all electrical projects, the estimating of electrical projects, and assisting project managers. Mike joined the HGI team in 2018.

BRETT KONCHAK

CIPP Project Manager

Brett has over 5 years in direct development of multiple land use projects in Florida, including various gravity and force main CIPP sanitary and storm sewer installations. He provides direct daily supervision of CIPP project scheduling, superintendents and skilled labor. Brett joined the HGI team in February 2015.

DANIEL A. DUKE III

President/Founder

2051 W. Blue Heron Blvd.
Riviera Beach, FL 33404
dduke1@hinterlandgroup.com
561-640-3503

PERSONAL PROFILE

Daniel began his career working on land development projects with his father, and came to realize his passion for the underground industry. In 2006 Daniel III and His father, Daniel Jr, decided to dive into the underground industry full bore and started Hinterland Group out of a small office space in Cocoa, FL. Daniel and his father served as the field crew through the first few years as Hinterland Group developed. Through Hard work and dedication to the best final product possible and customer satisfaction the company has grown exponentially over the years. Daniel has worked on projects of every nature related to the underground industry over the years, including all facets of water, waste water and storm water. Daniel remains a key role player at Hinterland Group and stays involved with all the daily operations. His oversight with all the projects ensures that the final product and customer that HG was built on continue to carry on through every project the company completes.

QUALIFICATIONS

- Florida General Contractor's License (CGC1520354)
- Florida Certified Building Contractor's License (CBC1255077)
- Certified Underground and Excavation Contractor License (CUC1224634)

PROJECT RELATED BACKGROUND

ORANGE COUNTY EWRF IN PLANT PUMP STATION REPLACEMENT

Project Owner: Orange County

Project Value: \$1,323,642.00

Project Location: Orlando, FL

Role: Project Manager

The Process 395 North In-Plant Pump Station Replacement. Furnishing and installation of a new triplex pumps station with three (3) 47 HP Flygt or ABS submersible pumps. Installation of a new 12 feet diameter wet well structure. Furnishing and Installation of the above ground flanged piping manifold with appurtenances. Installation of a new sanitary sewer manhole and 65 linear feet of 16" DIP force main and 48 linear feet of 24" PVC SDR 2.6 gravity sewer. The conversion of the existing pump station wet well into gravity sewer manhole. Demolition of existing valve vault and existing force main.

NORTH PALM BEACH EARMAN RIVER TRANSFER PUMP STATION

Project Owner: Village of North Palm Beach

Project Value: \$346,680.00

Project Location: North Palm Beach, FL

Role: Project Manager

Installation of a water detection switch in the main mops pump station to confirm that there is water in the wet well.

PALM BEACH COUNTY GATOR BLVD WATERMAIN EXTENSION

Project Owner: Palm Beach County

Project Value: \$792,003.00

Project Location: Belle Glade, FL

Role: Project Manager

Installation of approximately 4,000 Linear Feet of 12" water main on Gator Blvd from E Sugarhouse Road to Duda Road in Belle Glade and included fire hydrants, appurtenances, fittings and all necessary connections to provide a complete and functional water system.



Hinterland Group, Inc. | www.hinterlandgroup.com

CHASE R. ROGERS, E.I.

Estimating Manager/Project Director

2051 W. Blue Heron Blvd.
Riviera Beach, FL 33404
crogers@hinterlandgroup.com
561-640-3503

PERSONAL PROFILE:

Chase has been with the HG team since 2008, in its very early stages. Prior to working at HG Chase had spent several years in the construction industry working for both residential contractors and an industrial electrical contractor. Chase began his career at HG halfway through his collegiate career as a field staff member working on lift station rehabilitation. Since then he has played many roles in the company both in the field and eventually into the office. Chase obtained his Bachelor's degree in civil engineering from the University of Central Florida, before making the transition into the office and has since become a key staff member for HG. He covered the role of Estimator and Project Manager for many years as HG expanded its scope of services and coverage area. As the need for more management grew Chase has fallen into a managerial role for the company, overseeing the estimating and contract procurement departments and helping to coordinate scheduling and crews with the project management team. Chase has worked on all facets of the underground industry over the years from Stormwater and drainage projects, to large pipeline projects, water and waste water treatment plants, and every type of lift station project imaginable.

QUALIFICATIONS:

- Bachelor's Degree in Civil Engineering from University of Central Florida
- Engineering Intern, E.I.
- Member of ASCE
- OSHA Confined Space Training
- Intermediate MOT certification

PROJECT RELATED BACKGROUND

STRUCTURAL REPAIR OF THE FLOW EQUALIZATION BASIN AT ECR

Project Owner: City of West Palm Beach

Project Value: \$528, 587.00

Project Location: West Palm Beach, FL

Role: On Site Foreman

Complete rehabilitation of the flow equalization basin at the City of West Palm Beach East Central Regional Water Reclamation Facility. Dewatering and cleaning/removal of all silt and sediment from the EQ basin, leak stopping throughout, repairs to damaged and spalling concrete and replacement of piping for the EQ basin floor pumps.

PUMP REPLACEMENT FOR THE RAW WATER BOOSTER PUMP STATION

Project Owner: Collier County

Project Value: \$653,400.00

Project Location: Naples, FL

Role: Project Manager

Removal and Replacement of four 300HP split case pumps and their associated VFD drives. All 18" and 24" piping and valves were replaced to accommodate the new pumps.

CUDJOE INNER ISLANDS - MASTER PUMPING STATIONS

Project Owner: Florida Keys Aqueduct Authority

Project Value: \$2,313,374.00

Project Location: Cudjoe Key, FL

Role: Project Manager

Removal and Replacement of four 300HP split case pumps and their associated VFD drives. All 18" and 24" piping and valves were replaced to accommodate the new pumps.



Hinterland Group, Inc. | www.hinterlandgroup.com

Attachment: Hinterland Group RFP 21-WW-02 (2021-R-37 : Recommendation of Award for Lift Station 17B Rehabilitation)

JAY B. BREIG

Construction Operations Manager

2051 W. Blue Heron Blvd.
Riviera Beach, FL 33404
jbreig@hinterlandgroup.com
561-640-3503

PERSONAL PROFILE

Jay began working in the waste water industry in 2004 for a clarifier rehabilitation company, and then a full service underground utility company in 2006. He then joined the HG team in early 2008, and since then has been a huge contributing factor to the growth of HG as a company. Jay brought a wealth knowledge of the water and waste water industry to the company and allowed HG to broaden its capabilities as an underground contractor. Jay served as a lead foreman for many years on all of the company's largest and most difficult projects ranging from lift station installs to master pumping stations and neighborhood revitalization projects before moving into a management position. Jay now oversees the construction operations for HG by scheduling all crews, coordinating project startups with project managers, arranging equipment deliveries, communicating daily with crew foreman and superintendents and making sure that all jobs are completed properly, on time and under budget.

QUALIFICATIONS

- OSHA Confined Space Training
- Advanced MOT Certification
- Crane and Rigging Certification

PROJECT RELATED BACKGROUND

CITY OF WESTON INDIAN TRACE LIFT STATION REHABILITATION

Project Owner: The City of Weston **Project Value:** \$689,531.00
Project Location: The City of Weston, FL **Role:** Project Manager

This project consisted of the refurbishing, repair, and, replacement of concrete, and metal lift station components along with site related improvements for over 30 Lift Stations in the City of Weston, Florida.

PALM BEACH COUNTY WATER UTILITIES DISTRICT ZONE 1 WATERMAIN IMPROVEMENTS

Project Owner: Palm Beach County WUD **Project Value:** \$1,121,551.20
Project Location: Belle Glades, FL **Role:** Project Manager

Improvement and replacement of approximately 2,500 LF of WM and relocation of services from the rear to front of homes.

CLIFF CREEK STORMWATER QUALITY RETROFIT

Project Owner: City of Melbourne **Project Value:** \$715,290.00
Project Location: City of Melbourne, FL **Role:** Project Manager

The largest baffle box East of the Mississippi for the City of Melbourne, FL. As part of the "Cleaning Our Lagoon Program." The project included installing a 24' x 30' x 12' deep baffle box structure, 7" x 5" box culvert, corresponding endwalls and canal revetment.



Hinterland Group, Inc. | www.hinterlandgroup.com



MINUTES OF SPECIAL MEETING
OF
HINTERLAND GROUP INC.

Minutes of Special Meeting of Hinterland Group Inc. held at 2051 W. BLUE HERON
BLVD. RIVIERA BEACH, FL 33404 on this 26th day of AUGUST, 2019

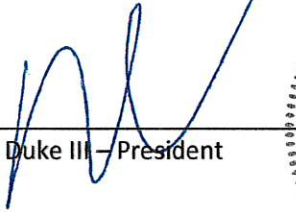
The President called the meeting to consider the following business: The authorization of Chase Rogers and Danny Duke, Jr., to sign any and all documentation with regard to the Company.

On motion duly made and carried, the meeting proceeded to approve the authorization.

Chase Rogers and Danny Duke, Jr., have the authority to sign all documents as stated above.

There being no further business, the meeting was adjourned.

Dated 8/26/19


Daniel Duke III - President

Hinterland Group Inc.



STATE OF Florida

COUNTY OF Palm Beach

The foregoing instrument was acknowledged before me this 8/26/19, by

Daniel Duke III

Emily Meng

Notary Public

Printed Name: Emily Meng

My Commission Expires: 07/19/2022



State of Florida

Department of State

I certify from the records of this office that HINTERLAND GROUP INC. is a corporation organized under the laws of the State of Florida, filed on June 26, 2006.

The document number of this corporation is P06000086423.

I further certify that said corporation has paid all fees due this office through December 31, 2020, that its most recent annual report/uniform business report was filed on March 2, 2020, and that its status is active.

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

*Given under my hand and the
Great Seal of the State of Florida
at Tallahassee, the Capital, this
the Third day of March, 2020*



Randy R. Lee
Secretary of State

Tracking Number: 4322292258CU

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

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



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

Detail by Entity Name

Florida Profit Corporation
HINTERLAND GROUP INC.

Filing Information

Document Number P06000086423
FEI/EIN Number 20-5156844
Date Filed 06/26/2006
State FL
Status ACTIVE

Principal Address

2051 WEST BLUE HERON BOULEVARD
RIVIERA BEACH, FL 33404

Changed: 04/30/2018

Mailing Address

2051 WEST BLUE HERON BOULEVARD
RIVIERA BEACH, FL 33404

Changed: 04/30/2018

Registered Agent Name & Address

Wynne, Ryan J, Esq.
1015 W Indiantown Road
Suite 101-A
Jupiter, FL 33458

Name Changed: 02/13/2019

Address Changed: 02/13/2019

Officer/Director Detail

Name & Address

Title PSTD

DUKE, DANIEL A, III
992 W. 15TH STREET
RIVIERA BEACH, FL 33404

Annual Reports

Attachment: Hinterland Group RFP 21-WW-02 (2021-R-37 : Recommendation of Award for Lift Station 17B Rehabilitation)

Report Year	Filed Date
2019	02/01/2019
2019	02/13/2019
2020	03/02/2020

Document Images

03/02/2020 -- ANNUAL REPORT	View image in PDF format
02/13/2019 -- AMENDED ANNUAL REPORT	View image in PDF format
02/01/2019 -- ANNUAL REPORT	View image in PDF format
04/30/2018 -- Reg. Agent Change	View image in PDF format
01/16/2018 -- ANNUAL REPORT	View image in PDF format
04/12/2017 -- ANNUAL REPORT	View image in PDF format
01/28/2016 -- ANNUAL REPORT	View image in PDF format
11/20/2015 -- Reg. Agent Change	View image in PDF format
01/23/2015 -- ANNUAL REPORT	View image in PDF format
01/10/2014 -- ANNUAL REPORT	View image in PDF format
04/11/2013 -- ANNUAL REPORT	View image in PDF format
04/09/2013 -- Reg. Agent Change	View image in PDF format
04/19/2012 -- ANNUAL REPORT	View image in PDF format
02/17/2011 -- ANNUAL REPORT	View image in PDF format
02/15/2010 -- ANNUAL REPORT	View image in PDF format
04/16/2009 -- ANNUAL REPORT	View image in PDF format
01/20/2008 -- ANNUAL REPORT	View image in PDF format
01/09/2007 -- ANNUAL REPORT	View image in PDF format
06/26/2006 -- Domestic Profit	View image in PDF format

Florida Department of State, Division of Corporations



Welcome
Brenda Barrivaldi

≡ MENU

Company Information

Company Name

Hinterland Group, Inc.

Company ID Number

1579646

Doing Business As (DBA) Name

--

DUNS Number

--

Physical Location**Address 1**

2051 W Blue Heron Blvd

Address 2

--

City

Riviera Beach

State

FL

Zip Code

33404

County

PALM BEACH

Mailing Address**Address 1**

--

Address 2

--

City

--

State

--

Zip Code

8/24/2020

E-Verify: Employer Wizard - Company Information

Additional Information

Employer Identification Number
205156844

Total Number of Employees
100 to 499

Parent Organization

Administrator

Organization Designation

Employer Category
None of these categories apply

[View / Edit](#)

NAICS Code
237 - HEAVY AND CIVIL ENGINEERING CONSTRUCTION

[View / Edit](#)

Total Hiring Sites
1

[View / Edit](#)

Total Points of Contact
2

[View / Edit](#)[View Original MOU Template](#)[View MOU](#)

Last Login: 08/24/2020 08:24 AM

U.S. Department of Homeland Security

<https://e-verify.uscis.gov/web/EmployerWizard.aspx>



CERTIFICATE OF LIABILITY INSURANCE

 DATE (MM/DD/YYYY)
 01/29/2021

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 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 South Shore Insurance Inc. 955 SE Central Parkway Stuart FL 34994	CONTACT NAME: PHONE (A/C, No., Ext): (772) 426-9973 FAX (A/C, No.): (772) 872-5870 E-MAIL ADDRESS: <table style="width: 100%;"> <tr> <th style="text-align: left;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: left;">NAIC #</th> </tr> <tr> <td>INSURER A : Zurich American Insurance Company</td> <td>16535</td> </tr> <tr> <td>INSURER B : Travelers Property Casualty Company of Amer</td> <td>25674</td> </tr> <tr> <td>INSURER C : American Guarantee & Liability Insurance Co.</td> <td>26247</td> </tr> <tr> <td>INSURER D :</td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Zurich American Insurance Company	16535	INSURER B : Travelers Property Casualty Company of Amer	25674	INSURER C : American Guarantee & Liability Insurance Co.	26247	INSURER D :		INSURER E :		INSURER F :	
INSURER(S) AFFORDING COVERAGE	NAIC #														
INSURER A : Zurich American Insurance Company	16535														
INSURER B : Travelers Property Casualty Company of Amer	25674														
INSURER C : American Guarantee & Liability Insurance Co.	26247														
INSURER D :															
INSURER E :															
INSURER F :															
INSURED Hinterland Group Inc. 2051 West Blue Heron Blvd Riviera Beach, FL 33404															

COVERAGES **CERTIFICATE NUMBER:** **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 SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY					EACH OCCURRENCE \$ 1,000,000
	☐ CLAIMS-MADE ☒ OCCUR					DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000
	☒ XCU Coverage Included	x	GLO 4956332-01	01/31/2021	01/31/2022	MED EXP (Any one person) \$ 5,000
	☒ Primary/Non Contributory					PERSONAL & ADV INJURY \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE \$ 2,000,000
	☐ POLICY ☒ PROJECT ☐ LOC					PRODUCTS - COMP/OP AGG \$ 2,000,000
	OTHER:					\$
A	AUTOMOBILE LIABILITY					COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	☒ ANY AUTO					BODILY INJURY (Per person) \$
	☐ ALL OWNED AUTOS	x	BAP 4956334-01	01/31/2021	01/31/2022	BODILY INJURY (Per accident) \$
	☒ HIRED AUTOS ☒ SCHEDULED AUTOS NON-OWNED AUTOS	x				PROPERTY DAMAGE (Per accident) \$
B	☒ UMBRELLA LIAB ☒ OCCUR					EACH OCCURRENCE \$ 2,000,000
	☐ EXCESS LIAB ☐ CLAIMS-MADE		ZUP81N2525921	01/31/2021	01/31/2022	AGGREGATE \$ 2,000,000
	☐ DED ☐ RETENTION \$					\$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					☒ PER STATUTE ☐ OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y / N	WC 4956333-01	01/31/2021	01/31/2022	E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below	N / A				E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
						E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Inland Marine		CPP667426001	01/31/2021	01/31/2022	Installation Floater \$2,000,000
						Rented/Leased Equi \$500,000

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

Should any of the above policies be cancelled before the expiration date thereof, the issuing insurer will endeavor to mail 30 days written notice to the certificate holder named to the left, but failure to do so shall impose no obligation or liability of any kind upon the insurer, its agents or representatives. Certificate Holder is as an additional insured on blanket form only if required by written contract/agreement with the insured executed prior to injury or damage. A Waiver of Subrogation is provided on blanket form only if required by written contract/agreement with the insured executed prior to injury or damage. Coverage is primary/noncontributory when required by written contract agreement.

CERTIFICATE HOLDER FOR BIDDING PURPOSES ONLY	CANCELLATION 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 <i>Jennie Janman</i> <JNL>
--	---

© 1988-2014 ACORD CORPORATION. All rights reserved.



Orlando Regional Bond Department

May 29, 2020

RE: Hinterland Group, Inc.

To Whom It May Concern:

The Hartford, through its operating entities, will favorably consider surety bonds to Hinterland Group, Inc. for projects up to \$20,000,000 single and \$100,000,000 aggregate. Our experience with Hinterland Group, Inc. has been excellent, and we highly recommend them to you.

Hartford's decision to issue any bond is conditioned upon acceptable review of contract terms, contract amount, bond forms, and financing for each project as well as other pertinent underwriting information at the time of the request.

Please understand that any arrangement for any bonds is a matter between Hinterland Group, Inc. and Hartford Accident and Indemnity Company and we assume no liability to third parties or you if, for any reason, we do not issue requested bonds.

Hartford Accident and Indemnity Company is licensed and qualified to operate in the State of Florida and listed with the U.S. Department of Treasury Federal Register with an underwriting limitation of \$195,865,000, and has an AM Best Rating of A+.

This letter will expire on April 30, 2021.

Very Truly Yours,

Timothy M. Holicky
The Hartford

The Hartford
200 Colonial Center Pkwy, Suite 500
Lake Mary, FL 32746
orlandobond@thehartford.com
(407) 562-3491

Attachment: Hinterland Group RFP 21-WW-02 (2021-R-37 : Recommendation of Award for Lift Station 17B Rehabilitation)

Ron DeSantis, Governor



Halsey Beshears, 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

DUKE, DANIEL AMOS III

HINTERLAND GROUP INC
2051 W BLUE HERON BLVD
RIVIERA BEACH FL 33404

LICENSE NUMBER: CGC1520354

EXPIRATION DATE: AUGUST 31, 2022

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.

Ron DeSantis, Governor



Halsey Beshears, Secretary



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

THE UNDERGROUND UTILITY & EXCAVATION CO HEREIN IS CERTIFIED UNDER THE
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

DUKE, DANIEL AMOS III

HINTERLAND GROUP INC.
2051 W BLUE HERON BLVD
RIVIERA BEACH FL 33404

LICENSE NUMBER: CUC1224634

EXPIRATION DATE: AUGUST 31, 2022

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.

Ron DeSantis, Governor



Halsey Beshears, Secretary



STATE OF FLORIDA DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

ELECTRICAL CONTRACTORS LICENSING BOARD

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

BREIG, CHARLES J

HINTERLAND GROUP INC
7161 NW 74TH STREET
MEDLEY FL 33166

LICENSE NUMBER: EC13003615

EXPIRATION DATE: AUGUST 31, 2022

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.



ANNE M. GANNON
CONSTITUTIONAL TAX COLLECTOR
Serving Palm Beach County
Serving you.

P.O. Box 3353, West Palm Beach, FL 33402-3353
 www.pbctax.com Tel: (561) 355-2264

****LOCATED AT****

2051 W BLUE HERON BLVD
 RIVIERA BEACH, FL 33404

TYPE OF BUSINESS	OWNER	CERTIFICATION #	RECEIPT #/DATE PAID	AMT PAID	BILL #
23-0153 BUILDING CONTRACTOR	DUKE DANIEL AMOS III	CBC1255077	B20.531621 - 07/14/20	\$99.00	B40171103

This document is valid only when receipted by the Tax Collector's Office.

STATE OF FLORIDA
PALM BEACH COUNTY
2020/2021 LOCAL BUSINESS TAX RECEIPT

LBTR Number: 2018108321
EXPIRES: SEPTEMBER 30, 2021



8
6-2446

HINTERLAND GROUP INC
 HINTERLAND GROUP INC
 2051 W BLUE HERON BLVD
 RIVIERA BEACH FL 33404-5003



This receipt grants the privilege of engaging in or managing any business profession or occupation within its jurisdiction and MUST be conspicuously displayed at the place of business and in such a manner as to be open to the view of the public.



ANNE M. GANNON
CONSTITUTIONAL TAX COLLECTOR
Serving Palm Beach County
Serving you.

P.O. Box 3353, West Palm Beach, FL 33402-3353
 www.pbctax.com Tel: (561) 355-2264

****LOCATED AT****

2051 W BLUE HERON BLVD
 RIVIERA BEACH, FL 33404

TYPE OF BUSINESS	OWNER	CERTIFICATION #	RECEIPT #/DATE PAID	AMT PAID	BILL #
23-0051 GENERAL CONTRACTOR	DUKE DANIEL AMOS III	CGC1520354	B20.531569 - 07/14/20	\$99.00	B40156237

This document is valid only when receipted by the Tax Collector's Office.

STATE OF FLORIDA
PALM BEACH COUNTY
2020/2021 LOCAL BUSINESS TAX RECEIPT

LBTR Number: 2015082364
EXPIRES: SEPTEMBER 30, 2021



8
6-2445

HINTERLAND GROUP INC
 HINTERLAND GROUP INC
 2051 W BLUE HERON BLVD
 RIVIERA BEACH FL 33404-5003



This receipt grants the privilege of engaging in or managing any business profession or occupation within its jurisdiction and MUST be conspicuously displayed at the place of business and in such a manner as to be open to the view of the public.



ANNE M. GANNON
CONSTITUTIONAL TAX COLLECTOR
Serving Palm Beach County
Serving you.

P.O. Box 3353, West Palm Beach, FL 33402-3353
 www.pbctax.com Tel: (561) 355-2264

****LOCATED AT****

2051 W BLUE HERON BLVD
 RIVIERA BEACH, FL 33404

TYPE OF BUSINESS	OWNER	CERTIFICATION #	RECEIPT #/DATE PAID	AMT PAID	BILL #
23-0097 UNDERGROUND UTILITY & EXCAVATION	DUKE DANIEL AMOS III	CUC1224634	B20.531393 - 07/14/20	\$27.50	B40140406

This document is valid only when receipted by the Tax Collector's Office.

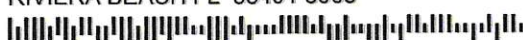
STATE OF FLORIDA
PALM BEACH COUNTY
2020/2021 LOCAL BUSINESS TAX RECEIPT

LBTR Number: 201139576
EXPIRES: SEPTEMBER 30, 2021



8
6-2443

HINTERLAND GROUP INC
 HINTERLAND GROUP INC
 2051 W BLUE HERON BLVD
 RIVIERA BEACH FL 33404-5003



This receipt grants the privilege of engaging in or managing any business profession or occupation within its jurisdiction and MUST be conspicuously displayed at the place of business and in such a manner as to be open to the view of the public.



CITY OF RIVIERA BEACH
600 W BLUE HERON BLVD
RIVIERA BEACH FL 33404
BUSINESS TAX RECEIPT

Permit Year October 01, 2020 to September 30, 2021

2051 Blue Heron Blvd W
HINTERLAND GROUP INC

HINTERLAND GROUP INC
990 W 15TH ST
RIVIERA BEACH FL 33404

Issued:
Vendor: 12988.1

BUSINESS/ADMINISTRATION OFC
GENERAL CONTRACTOR
TRANSPORTATION/DISTRB TRUCKS

MUST BE POSTED CONSPICUOUSLY
AT YOUR PLACE OF BUSINESS



CITY OF RIVIERA BEACH
600 W BLUE HERON BLVD
RIVIERA BEACH FL 33404
BUSINESS TAX RECEIPT

Permit Year October 01, 2020 to September 30, 2021

2051 Blue Heron Blvd W
HINTERLAND GROUP INC

HINTERLAND GROUP INC
990 W 15TH ST
RIVIERA BEACH FL 33404

Issued:
Vendor: 12988.1

BUSINESS/ADMINISTRATION OFC
GENERAL CONTRACTOR
TRANSPORTATION/DISTRB TRUCKS

MUST BE POSTED CONSPICUOUSLY
AT YOUR PLACE OF BUSINESS



CITY OF RIVIERA BEACH
600 W BLUE HERON BLVD
RIVIERA BEACH FL 33404
BUSINESS TAX RECEIPT

Permit Year October 01, 2020 to September 30, 2021

2051 Blue Heron Blvd W
HINTERLAND GROUP INC

HINTERLAND GROUP INC
990 W 15TH ST
RIVIERA BEACH FL 33404

Issued:
Vendor: 12988.1

BUSINESS/ADMINISTRATION OFC
GENERAL CONTRACTOR
TRANSPORTATION/DISTRB TRUCKS

MUST BE POSTED CONSPICUOUSLY
AT YOUR PLACE OF BUSINESS



CITY OF RIVIERA BEACH
600 W BLUE HERON BLVD
RIVIERA BEACH FL 33404
BUSINESS TAX RECEIPT

Permit Year October 01, 2019 to September 30, 2020

992 W 15th St
HINTERLAND GROUP INC

Issued:

Vendor: 10944.1

8611-BUSINESS OFFICE
9412-NUMBER OF VEHICLES

HINTERLAND GROUP INC
2051 W BLUE HERON BLVD
RIVIERA BEACH FL 33404

MUST BE POSTED CONSPICUOUSLY
AT YOUR PLACE OF BUSINESS



CITY OF RIVIERA BEACH
600 W BLUE HERON BLVD
RIVIERA BEACH FL 33404
BUSINESS TAX RECEIPT

Permit Year October 01, 2019 to September 30, 2020

992 W 15th St
HINTERLAND GROUP INC

Issued:

Vendor: 10944.1

8611-BUSINESS OFFICE
9412-NUMBER OF VEHICLES

HINTERLAND GROUP INC
2051 W BLUE HERON BLVD
RIVIERA BEACH FL 33404

MUST BE POSTED CONSPICUOUSLY
AT YOUR PLACE OF BUSINESS



CITY OF RIVIERA BEACH
600 W BLUE HERON BLVD
RIVIERA BEACH FL 33404
BUSINESS TAX RECEIPT

Permit Year October 01, 2019 to September 30, 2020

992 W 15th St
HINTERLAND GROUP INC

Issued:

Vendor: 10944.1

8611-BUSINESS OFFICE
9412-NUMBER OF VEHICLES

HINTERLAND GROUP INC
2051 W BLUE HERON BLVD
RIVIERA BEACH FL 33404

MUST BE POSTED CONSPICUOUSLY
AT YOUR PLACE OF BUSINESS

Attachment: Hinterland Group RFP 21-WW-02 (2021-R-37 : Recommendation of Award for Lift Station 17B Rehabilitation)



CITY OF RIVIERA BEACH
600 W BLUE HERON BLVD
RIVIERA BEACH FL 33404
CERTIFICATE OF USE

Permit Year October 01, 2019 to September 30, 2020

992 W 15th St
HINTERLAND GROUP INC

Issued:
Vendor: 10944.1

HINTERLAND GROUP INC
2051 W BLUE HERON BLVD
RIVIERA BEACH FL 33404

MUST BE POSTED CONSPICUOUSLY
AT YOUR PLACE OF BUSINESS



CITY OF RIVIERA BEACH
600 W BLUE HERON BLVD
RIVIERA BEACH FL 33404
CERTIFICATE OF USE

Permit Year October 01, 2019 to September 30, 2020

992 W 15th St
HINTERLAND GROUP INC

Issued:
Vendor: 10944.1

HINTERLAND GROUP INC
2051 W BLUE HERON BLVD
RIVIERA BEACH FL 33404

MUST BE POSTED CONSPICUOUSLY
AT YOUR PLACE OF BUSINESS



CITY OF RIVIERA BEACH
600 W BLUE HERON BLVD
RIVIERA BEACH FL 33404
CERTIFICATE OF USE

Permit Year October 01, 2019 to September 30, 2020

992 W 15th St
HINTERLAND GROUP INC

Issued:
Vendor: 10944.1

HINTERLAND GROUP INC
2051 W BLUE HERON BLVD
RIVIERA BEACH FL 33404

MUST BE POSTED CONSPICUOUSLY
AT YOUR PLACE OF BUSINESS

Attachment: Hinterland Group RFP 21-WW-02 (2021-R-37 : Recommendation of Award for Lift Station 17B Rehabilitation)



Florida Department of Transportation

RON DESANTIS
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

KEVIN J. THIBAUT, P.E.
SECRETARY

June 1, 2020

HINTERLAND GROUP, INC
2051 WEST BLUE HERON BOULEVARD
RIVIERA BEACH, FLORIDA 33404

RE: CERTIFICATE OF QUALIFICATION

Dear Sir/Madam:

The Department of Transportation has qualified your company for the type of work indicated below. Unless your company is notified otherwise, this Certificate of Qualification will expire 6/30/2021. However, the new application is due 4/30/2021.

In accordance with S.337.14 (1) F.S. your next application must be filed within (4) months of the ending date of the applicant's audited annual financial statements.

If your company's maximum capacity has been revised, you can access it by logging into the Contractor Prequalification Application System via the following link:
<HTTPS://fdotwp1.dot.state.fl.us/ContractorPreQualification/>

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

FDOT APPROVED WORK CLASSES:

DRAINAGE, ELECTRICAL WORK, Water & Wastewater, Manhole Rehabilitation, Lift Stations, Pipe Lining & Pipe Desilting.

You may apply for a Revised Certificate of Qualification at any time prior to the expiration date of this certificate according to Section 14-22.0041(3), Florida Administrative Code (F.A.C.), by accessing your most recently approved application as shown above and choosing "Update" instead of "View." If certification in additional classes of work is desired, documentation is needed to show that your company has done such work with your own forces and equipment or that experience was gained with another contractor and that you have the necessary equipment for each additional class of work requested.

All prequalified contractors are required by Section 14-22.006(3), F.A.C., to certify their work underway monthly in order to adjust maximum bidding capacity to available bidding capacity. You can find the link to this report at the website shown above.

Sincerely,

Alan Autry, Manager
Contracts Administration Office

AA:cg

www.fdot.gov

Attachment: Hinterland Group RFP 21-WW-02 (2021-R-37 : Recommendation of Award for Lift Station 17B Rehabilitation)

Job Name	Scope of Work	Municipality	Municipality Project Manager	Municipality Phone	Municipality Email	Municipality Address	Original Contract Amount	Start Date	End Date
LS 8220 Gravity Sewer Pipe	To install specialized 18" liner to fit the existing 20" casing prior to replacing the existing 8" gravity sewer main	Palm Beach County	Pollop Phonornwithoon	(561) 493-6247	phonornwithoon@pbcwater.com	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 99,715.53	Mar-18	Aug-18
Wellfield System 9	Rehabilitation of gravity sewer line segments in lift station networks and various terminal manhole to wet well segments, includes inspections and applicable required rehab	Palm Beach County	Pollop Phonornwithoon	(561) 493-6247	phonornwithoon@pbcwater.com	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 1,880,369.37	May-18	May-19
Lift Station 244 Gravity Sewer Rehab Project	rehabilitation of gravity sewer line segments in the following lift station networks	Palm Beach County	Pollop Phonornwithoon	(561) 493-6247	phonornwithoon@pbcwater.com	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 30,088.75	Sep-18	Feb-19
LS4101	Construction services including rehabilitation to gravity sewer lining inside lift station network; lift station 244	Palm Beach County	Pollop Phonornwithoon	(561) 493-6247	phonornwithoon@pbcwater.com	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 1,062,018.68	Feb-19	Feb-20
Mangle and Gravity Sewer Pipe Repair in Front of 6185 Winding Brooke Way, Delray Beach	Approval of utility work authorized under Work Directive Number 1 to front of 6185 Winding Brooke Way in Delray Beach including all associated appurtenances and site wastewater lines and Manhole Rehabilitation issued on May 21, 2019 to furnish and install all materials necessary to repair/rehabilitate an existing manhole and 8" gravity pipe in front of 6185 Winding Brooke Way in Delray Beach including all associated appurtenances and site restoration in accordance with the governing regulations.	Palm Beach County	Pollop Phonornwithoon	(561) 493-6247	phonornwithoon@pbcwater.com	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 83,082.53	Aug-19	Sep-19
MLK Blvd Water and Force Main Replacement	Replacing water and force main piping under Dr Martin Luther King Jr Blvd using directional drilling methods and tying back in to the existing mains on either side of the road	Palm Beach County	Joseph Tanacredi	(561) 493-6000	tanacredi@pbcwater.com	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 324,736.43	Aug-17	Nov-17
Colony Water Main Extension South	Installation of approximately 760 LF of 8" water main	Palm Beach County	Joseph Tanacredi	(561) 493-6000	tanacredi@pbcwater.com	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 113,277.28	Apr-17	Jun-17
Gator Blvd Water Main	Furnish and install all materials for a 12" water main extension on Gator Blvd from E Sugarhouse Rd. to Duda Rd.	Palm Beach County	Joseph Tanacredi	(561) 493-6000	tanacredi@pbcwater.com	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 792,003.03	Nov-17	Apr-18
Emergency Repair at E 1st Street	Emergency repair of 6" water main	Palm Beach County	Joseph Tanacredi	(561) 493-6000	tanacredi@pbcwater.com	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 88,720.93	Jul-17	Feb-17
Military Trail Appaloosa St. to Wadita-Ka Way Water Main Replacement	furnish and install all materials necessary to complete the 8in Water Main Replacement	Palm Beach County	Joseph Tanacredi	(561) 493-6000	tanacredi@pbcwater.com	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 108,234.78	Sep-17	Mar-18
Priority Aerial Canal Crossing	(4) aerial canal crossing to be rehabilitated include: Two (2) crossings, 12-inch water main and 20-inch wastewater force main at Lake Worth Drainage District (LWDD) L14 Canal and Ohio Road, two (2) crossings, 8-inch water main and 10-inch wastewater force main at LWDD L-10 Canal and Sherwood Forest Boulevard, two (2) crossings at LWDD L14 Canal and Military Trail, and one (1) crossing at LWDD L2 Canal and Bridgeman Drive	Palm Beach County	Joseph Tanacredi	(561) 493-6000	tanacredi@pbcwater.com	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 765,220.20	Jan-18	May-18
Belle Glade Water Svc Zone 1	Installing raw water mains, potable water mains, fire hydrants, water services lines, wastewater force mains, reclaimed water mains and all associated appurtenances.	Palm Beach County	Joseph Tanacredi	(561) 493-6000	tanacredi@pbcwater.com	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 1,385,257.38	Feb-18	Apr-19
Water Main Improvements Site 8 - North Congress Ave and L2 Canal	Installation of approximately 140' of DIP water main	Palm Beach County	Joseph Tanacredi	(561) 493-6000	tanacredi@pbcwater.com	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 54,503.10	Aug-17	Nov-17
Pahokee PBC Airport & PEEHokey	Furnish and install all materials necessary to complete the FH Replacement at Pahokee PCB Airport & PEE Hokey Dr FH Replacement	Palm Beach County	Joseph Tanacredi	(561) 493-6000	tanacredi@pbcwater.com	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 88,716.40	Dec-17	May-18
LIFT Station #8105	Force Main Improvements to Lift Station 8105 Project (Project) which includes but is not limited to furnish material, labor supervision, equipment, supplies, fees, expertise, and services necessary to fully complete work in accordance with the Construction Documents and governing regulations. This work includes constructing approximately 350-linear feet of 6-inch poly vinyl chloride (PVC) force main from lift station 8105 by heading east through the City of Belle Glades Right of Way (ROW), north to Avenue L through an existing easement, and west to a proposed man hole.	Palm Beach County	Joseph Tanacredi	(561) 493-6000	tanacredi@pbcwater.com	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 143,976.17	Mar-18	Aug-18
CD01 - Water Main Improvements Zones 2,3 & 4	The construction scope of services as described herein; which includes approximately 5,500 LF of new C-900 and DIP water main in varying sizes from 4" to 12" with valves, associated appurtenances and site restoration.	Palm Beach County	Joseph Tanacredi	(561) 493-6000	tanacredi@pbcwater.com	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 1,264,998.80	Jan-19	Aug-19
Water Main Stubouts and Fire Hydrant Installations along 60th Pl N (10th Ave to 180th Ave N.)	Installation of various stub outs and fire hydrants on the water main along a maintenance road on the north side of M Canal, 61st St. N, 60th Pl N and 180th Ave N.	Palm Beach County	Joseph Tanacredi	(561) 493-6000	tanacredi@pbcwater.com	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 401,253.98	Oct-19	
Installation of Water Services Along 60th Pl N and 61st St N	Installation of two stub outs with fire hydrants and water services along 60th Pl N and 61st St N.	Palm Beach County	Joseph Tanacredi	(561) 493-6000	tanacredi@pbcwater.com	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 43,130.30	Aug-19	Sep-19
Fire Hydrant Relocation on Chickasaw Rd	Furnish and installation of new fire hydrant and appurtenances includes but not limited to piping valves and site restoration on Chickasaw Road	Palm Beach County	Joseph Tanacredi	(561) 493-6000	tanacredi@pbcwater.com	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 33,885.03	May-19	Jun-19
SR404 Highway from Pelican River to East 7th St. Pahokee; Water Main Replacement	Installation of approximately 1,300 linear feet of 8-inch water main via directional drill and open cut method, seven (7) water services and miscellaneous stub outs and connections along East 7th St. in Pahokee.	Palm Beach County	Joseph Tanacredi	(561) 493-6000	tanacredi@pbcwater.com	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 262,482.02	Oct-19	Apr-20
Priority Aerial Canal Crossing, Phase 2	Improvements to aerial crossings at eight (8) locations throughout Palm Beach County. Improvements at seven locations will include removal and replacement of water main and force main piping of various sizes pipe cap restoration, air release valves, fan guards, canal bank revetment and rip rap installation. One location will receive a new complete aerial crossing with new piling and pile caps.	Palm Beach County	Joseph Tanacredi	(561) 493-6000	tanacredi@pbcwater.com	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 1,819,104.20	Oct-18	

Job Name	Scope of Work	Municipality	Municipality Project Manager	Municipality Phone	Municipality Email	Municipality Address	Original Contract Amount	Start Date	End Date
Water Main Replacement within Sandpiper Avenue, Meadowlark Drive and Oriole Court	Construction services including but not limited to replacement of approximately 7,600 linear feet of existing 6-inch and 8-inch water main along Sandpiper Avenue, Meadowlark Drive and Oriole Court (Royal Palm Beach); replacement of approximately 169 water services; installation of new fire hydrants and improvement of fire protection, as well as site restoration.	Palm Beach County	Joseph Tanacredi	(561) 493-6000	jtanacredi@pcbwater.co	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 1,754,414.58	Jan-20	
Utility Relocations for Belle Glade Citywide Sidewalk Improvements	Construction services including but not limited to relocation of approximately 360 linear feet of existing 4-inch and 6-inch water main along NE 1st St. and NW 2nd St. in Belle Glade; relocation of approximately 10 water services in conflict with the sidewalk improvements project proposed by the City of Belle Glade.	Palm Beach County	Joseph Tanacredi	(561) 493-6000	jtanacredi@pcbwater.co	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 160,937.95	Aug-19	
Utility Relocations for Belle Glade Citywide Sidewalk Improvements	Construction services for the installation of water main, water services and water meters. Service also includes new water service pipe to connect to the existing water meter, the replacement of sewer later piping, and the relocation of existing water main ranging in size from 2-inch to 6-inch.	Palm Beach County	Joseph Tanacredi	(561) 493-6000	jtanacredi@pcbwater.co	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 625,761.75	Oct-19	
Loxahatchee Groves Park Lift Station and Force Main	The installation of approximately 170 linear feet of 4-inch force main via directional drill under the west-bound lanes of Southern Blvd (SR 80), west of F Road. The FDOT is working on the widening of Southern Blvd and the pipe installation within the road ROW must be finished before the road widening can be completed. The installation of the force main pipe is necessary for the connection to the existing building in the Loxahatchee Groves Park. The work also includes the connection to an existing 6-inch force main under the median.	Palm Beach County	Joseph Tanacredi	(561) 493-6000	jtanacredi@pcbwater.co	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 38,824.55	Oct-19	
Utility Relocations along Hamlin Blvd; Indian Trail Culvert Improvements	The deflection of an existing 12-inch water main and an 8-inch force main in conflict with a new 36" culvert at 4 (4) different locations along Hamlin Blvd. Indian Trail Improvements District is upsizing and lowering the existing canal culverts & lowering prior to the culvert installation in order to avoid a utility conflict with the District project.	Palm Beach County	Joseph Tanacredi	(561) 493-6000	jtanacredi@pcbwater.co	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 242,699.20	NTP Pending	
12-inch Force Main on Sandalwood Blvd	Installation of approximately 1,000 linear feet of 12-inch force main along the north side of Sandalwood, from LWDD Canal E-1 to east of SW 66th Ave. Boca Raton. The new force main will parallel and existing 8-inch force main is over capacity, especially in wet weather connecting an existing force on the east side of LWDD Canal E-1 canal crossing and force main north of Lift Station #0981.	Palm Beach County	Joseph Tanacredi	(561) 493-6000	jtanacredi@pcbwater.co	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 238,215.60	NTP Pending	
Florida Turnpike (SR91) at Atlantic Ave. Toll Facility Conversion	The removal of approximately 600 LF of existing 4-inch sanitary force main, 400 LF of 6-inch Ductile Iron Pipe (DIP) water main, and 500 linear feet of 8-inch water main. The removal of two (2) fire hydrants, one (1) 1-1/2 inch water meter and two (2) back flow preventers. The relocation of one (1) fire hydrant.	Palm Beach County	Joseph Tanacredi	(561) 493-6000	jtanacredi@pcbwater.co	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 165,091.88	NTP Pending	
System II/III Generator	Remove and replace Plant's existing 750 KW rated Detroit Diesel engine generator set No. 2 currently being utilized in a standby paralleling generator system at the Plant operating in parallel with an existing Caterpillar manufactured 750 KW standby power rated engine generator set. Remove and replace the Plant's existing ASCO generator synchronizing and paralleling control switchboard with a new two (2) generator synchronizing and paralleling control switchgear system that shall be control designed to operate each generator set independently of each other and to also be able to automatically start, synchronize and parallel both the new and the existing 750 KW diesel engine generator sets upon start initiation of an automatic sequence for both automatic and manual use for the transfer of electrical power to the connected Facility loads, including all related systems and accessories for a complete working installation in place. Test and demonstrate all equipment performs properly.	Town of Davie	Don Bayler	(954) 327-3741	don_bayler@davie.fl.gov	6591 Orange Drive, Davie, Florida, 33314	\$ 1,011,686.85	Apr-18	Jul-19
Lift Station No. 83 Lift Station Improvements & LS #10 Electrical	Bypass of all flow to wet well, inspection of pipeline and cleaning to determine if line able, replacement of 16" piping if it cannot be lined	City of West Palm Beach	Jay Kwag	(561) 822-2100	HKwag@wpb.org	401 Clematis St., 4th Floor, West Palm Beach, FL 33401	\$ 291,070.00	Feb-16	Jul-16
Lift Station 73 Palm Beach Lakes Blvd 8" Force Main Rehab	Bypass of all flow during sanitary sewer pipe repair, cleaning/lining of approximately 460 LF of 8" Sanitary Force Main Sewer Piping w/ Connections; restoration of roadway, curb and sod	City of West Palm Beach	Jay Kwag	(561) 822-2100	HKwag@wpb.org	401 Clematis St., 4th Floor, West Palm Beach, FL 33401	\$ 125,678.00	Feb-16	Jul-16
Lift Station #5 Rehab	Install concrete coating on interior wall surfaces and overhead slabs exposed to wastewater	City of West Palm Beach	Jay Kwag	(561) 822-2100	HKwag@wpb.org	401 Clematis St., 4th Floor, West Palm Beach, FL 33401	\$ 270,342.00	Jan-18	On Going
Dry Can Ladder Rehabilitation/Replacement	Removal and replacement of the dry can ladders, up to 20 feet in height, at four dry can stations throughout the city. Installation of anti slip ladder rung covers at eight dry can lift stations to prevent slipping and injury on existing ladders which cannot be replaced.	City of West Palm Beach	Jay Kwag	(561) 822-2100	HKwag@wpb.org	401 Clematis St., 4th Floor, West Palm Beach, FL 33401	\$ 27,190.00	Aug-17	Jan-18
Lift Station 5 Rehabilitation and risers	Add 8" HDPE Risers (3) with new pump base to 14" HDPE/DIP Flange adapters	City of West Palm Beach	Jay Kwag	(561) 822-2100	Ebonelli@wpb.org	401 Clematis St., 4th Floor, West Palm Beach, FL 33401	\$ 22,251.00	Sep-17	Jan-18
WOW7 - Lift Station 24 Rehab	Rehab of LSF 24 including bases, base plates, piping from base through the valve vault with installation of bypass pump out and wet well coating.	City of West Palm Beach	Jay Kwag	(561) 822-2100	HKwag@wpb.org	401 Clematis St., 4th Floor, West Palm Beach, FL 33401	\$ 77,461.00	Nov-17	Mar-18
Lift Station 91 Rehabilitation	Rehab of LSF 91, including bases, base plates, piping from base through the valve vault with installation of bypass pump out and wet well coating.	City of West Palm Beach	Jay Kwag	(561) 822-2100	HKwag@wpb.org	401 Clematis St., 4th Floor, West Palm Beach, FL 33401	\$ 47,295.00	Feb-18	Jun-18
Storm Pump Station - WPBPD	Replacement of 3 pumps in existing pump station	City of West Palm Beach	Joe Thompson	(561) 822-2100	jthompson@wpb.org	401 Clematis St., 4th Floor, West Palm Beach, FL 33401	\$ 62,283.00	Aug-18	On Going
WO #10 - LS 98 Rehab	Rehab of LSF 98 from the base plates through the FM connection, including a new true 3 valve bypass setup and wet well and valve vault coating	City of West Palm Beach	Jay Kwag	(561) 822-2100	HKwag@wpb.org	401 Clematis St., 4th Floor, West Palm Beach, FL 33401	\$ 63,444.00	May-18	Sep-18

Job Name	Scope of Work	Municipality	Municipality Project Manager	Municipality Phone	Municipality Email	Municipality Address	Original Contract Amount	Start Date	End Date
LS Nos. 114-123-125-132-148	Lift Stations Rehabilitations Nos. 114,123,125,132, AND 148 Rehabilitation of lift 5 lift stations. cleaned and lined, new lifts will be installed, a new lid and hatch will be installed, and two new submersible pumps will be installed in each of the wet wells, along with new electrical and instrumentation panels and equipment. The pump discharge will be piped to a new valve and bypass vault and connected to the existing sanitary sewer force main. Additionally, new fences and other surface improvements will be provided at all lift stations	City of Sunrise	Jimsheng Huo	(954) 888-6049	hjw@sunrisefl.gov	1560 Sawgrass Corporate Parkway, Ste 240, Sunrise, FL 33323	\$ 2,385,880.00	Aug-18	On Going
Lift Station Rehabilitation A	Lift Station Rehabilitation; install the polyvinyl chloride (PVC) sewer pipe and fittings install, complete and ready for operation a duplex (or quadruplex) pumping station, including pumps, base elbows, guide rails and lifting cables, control panels and appurtenances	Palm Beach County WUD	Andre McBurnett	(561) 493-6104	amc@pbcwater.com	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 5,051,500.00	Jan-18	On Going
Generator Replacement	Generator Replacement for Marigold, East brook, Winterpark Estates, Indian Hills And Monterey	South Seminole & North Orange County Wastewater Transmission Authority	Stefano Cerliana	(407) 628-3419	scerliana@raiseng.com	410 Lake Howell Rd. Maitland, FL 32751	\$ 1,365,900.00	Aug-17	Sep-17
915 NE 3rd Avenue	Installation of new storm drainage system, which consists of catch basins, French drain and asphalt restoration	City of Fort Lauderdale	Francisco Rios	(954) 828-5807	frs@fortlauderdale.gov	100 North Andrews Avenue, Fort Lauderdale, FL 33301	\$ 361,515.00	Feb-18	Jun-18
3318 SE 6th Avenue	Installation of new storm drainage system, which consists of catch basins, French drain and asphalt restoration	City of Fort Lauderdale	Dronik Suarez	(954) 828-6982	dsuarez@fortlauderdale.gov	100 North Andrews Avenue, Fort Lauderdale, FL 33301	\$ 255,889.00	Nov-17	Mar-18
NE 30th & Coral Shores Drive	Installation of new storm drainage system, which consists of catch basins, French drain and asphalt restoration	City of Fort Lauderdale	Juan Carlos Samuel	(954) 828-6323	jcsamuel@fortlauderdale.gov	100 North Andrews Avenue, Fort Lauderdale, FL 33301	\$ 92,640.00	Jan-18	Feb-18
NW 21st Avenue - CCTV 54 inch	Installation of new storm drainage system, which consists of catch basins, French drain and asphalt restoration	City of Fort Lauderdale	Juan Carlos Samuel	(954) 828-6323	jcsamuel@fortlauderdale.gov	100 North Andrews Avenue, Fort Lauderdale, FL 33301	\$ 54,102.50	Apr-18	May-18
Birch Road TOWS	Installation of new storm drainage system, which consists of catch basins, French drain and asphalt restoration	City of Fort Lauderdale	Francisco Rios	(954) 828-5807	frs@fortlauderdale.gov	100 North Andrews Avenue, Fort Lauderdale, FL 33301	\$ 58,504.00	Jun-18	Jun-18
NE 9th Ave Drainage	Installation of new storm drainage system.	City of Fort Lauderdale	Dronik Suarez	(954) 828-6982	dsuarez@fortlauderdale.gov	100 North Andrews Avenue, Fort Lauderdale, FL 33301	\$ 210,640.00	May-18	On Going
Stormwater Improvements at 908 Guava Isle (Q332093)	Removal and replacement of two catch basins, pipe replacement and pipe lining at 908 Guava Isle in order to alleviate flooding in the area. Construction to be completed 7 weeks after NTP	City of Fort Lauderdale	Juan Carlos Samuel	(954) 828-6323	jcsamuel@fortlauderdale.gov	100 North Andrews Avenue, Fort Lauderdale, FL 33301	\$ 95,750.00	Jul-19	Mar-19
18 Compass Lane Stormwater Improvements	Removal and Replacement of and existing catch basin, replacement of approximately 42 LF of 12-inch RCP, CCTV of the full 12-inch RCP line, and all restoration. Construction to be completed 120 days after NTP	City of Fort Lauderdale	Dronik Suarez	(954) 828-6982	dsuarez@fortlauderdale.gov	100 North Andrews Avenue, Fort Lauderdale, FL 33301	\$ 27,936.00	Feb-19	Jun-19
Stormwater Improvements - 3200 NE 29 Street	Removal and replacement of a catch basin, 35 LF of 12-inch pipe, rehabilitation of an existing structure, CCTV lining of outfall and installation of watertight check valve construction is to be completed 90 days after NTP	City of Fort Lauderdale	Juan Carlos Samuel	(954) 828-6323	jcsamuel@fortlauderdale.gov	100 North Andrews Avenue, Fort Lauderdale, FL 33301	\$ 61,142.00	Apr-19	Jun-19
Stormwater Drainage Improvements Employee Parking at Fleet SW 2 Ct, Ft Lauderdale, FL	Remove and Replace 15" pipe between Inlet #3 and MH #2, remove tree and root ball and remove and Replace 10 LF of 15" pipe between Inlet #1 and Inlet #2. Work to be complete within 90 days of Issuance of NTP	City of Fort Lauderdale	Sayd Hussain	(954) 828-5678	shussain@fortlauderdale.gov	100 North Andrews Avenue, Fort Lauderdale, FL 33301	\$ 19,655.00	Apr-19	Jul-19
Stormwater Improvements for 11906 NE 33 Avenue and NE 34th Street	Removal and replacement of one existing drainage inlet and 22 LF of existing 18-inch reinforced concrete pipe. Work Completed within 90 days after NTP	City of Fort Lauderdale	Francisco Rios	(954) 828-5807	frs@fortlauderdale.gov	100 North Andrews Avenue, Fort Lauderdale, FL 33301	\$ 23,405.00	Aug-19	
630 Isle of Palms Stormwater Operations Project	Removal of existing 12-inch drainage pipe and replacement with new solid 12-inch ADS drainage pipe, 2-45-inch bends and connection to existing pipe and box, and all restoration. Work to be completed within 90 days of NTP	City of Fort Lauderdale	Sayd Hussain	(954) 828-5678	shussain@fortlauderdale.gov	100 North Andrews Avenue, Fort Lauderdale, FL 33301	\$ 13,340.00	Aug-19	
SW 21st Terrace Drainage Improvements	Regular Excavation and grading to form swale along NW 21st Terrace. Installation of 8 drainage catch basins and 15" RCP to connect the boxes. All roadway removal and restoration included. Construction will be complete within 120 days of NTP	City of Fort Lauderdale	Dronik Suarez	(954) 828-6982	dsuarez@fortlauderdale.gov	100 North Andrews Avenue, Fort Lauderdale, FL 33301	\$ 227,990.00	Oct-19	
Hector Park Stormwater Improvement Project	Installation of new drainage structures and edification trench to reduce nuisance flooding in and around Hector Park in the Rio Vista Neighborhood. The works is to be completed within 210 days of NTP	City of Fort Lauderdale	Francisco Rios	(954) 828-5807	frs@fortlauderdale.gov	100 North Andrews Avenue, Fort Lauderdale, FL 33301	\$ 536,240.00	Oct-19	
Parking Lot Storm Drain Cleanout Phase 1	Cleaning, desilting and CCTV of the existing Storm Drainage Pipe. Construction will be completed within 30 days of NTP	City of Fort Lauderdale	Shiau Ching Low	(954) 828-3779		100 North Andrews Avenue, Fort Lauderdale, FL 33301	\$ 2,400.00	Sep-19	
NE 31st Avenue Stormwater Improvements	Installation of new catch basins and tidal valves on NE 31st Ave and NE 20th Ct.	City of Fort Lauderdale	Francisco Rios	(954) 828-5807	frs@fortlauderdale.gov	100 North Andrews Avenue, Fort Lauderdale, FL 33301	\$ 1,125,000.00	Nov-19	
11906 - 1405 SW 9th Avenue Drainage Improvements	CCTV and Cleaning of Existing outfall pipe to determine condition of pipe. Remove and replace pipe as required and then line the entire run of pipe. Includes tree, fence and other miscellaneous landscape removal and replacement.	City of Fort Lauderdale	Juan Carlos Samuel	(954) 828-6982	jcsamuel@fortlauderdale.gov	100 North Andrews Avenue, Fort Lauderdale, FL 33301	\$ 1,625,000.00	NTP Pending	
ESU37 - Drainage Repair	Desilting of pipes, providing color video before and after improvements, sealing joints with internal joint seals and lining storm drains on various State Roads	Orange & Seminole	Eric Planier	(407) 482-7847		N Franklin Street Suite 1400, Tampa, FL 33602	\$ 306,580.00	Nov-17	Jan-17
498C Station Cleaning	Cleaning and disposal of 250 lift stations per year; cleaned twice per year for 500 cleanings per year	Palm Beach County	Marva Brown	(561) 616-6800	mbrown@pbcgov.org	50 South Military Trail, Suite 110, West Palm Beach, FL 33415	\$ 259,400.00	Nov-17	Nov-18
Meadow Croft CIPP	Sanitary Sewer Main lining of 642 LF of 10" CIPP	Palm Beach County	Mark Kroeger	(561) 616-6800	mkroeger@pbcgov.org	50 South Military Trail, Suite 110, West Palm Beach, FL 33415	\$ 20,544.00	Mar-18	Apr-18
WO #14 537 Toccoa Road 16" & 24"	Remove and replace existing 36 LF of 16" and 80 LF of 24" with RCP and reconnect to existing drainage structures. Restoration includes road base within 1' of final grade	Palm Beach County	Mark Kroeger	(561) 616-6800	mkroeger@pbcgov.org	50 South Military Trail, Suite 110, West Palm Beach, FL 33415	\$ 26,045.81	Oct-17	Nov-17

Job Name	Scope of Work	Municipality	Municipality Project Manager	Municipality Phone	Municipality Email	Municipality Address	Original Contract Amount	Start Date	End Date
WO #1 176 Connestee Road	Remove and replace existing 36 LF of 16" with RCP and reconnect to existing drainage structures. Restoration includes road base within 1' of final grade. Asphalt by others.	Palm Beach County	Mark Kroeger	(561) 616-6800	mkroeger@pcbgov.org	50 South Military Trail, Suite 110, West Palm Beach, FL 33415	\$ 27,123.48	Dec-17	Jan-18
WO #23 Military Trail S of Lantana Road Kokomo Dr.	Drainage improvements and installation per project scope and drawing's	Palm Beach County	Mark Kroeger	(561) 616-6800	mkroeger@pcbgov.org	50 South Military Trail, Suite 110, West Palm Beach, FL 33415	\$ 37,138.09	Nov-17	Aug-17
WO #24 Military Trail/Southbound at Kokomo - South	Remove and Replace approximately 30 LF of CMP with RCP across residential roadway.	Palm Beach County	Mark Kroeger	(561) 616-6800	mkroeger@pcbgov.org	50 South Military Trail, Suite 110, West Palm Beach, FL 33415	\$ 57,599.73	Dec-17	Apr-18
WO #25 Center St/200' East of Loxahatchee River Road CIPP	Drainage improvements and installation per project scope. Does not include any P-Top Removal. Lining, plugging, cctv pre and post only. Dewatering of pipe(s) included.	Palm Beach County	Mark Kroeger	(561) 616-6800	mkroeger@pcbgov.org	50 South Military Trail, Suite 110, West Palm Beach, FL 33415	\$ 41,838.00	Dec-17	Apr-18
WO #26 Center Street West of N Hepburn Ave	Drainage improvements and installation per project scope. Does not include any P Top Removal. Pipe Lining, plugging, cctv pre and post, dewatering of pipe(s).	Palm Beach County	Mark Kroeger	(561) 616-6800	mkroeger@pcbgov.org	50 South Military Trail, Suite 110, West Palm Beach, FL 33415	\$ 53,198.00	Nov-17	May-18
WO #27 Brian Way N of Saxon Blvd	Remove and Replace approximately 100 LF of CMP with 30" ADS across the roadway. Total road closure needed. Final restoration by others. No canal grading or reshaping included.	Palm Beach County	Mark Kroeger	(561) 616-6800	mkroeger@pcbgov.org	50 South Military Trail, Suite 110, West Palm Beach, FL 33415	\$ 69,300.00	Nov-17	Jan-18
WO #28 1069 Edgemoor Road	Remove and replace approximately 40 LF approx. of CMP with HDPE per scope	Palm Beach County	Mark Kroeger	(561) 616-6800	mkroeger@pcbgov.org	50 South Military Trail, Suite 110, West Palm Beach, FL 33415	\$ 43,700.00	Apr-18	Jun-18
WO #29 Flamango Lake Dr/Flamango Ct. E and Flamango Ct. W	Remove and replace approximately 240 LF approx. of CMP with HDPE per scope	Palm Beach County	Mark Kroeger	(561) 616-6800	mkroeger@pcbgov.org	50 South Military Trail, Suite 110, West Palm Beach, FL 33415	\$ 97,300.00	Jan-18	May-18
WO #30 Limestone Creek Road and Palm Garden St	Perform rehabilitation to designated storm drain junction box and asphalt patch.	Palm Beach County	Mark Kroeger	(561) 616-6800	mkroeger@pcbgov.org	50 South Military Trail, Suite 110, West Palm Beach, FL 33415	\$ 30,825.00	Apr-18	May-18
WO #31 Military Trail and 61st St	Perform necessary repairs to existing abandoned storm line and/or pipe crossing	Palm Beach County	Mark Kroeger	(561) 616-6800	mkroeger@pcbgov.org	50 South Military Trail, Suite 110, West Palm Beach, FL 33415	\$ 46,600.00	Feb-18	Jun-18
WO #32 Lawrence Rd at LWDD L-17 Canal	Drainage improvements and Headwall installation	Palm Beach County	Mark Kroeger	(561) 616-6800	mkroeger@pcbgov.org	50 South Military Trail, Suite 110, West Palm Beach, FL 33415	\$ 579,835.19	Jun-18	Oct-18
WO#33 3361 Atlantic Rd	Drainage improvements installation	Palm Beach County	Mark Kroeger	(561) 616-6800	mkroeger@pcbgov.org	50 South Military Trail, Suite 110, West Palm Beach, FL 33415	\$ 48,300.00	Apr-18	Jun-18
19558 Trails End Ter	Remove and Replace approximately 300 LF approx. of CMP with 18" ADS at two different locations	Palm Beach County	Mark Kroeger	(561) 616-6800	mkroeger@pcbgov.org	50 South Military Trail, Suite 110, West Palm Beach, FL 33415	\$ 72,900.00	May-18	Jun-18
WO#35 19506 Trails End Terr (#2)	Remove and Replace approximately 50 LF approx. of CMP with 18" ADS	Palm Beach County	Mark Kroeger	(561) 616-6800	mkroeger@pcbgov.org	50 South Military Trail, Suite 110, West Palm Beach, FL 33415	\$ 37,950.00	May-18	Jun-18
WO#36 19582 Trails End Terr (#3)	Remove and Replace approximately 50 LF approx. of CMP with 18" ADS	Palm Beach County	Mark Kroeger	(561) 616-6800	mkroeger@pcbgov.org	50 South Military Trail, Suite 110, West Palm Beach, FL 33415	\$ 37,950.00	May-18	Jun-18
WO#37 19637 Red Maple Rd (#5)	Remove and Replace approximately 220 LF approx. of CMP with 24" ADS	Palm Beach County	Mark Kroeger	(561) 616-6800	mkroeger@pcbgov.org	50 South Military Trail, Suite 110, West Palm Beach, FL 33415	\$ 59,300.00	On Hold	On Hold
WO#39 19650 Red Maple Rd	Remove and Replace approximately 220 LF approx. of CMP with 24" ADS per scope. Limits of	Palm Beach County	Mark Kroeger	(561) 616-6800	mkroeger@pcbgov.org	50 South Military Trail, Suite 110, West Palm Beach, FL 33415	\$ 22,975.00	May-18	Oct-18
WO #40 Loxahatchee River Road Storm Pipe Replacement - Phase 1	Drainage improvements installation per project scope and drawings. Replacement of 2 inlet boxes and replacement of 216 LF of RCP with new 24" ADS	Palm Beach County	Mark Kroeger	(561) 616-6800	mkroeger@pcbgov.org	50 South Military Trail, Suite 110, West Palm Beach, FL 33415	\$ 79,950.00	Mar-19	Jun-19
WO #41 Loxahatchee River Road Storm Pipe Replacement - Phase 2	Drainage improvements installation per project scope and drawings. Replacement of 2 inlet boxes and replacement of 305 LF of RCP with new 24" ADS	Palm Beach County	Mark Kroeger	(561) 616-6800	mkroeger@pcbgov.org	50 South Military Trail, Suite 110, West Palm Beach, FL 33415	\$ 94,800.00	Mar-19	Jun-19
WO #43 6126 Woodlake Rd - Drainage Repairs	Remove and Replace approximately 40 LF approx. of CMP with 18" ADS, remove and replace approx.. 13x13 concrete driveway and restoration of area.	Palm Beach County	Mark Kroeger	(561) 616-6800	mkroeger@pcbgov.org	50 South Military Trail, Suite 110, West Palm Beach, FL 33415	\$ 40,500.00	May-18	Nov-18
WO #44 6633 Woodlake Rd	Remove and Replace approximately 50 LF approx. of CMP with 18" ADS, 1 new concrete structure	Palm Beach County	Mark Kroeger	(561) 616-6800	mkroeger@pcbgov.org	50 South Military Trail, Suite 110, West Palm Beach, FL 33415	\$ 47,500.00	Sep-18	Oct-18
WO #45 Lawrence Rd @ Hypoluxo Road Drainage Improvements 66" and 24"	Drainage improvements at Hypoluxo Rd and Lawrence Rd SW corner.	Palm Beach County	Mark Kroeger	(561) 616-6800	mkroeger@pcbgov.org	50 South Military Trail, Suite 110, West Palm Beach, FL 33415	\$ 396,200.00	Aug-18	Mar-19
WO #46 Lawrence Rd at Santalucas School	Drainage improvements. Restoration by others	Palm Beach County	Mark Kroeger	(561) 616-6800	mkroeger@pcbgov.org	50 South Military Trail, Suite 110, West Palm Beach, FL 33415	\$ 78,500.00	Aug-18	Nov-18
WO #47 Indiantown Road - East of 131st Trail N	Drainage improvements and installation per project scope. Does not include any P-Top Removal. Lining, plugging, cctv pre and post only. Dewatering of pipe(s) included	Palm Beach County	Mark Kroeger	(561) 616-6800	mkroeger@pcbgov.org	50 South Military Trail, Suite 110, West Palm Beach, FL 33415	\$ 44,350.00	Aug-18	Nov-18
WO #48 Indiantown Road - West of 131st Trail N	Drainage improvements and installation per project scope. Does not include any P-Top Removal. Lining, plugging, cctv pre and post only. Dewatering of pipe(s) included.	Palm Beach County	Mark Kroeger	(561) 616-6800	mkroeger@pcbgov.org	50 South Military Trail, Suite 110, West Palm Beach, FL 33415	\$ 76,380.00	Aug-18	Nov-18
WO #49 6528 Woodlake Rd	Remove and Replace approximately 40 LF approx. of CMP with 18" ADS per scope.	Palm Beach County	Mark Kroeger	(561) 616-6800	mkroeger@pcbgov.org	50 South Military Trail, Suite 110, West Palm Beach, FL 33415	\$ 33,650.00	Aug-18	Nov-18

Job Name	Scope of Work	Municipality	Municipality Project Manager	Municipality Phone	Municipality Email	Municipality Address	Original Contract Amount	Start Date	End Date
WO #50 6662 Lawrence Wood Ct. - Drainage Repair	Replace 2 pipes - south 24-inch and west 12-inch pipe, brick up top 7"-8" and cut out 30"x30" asphalt repair	Palm Beach County	Mark Kroeger	(561) 616-6800	mkroeger@pbcgov.org	50 South Military Trail, Suite 110, West Palm Beach, FL 33415	\$ 57,525.00	Oct-18	Jan-19
WO #51 East Side of 4322 Diamond Rd - Mediterranean	Remove and Replace approximately 40 LF approx. of CMP with 24" ADS, concrete collar, remove and reinstall fence, match rip rap on North side of bank, AT&T to relocate Line near fence, 10' deep excavation and restoration Rip Rap to be installed from Tip to Toe of canal, no cleaning of canal past limit of constructions.	Palm Beach County	Mark Kroeger	(561) 616-6800	mkroeger@pbcgov.org	50 South Military Trail, Suite 110, West Palm Beach, FL 33415	\$ 59,600.00	Oct-18	Nov-18
WO #52 6464 Woodlake Road - Drainage Repairs	Remove and Replace approximately 15 LF approx. of CMP with 24" ADS per scope and restoration.	Palm Beach County	Mark Kroeger	(561) 616-6800	mkroeger@pbcgov.org	50 South Military Trail, Suite 110, West Palm Beach, FL 33415	\$ 26,525.00	Oct-18	Nov-18
WO #53 104 Foxwood Dr WPB FL	Remove and Replace approximately 200 LF of CMP with 36" ADS at inlet boxes into the canal.	Palm Beach County	Mark Kroeger	(561) 616-6800	mkroeger@pbcgov.org	50 South Military Trail, Suite 110, West Palm Beach, FL 33415	\$ 43,000.00	Jan-19	Feb-19
WO #54 Willow Pond Road @ Willow Pond Court - Drainage Repairs	Remove and Replace approximately 212 LF of CMP with 18" HDPE per scope.	Palm Beach County	Mark Kroeger	(561) 616-6800	mkroeger@pbcgov.org	50 South Military Trail, Suite 110, West Palm Beach, FL 33415	\$ 94,900.00	Jan-19	Jun-19
WO #55 Pinehurst Drive and 10th Avenue North	Drainage Improvements and Installation per project scope. Does not include any Top Removal. Cipp Lining 24" culvert, plugging, cleaning, cctv pre and post only. Dewatering of pipe(s) included.	Palm Beach County	Mark Kroeger	(561) 616-6800	mkroeger@pbcgov.org	50 South Military Trail, Suite 110, West Palm Beach, FL 33415	\$ 39,155.00	Jan-19	Feb-19
WO #56 Center and 52nd Way, Jupiter	TV line from basin to basin. Includes clean and Pre tv inspection. TV will be delivered to PBC after completion of Pre Tv. Additional work may follow after inspection of pipe under Center St.	Palm Beach County	Mark Kroeger	(561) 616-6800	mkroeger@pbcgov.org	50 South Military Trail, Suite 110, West Palm Beach, FL 33415	\$ 9,100.00	Feb-19	Mar-19
WO #57 Toney Penna Drive & Central Boulevard	Remove and Replace approximately 1-2 joints of pipe. Explore excavation at sink hole and repair as directed by Inspector onsite.	Palm Beach County	Mark Kroeger	(561) 616-6800	mkroeger@pbcgov.org	50 South Military Trail, Suite 110, West Palm Beach, FL 33415	\$ 4,470.00	Jun-19	Jun-19
WO #58 Toney Penna Dr. & Bush Rd.	Plug inverts as needed to re grout pipes inside storm basin structure on west side of road. Install new R&C at MH and properly seal with concrete and Refratta inside of MH. Add fill around Manhole due to low are around structure.	Palm Beach County	Mark Kroeger	(561) 616-6800	mkroeger@pbcgov.org	50 South Military Trail, Suite 110, West Palm Beach, FL 33415	\$ 21,600.00	Feb-19	Feb-19
WO #59 Kingston Drive Drainage Pipe and Headwall Repairs	Drainage Improvements and Installation per project scope. 2 shots of Lining, plugging, cctv pre and post only. Dewatering of pipe(s) included. Does not include any P Top Removal. Pipe Lining, plugging, cctv pre and post, dewatering of pipe(s).	Palm Beach County	Mark Kroeger	(561) 616-6800	mkroeger@pbcgov.org	50 South Military Trail, Suite 110, West Palm Beach, FL 33415	\$ 59,850.00	Apr-19	Jun-19
WO #60 Central Blvd from Jupiter Park Drive to 100' south of Toney Penna Drive	Drainage Improvements and Installation per project scope. Does not include any P Top Removal. Pipe Lining, plugging, cctv pre and post, dewatering of pipe(s).	Palm Beach County	Mark Kroeger	(561) 616-6800	mkroeger@pbcgov.org	50 South Military Trail, Suite 110, West Palm Beach, FL 33415	\$ 605,000.00	Jul-19	Aug-19
WO #61 7479 Central Industrial Drive @ Byron Drive	Excavate area 9' Deep / 42" pipe failure, pour concrete 48" collar on first joint to the North.	Palm Beach County	Mark Kroeger	(561) 616-6800	mkroeger@pbcgov.org	50 South Military Trail, Suite 110, West Palm Beach, FL 33415	\$ 7,832.56	Jul-19	Jul-19
WO #62 Orchard Way and Woodbine Road	Cipp Lining 24" and 36" culvert, plugging, cleaning, cctv pre and post only. Dewatering of pipe(s) included. Replacement of 2 grates and Refratta both boxes, fill dirt around sink hole, compaction and concrete sidewalk replacement.	Palm Beach County	Mark Kroeger	(561) 616-6800	mkroeger@pbcgov.org	50 South Military Trail, Suite 110, West Palm Beach, FL 33415	\$ 69,681.00	May-19	Jun-19
WO #63 Davis Rd. & Berkshire	Remove and Replace approximately 45 LF of RCP with 18" ADS. Asphalt and site restoration included. (Existing pipe has separated and sinkhole is appearing in the road)	Palm Beach County	Mark Kroeger	(561) 616-6800	mkroeger@pbcgov.org	50 South Military Trail, Suite 110, West Palm Beach, FL 33415	\$ 37,125.00	Jul-19	Jul-19
WO #64 155th Pl and 70th Trail (Palm Beach County Estates)	Remove and Replace approximately 60 LF approx. of CMP with 18" ADS from Box to Box. Including removal of pipe, installation of pipe, compaction, asphalt, and site restoration.	Palm Beach County	Mark Kroeger	(561) 616-6800	mkroeger@pbcgov.org	50 South Military Trail, Suite 110, West Palm Beach, FL 33415	\$ 32,275.00	Aug-19	Aug-19
WO #65 904 Flamingo Dr	Drainage Improvements and Installation per project scope. Does not include any Top Removal. Cipp Lining 18" culvert, plugging, cleaning, cctv pre and post only. Dewatering of pipe(s) included.	Palm Beach County	Mark Kroeger	(561) 616-6800	mkroeger@pbcgov.org	50 South Military Trail, Suite 110, West Palm Beach, FL 33415	\$ 37,035.00	Jul-19	Sep-19
WO #66 Jog Rd Shoppes of Woolbright	Remove and Replace approximately 60 LF of collapsed pipe and install new 18" RCP. Remove and haul away approx. 17 flags of concrete sidewalk and approx. 5' of curb on either side of each box. Dewater included.	Palm Beach County	Mark Kroeger	(561) 616-6800	mkroeger@pbcgov.org	50 South Military Trail, Suite 110, West Palm Beach, FL 33415	\$ 35,875.00	Jun-19	Jul-19
WO #68 Orleans Ct - South of Belvedere Road and West of Military Trail Emergency 24" ADS	Remove and Replace approximately 24 LF of CMP with 24" ADS and pour concrete collar at both pipe connection. This pipe was in need to be removed due to leaking joints and emergency job with PBCWUB while doing a sewer repair under this storm pipe.	Palm Beach County	Mark Kroeger	(561) 616-6800	mkroeger@pbcgov.org	50 South Military Trail, Suite 110, West Palm Beach, FL 33415	\$ 9,800.00	Aug-19	Oct-19
WO #69 Lox River Rd	Excavate approximately 50 LF of existing ADS and pour two concrete collars around Bell end of pipe to eliminate pipe from floating. Including pipe excavation, compaction, asphalt, and site restoration	Palm Beach County	Mark Kroeger	(561) 616-6800	mkroeger@pbcgov.org	50 South Military Trail, Suite 110, West Palm Beach, FL 33415	\$ 16,500.00	Sep-19	Oct-19
WO #70 5718 Souchak Dr Headwall repair	Remove and Replace approximately 20 LF of CMP with 24" ADS from broken pipe to headwall. Pour concrete collar at pipe connection. Existing Headwall is to remain. Camera existing line after pipe replacement to assess the condition from Box on Souchak to Headwall. Rock rubble around headwall 5' each side of Bank. No dredging of canal included.	Palm Beach County	Mark Kroeger	(561) 616-6800	mkroeger@pbcgov.org	50 South Military Trail, Suite 110, West Palm Beach, FL 33415	\$ 28,800.00	Oct-19	
WO #71 Congress Ave N of Blue Heron on W 26th St. west side of road	Plug inverts as needed to re grout pipes inside storm basin structure on west side of road. Properly seal with chemical grout or concrete. Add fill around Manhole due to low are around structure.	Palm Beach County	Mark Kroeger	(561) 616-6800	mkroeger@pbcgov.org	50 South Military Trail, Suite 110, West Palm Beach, FL 33415	\$ 26,400.00	Oct-19	
WO #73 Foxwood Circle	Drainage Improvements and Installation per project scope. Does not include any P Top Removal. Pipe Lining, plugging, cctv pre and post, dewatering of pipe(s).	Palm Beach County	Mark Kroeger	(561) 616-6800	mkroeger@pbcgov.org	50 South Military Trail, Suite 110, West Palm Beach, FL 33415	\$ 79,504.00	Oct-19	
WO #74 Reebuck Rd and Rocking Horse Rd	Drainage Improvements and Installation per project scope. Includes 1 Top Removal and cutting of RCP pipe in the North box. Cipp Lining 21"x14 elliptical, plugging, cleaning, cctv pre and post only. Dewatering of pipe(s)	Palm Beach County	Mark Kroeger	(561) 616-6800	mkroeger@pbcgov.org	50 South Military Trail, Suite 110, West Palm Beach, FL 33415	\$ 39,575.00	Oct-19	
Charleston Shores blvd South of Lauden	Remove and Replace approximately 60 LF approx. of CMP with 24" ADS from Box to Box. Including removal of pipe, installation of pipe, compaction, asphalt, and site restoration.	Palm Beach County	Mark Kroeger	(561) 616-6800	mkroeger@pbcgov.org	50 South Military Trail, Suite 110, West Palm Beach, FL 33415	\$ 43,775.00	Dec-19	
Charleston Shores blvd South of Heathview	Remove and Replace approximately 60 LF approx. of CMP with 24" FDOT ADS from Box to	Palm Beach County	Mark Kroeger	(561) 616-6800	mkroeger@pbcgov.org	50 South Military Trail, Suite 110, West Palm Beach, FL 33415	\$ 43,775.00	Dec-19	

Job Name	Scope of Work	Municipality	Municipality Project Manager	Municipality Phone	Municipality Email	Municipality Address	Original Contract Amount	Start Date	End Date
4554 Maleleuca	excavate to affected area and pour concrete collar over broken pipe, replacement may be necessary after exposed. Including excavation, concrete collar, compaction, asphalt, concrete and site restoration	Palm Beach County	Mark Kroeger	(561) 616-6800	mkroeger@pcb.gov.org	50 South Military Trail, Suite 110, West Palm Beach, FL 33415	\$ 28,500.00	Dec-19	
Maleleuca and Dail	Excavate to affected area and pour concrete collar over broken pipe, replacement may be necessary after exposed. Including excavation, concrete collar, compaction, asphalt, concrete and site restoration.	Palm Beach County	Mark Kroeger	(561) 616-6800	mkroeger@pcb.gov.org	50 South Military Trail, Suite 110, West Palm Beach, FL 33415	\$ 29,625.00	Dec-19	
Lantana and Military Trail. (S.E. Corner)	Excavate two affected areas of 72" drainage failure, SE corner of intersection and other just east of Military 171 on East bound lane, and pour concrete collar over broken pipe, replacement may be necessary after exposed. Including excavation, concrete collar, compaction, asphalt, concrete and site restoration. Refratta box at intersection after pipe is repaired. No striping of road or PBC permits required.	Palm Beach County	Mark Kroeger	(561) 616-6800	mkroeger@pcb.gov.org	50 South Military Trail, Suite 110, West Palm Beach, FL 33415	\$ 71,830.00	Dec-19	
10087 Trailwood	Drainage Improvements and Installation per project scope. Does not include any P Top Removal. Pipe Lining, plugging, cctv pre and post, dewatering of pipe(s).	Palm Beach County	Mark Kroeger	(561) 616-6800	mkroeger@pcb.gov.org	50 South Military Trail, Suite 110, West Palm Beach, FL 33415	\$ 58,996.60	Dec-19	
6867 Hatteras Dr	Remove and Replace approximately 30 LF approx. of CMP with 24" FDOT ADS from Box to Box. Including removal of pipe, installation of pipe, compaction, asphalt, and site restoration. Concrete curb to be removed	Palm Beach County	Mark Kroeger	(561) 616-6800	mkroeger@pcb.gov.org	50 South Military Trail, Suite 110, West Palm Beach, FL 33415	\$ 33,850.00	Feb-20	
6663 Hatteras DR	Remove and Replace approximately 30 LF approx. of CMP with 24" FDOT ADS from Box to Box. Including removal of pipe, installation of pipe, compaction, asphalt, and site restoration. Concrete curb to be removed	Palm Beach County	Mark Kroeger	(561) 616-6800	mkroeger@pcb.gov.org	50 South Military Trail, Suite 110, West Palm Beach, FL 33415	\$ 33,850.00	Feb-20	
4679 Brooks Ave	Drainage Improvements and Installation per project scope. Does not include any P Top Removal. Pipe Lining, plugging, cctv pre and post, dewatering of pipe(s).	Palm Beach County	Mark Kroeger	(561) 616-6800	mkroeger@pcb.gov.org	50 South Military Trail, Suite 110, West Palm Beach, FL 33415	\$ 54,639.58	Jan-20	
Maleleuca and Letho Ln	Excavate to affected area and pour concrete collar over broken pipe, replacement may be necessary after exposed. Including excavation, concrete collar, compaction, asphalt, concrete and site restoration.	Palm Beach County	Mark Kroeger	(561) 616-6800	mkroeger@pcb.gov.org	50 South Military Trail, Suite 110, West Palm Beach, FL 33415	\$ 32,450.00	Jan-20	
Maleleuca and 40th s (West and East of 40th)	Excavate to two affected areas, West and East of 40th way, and pour concrete collar over broken pipe, replacement may be necessary after exposed. Including excavation, concrete collar, compaction, asphalt, concrete and site restoration.	Palm Beach County	Mark Kroeger	(561) 616-6800	mkroeger@pcb.gov.org	50 South Military Trail, Suite 110, West Palm Beach, FL 33415	\$ 56,900.00	Jan-20	
Balmoral Blvd.	Drainage Improvements including the removal of broken CMP and installation of new ADS joints at each end of the canal. Installation of rip rap around new pipe. Pipe Cleaning, Lining, plugging, cctv pre and post, dewatering of pipe(s).	Palm Beach County	Mark Kroeger	(561) 616-6800	mkroeger@pcb.gov.org	50 South Military Trail, Suite 110, West Palm Beach, FL 33415	\$ 95,636.45	Jan-20	
3861 Barkis Ave.	Drainage Improvements and Installation per project scope. Does not include any P Top Removal. Pipe Lining, plugging, cctv pre and post, dewatering of pipe(s).	Palm Beach County	Mark Kroeger	(561) 616-6800	mkroeger@pcb.gov.org	50 South Military Trail, Suite 110, West Palm Beach, FL 33415	\$ 55,784.15	Jan-20	
Lift Stations Rehab - Proj B	Rehabilitation of 28 lift stations	Palm Beach County WUD	Joseph Tancredi	(561) 493-6000	tanacredi@pcbwater.com	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 4,221,409.50	Aug-18	On Going
Palm Beach Lakes Blvd Sewer Lining	The Services and materials to be provided under this Work Order consist of cleaning, CCTV and C.I.P.P. lining of existing 8" VCP pipe, 1,415 LF	City of West Palm Beach	Jay Kwag	(561) 822-2100	HKwag@wpb.org	401 Clematis St., 4th Floor, West Palm Beach, FL 33401	\$ 124,929.00	Dec-15	
Rosemary Ave Large Dia. Sewer Pipe Lining	Bypass of all flow during sanitary sewer pipe repair, Cleaning/lining of approximately 2040 LF of 30" sanitary Sewer piping	City of West Palm Beach	Daniel Roberge	(561) 822-2100	Droberge@wpb.org	401 Clematis St., 4th Floor, West Palm Beach, FL 33401	\$ 281,475.00	Feb-16	
Shenandoah Emergency CIPP	Bypass of all flow during sanitary sewer pipe repair, Cleaning/lining of approximately 2090 LF of 8" and 18" of sanitary and sewer piping	City of West Palm Beach	Jay Kwag	(561) 822-2100	HKwag@wpb.org	401 Clematis St., 4th Floor, West Palm Beach, FL 33401	\$ 161,125.00	Completed in 2016	
Congress & Australian	Cleaning/Lining of approximately 400 LF of 8" and 304 LF of 36" Sanitary Sewer Piping	City of West Palm Beach	Daniel Roberge	(561) 822-2100	Droberge@wpb.org	401 Clematis St., 4th Floor, West Palm Beach, FL 33401	\$ 70,935.00	Aug-16	May-18
Spruce Avenue -WOR 04	Cleaning/Lining of approximately 4,079 LF of 18"-36" Storm Sewer Piping	City of West Palm Beach	Jay Kwag	(561) 822-2100	HKwag@wpb.org	401 Clematis St., 4th Floor, West Palm Beach, FL 33401	\$ 290,385.00	Jan-18	May-18
Avilis & Grandview & Park WOF5	Cleaning/CCTV of approximately 2,468 LF of 8"-30", CIPP of approximately 2,468 LF of Sanitary Sewer Piping	City of West Palm Beach	Jay Kwag	(561) 822-2100	HKwag@wpb.org	401 Clematis St., 4th Floor, West Palm Beach, FL 33401	\$ 280,183.00	Jul-18	Nov-18
Sanitary Sewer Storm Pilot-WOH	Provide new water service connections to the parcels included in the pilot project	City of West Palm Beach	Jay Kwag	(561) 822-2100	HKwag@wpb.org	401 Clematis St., 4th Floor, West Palm Beach, FL 33401	\$ 56,004.25	Jun-18	Aug-18
Spruce Ave-47th and 53rd WOH8	Cleaning/CCTV of approximately 436 LF of 18"-24", CIPP approximately 436 LF of storm sewer piping	City of West Palm Beach	Jay Kwag	(561) 822-2100	HKwag@wpb.org	401 Clematis St., 4th Floor, West Palm Beach, FL 33401	\$ 36,920.00	Jul-18	Oct-18
Henrietta Avenue Phase I CIPP Lining	Cleaning/CCTV of approximately 348 LF of 10", CIPP of approximately 348 LF of Sanitary Sewer Piping on N. Flagler & 23rd Street	City of West Palm Beach	Jay Kwag	(561) 822-2100	HKwag@wpb.org	401 Clematis St., 4th Floor, West Palm Beach, FL 33401	\$ 13,766.00	Oct-18	Jan-19
Henrietta ave. Phase 2 Sanitary Sewer (9th St. to PBL Blvd.)	8-inch CIPP Lining with lateral lining CCTV & cleaning	City of West Palm Beach	Jay Kwag	(561) 822-2100	HKwag@wpb.org	401 Clematis St., 4th Floor, West Palm Beach, FL 33401	\$ 97,298.00	Aug-19	Sep-19
Sophia Drive Phase 1 CIPP Lining	Cleaning/CCTV of approximately 430 LF of 8-inch, CIPP of approximately 4350 LF Sanitary sewer piping on Sophia drive. Cleaning/CIPP/CCTV of 4-inch - 6-inch lateral from 8"-12" main including first 3 LF of lateral, CIPP lining of 4"-6" laterals.	City of West Palm Beach	Jay Kwag	(561) 822-2100	HKwag@wpb.org	401 Clematis St., 4th Floor, West Palm Beach, FL 33401	\$ 81,890.00	Sep-19	
Gaines Park Sanitary Sewer & Water	Install new sanitary cleanout, two manholes, 62 LF of 6" PVC piping and relocate water Lines as needed	City of West Palm Beach	Jay Kwag	(561) 822-2100	HKwag@wpb.org	401 Clematis St., 4th Floor, West Palm Beach, FL 33401	\$ 49,390.00	Feb-15	Apr-15
PCD Force Main Assessment	Installation of Line Stop equipment on 24" FM, Installation of Tapping saddle and valve on the 24" main for pipe diver insertion,	City of West Palm Beach	Daniel Roberge	(561) 822-2100	Droberge@wpb.org	401 Clematis St., 4th Floor, West Palm Beach, FL 33401	\$ 183,843.15	Jun-15	Aug-15

Job Name	Scope of Work	Municipality	Municipality Project Manager	Municipality Phone	Municipality Email	Municipality Address	Original Contract Amount	Start Date	End Date
Palm Beach Lakes Force Main; Emergency	Repair of force main	City of West Palm Beach	Daniel Roberge	(561) 822-2100	Droberne@wpb.org	401 Clematis St., 4th Floor, West Palm Beach, FL 33401	\$ 111,054.00	Aug-15	Aug-15
Shenandoah Emergency Gravity Sewer Repair	Replacement of 60 LF of 24" PVC pipe	City of West Palm Beach	Jay Kwag	(561) 822-2100	HKwag@wpb.org	401 Clematis St., 4th Floor, West Palm Beach, FL 33401	\$ 386,630.00	Feb-16	Mar-16
Executive Drive Outfall Repair	Replacement of pipe, including slip lining of section of existing CMP	City of West Palm Beach	Daniel Roberge	(561) 822-2100	Droberne@wpb.org	401 Clematis St., 4th Floor, West Palm Beach, FL 33401	\$ 265,899.00	Sep-16	Feb-17
16th St Storm Water Drainage Replacement	Removal of existing VCP Pipe, installation of new RCP pipe, installation of 2 9.5" deep mainline manholes, installation of 4 9.5" deep storm water curb inlets	City of West Palm Beach	Daniel Roberge	(561) 822-2100	Droberne@wpb.org	401 Clematis St., 4th Floor, West Palm Beach, FL 33401	\$ 180,580.00	Apr-17	Jul-17
16th St Water Main	Removal and replacement of approximately 440 LF of 8" water main, including all fittings and all necessary connections	City of West Palm Beach	Daniel Roberge	(561) 822-2100	Droberne@wpb.org	401 Clematis St., 4th Floor, West Palm Beach, FL 33401	\$ 239,070.00	May-17	Sep-17
Pinewood Stormwater Replace	Replacement of storm sewer pipe	City of West Palm Beach	Jay Kwag	(561) 822-2100	HKwag@wpb.org	401 Clematis St., 4th Floor, West Palm Beach, FL 33401	\$ 239,070.00	Sep-17	Jul-18
10-24" FM ARV Replacements	Replacement of two ARV manholes on 24" force main.	City of West Palm Beach	Jay Kwag	(561) 822-2100	HKwag@wpb.org	401 Clematis St., 4th Floor, West Palm Beach, FL 33401	\$ 261,510.00	Jan-19	Jun-19
SW Rehab on Pinewood 23rd St. and 36th St.	Replacement of storm sewer pipe in different locations along pinewood ave. in West Palm Beach	City of West Palm Beach	Jay Kwag	(561) 822-2100	HKwag@wpb.org	401 Clematis St., 4th Floor, West Palm Beach, FL 33401	\$ 149,770.00	Mar-19	Nov-19
Century Village and Westgate	Inspection and rehabilitation of approximately 77,000 linear feet of gravity sewer lines and 475 manholes. Gravity sewer system services lift stations 348-352, 391, 5044, 5243 - 54 Segments of gravity sewer from terminal manhole to wet well to be lined.	Palm Beach County	Pollop Phonornwithoon	(561) 493-6123	pphonornwithoon@pcwater.com	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 3,000,651.30	Sep-17	Jul-18
Aletha Manor	18" CIPP Lining & Cleaning	Clay County	Stephen E. Koteras	904-269-6301	Stephen.Koteras@claycountygov.com	4777 Houston Street, Green Cove Springs, FL 32043	\$ 24,964.00	Mar-17	May-17
CR 218 Middleburg	Furnish & install 24" CIPP Lining, 24" CIPP, dewatering & cleaning	Clay County	Stephen E. Koteras	904-269-6301	Stephen.Koteras@claycountygov.com	4777 Houston Street, Green Cove Springs, FL 32043	\$ 47,952.00	Mar-18	Aug-18
Camp Lane 1159	Furnish & install 26" CIPP Lining, 36" CIPP, dewatering & cleaning	Clay County	Stephen E. Koteras	904-269-6301	Stephen.Koteras@claycountygov.com	4777 Houston Street, Green Cove Springs, FL 32043	\$ 29,298.00	Sep-19	Dec-19
CR220/Angera Bay 30" Lining	Furnish and install 664 LF of 30" CIPP Liner	Clay County	Stephen E. Koteras	904-269-6301	Stephen.Koteras@claycountygov.com	4777 Houston Street, Green Cove Springs, FL 32043	\$ 70,634.00	Apr-19	Jun-19
Between 3157 & 3161 Silverado Circle GCS, FL	Furnish and install 167 LF of 15-inch CIPP Lining	Clay County	Stephen E. Koteras	904-269-6301	Stephen.Koteras@claycountygov.com	4777 Houston Street, Green Cove Springs, FL 32043	\$ 27,900.00	Jul-19	Jan-20
County Road 15A WO 171210	CIPP Lining and pipe cleaning for CR 15A	Clay County	Stephen E. Koteras	904-269-6301	Stephen.Koteras@claycountygov.com	4777 Houston Street, Green Cove Springs, FL 32043	\$ 89,700.00	Dec-19	Feb-20
Sanitary Sewer & Manholes	Repair or cure-in-place (CIP) lining of sections of gravity sewer pipes and relocation of fire hydrants and water mains	City of Clearwater	Rose Lara	(727) 224-7062	rose.lara@mcyclearwater.com	100 S Myrtle Ave. Clearwater, FL 33756	\$ 2,666,550.00	Feb-15	Feb-17
WUD 16-027-2017 Telemetry	WUD 16-027-2017 Telemetry	Palm Beach County WUD	Duane Palumbo	(561) 493-6000	dpalumbo@pcwater.com	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 1,196,008.00	Jun-17	May-18
Palm Beach Cnty Lining 17-016	Inspection of gravity main lines and manholes. Rehabilitation of 29,971 LF of gravity main lines. Post inspection reports for all rehabilitated assets	Palm Beach County	Pollop Phonornwithoon	(561) 493-6248	pphonornwithoon@pcwater.com	50 South Military Trail, Suite 110, West Palm Beach, FL 33415	\$ 1,040,134.00	Apr-17	Sep-17
EQ095-RO Desilting	Side Drain Desilting	Florida Department of Transportation	Wayne Harris	(863) 519-2382	Wayne.Harris@dot.state.fl.us	N Franklin Street Suite 1400, Tampa, FL 33602	\$ 97,800.00	May-17	
US 27 Sebring	Side Drain Desilting	Florida Department of Transportation	Wayne Harris	(863) 519-2382	Wayne.Harris@dot.state.fl.us	N Franklin Street Suite 1400, Tampa, FL 33602	\$ 54,433.20	Feb-18	Jul-18
Desoto, Glades, Hardee, Hendry & Highlands Counties Side Drain Desilting	Side Drain Desilting	Florida Department of Transportation	Wayne Harris	(863) 519-2382	Wayne.Harris@dot.state.fl.us	N Franklin Street Suite 1400, Tampa, FL 33602	\$ 13,041.90	Mar-19	Aug-18
E4532-RO - NPDES MARTIN	Remove and dispose of materials and or blockage inside of a pipe, box culvert or other part of the storm drainage system to provide maximum drainage capacity of the departments storm water system	Florida Department of Transportation	Mania Vélarde	(954) 777-4084	mickey.kelly@dot.state.fl.us	3400 W Commercial Blvd. Fort Lauderdale, FL 33309	\$ 130,000.00	Apr-17	Feb-19
Lift Station Rehabilitation Continuing Construction Contract: Priority 1 WAB 1	Provide construction services for various general activities on Lift Stations 203, 218, 325, 607, 957, 4113, 4150, 4153, 4217, 4228 including rehabilitation of piping, electrical and corrosion barrier system	Palm Beach County	Joseph Tanacredi	(561) 493-6000	tanacredj@pcwater.com	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 1,916,423.39	Jun-15	Feb-16
Lift Station Rehabilitation Continuing Construction Contract: Priority 2 WAB 2	Rehabilitation of Lift Stations: 204, 0566, 947, 4138, 512, 575, 1060, 4106, 4136, 4152, Drexel Rd Gravity	Palm Beach County WUD	Andre McBurnette	(561) 493-6000	andburnette@pcwater.com	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 1,877,743.48	Dec-15	Sep-16
Strategic Lift Station 8101 Electrical Improvements WAB3	Electrical upgrades to LS 8101, inclusive of bypass pumping, new FPL service installation, removal of overhead service, installation of new ancillary junction box, separate RTU, new antenna, and quadruplex control panel to design specifications with soft starters	Palm Beach County	Joseph Tanacredi	(561) 493-6000	tanacredj@pcwater.com	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 149,140.00	Mar-16	Jun-16
Lift Station Rehabilitation Priority 3	Lift station rehabilitation including new control panels, pumps, force main piping, valves,	Palm Beach County WUD	Andre McBurnette	(561) 493-6000	andburnette@pcwater.com	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 1,783,205.71	Jun-16	Ann-17

Attachment: Hinterland Group RFP 21-WW-02 (2021-R-37 : Recommendation of Award for Lift Station 17B Rehabilitation)

Job Name	Scope of Work	Municipality	Municipality Project Manager	Municipality Phone	Municipality Email	Municipality Address	Original Contract Amount	Start Date	End Date
Lift Station Rehabilitation Continuing Construction Contract (Priority #4)	Contractor shall perform the engineering Scope of Services as described herein: Lift Station rehabilitation including new control panels, pumps, force main piping, valves, hatches and all other specified materials/equipment.	Palm Beach County	Joseph Tanacredi	(561) 493-6000	tanacredi@pcbwater.com	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 1,734,155.45	Jun-16	Apr-17
Century Village Grout Abandonment	Deactivation, flush and grouting of existing pipe up to 8" maintenance of traffic; record drawings and preconstruction video	Palm Beach County WUD	Andre McBlaine	(561) 493-6000	andbarnett@pcbwater.com	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 8,862.19	May-16	Jun-16
Gravity Sewer Pipe Replacement at Lift Station 8218	Replacement of approximately 215 LF of 8" lined pipe with new 8" PVC pipe, from manhole 13 - 14	Palm Beach County	Joseph Tanacredi	(561) 493-6000	tanacredi@pcbwater.com	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 62,660.00	Mar-17	Aug-17
16-inch Reclaimed Water to Seminole Improvement District M2	modifications of piping within existing vaults	Palm Beach County WUD	Andre McBlaine	(561) 493-6000	andbarnett@pcbwater.com	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 75,201.00	May-17	Nov-17
Electrical Improvements LS 1043	Electrical Improvements and installation of an automatic transfer switch adding a fuse disconnect and electrical service at LS 1043	Palm Beach County WUD	Vince Riccobono	(561) 493-6000	vince@riccobono.com	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 57,197.75	Feb-18	On Going
Glades Lift Station Rehabilitation & Improvements to Lift Station 8148	Improvements to LS 8148, include valve vault demolition, new piping and valves, new pumps, control panel and appurtenances, along with site restoration and new fencing	Palm Beach County WUD	Andre McBlaine	(561) 493-6000	andbarnett@pcbwater.com	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 243,713.45	Aug-18	Nov-18
Bella Glade Gravity Main Improvements on SW 5th St.	Installation of approximately 170 LF of 8" PVC gravity sewer and 2 manholes	Palm Beach County WUD	Joseph Tanacredi	(561) 493-6000	tanacredi@pcbwater.com	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 75,701.33	Jun-18	Aug-18
Gravity Sewer Replacement - SW 3rd St	Replacement of approximately 250 LF of 8" clay with PVC gravity sewer piping	Palm Beach County WUD	Joseph Tanacredi	(561) 493-6000	tanacredi@pcbwater.com	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 118,420.15	Jun-18	Oct-18
Water Treatment Plant 8 Sanitary Sewer Improvements - WA #13	Installation of three new manholes and rerouting of 10" gravity sewer pipe, including removal of existing gravity sewer and all restoration.	Palm Beach County WUD	Joseph Tanacredi	(561) 493-6000	tanacredi@pcbwater.com	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 55,695.21	Dec-18	Feb-19
Gravity Sewer Replacement Lift Station 8116	Replacement of approximately 1,100 LF of 8" PVC gravity sewer main, including all lateral connections and replacement of all manholes, bypass pumping, asphalt roadway replacement and restoration work	Palm Beach County WUD	Joseph Tanacredi	(561) 493-6000	tanacredi@pcbwater.com	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 342,028.37	Sep-18	Jun-19
Red Road Emergency Repair	Furnishing and installation of all emergency needs for the City of Miramar Sewer and Water system	City of Miramar	Marcelin P. Denis	(954) 602-3115	mdenis@miramarfla.gov	2300 Civic Center Place, Miramar, FL 33025	\$ 44,362.50	Mar-18	Apr-18
SW 100th Avenue - Emergency	Furnishing and installation of all emergency needs for the City of Miramar Sewer and Water system	City of Miramar	Marcelin P. Denis	(954) 602-3115	mdenis@miramarfla.gov	2300 Civic Center Place, Miramar, FL 33025	\$ 24,600.00	Apr-18	May-18
Miramar Pkwy & Sykes FM Emergency Job	Furnishing and installation of all emergency needs for the City of Miramar Sewer and Water system	City of Miramar	Marcelin P. Denis	(954) 602-3115	mdenis@miramarfla.gov	2300 Civic Center Place, Miramar, FL 33025	\$ 41,800.00	Jul-18	Aug-18
10" Force main Repair on Miramar Parkway and SW 69th Way	10" Force main Repair on Miramar Parkway and SW 69th Way	City of Miramar	Marcelin P. Denis	(954) 602-3115	mdenis@miramarfla.gov	2300 Civic Center Place, Miramar, FL 33025	\$ 49,950.00	Jul-18	Aug-18
8" Reuse Main Repair on Miramar Parkway and Red Road	8" Reuse Main Repair on Miramar Parkway and Red Road	City of Miramar	Marcelin P. Denis	(954) 602-3115	mdenis@miramarfla.gov	2300 Civic Center Place, Miramar, FL 33025	\$ 34,300.00	Jul-18	Aug-18
Homestead I & I	Wastewater collection system rehab	City of Homestead	Antonio J Torres	(305) 443-4549	Atorres@hazendawater.com	450 SE 6th Avenue, Homestead, FL 33030	\$ 492,050.00	Apr-18	
Coral Shores 5-Locations	Clean/CCTV & CIPP lining 6"-42" Storm Sewer Pipe	Manatee County	Clint Rimer	(941) 749-3046	clint.rimer@mymanatee.org	4520 66th Street West, Bradenton, FL 34210	\$ 213,100.00	Nov-17	
1110 39th St Ct NW	Clean/CCTV & CIPP lining 6"-42" Storm Sewer Pipe	Manatee County	Clint Rimer	(941) 749-3046	clint.rimer@mymanatee.org	4520 66th Street West, Bradenton, FL 34210	\$ 14,640.00	Dec-17	
201 Mangellian	Clean/CCTV & CIPP lining 6"-42" Storm Sewer Pipe	Manatee County	Clint Rimer	(941) 749-3046	clint.rimer@mymanatee.org	4520 66th Street West, Bradenton, FL 34210	\$ 11,656.25	Dec-17	
CR 875	Clean/CCTV & CIPP lining 6"-42" Storm Sewer Pipe	Manatee County	Clint Rimer	(941) 749-3046	clint.rimer@mymanatee.org	4520 66th Street West, Bradenton, FL 34210	\$ 16,145.00	Dec-17	
Flamingo Cay	Clean/CCTV & CIPP lining 6"-42" Storm Sewer Pipe	Manatee County	Clint Rimer	(941) 749-3046	clint.rimer@mymanatee.org	4520 66th Street West, Bradenton, FL 34210	\$ 206,225.50	Nov-18	
10104 Sandpiper Road East-Section 2	Clean/CCTV & CIPP lining 6"-42" Storm Sewer Pipe	Manatee County	Clint Rimer	(941) 749-3046	clint.rimer@mymanatee.org	4520 66th Street West, Bradenton, FL 34210	\$ 357,519.75	Jun-19	
Polk County - CIPP	CIPP Installations	Polk County	Doug Gable	(863) 535-2285	DougGable@polk-county.net	330 West Church Street, Room 150, Bartow, FL 33831	\$ 183,125.00	Apr-17	Feb-18
8 - Locations - Polk 17-326	CIPP Lining: 80 LF of 15", 1,043 LF of 18", 326 LF of 30", 182 LF of 42"	Polk County	Doug Gable	(863) 535-2285	DougGable@polk-county.net	330 West Church Street, Room 150, Bartow, FL 33831	\$ 251,918.00	Oct-18	
Asherwoods, Avon Park Cutoff, Birch, Oak, Longwood, Oak, Lake Lulu	CIPP Lining: 715 LF of 18", 47 LF of 24", 45 LF of 30", 295 LF of 36" & 166 LF of 60"	Polk County	Doug Gable	(863) 535-2285	DougGable@polk-county.net	330 West Church Street, Room 150, Bartow, FL 33831	\$ 224,915.00	Oct-19	Nov-18
Lake Marion, Laynewade, The Pines, Forestgreen	CIPP Lining: 78 LF of 15", 397 LF of 18", 1,029 LF of 24", 970 LF of 36", 146 LF of 42" & 120 LF of 48"	Polk County	Doug Gable	(863) 535-2285	DougGable@polk-county.net	330 West Church Street, Room 150, Bartow, FL 33831	\$ 343,885.00	Mar-19	
Hickory Stream Lane, Lakeview Dr., Sagewoi Waring									

Job Name	Scope of Work	Municipality	Municipality Project Manager	Municipality Phone	Municipality Email	Municipality Address	Original Contract Amount	Start Date	End Date
Bridgers Ave. Country Club Rd., Crescent Lake Dr., Hunters Run, Jaybee Ave, King Ave, Lazy Lake, Oak Square, Pine St., Pine Valley, Robin Rd, Ryan Rd., Split Creek, Imperial Lakes, Heather Glynn	CIPP lining: 880 LF of 18"; 1,350 LF of 24"; 505 LF of 30"; 164 LF of 36" & 730 LF of 42"	Polk County	Doug Gable	(863) 535-2285	DougGable@polk-county.net	330 West Church Street, Room 150, Bartow, FL 33831	\$ 523,315.00	Jul-19	
SW Infrastructure Main/Repair	Storm water infrastructure maintenance and repair services to the City's several premises and locations	Palm Beach Gardens	Daniel Widdick	(561) 804-7044	dwwiddick@pbefl.com	10500 North Military Trail, Palm Beach Gardens, FL 33410	\$ 1,027,255.00	Mar-16	Mar-26
Vector Cleaning of Wet Well	Vector Cleaning of Wet Well	Solid Waste Authority	Mona McBride	(561) 640-4000	Mmcbride@swa.org	7501 North Jog Road, West Palm Beach, FL 33412	\$ 99,621.50	Jan-16	
Pipe Lining - Charlotte 01	Light cleaning 16"-42" Storm pipe & 16"-36" CIPP Lining	Charlotte County Utilities	Randy Vowell	(641) 575-3680	Randy.Vowell@charlottesville.com	18500 Murdock Circle, Port Charlotte, FL 33948	\$ 358,785.10	Jan-18	Mar-18
Pipe Lining - Charlotte 02	Light cleaning 16"-42" Storm pipe & 15"-60" CIPP Lining	Charlotte County Utilities	Randy Vowell	(641) 575-3680	Randy.Vowell@charlottesville.com	18500 Murdock Circle, Port Charlotte, FL 33948	\$ 16,000.00	Feb-18	
Pipe Lining - Charlotte 03	Light cleaning 16"-42" Storm pipe & 15"-42" CIPP Lining	Charlotte County Utilities	Randy Vowell	(641) 575-3680	Randy.Vowell@charlottesville.com	18500 Murdock Circle, Port Charlotte, FL 33948	\$ 264,042.90	Mar-18	
Pipe Lining - Charlotte 04	Light cleaning 16"-42", Medium Cleaning, 42" or Greater & 15"-48" CIPP Lining	Charlotte County Utilities	Randy Vowell	(641) 575-3680	Randy.Vowell@charlottesville.com	18500 Murdock Circle, Port Charlotte, FL 33948	\$ 214,205.98	Jun-18	
Pipe Lining - Charlotte 05	Pipe Lining & CCTV	Charlotte County Utilities	Randy Vowell	(641) 575-3680	Randy.Vowell@charlottesville.com	18500 Murdock Circle, Port Charlotte, FL 33948	\$ 96,730.00	Feb-18	
Pipe Lining - Charlotte 06	Heavy Cleaning 30-42" & 42" CIPP lining	Charlotte County Utilities	Randy Vowell	(641) 575-3680	Randy.Vowell@charlottesville.com	18500 Murdock Circle, Port Charlotte, FL 33948	\$ 64,306.00	Aug-18	
Pipe Lining - Charlotte 07	Drainage pipe RV inspection and cleaning of various pipes in Gardens of Guld Cove	Charlotte County Utilities	Randy Vowell	(641) 575-3680	Randy.Vowell@charlottesville.com	18500 Murdock Circle, Port Charlotte, FL 33948	\$ 90,000.00	Aug-18	
Pipe Lining - Charlotte 08	Light Cleaning, "16-29", & 15" CIPP Lining	Charlotte County Utilities	Randy Vowell	(641) 575-3680	Randy.Vowell@charlottesville.com	18500 Murdock Circle, Port Charlotte, FL 33948	\$ 20,112.00	Oct-18	
Pipe Lining - Charlotte 09	Medium Cleaning, 42" or greater & 60" CIPP lining	Charlotte County Utilities	Randy Vowell	(641) 575-3680	Randy.Vowell@charlottesville.com	18500 Murdock Circle, Port Charlotte, FL 33948	\$ 237,478.30	Oct-18	
Pipe Lining - Charlotte 10	Light Cleaning 16"-29", Medium cleaning 30"-42" & 15"-30" CIPP Lining	Charlotte County Utilities	Randy Vowell	(641) 575-3680	Randy.Vowell@charlottesville.com	18500 Murdock Circle, Port Charlotte, FL 33948	\$ 63,034.33	Jan-19	
Pipe Lining - Charlotte 11	15" - 24" CIPP lining	Charlotte County Utilities	Randy Vowell	(641) 575-3680	Randy.Vowell@charlottesville.com	18500 Murdock Circle, Port Charlotte, FL 33948	\$ 300,608.26	Jan-19	
Pipe Lining - Charlotte 12	Light cleaning 16"-42" Storm pipe & 18"-30" CIPP Lining	Charlotte County Utilities	Randy Vowell	(641) 575-3680	Randy.Vowell@charlottesville.com	18500 Murdock Circle, Port Charlotte, FL 33948	\$ 86,124.00	Jan-19	
Pipe Lining - Charlotte 13	18" - 30" CIPP lining	Charlotte County Utilities	Randy Vowell	(641) 575-3680	Randy.Vowell@charlottesville.com	18500 Murdock Circle, Port Charlotte, FL 33948	\$ 123,623.00	Jan-19	
Pipe Lining - Charlotte 14	12-36" CIPP Lining	Charlotte County Utilities	Randy Vowell	(641) 575-3680	Randy.Vowell@charlottesville.com	18500 Murdock Circle, Port Charlotte, FL 33948	\$ 63,298.00	May-19	
Pipe Lining - Charlotte 15	Light cleaning 16"-29" Storm pipe & 15"-30" CIPP Lining	Charlotte County Utilities	Randy Vowell	(641) 575-3680	Randy.Vowell@charlottesville.com	18500 Murdock Circle, Port Charlotte, FL 33948	\$ 80,085.00	Apr-19	
Pipe Lining - Charlotte 16	Light Cleaning, "16-29", Medium Cleaning, "30"-42", Heavy Cleaning-42" or Greater, 18-36" CIPP Lining	Charlotte County Utilities	Randy Vowell	(641) 575-3680	Randy.Vowell@charlottesville.com	18500 Murdock Circle, Port Charlotte, FL 33948	\$ 47,473.00	May-19	
Pipe Lining - Charlotte 17	Light Cleaning 16"-29", Medium Cleaning, 30-42" or greater & 15-42" CIPP lining	Charlotte County Utilities	Randy Vowell	(641) 575-3680	Randy.Vowell@charlottesville.com	18500 Murdock Circle, Port Charlotte, FL 33948	\$ 145,591.60	May-19	
Gardens of Gulf Cove- Englewood-FDOT SEWERS	Heavy Cleaning-42" or Greater, Frontage Pipe McCall Rd at Gardens of Gulf Cove	Charlotte County Utilities	Randy Vowell	(641) 575-3680	Randy.Vowell@charlottesville.com	18500 Murdock Circle, Port Charlotte, FL 33948	\$ 18,500.00	Apr-19	
Pipe Lining - Charlotte 19	Medium Cleaning, 16"-29", Heavy Cleaning, "30"-42", 24"-42" CIPP lining	Charlotte County Utilities	Randy Vowell	(641) 575-3680	Randy.Vowell@charlottesville.com	18500 Murdock Circle, Port Charlotte, FL 33948	\$ 340,717.59	Aug-19	
Pipe Lining - Charlotte 21	PO PENDING	Charlotte County Utilities	Randy Vowell	(641) 575-3680	Randy.Vowell@charlottesville.com	18500 Murdock Circle, Port Charlotte, FL 33948	PO PENDING	PO PENDING	
Sanitary Sewer Remediation	Cleaning and internally lining the existing vitrified clay sanitary sewer gravity collection system. Cured-in Place Pipe (CIPP) system. The liner system consists of a heat-activated resin-impregnated fabric pipe system. Once cured, the CIPP system will provide a continuous rigid pipe system between manholes. Individual services are to be cut out and sealed to the main line to minimize infiltration around the connections.	City of Cape Coral	Mary Mantell	(239) 574-0831	mmantell@capecoral.net	1015 Cultural Park Blvd, 2nd Floor, Cape Coral, FL 33990	Annual Contract Work Orders Below	Annual Contract Work Orders Below	Annual Contract Work Orders Below

Job Name	Scope of Work	Municipality	Municipality Project Manager	Municipality Phone	Municipality Email	Municipality Address	Original Contract Amount	Start Date	End Date
Cape Coral - PO# 46977 LS Basin 305	8-10" pipe cleaning & 9.036 LF of 8" & 2.090 LF of 10" pipe lining	City of Cape Coral	Marty Mantell	(239) 574-0831	mmantell@capecoral.net	1015 Cultural Park Blvd, 2nd Floor, Cape Coral, FL 33990	\$ 355,750.00	Feb-18	
Cape Coral - PO# 47850	8" pipe cleaning & 3.536 LF of 8" CIPP Lining	City of Cape Coral	Marty Mantell	(239) 574-0831	mmantell@capecoral.net	1015 Cultural Park Blvd, 2nd Floor, Cape Coral, FL 33990	\$ 111,940.00	Apr-18	
Cape Coral - PO# 48056	8" pipe cleaning & 233 LF of 8" CIPP Lining	City of Cape Coral	Marty Mantell	(239) 574-0831	mmantell@capecoral.net	1015 Cultural Park Blvd, 2nd Floor, Cape Coral, FL 33990	\$ 7,352.50	Apr-18	
Progresso Village Stormwater	Annual stormwater infrastructure cleaning contract	City of Fort Lauderdale	Sandra Marie Pierce	(954) 828-5239	smarie@fortlauderdale.gov	100 North Andrews Avenue, Fort Lauderdale, FL 33301	Annual Contract Work Orders Below	Annual Contract Work Orders Below	
Stormwater Infrastructure Cleaning and Maintenance	Disposal of Contaminated Liquids	City of Fort Lauderdale	Sandra Marie Pierce	(954) 828-5239	smarie@fortlauderdale.gov	100 North Andrews Avenue, Fort Lauderdale, FL 33301	\$ 31,103.00	Aug-17	
GTL Deepwell Site Stormwater System Cleaning	Cleaning of 3050 LF of 3"-30" stormwater pipes	City of Fort Lauderdale	Justin Murray	(954) 828-5239	jmurray@fortlauderdale.gov	100 North Andrews Avenue, Fort Lauderdale, FL 33301	\$ 14,900.00	Feb-18	
Removal of Compacted Debris Within the Basin and Pipes	Removal of compacted debris within the basin and pipes - CCTV & cleaning of 2450 Stormwater pipes 19"-30"	City of Fort Lauderdale	Justin Murray	(954) 828-5239	jmurray@fortlauderdale.gov	100 North Andrews Avenue, Fort Lauderdale, FL 33301	\$ 13,800.00	Feb-18	
Stormwater Mice Carter Park		City of Fort Lauderdale	Sabine Joseph	(954) 828-5239	sjoseph@fortlauderdale.gov	100 North Andrews Avenue, Fort Lauderdale, FL 33301	\$ 11,800.00	May-18	
Clean Pipes & Catch Basins		City of Fort Lauderdale	Cathy Green	(954) 828-5239	cgreen@fortlauderdale.gov	100 North Andrews Avenue, Fort Lauderdale, FL 33301	\$ 7,000.00	Jun-18	
Clean Various Storm Sewers on SW 4th Ave from SR 84 to I-595		City of Fort Lauderdale	Elkin Diaz	(954) 828-5239	ediaz@fortlauderdale.gov	100 North Andrews Avenue, Fort Lauderdale, FL 33301	\$ 21,171.00	Aug-18	Feb-19
Clean Various Storm Sewer & Basins on Riverland Road		City of Fort Lauderdale	Marie Pierce	(954) 828-5239	mpierce@fortlauderdale.gov	100 North Andrews Avenue, Fort Lauderdale, FL 33301	\$ 9,936.00	Nov-18	Apr-19
Storm Sewers and Basins for Peele Drive		City of Fort Lauderdale	Cesar Alza	(954) 828-5239	calza@fortlauderdale.gov	100 North Andrews Avenue, Fort Lauderdale, FL 33301	\$ 8,200.00	Aug-19	
Storm Water Pipe Clean-Up		City of Fort Lauderdale	Lucia Dadliva	(954) 828-5239	ldadliva@fortlauderdale.gov	100 North Andrews Avenue, Fort Lauderdale, FL 33301	\$ 9,970.00	Nov-19	Oct-19
Fire Station #29		City of Fort Lauderdale	Alexandra Rampy	(954) 828-5239	alrampy@fortlauderdale.gov	100 North Andrews Avenue, Fort Lauderdale, FL 33301	\$ 2,650.00	Nov-19	
DSD One Stop Stormwater system Cleaning		City of Fort Lauderdale	Lucia Dadliva	(954) 828-5239	ldadliva@fortlauderdale.gov	100 North Andrews Avenue, Fort Lauderdale, FL 33301	\$ 9,970.00	Nov-19	
Point Repair - Lauderdale	Maintenance, repair and improvements to water and sewer infrastructure throughout the City	City of Lauderdale Lakes	Bob Snyder	(954) 730-4225	rsnyder@lauderdale-fla.gov	5581 W. Oakland Park Blvd, Lauderdale Hill, FL 33313	\$ 43,500.00	Jan-18	
NW 50th & NW 22nd Pt Repair	Point Repairs on NW 50th Ave & NW 22nd St.	City of Lauderdale Lakes	Bob Snyder	(954) 730-4225	rsnyder@lauderdale-fla.gov	5581 W. Oakland Park Blvd, Lauderdale Hill, FL 33313	\$ 25,600.00	Aug-18	
Lift Station # 54	Lift Station # 54	City of Cooper City	Steve Blanchard	(954) 434-4300	sblanchard@coopercityfla.org	9090 SW 50th Place, Cooper City, FL 33328	\$ 11,700.00	Oct-19	Dec-17
Lauderdale By The Sea CIPP 2017	Gravity sewer system condition assessment and renewal and replacement I & I	Lauderdale by the Sea	Don Prince	(954) 973-9700	dprince@lauderdalebythesea-fla.gov	125 SE 5th Court, Deerfield Beach, FL 33441	\$ 215,000.00	May-17	Sep-17
Sanitary Sewer Lateral-Emerg	Sanitary Sewer lateral repair 15' deep	City of Deerfield Beach	Fred Scott	(954) 480-4418	fscott@deerfield-beach.com	150 NE 2nd Ave, Deerfield Beach, FL 33441	\$ 95,000.00	Oct-17	Jan-18
Cypress Lake III- HOA	Cypress Lake III- HOA	Palm Beach County	Mike Brauchle	(561) 355-2912	mikebrauchle@gmail.com	3445 Cypress Trail, West Palm Beach, FL 33417	\$ 124,320.00		
Hagen Airline		Palm Beach County WUD	William Moreno	(561) 493-6000	wmoreno@pbwater.com	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 35,500.00	Nov-17	Nov-17
Hagen Various Valves	Hagen Various Valves	Palm Beach County WUD	William Moreno	(561) 493-6000	wmoreno@pbwater.com	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 35,500.00	Dec-17	
Hagen #3		Palm Beach County WUD	Craig Moyer	(561) 493-6000	cmoyer@pbwater.com	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 9,742.00	Dec-17	Jan-18
S 8146 Canal Bank		Palm Beach County WUD	Pollopp Phonornwithoon	(561) 493-6000	pphonornwithoon@pbwater.com	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 73,646.00	Dec-17	Jan-18
Minkoff Point Repair	Excavation, exposure and repair of 36" PCCP force main with unknown break. Repair to be performed by Thompson Pipe Group. County to supply all pipe and fittings.	Palm Beach County WUD	Craig Moyer	(561) 493-6000	cmoyer@pbwater.com	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 94,365.00	Feb-18	Feb-18
Hagen Fl									

Job Name	Scope of Work	Municipality	Municipality Project Manager	Municipality Phone	Municipality Email	Municipality Address	Original Contract Amount	Start Date	End Date
Hagen Flow Meter Piping - Building 2		Palm Beach County WUD	William Moreno	(561) 493-6000	ymoreno@pbwater.com	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 35,500.00	Jan-18	
SW 3rd St - 24in Valve Replace	Excavation, exposure and replacement of 24" Water Main Valve	Palm Beach County WUD	Jim Nelson	(561) 493-6000	jnelson@pbwater.com	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 22,420.00	Mar-18	Apr-18
Atlantic Emergency 14 FM Valve	Excavation, exposure and removal of 14" FM Valve	Palm Beach County WUD	Jim Nelson	(561) 493-6000	jnelson@pbwater.com	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 38,080.00	Mar-18	Mar-18
Winkoff 2nd Repair	Thompson Pipe Group if needed and Valve repair to be done by Valve manufacturer once discovered. County to supply all pipe and fittings.	Palm Beach County WUD	Craig Moyer	(561) 493-6000	cmoyer@pbwater.com	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 37,150.00	Feb-18	Mar-18
Southern & Arden Emergency	Excavation, exposure and repair of 18" C900 PVC FM which Ruptured, at approximately 10' depth.	Palm Beach County WUD	Conrad Thirbenny	(561) 493-6000	cthribenny@pbwater.com	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 35,550.00	Mar-18	Apr-18
Pahokee Waste Water Plant	Stop leak around effluent pipe in basin at the Pahokee WWTP	Palm Beach County WUD	David Guerrero	(561) 493-6000	dguerrero@pbwater.com	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 4,925.00	Nov-18	Dec-18
Turnpike and Roebuck Rd	Repair of Damaged 16" Water Main that was hit by and HDD Contractor	Palm Beach County WUD	Don Stiles	(561) 493-6000	dstiles@pbwater.com	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 97,600.00	Oct-18	Oct-18
WAM 14" Inside Sludge Pump Station 2 Lower Level		Palm Beach County WUD	William Moreno	(561) 493-6000	ymoreno@pbwater.com	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 10,000.00	Feb-19	Feb-19
WAM 24" ETPS - Outside		Palm Beach County WUD	William Moreno	(561) 493-6000	ymoreno@pbwater.com	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 10,000.00	Feb-19	Feb-19
Belle Glade Waste Water Plant	Stop leak around effluent pipe in basin at the Pahokee WWTP	Palm Beach County WUD	Jarvis Gulley	(561) 493-6000	jgulley@pbwater.com	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 11,685.00	Feb-19	Apr-19
Haverhill Rd & Roebuck Rd.	Emergency Watermain Break at Haverhill and Roebuck Rd - Saturday	Palm Beach County WUD	Craig Moyer	(561) 493-6000	cmoyer@pbwater.com	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 36,508.00	Mar-19	Apr-19
S. Military Trail South of Sunny Lane Ave	Repair the Force Main running East to West across Military Trail South of Sunny Lane Avenue. Removal of existing failed force main from existing casing and installation of new force main piping in existing casing	Palm Beach County WUD	Craig Moyer	(561) 493-6000	cmoyer@pbwater.com	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 70,904.00	Apr-19	Jun-19
Belle Glade Waste Water Plant	Clean, Sandblast and Coat Grit Separator Tanks	Palm Beach County WUD	Jarvis Gulley	(561) 493-6000	jgulley@pbwater.com	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 17,605.00	Apr-19	Jul-19
Hagan Ranch WWTP	Flow Meter Replacement on 12" (A&A)	Palm Beach County WUD	William Moreno	(561) 493-6000	ymoreno@pbwater.com	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 10,000.00	Apr-19	Jul-19
Hagan Ranch WWTP	Flow Meter Replacement on 24" (ETPS)	Palm Beach County WUD	William Moreno	(561) 493-6000	ymoreno@pbwater.com	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 10,000.00	Apr-19	Jul-19
Hagan Ranch WWTP	Flow Meter Replacement on 24" (ETPS)	Palm Beach County WUD	William Moreno	(561) 493-6000	ymoreno@pbwater.com	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 4,393.76	Apr-19	Jul-19
Pahokee Waste Water Plant	Stop leak around effluent pipe in basin at the Pahokee WWTP	Palm Beach County WUD	Jarvis Gulley	(561) 493-6000	jgulley@pbwater.com	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 3,590.00	Jun-19	Jul-19
L-38 WM Aerial Crossing Repair	Repair of Damaged 18" Aerial WM Which blew out at edge of canal bank. Repair includes rip rap on only one side of canal, only on water main, no dredging included. Sod for golf course property affected and immediate canal embankment only, not entire entry to site.	Palm Beach County WUD	Jim Nelson	(561) 493-6000	jnelson@pbwater.com	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 119,450.00	May-19	Aug-19
L-38 WM Aerial Crossing Repair (North Side)	Repair of Damaged 18" Aerial Water Main and Force Main Crossing on the North side. Repair includes rip rap on only North side of canal, no dredging included. Restoration for property affected and immediate canal embankment only, not entire entry to site.	Palm Beach County WUD	Jim Nelson	(561) 493-6000	jnelson@pbwater.com	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 123,550.00	May-19	Aug-19
Pahokee Waste Water Plant	Stop leak around effluent pipe in basin at the Pahokee WWTP	Palm Beach County WUD	Jarvis Gulley	(561) 493-6000	jgulley@pbwater.com	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 3,590.00	Jul-19	Sep-19
Pahokee Waste Water Plant	Stop leak around effluent pipe in basin at the Pahokee WWTP	Palm Beach County WUD	Jarvis Gulley	(561) 493-6000	jgulley@pbwater.com	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 3,590.00	Jul-19	Sep-19
LS 151 Gravity Repair	Remove and replace approximately 33 LF of 8" gravity sewer 11' deep in front of LS 151 on Orleans Ct. Line Remaining 8" influent gravity from terminal MH to Wet Well to be CIPP Lined	Palm Beach County WUD	Don Stiles	(561) 493-6000	dstiles@pbwater.com	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 67,600.00	Aug-19	Sep-19
Sanitary Sewer - Mulberry	Manhole rehabilitation including installation of 580 VF of CIP or Spray Manhole Liner (poly-liner or equal) in 102 manholes Point Repairs of 24 existing sanitary sewer lines; By-pass pumping; Bench repair; Chimney seal manholes; Replacement of manholes; Installation of cured-in-place-pipe;	City of Mulberry	Roger Homann	(863) 425-1125	Rhomann@cityofmulberryfl.com	104 South Church Ave, Mulberry, FL 33860	\$ 4,912,591.00	Mar-18	Nov-19
Manhole Rehabilitation	Manhole Rehabilitation	Fort Pierce Utilities Authority	Mark Kobbe	(772) 466-1600	mkobbe@fpuwa.com	PO BOX 3191 FORT PIERCE, FL 34948-3191	\$ 186,292.44	May-17	
Lift Station # 38	Lift Station # 38	City of Bradenton	Kim Clayback	941.708.6300 x224	Kim.Clayback@cityofbradenton.com	1411 9th St W Bradenton, FL 34205	\$ 29,860.00	Nov-17	

Job Name	Scope of Work	Municipality	Municipality Project Manager	Municipality Phone	Municipality Email	Municipality Address	Original Contract Amount	Start Date	End Date
Hibiscus & Baynon	Provide pipe cleaning, CCTV and dewatering	City of Delray Beach	Jeffery Needle	(561) 243-7000	needj@mydelraybeach.fl.gov	100 NW 1st Ave, Delray Beach, FL 33444	\$ 90,000.00	Mar-18	Mar-18
Park Avenue	Clean, TV and Cipp Line 30" RCP Pipe under Park Avenue	Town of Lake Park	Richard Scherle	(561) 881-3345	rscherle@lakeparkflorida.gov	535 Park Ave, Lake Park, FL 33403	\$ 63,123.00	Jan-18	Feb-18
Storm Water Video Inspections	Video inspection and documentation of storm water basin 3	Town of Lake Park	Richard Scherle	(561) 881-3345	rscherle@lakeparkflorida.gov	535 Park Ave, Lake Park, FL 33403	\$ 46,006.64	Mar-18	May-18
Cypress Drive 60" CCTV	Confined Space Entry and Televis 60" Storm Line	Town of Lake Park	Richard Scherle	(561) 881-3345	rscherle@lakeparkflorida.gov	535 Park Ave, Lake Park, FL 33403	\$ 107,360.00	Jun-18	Aug-18
Lift Station 57 and 66	Gravity sewer main cleaning & CCTV, Installation of 5,517 LF of 8" CIPP lining	City of Loxahatchee	Kris Dean	(561) 747-5700	kris.dean@lrecd.org	2500 Jupiter Park Drive, Jupiter, FL 33458	\$ 174,673.81	Feb-18	
Cleaning, TV & Lining Services		City of Loxahatchee	Kris Dean	(561) 747-5700	kris.dean@lrecd.org	2500 Jupiter Park Drive, Jupiter, FL 33458	\$ 193,294.56	Feb-18	
Lift Station 065 Main Lining PO #48742	Gravity sewer main cleaning and TV inspections, install 8", 10" & 12" CIPP Liner	City of Loxahatchee	Kris Dean	(561) 747-5700	kris.dean@lrecd.org	2500 Jupiter Park Drive, Jupiter, FL 33458	\$ 454,093.51	Sep-18	Jan-19
Manhole Rehabilitation Services	Repair sewer manholes	City of Loxahatchee	Kris Dean	(561) 747-5700	kris.dean@lrecd.org	2500 Jupiter Park Drive, Jupiter, FL 33458	\$ 63,398.93	Nov-19	Dec-19
Penn Park Main Lining	Main line cleaning, TV inspection & lining services	City of Loxahatchee	Kris Dean	(561) 747-5700	kris.dean@lrecd.org	2500 Jupiter Park Drive, Jupiter, FL 33458	\$ 273,866.95	Dec-18	Oct-19
Jupiter Harbor - LS #97 Basin	Clean TV and Line all 8" clay lines within the LS #97 basin, in the Jupiter Harbor Community	City of Loxahatchee	Kris Dean	(561) 747-5700	kris.dean@lrecd.org	2500 Jupiter Park Drive, Jupiter, FL 33458	\$ 67,672.96	Oct-19	Oct-19
Lift Station #58 - Main Lining Services @ Circle West Road	Cleaning, Televising & lining of 415 LF of 8" CIPP, 590 LF of 15" CIPP	City of Loxahatchee	Kris Dean	(561) 747-5700	kris.dean@lrecd.org	2500 Jupiter Park Drive, Jupiter, FL 33458	\$ 38,600.33	Jun-19	Oct-19
LRD-Jupiter-MH Rehab #2	Manhole rehabilitative services	City of Loxahatchee	Kris Dean	(561) 747-5700	kris.dean@lrecd.org	2500 Jupiter Park Drive, Jupiter, FL 33458	\$ 90,000.00	Oct-19	Oct-19
Repairs to existing 42" storm drain at PBIA	Drainage Repairs and replacement of one section of 42" pipe in the parking lot at PBIA. Separate pricing to line pipe after repair to prevent future failures will also be provided.	Palm Beach County	William Humber	(561) 324-9155	whumber@pbia.org	50 South Military Trail, Suite 110, West Palm Beach, FL 33415	\$ 48,100.00	DO Pending	
PBIA Airport Parking Lot	Drainage Improvements and Installation per project scope. Does not include any P Top Removal. Pipe Lining, plugging, CCTV pre and post, dewatering of pipe(s).	Palm Beach County	William Humber	(561) 324-9155	whumber@pbia.org	50 South Military Trail, Suite 110, West Palm Beach, FL 33415	\$ 59,371.00	DO Pending	
PBIA Airport Parking Lot	Drainage repair in employee parking lot. Removal and replacement of approx. 360 LF of 36"-24" elliptical pipe and restoration	Palm Beach County	Matt Taylor	(561) 616-6800	mtaylor@pbia.org	50 South Military Trail, Suite 110, West Palm Beach, FL 33415	\$ 67,200.00	Oct-19	Nov-19
MH and LS Rehabilitation	Rehabilitation to manholes in Sebring	City of Sebring	Jim Jackson	(561) 540-3503		454 North Franklin, Sebring, FL 33870	\$ 54,012.16	Feb-18	
Lift Station 73 & 88 Rehabilitation	Rehabilitation of two wastewater lift stations	City of West Palm Beach	Luis Perez	(561) 822-2100	lperez@wpb.org	401 Clematis St., 4th Floor, West Palm Beach, FL 33401	\$ 432,715.82	May-19	
FPJA 20 MH's	Annual manhole rehabilitation	Fort Pierce Utilities Authority	Tom Driskell	(772) 466-1600, Ext. 5515	tadriskell@fpua.com	500 Boston Ave, Fort Pierce, FL 34950	\$ 74,649.72	Dec-18	
FPJA 5 MH's End of Fiscal 19	Annual manhole rehabilitation	Fort Pierce Utilities Authority	Tom Driskell	(772) 466-1600, Ext. 5515	tadriskell@fpua.com	500 Boston Ave, Fort Pierce, FL 34950	\$ 28,627.26	Aug-19	
Canoe Creek Subdivision Drainage	Approx. 420 LF of 15" - 24" CIPP lining	Martin County	Ken Vreeland	(772) 288-5430	kvreeland@martin.fl.us	2401 SE Monterey Road, Stuart, FL 34996	\$ 99,764.00	Jul-18	Sep-18
Infrastructure Construction - Delmar St 36in	SE Delmar Street Pipe Replacement - 36in RCP	Martin County	Ken Vreeland	(772) 288-5430	kvreeland@martin.fl.us	2401 SE Monterey Road, Stuart, FL 34996	\$ 54,915.00	Aug-19	Aug-19
Infrastructure Construction - SE Lanham Exfiltration	SE Lanham St - 18" Exfiltration Trench	Martin County	Ken Vreeland	(772) 288-5430	kvreeland@martin.fl.us	2401 SE Monterey Road, Stuart, FL 34996	\$ 37,280.00	Aug-18	Jan-19
SE Indian Street CIPP	180 LF of 48 CIPP lining	Martin County	Ken Vreeland	(772) 288-5430	kvreeland@martin.fl.us	2401 SE Monterey Road, Stuart, FL 34996	\$ 52,980.00	Oct-18	
Gomez and Soundings CIPP	108 LF of 30" CIPP lining	Martin County	Ken Vreeland	(772) 288-5430	kvreeland@martin.fl.us	2401 SE Monterey Road, Stuart, FL 34996	\$ 13,500.00	Oct-18	
Palm Lake Park Neighborhood Drainage	1200 LF of 28"-42" CIPP lining, Installation of 18"-48" RCP, removal and replacement of structures including headwall, driveways and drain structures, televising of pipe	Martin County	Ken Vreeland	(772) 288-5430	kvreeland@martin.fl.us	2401 SE Monterey Road, Stuart, FL 34996	\$ 1,075,076.00	May-18	Jun-19
Sugar Hill Outfall	470 LF of 24" CIPP lining	Martin County	Ken Vreeland	(772) 288-5430	kvreeland@martin.fl.us	2401 SE Monterey Road, Stuart, FL 34996	\$ 49,290.00	Dec-18	
NE 16th Beach CIPP	SE Jensen Beach Blvd and Savannah Rd - 60" Inspection and Joint Repair	Martin County	Ken Vreeland	(772) 288-5430	kvreeland@martin.fl.us	2401 SE Monterey Road, Stuart, FL 34996	\$ 29,080.00	Mar-19	Apr-19
Salerno Rd Camera Inspection	SE SALERNO ROAD EAST OF US1 CAMERA INSPECTION	Martin County	Ken Vreeland	(772) 288-5430	kvreeland@martin.fl.us	2401 SE Monterey Road, Stuart, FL 34996	\$ 6,510.00	Feb-19	
SW Murphy Road Liner	24"-36" CIPP Lining	Martin County	Ken Vreeland	(772) 288-5430	kvreeland@martin.fl.us	2401 SE Monterey Road, Stuart, FL 34996	\$ 32,040.00	Mar-19	
Rio Nature Park Stabilization		Martin County	Ken Vreeland	(772) 288-5430	kvreeland@martin.fl.us	2401 SE Monterey Road, Stuart, FL 34996	\$ 27,250.00	Aug-19	

Job Name	Scope of Work	Municipality	Municipality Project Manager	Municipality Phone	Municipality Email	Municipality Address	Original Contract Amount	Start Date	End Date
NE Barbara Dr	24" CIPP	Martin County	Ken Vreeland	(772) 288-5430	kvreeland@martin.fl.us	2401 SE Monterey Road, Stuart, FL 34996	\$ 35,410.00	Sep-19	
St. Lucie West Main Irrigation Pump Station Replacement	Install pumps, motors, fillers, piping, fittings, valves, meters, electrical gear, conduits, wiring, panels and concrete slabs. Demolition of existing pumps, motors, electrical panels, piping, valves and filters/filter housing.	St. Lucie West Services District	Joshua C. Miller	(321) 622-4646	jmiller@slwsd.org	450 S.W. Utility Drive Port St. Lucie, Florida, 34986	\$ 921,194.81	Sep-18	Nov-19
Lift Station Rehabilitation Project A Bid Package 2	Furnish all necessary services for the rehabilitation of thirty (30) lift stations in Palm Beach County WUD service area	Palm Beach County WUD	Duane Palumbo	(561) 493-6000	dpalumbo@pbwater.com	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 4,890,000.00	Oct-18	
Lift Station #40 Removal & Disposal & Replacement of Top Slab	Removal, Disposal and Replacement of Existing Top Slab and Hatch with new Top Slab and Traffic Rated Hatch System	City of Deerfield Beach	Timothy Martin	954-480-4403	TMartin@deerfield-beach.com	200 Goolsby Boulevard Deerfield Beach, FL 33442	\$ 9,300.00	Apr-18	
Sykes Creek Regional WWTF BASWAS Pumping System Rehabilitation	Removal and replacement of the Return Activated Sludge (RAS) and three of the Waste Activated Sludge (WAS) pumps	Brevard County	Craig Helping	(321) 617-7390	craig.helping@brevardfl.gov	2725 Judge Fran Jamieson Way, A-213, Melbourne, FL 32940	\$ 1,030,000.00	Jan-19	Sep-19
Manhole Rehabilitation	Rehabilitate manholes across the City	City of Deerfield Beach	Timothy Martin	954-480-4403	TMartin@deerfield-beach.com	200 Goolsby Boulevard Deerfield Beach, FL 33442	\$ 38,595.63	Apr-19	
Lands End & Spoonbill Road	line the entire pipe, 160 LF of 15" CIPP will be installed.	Town of Manalapan		561-383-2543		600 S Ocean Blvd. Manalapan, FL 33462	\$ 17,500.00	Nov-18	
Rehabilitation and Infrastructure Repair	Water supply groundwater sewage treatment	City of Deerfield Beach	Spencer Britt	(561) 243-7164	britt@mydearbeach.com	200 Goolsby Boulevard Deerfield Beach, FL 33442	\$ 185,000.00	Dec-17	
Sewer Main Lining Group 1	Water supply groundwater sewage treatment	City of Deerfield Beach	Spencer Britt	(561) 243-7164	britt@mydearbeach.com	200 Goolsby Boulevard Deerfield Beach, FL 33442	\$ 275,000.00	Jan-19	
300 N Courtenay Lateral	Replace Lateral at 300 N Courtenay Parkway according to plan sheet provided June 2018	Brevard County	Louis Braafladt	(321) 617-7390	Louis.Braafladt@brevardfl.gov	2725 Judge Fran Jamieson Way, A-213, Melbourne, FL 32940	\$ 44,700.00	Aug-18	Sep-19
Legacy Cove Manhole Rehab	Coat manhole 4' round, chemical grouting, benching manholes	Martin County	Phillip Olivia	772-214-5394	poliva@martin.fl.us	2401 SE Monterey Road, Stuart, FL 34996	\$ 45,710.00	Jan-19	
Leilani Heights	Raise 23" manhole ring, coat manhole 4' round, chemical grouting, benching manholes 4' round	Martin County	Phillip Olivia	772-214-5394	poliva@martin.fl.us	2401 SE Monterey Road, Stuart, FL 34996	\$ 25,900.00	Feb-19	
Port Salerno Village	Coat manhole 4' round, chemical grouting, benching manholes	Martin County	Phillip Olivia	772-214-5394	poliva@martin.fl.us	2401 SE Monterey Road, Stuart, FL 34996	\$ 13,380.00	Feb-19	
Port Sewall Manhole Rehab	Coat manhole 4' round, chemical grouting, benching manholes	Martin County	Phillip Olivia	772-214-5394	poliva@martin.fl.us	2401 SE Monterey Road, Stuart, FL 34996	\$ 15,900.00	Sep-19	
Mariner Sands Manhole Rehab	Raise 23" manhole ring, coat manhole 4' round, chemical grouting, benching manholes 4' round	Martin County	Phillip Olivia	772-214-5394	poliva@martin.fl.us	2401 SE Monterey Road, Stuart, FL 34996	\$ 33,900.00	Oct-19	
Miles Grant Manhole Rehab	Raise 23" manhole ring, coat manhole 4' round, chemical grouting, benching manholes 4' round	Martin County	Phillip Olivia	772-214-5394	poliva@martin.fl.us	2401 SE Monterey Road, Stuart, FL 34996	\$ 24,950.00	Oct-19	
The Estuary Manhole Rehab	Raise 23" manhole ring, coat manhole 4' round, chemical grouting, benching manholes 4' round	Martin County	Phillip Olivia	772-214-5394	poliva@martin.fl.us	2401 SE Monterey Road, Stuart, FL 34996	\$ 23,460.00	Oct-19	
Martin-PineLake Village MH Rehabilitation	Coat manhole 4' round, chemical grouting, benching manholes	Martin County	Phillip Olivia	772-214-5394	poliva@martin.fl.us	2401 SE Monterey Road, Stuart, FL 34996	\$ 9,100.00	Oct-19	
Lift Station 10 Drycan Conversion		City of Cooper City	Steve Blanchard	(954) 434-4300	SBlanchard@coopercityfl.gov	9090 SW 50th Place, Cooper City, FL 33328	\$ 102,022.50	Jul-19	
Stormwater Pipe Lining - Cove Lane		City of Largo	Brian Highnote	(727) 587-6713 X4402	bhighnote@largo.com	201 Highland Avenue Largo, FL 33779-0296	\$ 29,255.00	Sep-19	
Lift Station No. 2	Sanitary Sewer Basin 2 and Inflow & Infiltration Abatement pipe lining rehabilitation	City of Largo	Brian Highnote	(727) 587-6713 X4402	bhighnote@largo.com	201 Highland Avenue Largo, FL 33779-0296	\$ 1,392,443.69	Nov-19	
Lift Station 980 Top Slab	Lift Station 80 Top Slab, Repair, Removal and New Slab Installation	City of Cooper City	Steve Blanchard	(954) 434-4300	SBlanchard@coopercityfl.gov	9090 SW 50th Place, Cooper City, FL 33328	\$ 8,700.00	Sep-18	On Going
Lift Station #21 Pipe Repair		City of Lauderdale	Bob Snyder	(954) 730-4225	rsnyder@laudhill-fl.gov	5581 W. Oakland Park Blvd, Lauderdale Hill, FL 33313	\$ 14,070.00	May-19	
12" WM Valve Replacement	All materials, fittings, line stops, restraints to complete the work. Installation of (4) - 12" Line stops on an AC water main. Removal and Replacement of (4) - 12" gate valve and (1) - 12" cross. Bell restraints to be placed on AC Main 3 joints past line stop in each direction. All Restoration included (Sod and Sidewalk) (No Asphalt Anticipated) No As Bullets, Permits, Bonds, Etc. included. Assumes all lines can be shutdown without impact	City of Lauderdale	Bob Snyder	(954) 730-4225	rsnyder@laudhill-fl.gov	5581 W. Oakland Park Blvd, Lauderdale Hill, FL 33313	\$ 118,345.00	PO PENDING	
Lift Station #44	Emergency Bypass and Valve Replacement	City of Lauderdale	Bob Snyder	(954) 730-4225	rsnyder@laudhill-fl.gov	5581 W. Oakland Park Blvd, Lauderdale Hill, FL 33313	\$ 20,000.00	Oct-19	
Lift Station #53	Emergency Rail System Replacement - Re-pipe in Well ONLY ACTIVITY	City of Lauderdale	Bob Snyder	(954) 730-4225	rsnyder@laudhill-fl.gov	5581 W. Oakland Park Blvd, Lauderdale Hill, FL 33313	\$ 43,100.00	Nov-19	

Job Name	Scope of Work	Municipality	Municipality Project Manager	Municipality Phone	Municipality Email	Municipality Address	Original Contract Amount	Start Date	End Date
Mangonia - Driftwood Street	Vac Truck & Dumping	Mangonia Park	Roosevelt Jones	(561) 848-1235	djones@townofmangoniaark.com	1755 E Tiffany Drive Mangonia Park, FL 33407	\$ 2,050.00	Oct-18	
Pecayo Village-Marathon, Sanitary Sewer Inspection		Aramis Alvarez Architect				1237 S Alhambra Circle Coral Gables, FL 33146	\$ 9,452.50	Oct-18	
Osceola Force Main Rerouting		Seminole Tribe of Florida	James Jackson	(954) 894-1060	jamesjackson@semtribes.com	3107 NORTH STATE ROAD No. 7 HOLLYWOOD, FL 33021	\$ 104,861.56	May-19	Aug-19
Hollywood 8" PM Connection		Seminole Tribe of Florida	James Jackson	(954) 894-1060	jamesjackson@semtribes.com	3107 NORTH STATE ROAD No. 7 HOLLYWOOD, FL 33021	\$ 73,147.95	Mar-19	Apr-19
Abandonment of Kent Pump Station PS-05	Installation of a new sanitary sewer system along Kent Avenue, Sussex Avenue and across Kirk Road. It also consists of the abandonment of the Kent Pump Station	Seminole Tribe of Florida	James Jackson	(954) 894-1060	jamesjackson@semtribes.com	3107 NORTH STATE ROAD No. 7 HOLLYWOOD, FL 33021	\$ 71,878.60	Jul-19	
ESU98-RO - FDOT	Inspection, desilting, videoing, repair and replacement of drainage facilities	Village of Palm Springs/Eklker Engineering Inc.	Oscar L. Rubio	954.510.4700	orubio@ecklereng.com	4700 Riverside Drive, Suite 110 Coral Springs, FL 33067	\$ 567,715.89	Jun-19	Oct-19
EWRF In-Plant PS Replacement	Furnishing and installation of 47 HP Flight or ABS submersible pumps, construction of a new 12 foot diameter wet well, furnishing and installation of the above ground piping manifold with appurtenances, installation of 65 feet 16" PVC force main and 48 feet 24" gravity sewer and conversion of existing pump station into gravity sewer manhole.	Florida Department of Transportation	Andrea Velasquez	332-634-6069	andrea.velasquez@fdot.fl.us	719 S. Woodland Blvd. Deland, FL 32720	\$ 300,000.00	Feb-19	
Sanitary Sewer Collection System Rehab Project Phase 2	Rehabilitation of the existing gravity sewer collection system including: Installation of CIPP, reinstatement of service line connections, sewer later replacement, sewer later lining, point repairs, rehabilitation of manholes, cleanout installations and site restoration	Orange County	Terra Refitt	(407) 836-5644	Terra.Refitt@ocfl.net	400 E. South Street, 2nd Floor, Orlando, FL 32825	\$ 1,323,642.00	Apr-19	
Emer - Storm Drain Cleaning	General construction services associated with the rehabilitation of operating lift stations located in northern Palm Beach County and southern Martin County. Work to be performed includes demolition and removal of existing piping, fittings, valves and structures and installation of new piping, fittings, valves, structures, resetting existing pumps, rehabilitation of interior walls, relocation and/or installation of electrical equipment and all general site work	Palm Beach County WUD	Frantz Fenelon	561-403-6123	ffrenlon@pbwater.com	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 3,113,950.00	Jun-19	
CIPP Lining	CIPP Lining to the 10" DIP at Tierra Verde ad to the 10" Clay Pipe at SW Anchorage Way	City of Stuart	Chad Herzog	772-288-5320	chertzog@ci.stuart.fl.us	121 SW Flagler Ave. Stuart, Florida 34994	\$ 10,566.32	Dec-18	
E Madison Ave	8" CIPP Lining and installation of manhole coating	City of Stuart	Chad Herzog	772-288-5320	chertzog@ci.stuart.fl.us	121 SW Flagler Ave. Stuart, Florida 34994	\$ 44,948.91	Sep-19	Sep-19
Colorado Ave	Installation of 10" gravity sewer & CIPP lining	City of Stuart	Chad Herzog	772-288-5320	chertzog@ci.stuart.fl.us	121 SW Flagler Ave. Stuart, Florida 34994	\$ 8,034.19	Oct-19	
Coating of Sanitary Lift Station & Reclaimed Water Stations	This project comprises the surface preparation and coating of above ground pipe, fittings and appurtenances for seven (7) sanitary sewer lift stations and five (5) reclaimed water stations	Seacoast Utility Authority	Brent Weidenhamer	(561) 627-2900	bweidenhamer@sua.co	4200 Hood Road, Palm Beach Gardens, Florida 33410	\$ 57,400.00	Feb-19	
(SWRUSA) Inflow and Infiltration Project Phase 1A	Furnish all labor, materials, supervision, and equipment necessary to perform all operations required for the proper rehabilitation of Cured-In-Place (CIPP) lining of the 8-inch, 10-inch, and 12-inch diameter sewers in the subdivisions	Polk County	Art Goldstein	863-534-6757	ArtGoldstein@polk-county.net	330 West Church Street, Room 150, Bartow, FL 33831	\$ 889,117.00	May-19	
Civil Surv - Polk County - Cleaning, TV Phase II Assessment	Gravity sewer cleaning and gravity sewer manhole cleaning services	CivilSurv Design Group, Inc., Polk County	Craig Fuller	863-646-4771	cfuller@civilsurv.com	2525 Drane Field Road, Suite 7 Lakeland, FL 33811	\$ 98,220.50	Apr-19	
Pump Station C-1	Perform sanitary sewer cleaning and CCTV per NASCO specifications	City of Fort Lauderdale	Terrance Bray/Jud Hopping	954-828-7855	Terrance.Bray/Jud.Hopping	949 NW 38th St., Fort Lauderdale, FL 33309	\$ 85,492.90	Mar-19	
Pump Station C-2	Perform sanitary sewer cleaning and CCTV per NASCO specifications	City of Fort Lauderdale	Terrance Bray/Jud Hopping	954-828-7855	Terrance.Bray/Jud.Hopping	949 NW 38th St., Fort Lauderdale, FL 33309	\$ 116,391.00		
Pump Station D-35	Perform sanitary sewer cleaning and CCTV per NASCO specifications	City of Fort Lauderdale	Terrance Bray/Jud Hopping	954-828-7855	Terrance.Bray/Jud.Hopping	949 NW 38th St., Fort Lauderdale, FL 33309	\$ 28,690.00		
Pump Station D-36	Perform sanitary sewer cleaning and CCTV per NASCO specifications	City of Fort Lauderdale	Terrance Bray/Jud Hopping	954-828-7855	Terrance.Bray/Jud.Hopping	949 NW 38th St., Fort Lauderdale, FL 33309	\$ 46,485.00		
Pump Station E-5	Perform sanitary sewer cleaning and CCTV per NASCO specifications	City of Fort Lauderdale	Terrance Bray/Jud Hopping	954-828-7855	Terrance.Bray/Jud.Hopping	949 NW 38th St., Fort Lauderdale, FL 33309	\$ 74,548.10		
Pump Station E-6	Perform sanitary sewer cleaning and CCTV per NASCO specifications	City of Fort Lauderdale	Terrance Bray/Jud Hopping	954-828-7855	Terrance.Bray/Jud.Hopping	949 NW 38th St., Fort Lauderdale, FL 33309	\$ 76,542.00		
3119 Cormorant Road, Delray Beach	Repair assumed broken pipe in rear yard at 3119 Cormorant Road, excavate location of sinkhole to expose pipe, pick up end of pipe in canal, realign pipe at sinkhole location, pour a concrete collar around pipe and backfill and re-sod area. Place rip rap rock underneath pipe at outfall to support pipe in future.	City of Delray Beach	Jeffery Needle	561-243-7000	needlej@mydelraybeach.com	100 NW 1st Ave, Delray Beach, FL 33444	\$ 15,032.00	Jun-19	
SE 8th Court Drainage and Outfall Installation	Storm rain cleaning repair and sludge removal services	City of Delray Beach	Jeffery Needle	561-243-7000	needlej@mydelraybeach.com	100 NW 1st Ave, Delray Beach, FL 33444	\$ 115,056.00	May-19	

Job Name	Scope of Work	Municipality	Municipality Project Manager	Municipality Phone	Municipality Email	Municipality Address	Original Contract Amount	Start Date	End Date
Delray Racquet Club/Jaeger Pipe Repair	Install 21" plug and Dewater approx 255' of 21" CMP pipe. (two segments), Clean and CCTV approx 255' of 21" CMP pipe to assess condition and damage in area of collapse. Provide point repair to area of collapsed pipe if conditions allow. Completion of this repair has multiplied due to the discovery of a fiber optic line running in and out of the storm pipe 11' deep and 20' long.	City of Delray Beach	Jeffery Needle	561-243-7000	needle@mydelraybeach.com	100 NW 1st Ave, Delray Beach, FL 33444	\$ 77,243.00	Jun-19	
NE 1st Court Wastop Installation	Install 15" Wastop Check Valve Inside exiting RCP pipe @ NE 1st Court Outfall	City of Delray Beach	Jeffery Needle	561-243-7000	needle@mydelraybeach.com	100 NW 1st Ave, Delray Beach, FL 33444	\$ 7,255.00	Jun-19	
Price Street Lift Station Rehab - (New Discharge Piping)	Replace two 4" DIP DIP discharge lines from the well to the check valves	Village of Palm Springs	Andy Klausner	(561) 965-4013	aklausner@vpsfl.org	226 Cypress Lane Palm Springs, FL 33461-1699	\$ 5,000.00	May-19	
Emergency point Repair - Lake Clarke Gardens	Emergency sewer repair in Lake Clarke Gardens. Cracked sewer line that is 9' below the Lift Station and a manhole directly to the north.	Village of Palm Springs	Andy Klausner	(561) 965-4013	aklausner@vpsfl.org	226 Cypress Lane Palm Springs, FL 33461-1699	\$ 53,182.00	Jun-19	
Gravity System Improvements Packages 15,19,20,21,22	Installation of cured-in-place pipe (CIPP) lining for existing gravity sanitary sewers, lining existing manholes, and seal and coating existing manholes.	Orange County	Paul Oliver	407-836-5696	paul.oliver@ocfl.net	400 E. South Street, 2nd Floor, Orlando, FL 32825	\$ 2,571,471.00	Jun-19	
Palmetto Drive Stormwater Improvements	provide stormwater infrastructure improvements, replacement of reinforced concrete pipe, installation of cure-in-place pipe, and restoration of any disturbed roadway and sidewalks	Town of Lake Park	Howard Butts	561-722-9379	hbutts@townoflakepark.gov	535 Park Avenue Lake Park, FL 33403	\$ 68,755.00	Apr-19	
CIPP Culvert Lining Project	Cured-in-Place Culvert Lining	Santa Rosa County	Glenn F. Bailey	805-981-7127	GlennB@antarosa.fl.gov	6075 Old Bagdad Hwy, Milton, Florida 32583	\$ 315,400.00	Jun-19	
Near 95th Ave and 50th Court- Cooper City	2,607 LF of 8" CIPP lining, reinstate later after CIPP installation, grout and test lateral connection	City of Cooper City	Chad Bergeron	954-434-5519	ChadBergeron@coopercityfl.org	9090 SW 50th Place, Cooper City, FL 33328	\$ 77,018.00	Oct-19	
SW 88th Terr.- Cooper City	Install cured-in-place mainline liner, 8" X 6MM. Reinstate lateral after CIPP installation, grout and test lateral connection, CIP Lining, 6"-8" full-circle main connection, 4" or 6" X 4.5MM, Minimum 10' Lateral Liner 4"-6" X 4.5 MM, Beyond 10' Sewer Lateral TV Inspection 6" to 8" main (Up to 30') Sewer Lateral TV Inspection 6" to 8" main (beyond 30') Bypass Pumping (8-inch and 10-inch), requires owner approval-Estimated	City of Cooper City	Chad Bergeron	954-434-5519	ChadBergeron@coopercityfl.org	9090 SW 50th Place, Cooper City, FL 33328	\$ 163,380.00	Dec-19	
North, East, South and West Point Dr - Rock Creek - Cooper City	Rehabilitation of 10 Manholes in the Rock Creek Neighborhood	City of Cooper City	Chad Bergeron	954-434-5519	ChadBergeron@coopercityfl.org	9090 SW 50th Place, Cooper City, FL 33328	\$ 22,800.00	Nov-19	
River Ridge Point Repair	Clean & CCTV Sewer lines per NASCCO PACP Standards-MOT included All Inspections and reports to be produced per NASCCO PACP standards.	KLOO Management, LLC	Cheryl Lynn Pannebecker	561-747-0122	cheryllyn@kloohoa.com	18600 County Line Road, Tequesta, FL 33469	\$ 18,250.00	Mar-19	
Utility Repairs	Utility Repair Services on an as needed basis, both emergency and non-emergency work on the utility infrastructure owned and operated by the CITY, under a continuing services contract. The work shall generally consist of emergency and non-emergency repairs to the CITY's utility infrastructure which includes the water distribution system, the sanitary sewer (wastewater) collection system, stormwater system and associated street repair and restoration	City of Weston	Jose Casio	954-385-2600	jcasio@westonfl.org	17200 Royal Palm Blvd, Weston, FL 33326	\$ 200,000.00	Jan-20	
Sewer Gravity Main Lining	Sewer Gravity Main Lining	City of Naples	Andrew Holland	239-213-5001	aholland@naplesgov.com	380 Riverside Cir Naples, FL 34102	\$ 310,000.00	Jul-19	
Pipe Lining to Damaged Storm Drain	Line Damaged stormwater pipes in public ROW or easements at 5 locations	City of Naples	Andrew Holland	239-213-5001	aholland@naplesgov.com	380 Riverside Cir Naples, FL 34102	\$ 50,311.00	Aug-19	
Storm Line Damaged	Line 160 feet of pipe in ROW at 520 Harbour Dr	City of Naples	Andrew Holland	239-213-5001	aholland@naplesgov.com	380 Riverside Cir Naples, FL 34102	\$ 10,420.00	Sep-19	
Storm Line Damaged	Line damaged stormwater pipe at 3rd St S and Broad Ave S which is causing sinkhole	City of Naples	Andrew Holland	239-213-5001	aholland@naplesgov.com	380 Riverside Cir Naples, FL 34102	\$ 9,900.00	Sep-19	
Stormwater Pipe Lining	Stormwater Pipe lining @ 3 locations	City of Naples	Andrew Holland	239-213-5001	aholland@naplesgov.com	380 Riverside Cir Naples, FL 34102	\$ 34,810.00	Dec-19	
Emer Pump CIPP	Bernie's Lift Station Emergency Pumping Emergency Pumping	Town of Mangonia Park	Roosevelt Jones	(561) 848-1235	jones@townofmangonipark.com	1755 East Tiffany Drive Mangonia Park, FL 33407	\$ 3,150.00	Feb-19	
Cured-in-Place Pipe Sanitary Sewer Rehabilitation	8"- 15" CIPP lining, CCTV & bypass pumping Sanitary Sewer	Emerald Coast Utilities Authority	Justin Midgett	(850) 969-5825	justin.midgett@ecua.fl.gov	1755 East Tiffany Drive Mangonia Park, FL 33407	\$ 240,000.00	Nov-19	
Cured-in-Place Pipe Sanitary Sewer Rehabilitation	8" CIPP & CCTV Sanitary Sewer	Emerald Coast Utilities Authority	Justin Midgett	(850) 969-5825	justin.midgett@ecua.fl.gov		\$ 86,100.00	Feb-20	
Cured-in-Place Pipe Sanitary Sewer Rehabilitation	Sanitary sewer cleaning & CCTV	Emerald Coast Utilities Authority	Justin Midgett	(850) 969-5825	justin.midgett@ecua.fl.gov		\$ 143,000.00	Feb-20	
Cortez, Florida- Harbour Town Estates	Clean & CCTV Sewer lines per NASCCO PACP Standards-MOT included, All Inspections and reports to be produced per NASCCO PACP standards	Harbour Landings Estates	Mike Bishop	941-870-5600	mikebishop@verizon.net	4014 Commodore Blvd, Cortez, FL 34215	\$ 7,362.00	Apr-19	
Cortez, Florida- Harbour Landings Estates	Clean & CCTV Sewer lines per NASCCO PACP Standards-MOT included, All Inspections and reports to be produced per NASCCO PACP standards	Harbour Landings Estates	Mike Bishop	941-870-5600	mikebishop@verizon.net	4014 Commodore Blvd, Cortez, FL 34215	\$ 4,514.00	Jun-19	
Cortez, Florida- Harbour Landings Estates	Clean & CCTV Sewer lines per NASCCO PACP Standards-MOT included, All Inspections and reports to be produced per NASCCO PACP standards	Harbour Landings Estates	Mike Bishop	941-870-5600	mikebishop@verizon.net	4014 Commodore Blvd, Cortez, FL 34215	\$ 10,542.00	Oct-19	
Cortez, Florida- Harbour Town Estates	Clean & CCTV Sewer lines per NASCCO PACP Standards-MOT included, All Inspections and reports to be produced per NASCCO PACP standards	Harbour Landings Estates	Mike Bishop	941-870-5600	mikebishop@verizon.net	4014 Commodore Blvd, Cortez, FL 34215	\$ 14,203.00	PO PENDING	

Job Name	Scope of Work	Municipality	Municipality Project Manager	Municipality Phone	Municipality Email	Municipality Address	Original Contract Amount	Start Date	End Date
Original Section Drainage Improvements Phase 5	Drainage improvements within the alleys between Fleming Boulevard and Jackson Avenue, as well as the portion of Biscayne Drive where the alleys intersect Biscayne Drive and within a portion of the LWDD L-11 Canal; The removal of drainage piping and structures; the installation of new drainage piping and structures; and restoration	City of Greenacres	Zach Gamble	(954) 739-6400	zgamble@cravenhompson.com	5800 Melaleuca Lane, Greenacres, Florida 33463	\$ 165,533.00	Jun-19	
E-1 Pump Station Improvements	Furnish all labor and materials necessary to construct all improvements at E-1 lift station as depicted on the plans and in these specifications to provide a complete and functional system. Bypass pumping will be required	Town of Palm Beach	Jason Debrincat	(561) 227-7027	jdebrincat@TownOfPalmBeach.com	951 Old Okeechobee Road, Suite A, West Palm Beach, Florida 33401	\$ 247,400.00	Jun-19	Dec-19
Lift Station #27, #50 & #2122	US #27 Rehab, LS - 50 - Control Panel WITHOUT DataFlow Equipment - 8hp, 3phase, 240v, LS - 2122 - Control Panel WITHOUT DataFlow Equipment - 5.3hp, 3phase, 240v	Indian River County	Sean McFarland	772-226-1418	smcfarland@ircgov.com	1800 27th Street Vero Beach, FL 32960	\$ 184,100.00	Oct-19	
Lift Station 62 Emergency Generator	Permit and install a diesel powered emergency standby generator	Loxatchee River District	Joe Jesteadt	561-747-5700	Joe.Jesteadt@lrecd.org	2500 Jupiter Park Drive, Jupiter, FL 33458	\$ 44,750.00	Aug-19	Nov-19
Lift Station 43 Emergency Generator	Permit and install a diesel powered emergency standby generator	Loxatchee River District	Joe Jesteadt	561-747-5700	Joe.Jesteadt@lrecd.org	2500 Jupiter Park Drive, Jupiter, FL 33458	\$ 35,000.00	Aug-19	Nov-19
Forcemain Replacement Project	The Forest Hill Boulevard crossing shall have a minimum inside diameter of 16 inches and includes and air release valve on both sides of the crossing. A secondary main will also need to be relocated via open cut method and tied into the new forcemain. The existing main for the cut-in connections is 16" DIP. The portion of the existing 12" DIP main to be replaced, shall be grout-filled and abandoned. The C-2 Canal crossing shall have a minimum inside diameter of 6 inches and includes and air release valve on one side of the crossing and a tapping connection to the existing main on the other side. The existing main for the cut-in connections is 6" DIP. The existing main for the tapping connections is 12" DIP. The portion of the existing 6" DIP main and aerial crossing to be replaced, shall be demolished and removed.	Village of Wellington	Shannon R. LaRoque	561-791-4107	slaroque@wellingtonfl.gov	12300 Forest Hill Boulevard, Wellington, FL 33414	\$ 358,417.50	Sep-19	
Lift Station #31		City of Altamonte Springs	Jeff Grant	(407)571-8122	jgrant@altamonte.org	225 Newburyport Ave Altamonte Springs FL 32701	\$ 249,289.00	Oct-19	
Culvert Pipe Replacement - Unit 32	This project consists of the removal, disposal, re-installation, and restoration of multiple cross drain culvert pipes at sixty-nine (69) locations throughout the City of Palm Bay's Port Malabar Unit (PMU) 32	City of Palm Bay	Hector Franco	561-791-4107	Hector.Franco@palmbayflorida.org	1050 Malabar Road SW, Palm Bay, FL 32908	\$ 452,636.75	Aug-19	
Wellington - Piggyback PBC R2019-0216	Manhole and sewer lining repairs	Village of Wellington		561-791-4107		12300 Forest Hill Boulevard, Wellington, FL 33414	\$ 100,000.00	May-19	
System 58A & Forcemain Replacements	Construction of wastewater force mains, wastewater lift stations and reclaimed water mains	City of Delray Beach	Natasha Tucker	561-243-7163	TuckerN@mydelraybeach.com	100 Northwest 1st Avenue, Delray Beach, FL 33444	\$ 1,472,444.00	Jan-19	
Water Treatment Plant Generator Interconnect	Entire project is electrical. Running new service feeds to well pumps and tying the generator in to another building for backup power, also includes fire alarm work	City of Lake Worth Beach	Steve Fowler	(561) 575-2005	stephen.fowler@hottcoconsulting.com	7 North Dixie Highway, Lake Worth Beach, Florida 33460	\$ 352,000.00	Nov-19	
888 Intracoastal Drive - 18" FM Repair	Sewer repairs & replacement	City of Fort Lauderdale	Herbert Stanley	954-828-5933	hstanley@fortlauderdale.gov	100 N. Andrews Avenue, 619, Fort Lauderdale, Florida 33301	\$ 75,830.00	Nov-19	Dec-19
Mills Pond Park Gravity Repair	Sewer repairs & replacement	City of Fort Lauderdale	Herbert Stanley	954-828-5933	hstanley@fortlauderdale.gov	100 N. Andrews Avenue, 619, Fort Lauderdale, Florida 33301	\$ 26,250.00	Oct-19	Dec-19
SE 3rd Ave Water Main Replacement	Sewer repairs & replacement	City of Fort Lauderdale	Herbert Stanley	954-828-5933	hstanley@fortlauderdale.gov	100 N. Andrews Avenue, 619, Fort Lauderdale, Florida 33301	\$ 225,169.00	Nov-20	
SE 40th Ave & th St. Stormdrain Repair CIPP	Road repairs at SE 40th Ave & 8th St.	Okeechobee County Road Department				408 NW 2nd St., Okeechobee, FL 34972	\$ 15,804.00	Jun-19	Jul-19
Gravity Sewer Main Lining	Gravity sewer main lining in lift stations #12, #13 and #20 basins	City of North Lauderdale	Shani Grant	954-597-4754	sgrant@nlauderdale.org	701 SW 71st Ave., North Lauderdale, FL 33068	\$ 276,000.00	Jul-19	
Trenchless Pipe Rehabilitation Services - Low Bid On One Structure	Trenchless pipe rehabilitation for Structure 735511	City of Palm Coast	Carmelo Morales	386-986-4776	CMorales@palmcoastfla.gov	160 Lake Ave, Palm Coast, FL 32164	\$ 149,240.00	Nov-19	
Replacement of Pump Station D-38	Furnishing of all labor, materials, equipment, services, and incidentals for the additions and modifications of the submersible Pump Station D-38	City of Fort Lauderdale	Raymond Rammo	954-828-5990	rammo@fortlauderdale.gov	100 N. Andrews Avenue, 619, Fort Lauderdale, Florida 33301	\$ 662,960.00	May-20	
95th Ave. N. Public Utilities Renewal	Labor, material, equipment, hoisting, supervision, startup support, anchors, incidentals, technical submittals and closeout docs. HGI to provide: Storm sewer cleaning & CCTV for 280 LF of 12" medium cleaning & storm sewer CIPP lining of 280 LF of 12"	Collier County-Subcontract Work for Douglas N Higgins, Inc.	Anthony Silvestri	(305) 292-7889	asilvestri@higgins-sink.com	4485 Enterprise Ave, Naples, FL 34104	\$ 12,320.00	Aug-19	Oct-19
Antenna Airport CIPP	Clean, TV and CIPP Line 5 shots of 18" and 24" Storm Drain. 403 LF of 18" and 134 LF of 24".	Sunline Civil Construction	Jimmy Bradley			640 SW Bittern St, Palm City, FL 34990	\$ 44,250.00	Sep-19	Dec-19
Kilbourne - Storm CCTV	CIPP of 18" storm line	Kilbourne & Sons Paving	Steve Dolen	561-498-7040		2201 SW 35th Ave, Delray Beach, FL 33445	\$ 26,900.00	Sep-19	
Lift Station	Lift Station rehab to convert existing station from WW/VV Configuration to Above ground				robert.edmiston@brevard.org	2725 Judge Fran Jamieson			

Job Name	Scope of Work	Municipality	Municipality Project Manager	Municipality Phone	Municipality Email	Municipality Address	Original Contract Amount	Start Date	End Date
Emergency Flood Control Pumping	Emergency pumping for flood control on the Federal Aid Highway segments as well as local roads and roadways within Brevard, Flagler, Volusia, Marion, Seminole, Sumter, Lake, Orange and Osceola Counties specifically assigned by the Florida Department of Transportation (FDOT), District Five. The Contractor shall provide all labor, materials and equipment for mobilization, operation and maintenance of a temporary pumping system intended to provide flood relief during or after a hurricane.	Florida Department of Transportation	Jennifer L. Smith	586-943-5367	jennifer.smith2@dot.state.fl.us	719 S. Woodland Blvd. DeLand, Florida 32720	\$ 1,547,500.00	Sep-19	
Emergency M/S Bypass	Emergency Mobilization/Demobilization AfterHours (Sunday) and bypass pumping	City of Clewiston				115 W. Ventura Avenue Clewiston, FL 33440	\$ 6,350.00	Sep-19	Oct-19
LS #1 - Emergency CP Replacement	Demo damaged control panel, antenna tower, FPL meter and water service Provide and install new control panel, conduit, wire and pad. Provide and install new 24" Robin antenna tower and concrete base Provide and install new 200A, 3 Phase meter can and SS disconnect. Provide new FPL service run to handlehole Provide and install new antenna and cable. Rewire existing pumps, transducer and floats	City of Lauderdale	Bob Snyder	(954) 730-4225	bsnyder@lauderdale.fl.gov	5581 W. Oakland Park Blvd, Lauder Hill, FL 33313	\$ 68,300.00	Oct-19	
Haines City 15"	Clean & TV lines, CIPP 258 LF of 15" gravity sewer main	Pospiech Contracting	Gary Bracken	352-726-3940 EXT. 2116	bracken@pospiechcontracting.com	201 S Apopka Ave, Inverness, FL 34452	\$ 28,402.00	Oct-19	Dec-19
3300 NE 36th St., Ft. Lauderdale, Coral Ridge Towers East	Pipe cleaning of storm lines	RD Plumbing & Sewer, Inc.	Richard Katz	954-707-9594	rich@rdplumber.com	2442 Andros Lane, Fort Lauderdale, Florida 33312	\$ 13,200.00	Dec-19	Dec-19
10200 W SR 84, Fawie FL	Pipe cleaning of storm lines	RD Plumbing & Sewer, Inc.	Richard Katz	954-707-9594	rich@rdplumber.com	2442 Andros Lane, Fort Lauderdale, Florida 33312	\$ 2,841.00	Dec-19	
Piper Landing Pipe Lining	Clean & TV lines CIPP of 18"-50"	Piper's Landing Yacht & Country Club				6160 SW Thistle Terrace, Palm City, FL 34990	\$ 118,450.00	Dec-19	
Taft Street	Asphalt removal and excavation in area of interest. Includes only a 20'x5' area. If further excavation is needed additional costs will be applied. Excavation and exposure of damaged force main pipe, assumed to be 4" or smaller. Anything larger may result in additional costs. Repair Broken force main line, backfill and compact area. Prep site for asphalt application by others. Emergency Mobilization and MOT included. Proposal does not include any bypass pumping, permits, surveying or as-builts.	Noble Properties	Kim Hoglund	561-389-9549	kim@NOBLEP.com	4280 Professional Center Dr., Suite 100, Palm Beach Gardens, FL 33410	\$ 14,350.00	Dec-19	
Lift Station C-16 Rehabilitation	Rehabilitation of Lift Station C-16; existing wet well structure needs rehabed & new concrete top installed. All mechanical piping, valves, and electrical equipment to be replaced.	Brevard County	Craig Helping	(321) 633-2089	Craig.Helping@brevardcounty.us	2725 Judge Fran Jamieson Way, A-213, Viera Beach, FL 32940	\$ 207,800.00	Jul-16	Oct-16
Lift Station C-05 and Force Main Replacement	Replacement of the existing C-05 Lift Station, including new wet well, twin submersible pumps, electrical and instrumentation, PVC force main installed, modification to existing wet well, and placing out of service a portion of the existing force main. Work includes temporary bypass pumping, piping, valves fittings	Brevard County	Owen Callard	(321) 933-2089	owen.callard@brevardfl.gov	2725 Judge Fran Jamieson Way, Viera, FL 32940	\$ 872,000.00	Jul-15	Dec-15
Lift Station M-06 Replacement	Installation of new mechanical equipment, piping and appurtenances	Brevard County	Owen Callard	(321) 933-2089	owen.callard@brevardfl.gov	2725 Judge Fran Jamieson Way, Viera, FL 32940	\$ 439,495.00	Sep-15	Nov-15
Relocation of Lift Station M-05 Panel	Relining of lift station M-5	Brevard County	Owen Callard	(321) 933-2089	owen.callard@brevardfl.gov	2725 Judge Fran Jamieson Way, Viera, FL 32940	\$ 6,590.00	Apr-14	May-14
LS R1 & R6	Lift Station rehabilitations	Brevard County	Owen Callard	(321) 933-2089	owen.callard@brevardfl.gov	2725 Judge Fran Jamieson Way, Viera, FL 32940	\$ 20,774.40	Jan-12	Mar-12
LS #4 & #47	High pressure water blasting, bypass, remove and install HDPE risers	City of Altamonte Springs	James Wickert	(407) 57-5860	jwickert@altamonte.org	950 Calabria Drive, Altamonte Springs, FL 32714	\$ 6,842.00	Oct-13	Nov-13
Manhole Rehabilitation 2012	Manhole rehabilitations	City of Altamonte Springs	James Wickert	(407) 57-5860	jwickert@altamonte.org	950 Calabria Drive, Altamonte Springs, FL 32714	\$ 13,446.90	Oct-12	Sep-12
LS #3	Rehabilitation & lining	City of Atlantis	Mo Thornton	(562) 965-1744	mthornton@atlantisfl.gov	260 Orange Tree Dr, Atlantis, FL 33462	\$ 119,420.00	Aug-13	Oct-13
Misc Drainage Repairs	High pressure water blasting, coating, 5" layer build back, reset manhole casting within asphalt, re-construct existing manhole benching	City of Atlantis	Mo Thornton	(562) 965-1744	mthornton@atlantisfl.gov	260 Orange Tree Dr, Atlantis, FL 33462	\$ 66,545.00	Oct-16	Nov-16
Manhole Rehabilitation August 2013	Rehabilitation of master Lift Station	City of Bartow	Ken Absher	863-534-0100	kabsher@cityofbartow.net	450 N Wilson Ave., Bartow, FL 33830	\$ 44,990.76	Sep-13	Oct-13
M-20 Lift Station	Rehabilitation of master Lift Station	Brevard County/Merritt Island	Bill Cowan	(321) 617-7390	bill.cowan@brevardcountynv.us	2725 Judge Fran Jamieson Way, Bldg. C, 3rd Floor, Suite C-303, Viera, FL 32940	\$ 213,250.00	Feb-11	Apr-11
Lift Station M-20	Rehabilitation of Lift Station M-20	Brevard County	Owen Callard	(321) 933-2089	owen.callard@brevardfl.gov	2725 Judge Fran Jamieson Way, Viera, FL 32940	\$ 158,777.00	Jan-14	May-14
Cape Canaveral Lift Station No. 1 Improvements	Rehabilitation of master pump station, lift station No. 1. Rehabilitation of wet well structure inclusive protective coating, & replacement of ALL LS internals including but not limited to rails, pump bases, discharge piping, valves to point where the three pump discharge piping comes into one manifold pipe, bypass pumping installation, and all other incidentals.	City of Cape Canaveral	Lorrie Dunn	(321) 868-1240	ldunn@cityofcapecanaveral.org	601 Thrum Blvd, Cape Canaveral, FL 32920	\$ 164,743.11	Nov-13	Apr-15
Replacement of three Return Activated Sludge Pumps (RAS) Pumps	Install three (3) Return Activated Sludge (RAS) Pump ends, at the Sellers Water Reclamation Facility	City of Cocoa Utilities	Don Stevens	(321) 433-8744	dstevens@coconut.org	65 Stone Street, Cocoa, FL 32922	\$ 89,987.00	Jan-13	Jul-13
Manhole Rehabilitation	Manhole rehabilitation, 4' lining, excess surface loss, reconstruction of manhole benching, removal of existing coating	City of Cooper City	Kerri Fisher	(954) 454-4300	kerri.fisher@coopercityfl.gov	11791 SW 49 STREET COOPER CITY, FL 33330	\$ 11,480.00	Oct-14	Nov-14
Lift Station Rehabilitation Project 2014	Rehabilitation to various lift stations across the City	City of Coral Gables	Margie Gomez	(305) 460-5103	margie@coralgablesfl.com	405 Baltimore Way, Coral Gables, FL 33134	\$ 180,508.32	May-14	Mar-15
2014 Rehabilitation of Lift Stations	Rehabilitation of Lift Stations #31, #33, #47 and #52. Converting Lift Stations from Dry Can into duplex submersible LS.	City of Deerfield Beach	Paul Collette	(954) 480-4118	pcollette@deerfieldbeach.com	150 NE 2nd Ave, Deerfield Beach, FL 33441	\$ 444,240.00	Nov-14	Apr-15
Manhole									

Attachment: Hinterland Group RFP 21-WW-02 (2021-R-37 : Recommendation of Award for Lift Station 17B Rehabilitation)

Job Name	Scope of Work	Municipality	Municipality Project Manager	Municipality Phone	Municipality Email	Municipality Address	Original Contract Amount	Start Date	End Date
Rehabilitation of Lift Stations 2018	Rehabilitation of Lift Stations. Converting Lift Stations from Dry Can into duplex submersible LS.	City of Deerfield Beach	Paul Collette	(954) 480-4418	pcollette@deerfield-beach.com	150 NE 2nd Ave, Deerfield Beach, FL 33441	\$ 376,798.00	Apr-17	Aug-18
Lift Station Rehabilitation 2013	Rehabilitation of lift station #60	City of Delray Beach	Harold Williams	(561) 243-7161	jwilliams@ci.delray-beach.fl.us	100 NW 1st Ave, Delray Beach, FL 33444	\$ 29,750.00	Jun-13	Jul-13
Manhole Piggyback	Remove and replace existing 4' diameter manhole with coal tar epoxy coating inside and out and new ring and cover. install bench and invert in the new manhole, remove and replace influent and effluent pipe up to 20' each direction, bypass pumping as needed, and full restoration of the roadway and surrounding area.	City of Delray Beach	Scott Solomon	(561) 243-7161	ssolomon@ci.delray-beach.fl.us	434 S. Swinton Avenue, Delray Beach, FL 33444	\$ 25,940.00	Mar-15	Nov-14
Lift Station and Manhole Rehabilitation 2014 Project	Lift station and manhole rehabilitation	City of Lake Wales	Rendall Britt	(863) 678-4114	abuckner@ci.voflakewales.com	201 W. Central Ave. Lake Wales, Florida 33853	\$ 259,644.62	Apr-14	Sep-14
South Water Treatment Plant Improvements	Complete demolition of existing WTP and installation of new prefab pumping station, above ground storage tank, 2 wells and all other WTP appurtenances. Electrical work included installing new power services, ATS and 150 kW generator, making all connections between wells and pumping station and all other instrumentation.	City of Mulberry	John Wright	(863) 425-1125	jwright@cityofmulberry.fl.com	500 S.W. 2nd Street Mulberry, FL 33860	\$ 2,143,000.00	Feb-14	Dec-15
Lift Station No. 34 Pump Rehabilitation	High pressure water blasting, furnish/install 3 inflatable plugs in two, 8" inverts, one 10" invert, coating work, reinstall existing pump base, furnish and install 4" pipe, check valve and gate valve and replace all conduits from wet well up to existing seal off, install pumps and guide rails, additional core drilling of four 8" holes & removal of unforeseen concrete	City of St. Cloud	Christopher Combs	407-957-7124	ccombs@stcloud.org	1300 Ninth Street St. Cloud, FL 34769	\$ 33,894.00	May-13	Jun-13
Turtle Creek Forcemain & Lift Station No. 84	Rehabilitation to include inspection, surface preparations, liner installation, testing, bypass pumping, maintenance of traffic, confined space monitoring/certifications, patching of any areas disturbed or destroyed	City of St. Cloud	Christopher Combs	407-957-7124	ccombs@stcloud.org	155 Corey Avenue St. Pete Beach, Florida 33706	\$ 12,900.00	May-13	Nov-13
Manhole Rehabilitation	convert the City of Sunrise's existing Lift Station 107 from a package wet pit/dry pit configuration to a submersible pump configuration	City of St. Pete Beach	Christopher Combs	407-957-7124	ccombs@stcloud.org	155 Corey Avenue St. Pete Beach, Florida 33706	\$ 24,990.00	May-12	Aug-12
Lift Station 107 Rehabilitation	Annual contract for wastewater gravity sewer rehabilitation by CIPP	City of Sunrise	Gregg Bagnall	(954) 572-2274	GBagnall@SunriseFL.gov	10770 W. Oakland Park Blvd., Sunrise, Florida 33351	\$ 494,176.66	Feb-16	Jun-16
Wastewater Gravity Sewer Rehabilitation by Cured in Place Pipe	Rehabilitation of sanitary sewer manholes	City of Tampa	Jim Greiner	813-274-8598	Jim.Greiner@tampabay.net	306 E Jackson St #2804N, Tampa FL 33602	\$ 1,048,495.00	Feb-15	Feb-16
Manhole Rehabilitation - Rebid	Rehabilitation of the wet wells of four lift stations. By-pass pumping and control of sewage flows for the duration of the wet well rehabilitation work.	City of Tarpon Springs	James Wheaton	(727) 942-5615	jwheaton@ctsf.us	324 East Pine Street Tarpon Springs, Florida 34688-5004	\$ 18,525.00	Mar-16	Apr-16
Lift Stations Upgrades	Rehabilitation of mentioned lift stations	City of Titusville	Jimmy Gager	(321) 383-5767	mheffrich@mttreasureland.org	555 South Washington Avenue, Titusville, Florida 32796	\$ 73,435.00	Mar-12	Apr-12
Lift Stations Nos. 6, 7, 8, & 9 Rehabilitation	Repair damaged concrete slabs, columns and elevated walkways at the ECRWRF Equalization Basin. The Work shall include cleaning the basin, removing unsound concrete, preparing the concrete and reinforcing bars, replacement of damaged reinforcing basin, epoxy adhesive injection, epoxy mortar backfill, repair of construction and expansion joints, and fabrication and installation of escutcheon plates	City of Treasure Island	Mike Helfrich	(727) 574-4575	mheffrich@mttreasureland.org	108th Ave., Treasure Island, FL 33706	\$ 884,000.00	Aug-16	Dec-16
Structural Repairs of the Flow Equalization Basin for East Central Regional Water Reclamation Facility	refurbishing/repair/replacement of concrete, and metal lift station components along with site related improvements for Lift Station Nos. 11, 12, 13, 15A, 17A, 18, 119, 25, 40, 41, 42, 43, 44, 45, 46, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 67, 102, 201, 202, 203 and 20	City of West Palm Beach	Jay Kwag	(561) 822-2100	HKwag@wpb.org	401 Clematis St., 4th Floor, West Palm Beach, FL 33401	\$ 424,770.00	Sep-12	Feb-13
Lift Station Rehabilitation Phase II	Booster Pump Station Rehabilitation & Modifications	City of Weston	Sabrina Baglieri	(954) 385-2000	sbaglieri@cdtwin-glurdano.com	17200 Royal Palm Blvd, Weston, FL 33326	\$ 1,127,059.28	Sep-12	Mar-13
Phipps Park Booster Pump Station Rehabilitation & Modifications	Set up Bypass pump from terminal manhole to existing pump out connection. Vector clean wet well. Remove pump equipment and piping from existing triplex configuration. Provide and install load plates for under pump base elbows, guide rails, upper brackets, crossover flushing valve and 6" piping complete through chimney walls to existing isolation valves.	City of West Palm Beach	Daniel Roborge	(561) 822-2100	Droborge@wpb.org	401 Clematis St. 5th Floor, West Palm Beach, FL 33401	\$ 219,033.50	Aug-11	Apr-12
7th St. SW RWBS Pump and VFD Replacement	Turnkey installation of the Upper Sugarloaf and the Summerland Master lift stations. Furnish and install precast lift stations and valve vault, pumps, piping & wet well accessories. Help with FP&L coordination. Water Service to be installed to just outside lift station fence and tied in by others. All restoration on lift station plans is including (i.e. fencing, sidewalk, drives etc.), all electrical work for operable lift station, furnish and install RTU components and coordination with Ramrod Key Facility. Dewater into prime contractor supplied injection well. All incoming and outgoing piping will be extended to the boundary of the lift station for tie-in by HGI.	Collier County	Nicole Parker	(239) 252 - 4270	nicolaparker@collier.gov	3327 Tamiham Trail E, Naples, FL 34112	\$ 653,400.00	May-13	Mar-14
Lift Station #30 & #32 Rehabilitation	Turnkey installation of the Upper Sugarloaf and the Summerland Master lift stations. Furnish and install precast lift stations and valve vault, pumps, piping & wet well accessories. Help with FP&L coordination. Water Service to be installed to just outside lift station fence and tied in by others. All restoration on lift station plans is including (i.e. fencing, sidewalk, drives etc.), all electrical work for operable lift station, furnish and install RTU components and coordination with Ramrod Key Facility. Dewater into prime contractor supplied injection well. All incoming and outgoing piping will be extended to the boundary of the lift station for tie-in by HGI.	Coral Springs	Steve Seigfried	(954) 796-6658	steves@fladistricts.com	10300 NW 11th Manor, Coral Springs, FL 33071	\$ 97,710.00	Aug-12	Oct-12
Cudjoe Regional Wastewater Inner Islands Collection System	Cleaning & TV Inspection of sewer line segments, bypass pumping, CIPP	Cudjoe Inner Islands	David Tegreen	772-834-9498	DTegreen@kaa.com	2301 W Sample Road, Bldg. 3 Ste 6A, Pompano Beach, FL 33073	\$ 2,313,374.02	Aug-13	Sep-16
Mad Hatter Unda Lakes I & I Repairs	Cleaning & TV Inspection of sewer line segments, bypass pumping, CIPP	Florida Governmental Utility Authority (FGUA)	Michael Wilson	(239) 543-1005	mwilson@roomserv.co	280 Wekiva Springs Road, Suite 2000, Longwood, FL 32779	\$ 68,700.00	Sep-14	Nov-14

Job Name	Scope of Work	Municipality	Municipality Project Manager	Municipality Phone	Municipality Email	Municipality Address	Original Contract Amount	Start Date	End Date
Rehabilitation & Improvements to Master Lift Station 01	Installation of a new Diesel Engine Driven Pump with an integral fuel tank, on a new support foundation and complete with provided and installed piping, valving, electrical and instrumentation wiring and controls; replacement of control panels, electrical conduit, wiring and instrumentation controls for the existing two (2) 75-hp and one (1) 30-hp pumps in the existing wet well; integration of the new electrical power and control systems into the existing standby power generator; piping tie in and modifications to the existing valve box; upgrade to the existing main utility power supply relocation and remounting of the existing SCADA telemetry system, antenna and upgrades to the SCADA system I/O and configuration including additions to the existing remote SCADA monitoring system	Florida Governmental Utility Authority (FGUA)	Dwight Perry	(239) 543-1005	dperry@fguaserv.com	5660 Bayshore Road, Suite 36, North Fort Myers, FL 33917	\$ 239,180.00	Jul-18	Sep-18
Seven Springs Blvd and Humboldt Ave. I & I Repairs	Cleaning & TV Inspection of sewer line segments, bypass pumping, CIPP	Florida Governmental Utility Authority (FGUA)	Rob Dickson	(239) 543-1005	rdickson@fguaserv.com	280 Wekiva Springs Road, Suite 2000, Longwood, FL 32779	\$ 99,390.00	Nov-14	Jan-15
Seven Springs / Pasco County Replacing Project & Alhaja Gardens Clean & TV Collection System	Cleaning & TV Inspection of sewer line segments, bypass pumping, CIPP	Florida Governmental Utility Authority (FGUA)	Rob Dickson	(239) 543-1005	rdickson@fguaserv.com	280 Wekiva Springs Road, Suite 2000, Longwood, FL 32779	\$ 48,096.00	Aug-15	Oct-15
South Hutchinson Island Repump #2 Station Modifications	Installation of 2 new split case pumps @ 75 HP, new 15Kva Transformer, Lighting panel, VFD's for the pumps, outdoor lighting circuit, multiple different instruments, and removal and replacement of existing generator with new 200 KW generator with stand alone fuel tank	Fort Pierce Utility Authority	Keith Stephens	(772) 466-1600	kstephens@fpuas.com	206 S 6th St., Fort Pierce/Hutchinson Island, FL 34950	\$ 679,152.23	Jan-13	Dec-15
Lift Stations 23, 87, 117 and 212 Rehabilitation	Remove all interior piping inside the wet well, clean interior walls and repair/fill any voids or exposed seams, coat all new concrete with epoxy, install new base plates, install new HDPE piping and associated support brace.	Loxhatchee River District	Joe Jesteadt	561-747-5700	Joe.Jesteadt@lrtd.org	2500 Jupiter Park Dr., Jupiter FL 33458	\$ 28,980.00	May-12	Aug-12
Simmons Road Drain Repair	Install 36" CIPP liner, hydraulically de-silt the entire storm drain system prior to lining with CIPP liner and prior to installing the pipe liner, inspect the host pipe	Nassau County	David Hearn	(904) 491-7377	dhearn@nassaucountvfl.com	96161 Nassau Place, Yulem FL 32097	\$ 250,000.00	Mar-15	Apr-15
Rehabilitation of Sanitary Sewer Concrete Structures and Lift Stations	Lining/Coating of Brick or Precast Manhole, Rehabilitation (Repair and Lining) of structures, Bypass Pumping, Reconstruction Manhole Bench and Flow Channels, Remove and Install Existing Pump Base Plate, Elbow and Guide Rails, Furnish and Install PVC, ETC.	Palm Beach County	Joseph Tanacredi	(561) 493-6005	jtanacredi@pcbwater.com	8105 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 419,578.00	Jan-13	Dec-16
Wastewater Lift Stations Rehab	Installation of 8 new lift stations all new pumps and control panels at all stations, along with new antenna and RTU systems, transformers and electrical services. New Permanent generators were installed at two of the stations along with the corresponding ATS	Palm Beach County	Joseph Tanacredi	(561) 493-6000	jtanacredi@pcbwater.com	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 2,172,785.00	Oct-12	Oct-14
Strategic Wastewater Infrastructure project Sewer Collection	Furnishing all materials, labor, supervision, equipment, supplies, fees, expertise, and services necessary for: Lining of sewer, manhole repair and lining, inflow protectors, repair of gravity sewer and laterals. Repair of 9 wastewater lift stations including wet well, valve vault, coatings, bypass pumping, electrical panels, pumps and concrete pads	Palm Beach County	Joseph Tanacredi	(561) 493-6001	jtanacredi@pcbwater.com	8101 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 1,918,320.00	Jan-18	Dec-18
Control Panel LS 8102	Install control panel at lift station 8102	Palm Beach County	Joseph Tanacredi	(561) 493-6002	jtanacredi@pcbwater.com	8102 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 14,950.00	Jun-13	Aug-13
Lift Station Rehabilitation South Service Area - Phase II	Install 2 new pumps	Palm Beach County	Joseph Tanacredi	(561) 493-6004	jtanacredi@pcbwater.com	8104 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 308,322.81	Apr-14	Jan-15
I & I Improvements		Palm Beach County	Joseph Tanacredi	(561) 493-6006	jtanacredi@pcbwater.com	8106 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 550,690.00	Nov-13	May-14
Belle Glade Sewer I & I Improvements		Palm Beach County WUD	Duane Palumbo	(561) 493-6000	dpalumbo@bcwater.com	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$1,343,343.00	Feb-15	Jul-15
Sanitary Sewer & Lift Station Wet Well, Repairs		Palm Beach County WUD	Pollo Phonprornwithoon	(561) 493-6123	phonprornwithoon@bcwater.com	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 1,488,751.00		
Lift Station #10 rehabilitation	Project includes new valve vault, small wet well riser and top slab install. Lift station receiving entire new flygt pump package with new control panel and junction box to be mounted separate per plans. Wet well to be coated with refratta along with two closest manholes to lift station.	City of St. Pete Beach	Ian Wade	(727) 363-9254	ian.wade@stpetebeach.org	1115 Corey Avenue, St. Pete Beach, FL 33706	\$ 116,112.00	Mar-12	Sep-12
E-3 Force main Rehabilitation	E-3 Force main Rehabilitation from Garden Road to Cherry Lane.	Town of Palm Beach	Michael Roach	(561) 838-5440	mroach@townofpalmbeach.com	951 Old Okeechobee Rd, West Palm Beach, FL 33401	\$ 1,205,730.00	Jul-14	Nov-14
Rehabilitation of Monica, Davis Rd., & Professional Plaza Pump Station	Furnishing all labour, equipment and materials for the construction of improvements to the Village's sanitary sewer systems. The work included the complete rehabilitation of three existing pump stations.	Village of Palm Springs	John Rouse	(561) 965-4010	jrouse@vpsfl.org	226 Cypress Lane, Palm Springs, FL 33461	\$ 586,102.00	Jan-18	Jun-18
Continuing Contract for Wastewater Gravity Lines Rehabilitation	Rehabilitation of wastewater gravity pipelines utilizing the CIPP or Fold and Form Lining method	Palm Beach County WUD	Hassan Hadjinary	(561) 493-6000	hadjinary@pcbwater.com	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 2,331,350.00	Nov-14	Mar-17
Deerfield Rehab Lift Stations	4 Lift Station dry can conversions	City of Deerfield Beach	Fred Scott	(954) 480-4418	fscott@deerfield-beach.com	150 NE 2nd Ave, Deerfield Beach, FL 33441	\$ 391,710.00	Dec-17	Mar-17
Lift Station 41 Upgrades	Lift Station 41 Upgrades, including bypass pumping to allow work to be completed within the wet well; remove and replace pumps, onsite discharge piping, wet well piping, base plates, pump bases, riser pipes, check valves, plug valves, pressure gauges and pump out connection; install new liner in wet well and effluent force main valve vault; remove control panel, power panel; furnish and install control panel, power panel, and emergency generator with belly tank, concrete pad and ATS; provide associated electrical and instrumentation work.	City of Winter Garden	Jim Monahan	(407) 656-4111	jmonahan@cwidn.com	300 WEST PLANT STREET, WINTER GARDEN, FLORIDA 34787	\$ 382,420.95	Oct-17	Jul-18
Ponte Verda Sanitary Sewer Manhole Rehabilitation - Group 1 Master Contract	Rehabilitate 49 sanitary sewers manholes	St. Johns County	James Overton	(904)209-2614	joverton@sjcl.us	1205 State Road 16, St. Augustine, FL 32084	\$ 210,288.50	Oct-17	May-18
Ponte Verda Sanitary Sewer MH	Rehabilitate fifty (50) sanitary sewers manholes	Board of County Commissioners St. Johns County Florida	James Overton	(904) 209-0150	joverton@sjcl.us	500 San Sebastian View St. Augustine FL 32084	\$ 190,574.00	Dec-17	May-18
Lift Station C-18 Rehabilitation	Installation of new mechanical equipment, piping and appurtenances	Brevard County	Owen Callard	(321) 933-2089	owen.callard@brevardfl.gov	2725 Judge Fran Jamieson Way, Viera, FL 32940	\$ 310,932.50	Nov-17	Jan-18
Lift Stati					owen.callard@brevardfl.gov	17755 Judae Fran Jamieson			

Job Name	Scope of Work	Municipality	Municipality Project Manager	Municipality Phone	Municipality Email	Municipality Address	Original Contract Amount	Start Date	End Date
Lift Station V-10 Rehabilitation	Rehabilitation of the existing Lift Station V-10 which included removal of the existing pump house, pipes, valves, floats, electrical cables and connections. Project also included submersible pumps, pipes (force main), power cables, floats, upper brackets, stainless steel guide rail, control panel, transfer switch, tower antenna and electrical connections.	Brevard County	Owen Callard	(321) 933-2089	owen.callard@brevardfl.gov	2725 Judge Fran Jamieson Way, Viera, FL 32940	\$ 236,500.00	Jun-17	Jul-17
M-08 Lift Station Replacement	Installation of the proposed Lift Station M-08, including but not limited to the installation of a new wet well, above-grade valving, pumps, risers, valves, piping, control panel, and associated electrical components, telemetry infrastructure, and the associated instrumentation and controls, as well as converting the existing Lift Station M-08 wet well to a manhole	Brevard County	Owen Callard	(321) 933-2089	owen.callard@brevardfl.gov	2725 Judge Fran Jamieson Way, Viera, FL 32940	\$ 354,000.00	May-17	Nov-17
Lift Station 7 & 8 Improvement	Lift Station Improvements	City of Clearwater	Jeff Walker	(727) 562-4827	jeff.walker@myclearwater.com	100 S Myrtle Ave. Clearwater, FL 33756	\$ 1,064,030.00	Oct-17	Aug-18
Master Pump Station Rehabilitation	Modifications to the City of Clewiston's Master Lift Station including but not limited to a new lift station, temporary bypass pumping, demolition, electrical improvements, restoration	City of Clewiston	Danny Williams	(863) 983-1484	danny.williams@clewiston-fl.gov	115 W Ventura Ave, Clewiston, FL 33440	\$ 997,356.30	May-17	Apr-18
Lift Station T-26 Rehabilitation	Rehabilitation of Lift Station T-26 to include rehabilitation of existing wet well, demolition of underground valve box and its replacement with an aboveground valve pad; replacement of the pumps, base elbows, discharge piping, guideliner system, valves and fittings, electrical and RTU panels; installation of an electrical demarcation box and connection to the existing force main. The project also involves bypass pumping during rehabilitation and site restoration after completion of rehabilitation	Brevard County	Craig Helping	(321) 633-2089	Craig.Helping@brevardcounty.us	2725 Judge Fran Jamieson Way, A-213, Viera Beach, FL 32940	\$ 128,450.00	Jan-18	Jun-18
Lift Station T-26 Rehab	Rehab of Lift Station including pipes, pumps, and electrical	Brevard County	Owen Callard	(321) 617-7390	owen.callard@brevardfl.gov	2725 Judge Fran Jamieson Way, Viera, FL 32940	\$ 148,450.00	Jan-18	Jun-18
Lift Station S-05 Rehab	Install of new mechanical equipment, piping and appurtenances	Brevard County	Owen Callard	(321) 617-7390	owen.callard@brevardfl.gov	2725 Judge Fran Jamieson Way, Viera, FL 32940	\$ 467,500.00	Apr-18	Aug-18
Master Lift Station Generator Replacement	Remove existing generator and turn over to owner. Remove all wiring associated with existing generator system between generator and ATS and replace with new. Provide new 80KW, 480V, 3phase generator with 200 gallon subbase tank and weather-proof enclosure and critical grade stainless steel silencer	City of Atlantis	Joseph Kusinir	(561) 242-0028	stormwater@gmail.com	260 Orange Tree Drive, Atlantis, FL 33462	\$ 57,100.00	Jan-18	Feb-18
Master LS Generator Replace	Installation of a generator at the master lift station	City of Atlantis	Mo Thornton	(561) 965-1744	mthornton@atlantisfl.gov	260 Orange Tree Dr, Atlantis, FL 33462	\$ 57,100.00	Jul-17	Feb-18
Australian Ave Sanitary Sewer & Parking Lot Improvements	Gravity sanitary sewer replacement, pavement removal and reconstruction	Town of Palm Beach	John Cairnes	(561) 838-5440	john.cairnes@mockkroos.com	951 Okeechobee Drive, West Palm Beach, FL 33401	\$ 228,580.00	Jun-17	Oct-17
Wastewater Lift Station No. 8 & 16	Rehabilitation of Lift Station No. 8 & 16, including, but not limited to, bypass pumping, restoration of existing wet well, fencing, demolition of the existing manholes, structural repairs, construction of new valve vaults, submersible pumps, associated force main piping and valves, control panel and associated electrical equipment, and instrumentation	City of St. Pete Beach	Ian Wade	(727) 363-9254	lwade@stpetebeach.org	155 Corey Avenue, St. Pete Beach, Florida 33706	\$ 544,431.43	Apr-17	Dec-17
Melaleuca & Kirk Road	Remove and Replace approximately 270LF of 60" RCP with new headwall south of the intersection of Kirk Rd and Melaleuca Lane.	Palm Beach County	Mark Kroeger	(561) 616-6800	mkroeger@pcbrow.org	50 South Military Trail, Suite 110, West Palm Beach, FL 33415	\$ 198,000.00	Aug-17	Nov-17
WO #10 Woolbright Inlets	Remove and replace 24' of 18" RCP piping and type P6 inlet top and bottom approximately 8' deep within edge of roadway	Palm Beach County	Mark Kroeger	(561) 616-6800	mkroeger@pcbrow.org	50 South Military Trail, Suite 110, West Palm Beach, FL 33415	\$ 98,000.00	Apr-17	Jun-17
WO #12 Aladdin	Remove and Replace approximately 76LF of 36" RCP at 3860 Aladdin Avenue.	Palm Beach County	Mark Kroeger	(561) 616-6800	mkroeger@pcbrow.org	50 South Military Trail, Suite 110, West Palm Beach, FL 33415	\$ 75,200.00	Feb-17	Mar-17
WO #13 Kirk storm part 2	Rehabilitation of approximately 447 LF of 48" - 60" RCP south of the intersection of Kirk Rd and Melaleuca Lane. Quote includes rehabilitation of storm line within Melaleuca Lane performed.	Palm Beach County	Mark Kroeger	(561) 616-6800	mkroeger@pcbrow.org	50 South Military Trail, Suite 110, West Palm Beach, FL 33415	\$ 171,700.93	Jul-17	Sep-17
WO#16 Lyon Forest Hill	Drainage Improvements per project scope and drawings	Palm Beach County	Mark Kroeger	(561) 616-6800	mkroeger@pcbrow.org	50 South Military Trail, Suite 110, West Palm Beach, FL 33415	\$ 101,659.32	Jun-18	Sep-17
WO #18 Florida Blvd	Drainage Improvements 24"	Palm Beach County	Mark Kroeger	(561) 616-6800	mkroeger@pcbrow.org	50 South Military Trail, Suite 110, West Palm Beach, FL 33415	\$ 50,461.06	Jul-17	Aug-17
WO#19 Riverside	Drainage Improvements 18", Driveway and Curbing Repairs	Palm Beach County	Mark Kroeger	(561) 616-6800	mkroeger@pcbrow.org	50 South Military Trail, Suite 110, West Palm Beach, FL 33415	\$ 58,250.00	Aug-17	Sep-17
Riverside	Drainage Improvements 18", Asphalt Repairs	Palm Beach County	Mark Kroeger	(561) 616-6800	mkroeger@pcbrow.org	50 South Military Trail, Suite 110, West Palm Beach, FL 33415	\$ 31,395.30	Aug-17	Nov-17
Lift Station #22 - S&L Replacement	Conversion of S-C Station to Submersible Lift Station - Lift Station 84 Rehabilitation	City of Cooper City	Steve Blanchard	(954) 434-4300	Sblanchard@coopercityfl.org	9090 SW 50th Place, Cooper City, FL 33328	\$ 59,580.00	Aug-17	Feb-18
Lift Station M18	Rehabilitation to lift station M-18	Brevard County	Owen Callard	(321) 933-2089	owen.callard@brevardfl.gov	2725 Judge Fran Jamieson Way, Viera, FL 32940	\$ 123,700.00	Aug-17	Nov-17
Lift Station #1 Rehabilitation	Lift Station #1 Rehabilitation	City of Holly Hill	Walt Smyser	(386) 490-1249	Wsmysr@hollyhill.org	4401 East Port Pkwy, Port Orange, FL 32127	\$ 510,000.00	Sep-17	Feb-18
Lift Station 7 -17WW07	Install High Density Polyethylene (HDPE) sheet lining in the lift station/pump station wet wells and manholes, mobilization, bypass pumping (as Additional Pricing), removal of any existing deteriorated coating, preparation of lift station structure to be lined, furnishing and applying the specified cementitious and epoxy coating materials to the interior surface areas of the lift station, applicable QA/QC testing, clean-up, and demobilization.	City of Holly Hill	Walt Smyser	(386) 490-1249	Wsmysr@hollyhill.org	4401 East Port Pkwy, Port Orange, FL 32127	\$ 289,000.00	Nov-17	May-18
Seminole County 10 LS Rehab 2017	Rehabilitation to 10 lift stations across the County	Seminole County	Jeff Lane	(407) 665-2558	lane@seminolecountycl.org	4903 Wayside Dr, Sanford, FL 32771	\$ 539,636.66	Oct-17	Nov-17

Job Name	Scope of Work	Municipality	Municipality Project Manager	Municipality Phone	Municipality Email	Municipality Address	Original Contract Amount	Start Date	End Date
Replacement Lift Station 21	Replacement of Lift Station 21	City of Cooper City	Steve Blanchard	(954) 434-4300	Sblanchard@coopercityfl.org	9090 SW 50th Place, Cooper City, FL 33328	\$ 520,568.78	Sep-17	Mar-18
Pipe Draining and Video, And Drainage Repair on Various State Roads	Drainage repair district wide	FDOT	Wayne Harris	(863) 519-2382	Wayne.Harris@dot.state.fl.us	N Franklin Street Suite 1400, Tampa, FL 33602	\$ 306,580.00	Oct-17	Jun-17
Lift Station T-04 Rehab	Rehabilitating existing submersible LS including a new valve pad, tie-in to the existing force main, new control panel, new telemetry tower, site grading, new access driveway	Brevard County	Owen Callard	(321) 933-2089	owen.callard@brevardfl.gov	2725 Judge Fran Jamieson Way, Viera, FL 32940	\$ 195,172.81	Jul-18	Nov-18
Lift Station 29 Replacement	to provide maintenance and construction for water, wastewater and reuse projects	City of Altamonte Springs	Karen McCullen	407-571-8335	kmcullen@altamonte.org	225 Newburyport Avenue, Altamonte Springs, FL 32701	\$ 850,000.00	Sep-16	Jul-17
2016 Telemetry Information Management System Upgrade	Furnishing all materials, labor, supervision, equipment, supplies, fees, expertise, and services necessary to provide and install new remote terminal units (RTUs) with programmable logic controllers (PLCs) to control 50 lift station with associated level transducers, transformers, antenna, solar panels with controllers	Palm Beach County WUD	Andre McBarnett	(561) 493-6104	amcarnett@pbcwater.com	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 1,462,251.50	Feb-17	Aug-18
Greensacres Drainage Improvements	Drainage improvements within 1st Street between the 40 feet west of Swain Boulevard to 130 feet west of Jackson Avenue	City of Greensacres	Zach Gamble	(561) 643-2013	zgamble@craventhompson.com	5800 Melaleuca Lane, Greensacres, FL 33463	\$ 311,148.50	Jun-17	Oct-17
2017 Storm drain Pipe Lining	perform high pressure water jetting, rodding, brushing, bucketing and flushing of designated sewer lines and manholes	City of Ormond Beach	Alex Schumann	(386) 676-3306	Alex.Schumann@ormondbeach.org	22 South Beach Street, Ormond Beach, FL 32174	\$ 268,210.00	Mar-17	Jul-17
Lining - 16-092	10,000 LF Lining	Palm Beach County WUD	Pollop Phonornwithoon	(561) 493-6123	phonornwithoon@pbcwater.com	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 99,621.50	Nov-16	Apr-17
Lift Station 139 Minor Rehab	Lift Station 139 Minor Rehab	City of Sunrise	Joe Mazzella	(954) 572-2277	jmazzella@cityofsunrise.gov	14150 NW 8th St, Sunrise, FL 33325	\$ 41,200.00	Apr-18	May-18
Sand Dollar LS 3 & 4 Repairs	Improvements to the Sand Dollar 3&4 Lift Station	St. Johns County Utility Department	James Overton	(904) 209-2614	joverton@sjcd.fl.us	1205 State Road 16, St. Augustine, FL 32084	\$ 119,490.00	Jul-18	Sep-18
Lift Station #44 - CWPB	install vertical pumps, motors, and pump control valves, including all accessories	City of West Palm Beach	Yanice Mercado	561-484-1061	YMercado@wpb.org	50 South Military Trail, Suite 110, West Palm Beach, FL 33415	\$ 838,153.00	May-18	Sep-19
Blue Cypress Lake Rd Culvert	replacement of an existing culvert crossing: Elliptical Reinforced Concrete Pipe (ERCP); temporary canal bypass, temporary sheet pile, earthwork, pavement replacement, maintenance of traffic, erosion control	Indian River County	Kristen Leindecker	(772) 226-1416	kleindecker@ircgov.com	1800 27th Street, Vero Beach, FL 32960	\$ 176,000.00	Apr-18	Jun-18
Lift Station # 3 - Lining	Gravity sewer main lining in lift station #3 basin area	City of North Lauderdale	George Krawczyk	(954) 597-4754	ekrawczyk@nlauderdale.org	701 Southwest 71st Ave, North Lauderdale, FL 33068	\$ 136,609.00	Mar-18	Oct-18
Earman River Trans Pump Stat	Install a water detection switch in the main mops pump station; install a manufactured pump station in a fiberglass wet well with 2 40 HP main water pumps	Village of North Palm Beach	Adam Swaney	(561) 691-3442	aswaney@nlpbvtro.com	501 US Highway One, North Palm Beach, FL 33408	\$ 346,680.00	Aug-18	Sep-18
Manhole Rehab - Tarpon Springs	Rehabilitation of sanitary sewer manholes	City of Tarpon Springs	Rodney Rainey	(727) 942-5615	rrainey@tsfl.us	324 East Pine Street, Tarpon Springs, FL 34688	\$ 33,975.00	May-18	Jul-18
Emerg Sewer Repair - Seaport	Minimum Service Charge to Mobilize and attempt to locate/repair leaking sewer. (\$2,000 mobilization, and up to 10 hours work included in price. Each additional hour worked after the 10 hours will be billed at \$500/hour.)	Village of Seaport Condominium Association Inc.	Betty Walsh	(321) 748-6400	VOS-Manager@cllr.com	120 Seaport Blvd, Cape Canaveral, FL 32920	\$ 6,500.00	Apr-18	May-18
Rock Creek Manholes	Manhole Coating	City of Cooper City	Steve Blanchard	(954) 434-4300	Sblanchard@coopercityfl.org	9090 SW 50th Place, Cooper City, FL 33328	\$ 19,665.00	Apr-18	May-18
Utilities Complex Electrical	Electrical work uil storage building	City of Cooper City	Steve Blanchard	(954) 434-4300	Sblanchard@coopercityfl.org	9090 SW 50th Place, Cooper City, FL 33328	\$ 19,780.00	May-18	Jun-18
Lift Station #16 Piping	LS Piping	City of Cooper City	Steve Blanchard	(954) 434-4300	Sblanchard@coopercityfl.org	9090 SW 50th Place, Cooper City, FL 33328	\$ 14,520.00	May-18	Jun-18
Emergency - Belle Glade SEPTIC	Emergency - Belle Glade SEPTIC	Palm Beach County WUD	Gerardo Castellano	(561) 493-6033	gcastellano@pbcwater.com	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 38,325.00	Jun-18	Jul-18
Garden Lakes	Sanitary Sewer and Stormwater Rehabilitation and infrastructure repair	Seminole County	David Omberg	(407) 665-5699	domborg@seminolecountyfl.gov	500 West Lake Mary Blvd, Sanford, FL 32773	\$ 86,702.00	May-18	Jun-18
Top Slab Replacement	8' diameter concrete top slab, H-20 hatch	City of Cooper City	Steve Blanchard	(954) 434-4300	Sblanchard@coopercityfl.org	9090 SW 50th Place, Cooper City, FL 33328	\$ 8,700.00	Jun-18	Jul-18
Construction Services for Brighton Reservation	Construction Services for the installation of cast in place pipe rehabilitation at the Brighton Reservation	Seminole Tribe of Florida	Emran Rahaman	(954) 966-6300	emranrahaman@semtribe.com	6300 STIRLING ROAD, HOLLYWOOD, FLORIDA 33024	\$ 100,706.00	Feb-19	Apr-19
Lift Station No. 4 Minor Rehabilitation	Rehabilitate existing submersible-style waste water plant lift station by removing and re-installing existing pumps and electrical equipment, cleaning and relining wetwells where needed, replacing existing piping in the wetwell and valve vault, replacing bypass connections, and making other improvements	City of Sunrise	Mark Pacitti	(954) 572-2272	mpacitti@sunrisefl.gov	10770 West Oakland Park Blvd, Sunrise, Florida 33351	\$ 89,947.20	Jan-19	Feb-19
Water and Sewer Lines Abandonment Project	abandonment of existing water and sewer mains along with service lines with concrete grout within the boundary of Commerce Park including removal of existing fire hydrants leaks and cost well.	City of Lauderdale Lakes	Masood Nasir	(954) 535-2700	mnasir@lauderdalelakes.org	4300 NW 36th Street, Lauderdale Lakes, FL 33319	\$ 81,981.41	Jan-19	Jul-19
Lift Station 383 - Rehabilitation	Lift station rehab for #83, is required to remove the existing leaking wet well liner, repair leaks and cost well.	City of Miramar	Jim Frawley	(954) 602-3115	jfrawley@miramarfl.gov	2300 Civic Center Place, Miramar, FL 33025	\$ 52,862.00	Apr-19	May-19
Gravity Sewer	Gravity sewer main cleaning, bypass pumping, install of 11,017 LF of 8" CIPP liner	City of Zephyrhills	Mike Perry	813-780-0000	mperry@ci.zephyrhills.fl.us	39825 Alston Ave, Zephyrhills, FL 33542	\$ 343,238.31	Oct-18	Dec-18
Big Crest Haven LS Rail Replacement	Remove and replace SS guide rails and brackets vacuum truck (for cleaning)	Village of Palm Springs	Andrew Klausner	(561) 966-4013	aklausner@vpsfl.org	226 Cypress Lane, Palm Springs, FL 33461-1699	\$ 9,330.00	Feb-19	Feb-19
Lift Station 5133 Emergency Repairs	Remove and Replace - (3) -10" Riser Pipes from the Base Elbow up to the Check Valve - Triplex Remove and Replace T- Balls Supply and Install 24" -30" Plug Re-Anchoring of the Elbows as needed	Palm Beach County WUD	Gerardo Castellano	561-493-6033	GCastellano@pbcwater.com	8100 Forest Hill Blvd, West Palm Beach, FL 33413	\$ 57,200.00	Jan-19	Feb-19
Palm beach traveler RV Park	Emergency removal and replacement of up to 10 LF of 8" sewer pipe in the Palm Beach Traveler Park.	Palm Beach Trailer RV Park	Bob Wolf	216 905 6202	info@palmbeachtraveler.com	6159 Lawrence Rd, Lake Worth, FL 33462	\$ 27,800.00	May-19	Jun-19
Lift Station 5-08 Replacement	The Contractor shall furnish all labor, materials, equipment, machinery, tools, apparatus, and transportation and perform all of the work shown on the Drawings and described in the Specifications entitled, Lift Station 5-08 Replacement, as prepared by Honeycutt &	Brevard County	Owen Callard	(321) 617-7390	owen.callard@brevardfl.gov	2725 Judge Fran Jamieson Way, Viera, FL 32940	\$ 468,250.00	Aug-18	Aug-19



Hinterland Group Inc
2051 W Blue Heron Blvd.
Riviera Beach, FL 33404

As of: 12/18/2020

CIPP Roster: Position, Experience, Expertise, Licenses

Name	Position	Years of Experience	Expertise	Licenses
Kaj Rasmussen Percentage of time Assigned to Work: - As Needed	Operations Manager	23	CCTV PACP Liner Installation, Liner Curing Grouting/Pressure Testing Robotic Service Reconnection	PACP HAZWOPER FDOT MOT
Butch Forrester Percentage of time Assigned to Work: - As Needed	Project Manager	22	CCTV PACP Liner Installation, Liner Curing Grouting/Pressure Testing Robotic Service Reconnection	PACP HAZWOPER FDOT MOT Geophysical Survey
Gerardo Pulido Percentage of time Assigned to Work: - As Needed	Superintendent Foreman	26	Vac Truck Operation Liner Installation Liner Curing	CDL TANKER FDOT MOT
Carlos Angulo Percentage of time Assigned to Work: - As Needed	Laborer	3	Liner Curing Liner Installation	FDOT MOT
Yasmani Perez Percentage of time Assigned to Work: - As Needed	Laborer	3	Liner Curing Liner Installation	CDL Tanker Cert Hazmat Cert
Guillermo Falcon Percentage of time Assigned to Work: - As Needed	PACP Specialist	18	CCTV Robotic Service- Grouting / Pressure Testing Reconnection	PACP CDL
Jaime Pereira Percentage of time Assigned to Work: - As Needed	Boiler Operation- Manager	3	Liner Curing Vac Truck Operation Liner Installation	CDL Tanker Cert
Ivan Pulido Percentage of time Assigned to Work: - As Needed	Robotics Operator / Mechanic Laborer	11	Liner Curing, Liner Installation Wet-Out Grouting/Pressure Testing Robotic Service Reconnection	CDL



As of 2-15-21

Installed Liner Quantities

	Avg Diameter	Total Footage Installed
Palm Beach County / R&B	8.581362613	255746
Homestead	7.8203125	20525
Lake Park	32.33333333	1298
Cypress Lakes HOA	27	822
Winter Springs FDOT-E5U37	34	672
City of Palmetto	18	93
Charlotte County	24.93280632	29566
FDOT Martin County	19.5	1877
Desoto	24	157
Bradenton	9.096153846	10127
Delray	9.629411765	25139
Lauderdale by the Sea	8.665322581	19293.9
Golden Bear Properties	27	858
Ormond Beach	20	2842
Clay County	34.90909091	1525
Cape Coral	8.177884615	15054
Manatee County	21.63043478	13441
Riviera Beach	8	1298
Tampa	10.20673077	26181
City of West Palm Beach	14.39615385	20499
Clearwater	10.05421687	28225.7
Zephyrhills	8.623853211	34633
Lake Worth	12.75	1722
Bartow	15.875	509
Maitland	8	1144
Nassau County	36	995
Mangonia Park	8	12795
Village of Golf	9.694444444	2309
Town of Lantana	10	20000
Lantana Airport	19.2	606
FGUA	8	6000
City of Lake City	12.25	8856
Seminole County	10.55147059	17020
Colonial Estates HOA	8	3500
City of Maitland	8	2136
Sebring	8	1685
Miramar	9	375
N Lauderdale	7.875	24873

Palm Beach Gardens	26.76923077	1379
Polk County	20.22222222	37992
Loxahatchee River/Jupiter	10.74202128	29140
Martin County	26.47058824	5229
Mulberry	8.833333333	3391
Stuart	9.022727273	3329
Seminole Tribe	8	3353
Hickory Ridge	18	92
Fort Lauderdale	19.36363636	1592
FLO-TECH FDOT	18.85714286	463
Cypress Lakes	23.28358209	7087
Dade County (Miami)	7.822222222	22722
River Ridge	18	510
Santa Rosa County	39.53846154	981
Okeechobee	24	63
Naples	12.25	14092
Cooper City	7.708333333	9344
Pensacola ECUA	8.2265625	30340
Palm Coast	44	828
Orange County	8.049479167	79380
Pipers Landing	28.5	750
Coral Ridge	23.57142857	916
Largo	8.34375	21964
Lantana	12.425	2577
Lands End	18	32
FPL	18	356
Lee County	27	972
Tequesta	25	2352
Sarasota	7.954545455	9528
Maestre	7.75	352
Titusville	25.90909091	3952
Lakewood Villas	7.75	387
Ocean Ridge	8.875	500
Palm Bay	24	188
Brevard	25.5	266
SWA Leachate	12	470
Englewood	7.75	10382
St Lucie	18	80
Lauderdale Marine	15	236
Georgetown	24	688
Goldsboro	7.75	3502
Newberry	7.75	1405
Wellington	17.57142857	2832
TOTAL FOOTAGE		930391.6



Hinterland Group Inc.
 2051 w Blue Heron Blvd.
 Riviera Beach, FL 33404
 (561) 640-3503

Date: 7/13/2020

Personnel Resume's		Years of CIPP Experience
Field Superintendent	Kaj Rasmussen	29
	Dario Montanez	29
Installation Foreman	Israel Pulido	25
	Leo Rivera	10
	Tim Mulligan	28
Boiler Tech	Luis Martinez	4
	Calixto Oyaga	20
	Alberto Martel	2
Lateral Cutter	Brian Catlin	5
	Pedro Montanez	18
	Nelson Colón Santiago	10
	Butch Forester	22
CCTV Inspection	Marvin Vicente	5
	Matthew Livermore	4
	Geimar Pino	7
CCTV Inspector	Brett Konchak	5
	Cory Nidetz	3

Prepared By: Brett Konchak- CIPP Director of Operations

REFERENCE LIST

Owner	Project Title	Completion Date	Contact Information	Cleaned, Telesized and Lined Linear Footage	Diameters
Palm Beach County Water Utilities Department	12-063, 14-088, 16-092, 17-016, 16-092	On going	Contact: Polop Phonornwithoon Phone: 561-493-6154 PPhonornwithoon@pbwater.com	255,746	8"-24"
City of Clearwater	Sanitary Sewer Rehab – Section A CIPP – Annual Contract	Annual Contract held since February, 2015	Contact: Rose Lara Phone: 727-224-7062 Rose.Lara@myClearwater.com	28,225	8" to 24"
Palm Beach Gardens	Stormwater Project	On Going	Contact: Daniel Widdick 561-804-7044 dwiddick@pbgrfl.com	1,379	12"-36"
Polk County	Storm Water Project	On Going	Contact: Doug Gable 863-535-2285 DougGable@polk-county.net	37,992	15"-36"
Charlotte County	Storm Sewer Rehab.	On Going	Contact: Randy Vowell 575-3680 Randy.Vowell@charlottefl.com	24,566	12"-72"
N Lauderdale	I&I Program	On Going	Contact: George Krawczyk, P.E., CFM 954-724-7070 gkrawczyk@nlauderdale.org	24,873	8"-10"
Manatee County	Storm Improvements	On Going	Contact: Clint Rimer 941-708-7430 clint.rimer@mymanatee.org	13,441	12"-36"
Martin County	Stormwater Infrastructure	On Going	Contact: Nick Muzia 288-5761 nmuzia@martin.fl.us	5,229	12"-60"
Zephyrhills	I&I Program	Jan, 2017	Contact: Joey Theel 813-780-0006 JTheel@cizephyrhills.fl.us	34,633	8"-12"
City of Naples	CIPP Lining	On Going	Contact: Bob Dorta 239-213-5117 rdorta@naplesgov.com	14,092	12"-36"
City of Largo	CIPP Lining	On Going	Contact: Brian Highnote 727-587-6713 X 4402 bhighnote@largo.com	21,964	12"-36"
Town of Palm Beach	E-3 Forcemain Rehabilitation	November, 2014	Contact: Doug Terry 561-838-5440 Dterry@townofpalmbeach.com	6,000	12" Force main
Town of Lantana	CIPP and Manhole Rehab 2015	June, 2015	Contact: Darrell Blom 561-540-5750 Dblom@lantana.org	20,000	8" to 12"
City of Delray	CIPP Lining	On going	Contact: Spencer Britt 561-243-7164 Britt@mydelraybeach.com	25,139	8"-12"
Ormond Beach	I&I Program	July, 2017	Contact: Alex Schuman 386-676-3306 Alex.Schumann@ormondbeach.org	2,842	12"-36"

For questions or comments please contact us at (561) 640-3503

[illegible]

ORIGINAL

**SECTION 00 30 00
PROPOSAL**

FOR

CITY OF HOLLY HILL

LIFT STATION #17B REHABILITATION
BID NO. RFP 21-WW-02

(To be completed in Duplicate)

U.S. Water Services
Bidder's Name: Corporation

Submitted: June 8, 2021

City of Holly Hill
City Clerk
1065 Ridgewood Avenue
Holly Hill, FL 32117

Ladies and Gentlemen:

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

The Bidder further declares that he has examined the site of the work and that from personal knowledge and experience, or that he/she has made sufficient test holes and/or other subsurface investigations to fully satisfy self that such site is a correct and suitable one for this work and he/she assumes full responsibility therefore; that he/she is familiar with all legal requirements (Federal, State and local laws, ordinances, rules and regulations) pertaining to the Work; that he/she has examined the Drawings and Specifications for the work and from his/her own experience or from professional advice that the Drawings and Specifications are sufficient for the work to be done and he/she has examined the other Contract Documents and all addenda relating thereto, and that he/she has satisfied himself/herself fully, relative to all matters and conditions with respect to the work to which this Proposal pertains.

The Bidder proposes and agrees, if this Proposal is accepted, to contract with the City of Holly Hill, (Owner) in the form of contract specified, to furnish all necessary materials, equipment, machinery, tools, apparatus, transportation, and labor and to perform all work necessary to complete the Work specified in the Proposal and other Contract Documents.

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

The Bidder further agrees that the deductions for liquidated damages, as stated in the Contract Form, constitute fixed and agreed liquidated damages to reimburse the Owner for additional costs to the Owner resulting from the Work not being completed within the time limit stated in the Contract Form.

The Bidder further agrees to execute a Contract and furnish satisfactory Performance and Payment Bonds, each in the amount of one-hundred percent of the Contract price, and the required Certificates of Insurance, within ten consecutive calendar days after written notice being given by the Owner of the award of the Contract, and the undersigned agrees that in case of failure on his/her part to execute the said Contract, Performance and Payment Bonds and Insurance Certificates within ten (10) consecutive calendar days after the award of the Contract, the bid guarantee accompanying his/her bid and the money payable thereon shall be paid to the Owner as liquidation of damages sustained by the Owner; otherwise, the bid guarantee shall be returned to the undersigned within fifteen days after the Contract is signed and the Performance and Payment Bonds and Insurance Certificates are filed.

The undersigned agrees to accept as full compensation for completion of the project in full compliance with the Contract Documents, the unit prices for the items named in Section 00 31 00, Schedule of Unit Prices, submitted herein with this Proposal.

The undersigned offers to furnish all materials, equipment and labor for construction of,

LIFT STATION #17B REHABILITATION

for the City of Holly Hill, Florida, complete in every respect in strict accordance with the drawings, specifications and any future changes therein. The Contractor shall perform these obligations for the prices listed in the "Schedule of Unit Prices: Section 00 31 00" attached and made a part of this Bid. **The bid total is:**

two hundred ninety five thousand nine hundred eighty five and 00/100's

(In Words)

Dollars \$ 295,985.00 (In Figures)

COMPLETION TIME OF CONTRACT

The Contractor agrees that the work shall be started not later than the date indicated in the Notice to Proceed and that the total work shall be substantially completed within **150 days** and final completion within **30 days** of substantial completion.

The Contractor further agrees that for each calendar day, with the exception of Sundays and legal holidays that any work shall remain uncompleted after the stations completion times stipulated above the sum of **\$1,000 (One Thousand Dollars)** per day shall be deducted from monies due the

contractor, not as a penalty, but as liquidated damages. If the Contractor is declared in default in accordance with the provisions of the Specifications, liquidated damages shall be charged as provided herein, and such amounts shall be deducted from the final amount payable to the Contractor or his/her Surety. Should the total amount chargeable as liquidated damages exceed the amount due or payable to the Contractor or his/her Surety, then such excess shall be paid to the Owner by the Contractor or his/her Surety.

SUPPLEMENTAL REQUIREMENTS

The following documents are attached to and made a condition of this bid:

Schedule of Unit Prices: Section 00 31 00
 Statement of Bidder's Qualifications: 00 32 00
 Listing of Subcontractors: Section 00 33 00
 Listing of Previous Experience: Section 00 33 10
 Bid Bond: Section 00 41 00
 Public Entity Crimes Statement: Section 00 47 00
 Anti-Collusion Statement: Section 00 48 00
 Drug Free/Tie Preference Statement: Section 00 48 50
 Trench Safety Affidavit: Section 00 49 00
 Certificate as to Corporate Principal: Section 00 62 00
 City of Holly Hill Insurance Requirements: Section 00 80 00A
 W9 Request for Taxpayer Identification Number and Certification

REQUIRED DISCLOSURE

At its sole discretion, the City of Holly Hill, Florida may reject any bidder the City finds to lack, or whose present or former executive employees, officers, directors, stockholders, partners or owners are found by the City to lack honesty, integrity, or moral responsibility. The discretion of the City may be exercised based on the City's own investigation, public records, or any other reliable sources of information. By submitting a bid, bidder recognizes and accepts that the City may reject the bid based upon the exercise of its sole discretion and bidder waives any claim it might have for damages or other relief resulting from the rejection of its bid based on these grounds.

SCHEDULE OF MAJOR MANUFACTURERS AND SUPPLIERS

The equipment manufacturers/suppliers on this project shall be as delineated in the following schedule. Bidders should note that the Owner and Engineer have made rigorous investigations of equipment performance and features, and as a result, Bidders are to note that the contract price for this project shall be based on Base Bid equipment. The Base Bid equipment for this project falls under one of two categories. The first category is equipment that the Owner and Engineer have determined will be supplied by a sole source of supply, for which no substitutions or alternates will be entertained or allowed. Bidder is advised that offering of any alternatives to the sole source supplied equipment will be grounds for rejection of his bid as not responsive. The second category of equipment includes those items where the Owner and Engineer deem there to be more than one acceptable supplier of the particular item listed. The equipment which falls under these two categories is shown on the subsequent pages of this Schedule of Major Manufacturers and

00 30 00 - 3

Suppliers. Bidder is advised that the award of this Contract will be based solely on the use of Base Bid equipment.

The following comments relate only to the second category of equipment, where the Contract Documents are based upon the equipment or products available from the suppliers denoted as A, B, C, etc. below. These equipment manufacturers, along with the sole source suppliers constitute the Base Bid.

Provision is made in the Contract Documents for alternate manufacturers and suppliers whose equipment or product may be deemed equivalent in quality (see General Conditions). However, the Bidder must indicate in his Bid which Base Bid supplier he intends to use for each item of equipment listed by circling one of the listed manufacturers/suppliers. If the Bidder fails to indicate which listed manufacturer/supplier he intends to use if an alternate is rejected, he must use the supplier listed as "A". Also, if the Bidder circles more than one listed supplier, he must use the first supplier circled (unless an alternate is approved).

If the Bidder desires to propose one or more alternate manufacturers/suppliers, he may write in the name of such alternates in the spaces provided on the Alternate Manufacturers/Suppliers page following the schedule. He must, nevertheless, also circle one of the listed manufacturers/suppliers because Bidders' Bid price must be based upon this Base Bid list. Wherever an alternate supplier is proposed, the Bidder must insert the amount to be deducted from the Contract Price (either lump sum or unit price) if the alternate supplier is eventually approved. If the proposed alternate supplier is determined "not equivalent" by the Engineer, the Bidder must use the circled supplier.

For any alternate supplier accepted by the Owner, the Contract Price will be reduced by the deductive amount stated in the Bid. However, the Contract Price will not be adjusted for any alternate supplier rejected.

Each proposed alternate will be evaluated in accordance with the General Conditions.

The deductive amount specified for alternate manufacturers/suppliers will not be used in determining the successful Bidder. Alternates will be considered only after award of the contract.

The Contractor shall reimburse the Owner for any costs directly attributable to the change in suppliers, such as additional field trips for the Engineer, additional redesign costs, additional review and inspection costs, etc.

The Owner may request and the Bidder shall supply complete information on proposed alternates prior to the Notice of Award.

SCHEDULE OF MAJOR MANUFACTURERS
AND SUPPLIERS

Category I - Sole Source Equipment Items:

Item No.	Spec. No.	Equipment/Material	Manufacturer or Supplier
G. 1.	33 32 20	Control Panel	Data Flow Systems

Category II - Major Equipment Items:

SECTION 33 32 20 - COLLECTION SYSTEM SUBMERSIBLE PUMPS
PART 2 – PRODUCTS

2.02 PUMPS- Pumps shall be manufactured by SULZER/ABS, or equal,
as pre-approved by the design engineer of the lift station.

ALTERNATE MANUFACTURERS/SUPPLIERS

EQUIPMENT ITEM MATERIAL	SPEC. SECTION	ALTERNATIVE MANUFACTURER / SUPPLIER (LIST ONE ONLY)	DEDUCTIBLE AMOUNT (indicate whether lump sum or unit price) ALTERNATE
1. <u>N/A</u>	_____	_____	_____
2. _____	_____	_____	_____
3. _____	_____	_____	_____
4. _____	_____	_____	_____
5. _____	_____	_____	_____
6. _____	_____	_____	_____
7. _____	_____	_____	_____
8. _____	_____	_____	_____
9. _____	_____	_____	_____
10. _____	_____	_____	_____

6/8/2021

Name (signature) Date

Gary Deremer
Name (typed and printed)

President
Title

ACKNOWLEDGMENT OF ADDENDA

Addenda will be issued via email and it is the Bidder's responsibility to confirm that all addenda have been received prior to submitting a bid for the project. Acknowledgment is hereby made of the following Addenda received since issuance of Drawings and Specifications:

Addendum No. 1 Dated: 5/27/2021
 Addendum No. _____ Dated: _____
 Addendum No. _____ Dated: _____

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

Attached hereto is a cashier's check on the _____ Bank of _____
 _____ of Bid Bond for the sum of
Five Percent of Bid Amount Dollars (5% of Bid Amount),
 made payable to City of Holly Hill (Owner).



U.S. Water Services Corporation
 (Name of Bidder) (Affix Seal)

(Signature of Officer)

Gary Deremer, President
 (Title of Officer)

U.S. Water Services Corporation
 Name of Bidder
4939 Cross Bayou Blvd.,
 Address
New Port Richey FL 34652
 City/State/Zip
727 848 8292
 Telephone
CGC003307 & CUC1223914
 Contractor's Florida License Number

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

Gary Deremer, President/ CEO - 8625 Seapointe Court, New Port Richey, FL 34668

Cecil Delcher, VP - 11702 Forest Hills Dr., Tampa FL 33612

Edward Mitchell, GM/ Sr. VP - 2337 Highland Woods Dr., Dunedin, FL 34698

Dennis Muldoon, Regional Manager - 5151 SE 180th Terrace Ocklawaha, FL 32179

END OF SECTION

**SECTION 00 31 00
SCHEDULE OF UNIT PRICES
CITY OF HOLLY HILL**

**LIFT STATION #17B REHABILITATION
BID NO. RFP21-WW-02**

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
A.	PRELIMINARY ITEMS				
1	Mobilization/Demobilization	1	LS	10,485.00	10,485.00
2	Erosion and Sediment Control	1	LS	3,896.00	3,896.00
3	Preconstruction Video	1	LS	527.00	527.00
4	Field Locate and Expose Existing Utilities	1	LS	9,602.00	9,602.00
B.	LIFT STATION				
1	Bypass Pumping	1	LS	5,847.00	5,847.00
2	Demolition	1	LS	12,622.00	12,622.00
3	Complete Lift Station	1	LS	162,202.00	162,202.00
4	Electrical	1	LS	50,495.00	50,495.00
5	Gate Valve - 4" RS	1	EA	3,619.00	3,619.00
6	4" Epoxy Lined PC 250 DIP Force Main w/fittings	10	LF	385.00	3,850.00
7	Tie-Ins				
	a) Tie-In to Existing Force Main	1	LS	3,770.00	3,770.00
8	DIP Fittings Add or Delete	500	LB	7.60	3,800.00
9	Permits and Allowances	1	LS	\$5,000	\$5,000
10	Lift Station As-Built Plans	1	LS	4,446.00	4,446.00
11	Open Cut and Repair Asphalt	10	SY	1,255.00	12,550.00
C.	GENERAL				
1	Sod - Argentine Bahia	100	SY	15.00	1,500.00
2	Compliance with Florida "Trench Safety Act"	1	LS	1,565.00	1,565.00
3	Unsuitable Material Excavation	1	CY	26.00	26.00
4	Crushed Rock or Shell Trench Subgrade Material	1	CY	57.00	57.00
5	Rock Excavation	1	CY	126.00	126.00
BASE BID TOTAL					295,985.00
ALTERNATE BID ITEMS					
1A	Lift Station 17A Valve Vault and Valve Replacement	1	LS	45,654.00	45,654.00

Submitted by: _____ Gary Deremer, President
 Contractor: U.S. Water Services Corporation
 Address: 4939 Cross Bayou Blvd., New Port Richey FL 34652
 Telephone: 727 848 8292 Fax: 727 849 8860
 State of Florida Certified General Contractor or Underground Contractor (Required Information)
 Licensee: Gary Deremer / Cecil Delcher License No: CUC1223914
 CGC003307

SECTION 00 32 00

STATEMENT OF BIDDER'S QUALIFICATIONS

All questions must be answered and the data given must be clear and comprehensive. This statement must be notarized. If necessary, questions may be answered on separate attached sheets. The bidder may submit any additional information he desires.

- A. Name of bidder.
U.S. Water Services Corporation
- B. Permanent main office address.
4939 Cross Bayou Blvd., New Port Richey FL 34652
- C. When organized.
April 28, 2003
- D. If a corporation, where incorporated.
A Florida Corporation
- E. How many years have you been engaged in the contracting business under your present firm or trade name?
17 +
- F. Contracts on hand: (Schedule these, showing amount of each contract and the appropriate anticipated dates of completion.)
Attached
- G. General character of work performed by your company.
Underground Utility Construction, Rehabilitation and Repair
- H.⁽¹⁾ Have you ever failed to complete any work awarded to you? If so, where and why?
No
- H.⁽²⁾ Provide list of any lawsuits or judgments filed by or against your company in the last three years, indicating the nature and outcome.
Attached
- I. Have you ever defaulted on a contract? If so, where and why?
No
- J. List the more important projects recently completed by your company, stating the approximate cost for each and the month and year completed.
Attached
- K. List your major equipment Attached.
- L. Experience in construction work similar in type to this project.
Attached
- M. Background and experience of the principal members of your organization, including the officers.
Attached
- N. Credit available: \$ 7.5 mm
- O. Give bank reference: Wells Fargo Bank, Ryan Booher 100 S Ashley Dr., Ste 1000
Tampa FL 33602, 813 225 4318
- P. Will you, upon request, fill out a detailed financial statement and furnish any other information that may be required by the Owner?
Yes

- Q. The undersigned hereby authorizes and requests any person, firm, or corporation to furnish any information requested by the Owner in verification of the recitals comprising this Statement of Bidder's Qualifications.

Dated at 1:00 pm this 8th day of June, 2021.



U.S. Water Services Corporation
Name of Bidder

By: _____
Gary Deremer, Title President

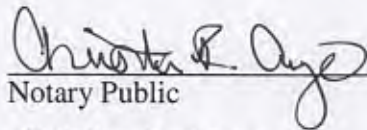
State of FLORIDA

County of PASCO

Gary Deremer being duly sworn deposes and says that
he is the President of U.S. Water Services Corporaiton and that
the answers to the U.S. Water Services Corporaiton foregoing questions
Name of Organization

and all statements therein contained are true and correct.

Subscribed and sworn to before me this 8th day of June, 2021.


Notary Public

Christina R. Crego
Notary Public (Print or Type)

My commission expires: January 26, 2025



**SECTION 00 33 00
LISTING OF SUBCONTRACTORS**

The Bidder proposes that the following subcontractors are qualified to perform the referenced work and have successfully done so on recent projects similar in nature and size. Upon approval of subcontractors listed the successful bidder shall not substitute subcontractors without approval from the Engineer. Bidder shall attach additional sheets as necessary.

SUBCONTRACTOR	COMPANY NAME	REFERENCES
N/A		1) 2) 3)
		1) 2) 3)
		1) 2) 3)
		1) 2) 3)

END OF SECTION

SECTION 00 33 10
LISTING OF PREVIOUS EXPERIENCE

The bidder proposes that he/she is qualified to perform the referenced work and has successfully done so on recent projects similar in nature and size. A minimum of three (3) projects must be listed below. The Owner reserves the right to check references and confirm information provided herein.

NO.	PROJECT	OWNER	DESCRIPTION/COST	REFERENCE	DATE WORK STARTED & FINISHED MM/YR TO MM/YR
1	Satellite Lift Station R&R 2018 Group 2	Manatee County Public Works	Lift Station Rehab \$630,996.40	Anthony Benitez P.E. II 941 704 7450 anthony.benitez@mymanatee.org	03/2020 - 2/2021
2	Lift Station 815 Rehabilitation	Charlotte County BOCC	Lift Station Rehab \$573,376.88	McKim & Creed Mike Nixon, P.E. 941 379 3404 mnixon@mckimcreed.com	06/2019 - 05/2020
3	Ocean Gate, Atlantic Oaks, and Marsh Creek Lift Station Improvements	St Johns County BOCC	Multiple Lift Station Rehab \$411,104.94	Scott Trigg 904 209 2614 strigg@sjcfl.us	9/2017 - 01/2019

END OF SECTION

**SECTION 00 41 00
BID BOND**

U. S. Water Services

KNOW ALL MEN BY THESE PRESENTS, that we, Corporation as Principal and
 North American Specialty
Insurance Company of the City of Kansas City State of MO, a corporation
 existing under the laws of the State of Florida, as Surety, are held and firmly bound unto the
City of Holly Hill hereinafter called the Owner, in the sum of
*** FIVE PERCENT OF AMOUNT BID *** Dollars (\$ 5% of Bid)
 lawful money of the United States of America, for the payment of which sum well and truly to be
 made, we bind ourselves our heirs, executors, administrators and successors, jointly and severally,
 firmly by these presents.

The condition of this obligation is such that whereas the Principal has submitted the accompanying
 Proposal or Bid, for the construction of:

LIFT STATION #17B REHABILITATION

NOW, THEREFORE, if the Principal shall not withdraw said Bid within ninety (90) days after the
 opening of the same and in the event of the acceptance of his proposal by the Owner, shall, within
 the period specified therefore, enter into a written contract with the Owner in accordance with the
 Bid as accepted, and give bond with good and sufficient surety or sureties, as may be required, for
 the faithful performance and proper fulfillment of such contract, or in the event of the withdrawal
 of said Bid within the period specified, of the failure to enter into such contract and give bonds
 within the time specified, if the Principal shall pay the Owner the difference between the amount
 specified in said Bid and the amount for which the Owner may procure the required work, if the
 latter amount be in excess of the former, then the above obligation shall be void and of no effect,
 otherwise to remain in full force and virtue.

IN WITNESS WHEREOF, the above bounden parties have executed this instrument under their several seals this 8th day of June, 2021 the name and corporate seal of each corporate body being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

IN PRESENCE OF:

N/A (Seal)

_____ (Seal)

_____ (Seal)

Individual or Partner

Witness

Address

ATTEST:

Elmer M. ...



U. S. Water Services Corporation
Corporate Principal

President AFFIX
CORPORATE SEAL

4939 Cross Bayou Blvd.

New Port Richey, FL 34652

Address

By

Allyson Foss Wing

AFFIX Allyson Foss Wing
CORPORATE SEAL

North American Specialty Insurance Company
Corporate Surety

ATTEST:

Christine M. ...

Attorney-in-Fact & FL Licensed Resident Agent
Title

END OF SECTION

Inquiries: (407) 834-0022

SWISS RE CORPORATE SOLUTIONS

NORTH AMERICAN SPECIALTY INSURANCE COMPANY
 WASHINGTON INTERNATIONAL INSURANCE COMPANY
 WESTPORT INSURANCE CORPORATION **GENERAL POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS, THAT North American Specialty Insurance Company, a corporation duly organized and existing under laws of the State of New Hampshire, and having its principal office in the City of Kansas City, Missouri and Washington International Insurance Company a corporation organized and existing under the laws of the State of New Hampshire and having its principal office in the City of Kansas City, Missouri, and Westport Insurance Corporation, organized under the laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri does hereby make, constitute and appoint:

J.W. GUIGNARD, BRYCE R. GUIGNARD, PAUL J. CIAMBRIELLO, APRIL L. LIVELY, JENNIFER L. HINDLEY, MARGIE L. MORE
 DEBORAH ANN MURRAY, M. GARY FRANCIS, CHRISTINE MORTON, KELLY PHELAN and ALLYSON FOSS WING JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:

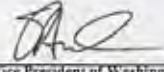
ONE HUNDRED TWENTY FIVE MILLION (\$125,000,000.00) DOLLARS

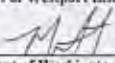
This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of North American Specialty Insurance Company and Washington International Insurance Company at meetings duly called and held on March 24, 2000 and Westport Insurance Corporation by written consent of its Executive Committee dated July 18, 2011.

"RESOLVED, that any two of the President, any Senior Vice President, any Vice President, any Assistant Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Company when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."



By 
 Steven P. Anderson, Senior Vice President of Washington International Insurance Company
 & Senior Vice President of North American Specialty Insurance Company
 & Senior Vice President of Westport Insurance Corporation

By 
 Mike A. Ito, Senior Vice President of Washington International Insurance Company
 & Senior Vice President of North American Specialty Insurance Company
 & Senior Vice President of Westport Insurance Corporation



IN WITNESS WHEREOF, North American Specialty Insurance Company, Washington International Insurance Company and Westport Insurance Corporation have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers this 21st day of OCTOBER, 20 19.

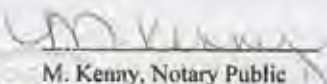
North American Specialty Insurance Company
 Washington International Insurance Company
 Westport Insurance Corporation

State of Illinois
 County of Cook ss:

On this 21st day of OCTOBER, 20 19, before me, a Notary Public personally appeared Steven P. Anderson, Senior Vice President of

Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company and Senior Vice President of Westport Insurance Corporation and Michael A. Ito Senior Vice President of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company and Senior Vice President of Westport Insurance Corporation, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.




 M. Kenny, Notary Public

I, Jeffrey Goldberg, the duly elected Vice President and Assistant Secretary of North American Specialty Insurance Company, Washington International Insurance Company and Westport Insurance Corporation do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said North American Specialty Insurance Company, Washington International Insurance Company and Westport Insurance Corporation which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 8th day of June, 20 21

Jeffrey Goldberg, Vice President & Assistant Secretary of Washington International Insurance Company & North American Specialty Insurance Company & Vice President & Assistant Secretary of Westport Insurance Corporation

SECTION 00 47 00

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

This sworn statement is submitted with Bid, Proposal or Contract No. 21-WW-02 for Lift Station #17B Rehabilitation.

This sworn statement is submitted by U.S. Water Services Corporation whose business address is 4939 Cross Bayou Blvd., New Port Richey FL 34652 and (if applicable) its Federal Employer Identification Number (FEIN) is 20-0008821. (If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement:

_____.)

My name is Gary Deremer any my relationship to the entity named above is President.

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

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

I understand that an "affiliate" as defined in Paragraph 287.133(l)(a), Florida Statutes, means:

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

person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

I understand that a "person" as defined in Paragraph 287.133(i)(e), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. (Please indicate which statement applies).

- ☒ Neither the entity submitting this sworn statement, nor any officers, directors, executives, partners, shareholders, employees, members or agents who are active in management of the entity, nor any affiliate of the entity have been charged with and convicted of a public entity crime subsequent to July 1, 1989.
- ☐ The entity submitting this sworn statement, or one or more of the officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989, AND (Please indicate which additional statement applies.)
- ☐ There has been a proceeding concerning the conviction before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer did not place the person or affiliate on the convicted vendor list. (Please attach a copy of the final order.)
- ☐ The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer determined that it was in the public interest to remove the person or affiliate from the convicted vendor list. (Please attach a copy of the final order).

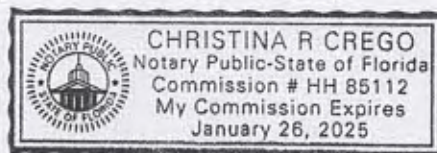
(Signature) _____ Date: 6/8/2021

State of FLORIDA County of PASCO

PERSONALLY APPEARED BEFORE ME, the undersigned authority Gary Deremer
 who, after first being sworn by me, affixed his her signature in the space provided above on this
8th day of June, 2021

Christina R. Crego
 Notary Public

My Commission Expires: January 26, 2025



**SECTION 00 48 00
ANTI-COLLUSION STATEMENT**

By signing this form, the bidder agrees that this is made without any other understanding, agreement, or connection with any person, corporation, or firm submitting a proposal for the same purpose and that the proposal is in all respects fair and without collusion or fraud.

SIGN in ink in the space provided below. Unsigned bids will be considered incomplete, and will be disqualified, and rejected.

IT IS AGREED BY THE UNDERSIGNED BIDDER THAT THE SIGNING AND DELIVERY OF THE BID REPRESENTS THE BIDDER'S ACCEPTANCE OF THE TERMS AND CONDITIONS OF THE FORGOING SPECIFICATIONS, CONTRACT AND PROVISIONS, AND IF AWARDED, THIS CONTRACT WILL REPRESENT THE AGREEMENT BETWEEN EACH OF THE GOVERNMENTAL PARTIES.

NAME OF FIRM: U.S. Water Services Corporation

SIGNED BY: 
(MUST BE SIGNED BY A COMPANY OFFICER OR AUTHORIZED AGENT)

TITLE: Gary Deremer, President

ADDRESS: 4939 Cross Bayou Blvd.,

CITY AND STATE: New Port Richey FL 34652

TELEPHONE: 727 848 8292

COMPLETION TIME: 150 Days + 30 Days for Final Completion

NO proposals will be withdrawn for a period of ninety (90) days subsequent to the opening of the proposals, without the consent of the City of Holly Hill.

NO BID (REASON) _____

END OF SECTION

**SECTION 00 48 50
DRUG FREE/TIE PREFERENCE STATEMENT**

In the event of a tie bid a preference is given to vendors submitting a certification with their bid/proposal certifying they have a drug-free workplace in accordance with Section 287.087, Florida Statutes. This requirement affects all public entities of the State and becomes effective January 1, 1991. The special conditions are as follow:

IDENTICAL TIE BIDS - Preference shall be given to businesses with drug-free workplace programs. Whenever two or more bids which are equal with respect to price, quality, and service are received by the State or by any political subdivision for the procurement of commodities or contractual services, a bid received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie bids will be followed if none of the tied vendors have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

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

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

VENDOR'S SIGNATURE
Gary Deremer, President

END OF SECTION

**SECTION 00 49 00
TRENCH SAFETY AFFIDAVIT**

Trench excavations on this Project are expected to be in excess of 5 feet deep. The Occupational Safety and Health Administration excavation safety standards, 29 CFR 1926.650 Subpart P trench safety standards will be in effect during the period of construction of the Project.

Bidder acknowledges that included in the Bid Price are costs for complying with the Florida Trench Safety Act (90-096, Laws of FL) effective October 1, 1990, and hereby gives assurance that, if awarded the Contract, the Contractor or Subcontractor performing trench excavation work on the Project will comply with the applicable trench safety standards. The Bidder further identifies the costs as follows:

<u>Trench Safety Item (Description)</u>	<u>Cost</u>
Standard Trench Box (100 LF x \$50.00/LF)	\$5,000.00
Shoring (50 SY x \$100.00/SY)	\$5,000T.00
_____	_____
_____	_____
_____	_____

Ten Thousand Dollars

(Cost in Words)

TOTAL \$ 10,000.00

FAILURE TO COMPLETE THE ABOVE SHALL RESULT IN THE BID BEING DECLARED NON-RESPONSIVE

COMPANY NAME: U.S. Water Services Corporation

DATE: 6/8/2021 BY: Gary Deremer, President

(Additional sheets shall be attached, as needed and, items shall be organized to correspond with the bid format)

SECTION 00 62 00
CERTIFICATE AS TO CORPORATE PRINCIPAL

I, Edward Mitchell, certify that I am the Secretary
of the corporation named as Principal in the within Bid Bond; that Gary Deremer
who signed the said Bid Bond on behalf of the Principal was then President
of said corporation; that I know his signature, and his signature thereto is genuine; and that said
Bid Bond was duly signed, sealed and attested for in behalf of said corporation by authority of its
governing body.



END OF SECTION

SECTION 00 80 00-A

**CONTRACTORS STANDARD INSURANCE REQUIREMENTS
AND INDEMNIFICATION CLAUSE****I. INSURANCE**

- A. Prior to commencing work, the Contractor shall provide at his own cost and expense insurance to the City of HOLLY HILL as required below. The insurance companies must be licensed in the State of Florida and be rated by A.M. Best as A: Class X or better. The required insurance shall be evidenced by certificates and/or policies as determined by the City. All policies and certificates of insurance shall be approved by the City prior to inception of any work.
- B. It is required that each Certificate of Insurance and/or policy must give 30 days prior written notice of cancellation, non-renewal or adverse change to the City of HOLLY HILL Finance Department by registered mail, return receipt requested. All such notices shall name the Contractor and identify the contract number.
- C. The "City of HOLLY HILL," wherever used, shall be defined to include the City itself, elected officials, officers, employees, volunteers, representatives, agents and any affiliates.
- D. The "Contractor," wherever used, shall be defined to include the Contractor, any subsidiaries or affiliates, officers, employees, volunteers, representatives, agents, contractors and subcontractors.
- E. If at any time any of the required policies shall be or shall become unsatisfactory to the City as to form or substance, or if the insurance company becomes unsatisfactory to the City, the Contractor shall, upon written notice to that effect from the City, promptly obtain a new policy, submit the policy to the City for approval, and submit the Certificate of Insurance, as previously required.

If at any time the Contractor shall fail to furnish and/or maintain the required insurance, this contract may be declared suspended, discontinued or terminated, at the discretion of the City. Failure of the Contractor to take out and/or maintain any of the required insurances shall not relieve the Contractor from any liability under the contract, nor shall the insurance requirements be construed to conflict with or otherwise limit the obligations of the Contractor concerning indemnification.

- F. The Contractor is required to provide new Certificates of Insurance to the City at least 20 days prior to the coverage renewal dates. If any of the insurance requirements are not complied with at their renewal dates, the City may at their option, (1) withhold payments to the Contractor until those requirements have been met or, (2) pay the renewal premium and withhold such payments from any monies due the Contractor.
- G. In the event of any claims having been filed due to any operation under this contract that are in excess of the insured amounts, the excess amount of such claim, or any portion thereof, may be withheld from payments due the Contractor until such time as the Contractor shall furnish such additional security covering such claims as may be determined by the City of HOLLY HILL.

- H. The Contractor shall provide the following insurance on forms no more restrictive than the latest edition of those filed by the Insurance Services Office, and name the "City of HOLLY HILL" (as defined in "C" above) as an Insured to the extent of the City's interests.

II. LIABILITY INSURANCE

- A. WORKERS' COMPENSATION - STATUTORY - in compliance with the Workers' Compensation law of the State of Florida including employers liability coverage of at least \$100,000. If any operations are to be undertaken on or about navigable waters, coverage must be included for the U.S. Longshoremen and Harbor Workers Acts and Jones Act.

- B. COMMERCIAL GENERAL LIABILITY - with minimum limits of:

\$2,000,000	General Aggregate
\$1,000,000	Products - Completed Operations Aggregate
\$1,000,000	Personal and Advertisement Injury
\$1,000,000	Each Occurrence
\$ 100,000	Fire Damage

- C. BUSINESS AUTOMOBILE LIABILITY - with minimum limits of \$1,000,000 per occurrence combined single limit. This insurance shall include for bodily injury and property damages the following coverage's:

- (1) Owned Automobiles
- (2) Hired Automobiles
- (3) Non-owned Automobiles
- (4) Employee Non-ownership

NOTE! The required limits of liability for the above policies may include umbrella insurance with the umbrella policy making up the difference between the policy limits of the underlying policies and the total amount of coverage required. Such Umbrella Liability insurance shall be a "follow form" and be at least as broad as the underlying policies.

III. PROPERTY INSURANCE

When this contract includes construction of and/or additions to above-ground buildings or structures, Builder's Risk and/or Installation Floater policies must be provided as follows:

- A. BUILDER'S RISK - "All risk" form in the amount of 100% of the completed value of such addition, building or structure to include personal property of others in the care, custody or control of the Contractor, and shall include a flat-premium endorsement.

- (1) Maximum Deductible - \$5,000 each claim

- (2) Certified Copy of the policy must be provided to the City prior to the commencement of work.
 - (3) Waiver of Occupancy Clause or Warranty - to provide that the Builder's Risk coverage will continue to apply until final acceptance by the City of the building or addition, regardless of any prior occupancy.
 - (4) Flood Insurance must be provided when buildings or structures are located within an identified special flood hazard area. The Flood Insurance must protect the interest of the City and be in the amount of the total insurable value of such building or structure, or the maximum amount of flood insurance coverage available under the National Flood program, whichever is the lesser.
 - (5) For additions or repairs of existing buildings or structures, the "Builder's Risk Completed Form" covering the Contractor's interest in improvements, repairs, additions, or alterations to completed buildings, shall be included.
 - (6) Bridges, Viaducts or similar structures - the "Bridge Builders Risk Form" - "All risk" contract with the flat-premium endorsement should be utilized.
- B. **INSTALLATION FLOATER** - when the contract is for the installation of machinery and/or equipment into an existing structure, but does not contemplate construction of or addition to the structure itself.
- (1) "All Risk" coverage to include transit and installation.
 - (2) Amount of Insurance - 100% of installed replacement cost value
 - (3) Maximum Deductible - \$5,000 each claim.
 - (4) Cessation of Insurance - Coverage is to continue in force until final acceptance by the City.
 - (5) Certified Copy of the policy must be provided to the City prior to commencement of work.
 - (6) Flood Insurance - must be provided when machinery or equipment are located within an identified special flood hazard area. The Flood Insurance must protect the interest of the city and be in the amount of the total insurable value of such machinery or equipment.

IV. **CERTIFICATE OF INSURANCE CLAUSES**

All policies and Certificates of Insurance of the Contractor shall contain the following clauses and agreements:

- A. Insurers shall have no right of recovery or subrogation against the City of HOLLY HILL (as defined in "C" above), it being the intention of the parties that the insurance policies so effected shall protect both parties and be primary coverage for any and all losses covered by the above described insurance.

- B. The clause "other insurance" in a policy in which the City of HOLLY HILL is named as an Insured shall not apply to the City of HOLLY HILL.
- C. The insurance companies issuing the policies shall have no recourse against the City of HOLLY HILL (as defined in "C" above) for payment of any premiums or for assessments under any policy for insurance.
- D. The contractor's insurer shall be requested to include a breach of warranty clause to prevent nullification of insurance because the Contractor breaches a condition of the policy.
- E. Any and all deductibles in the above described insurance policies shall be assumed by and be for the account of, and at the sole risk of the Contractor.
- F. Any loss payable under the Property Insurance, if any, is to be adjusted with and made payable to the City of HOLLY HILL, as their interest may appear.

V. CITY INDEMNIFICATION

The following Indemnification Agreement shall be a provision of this contract and also shall be endorsed onto or attached to the insurance policy and Certificate of Insurance:

"The Contractor agrees to protect, defend and pay on behalf of, and hold the City of HOLLY HILL and its elected officials, officers, employees, volunteers, representatives, agents and affiliates free and harmless from and against all claims for personal or bodily injury or death, or property damage or destruction of tangible property including loss of use thereof, losses, penalties, damages, settlements, costs, charges, professional fees or other expenses of every kind and character in connection with and arising directly or indirectly out of this agreement and/or performance thereof, unless such claims are a result of the City of HOLLY HILL's sole negligence. This indemnification clause includes claims made by the employees and subcontractors of the Contractor against the Owner and the Contractor hereby waives its entitlement, if any, to immunity under Section 440.11, Florida Statutes. Nothing contained herein shall be construed as a waiver of any immunity from or a limitation of liability the City may have under the doctrine of sovereign immunity or Chapter 768.28, Fla. Stat. This indemnification provision shall survive the completion of the project and shall be in full force and effect beyond the completion of the project or the termination of this contract.

VI. ENGINEER INDEMNIFICATION

"The Contractor agrees to protect, defend and pay on behalf of, and hold the ENGINEER and its officers, employees, and affiliates free and harmless from and against all claims for personal or bodily injury or death, or property damage or destruction of tangible property including loss of use thereof, losses, penalties, damages, settlements, costs, charges, professional fees or other expenses of every kind and character in connection with and arising directly or indirectly out of this agreement and/or performance thereof, unless such claims are a result of the ENGINEER'S sole negligence. This indemnification clause includes claims made by the employees and subcontractors of the Contractor against the ENGINEER. This indemnification provision shall survive the completion of the project and shall be in full force and effect beyond the completion of the project or the termination of this contract.

The Contractor shall be responsible for such requirements through the date of final acceptance of the project by the City. With regard to the Contractor's indemnification obligation for products

and completed operations, the Contractor shall be responsible for a minimum period of at least one year subsequent to the City's acceptance of the product or completed operation."

- VII. The following Insurance Requirement Checklist shall be adhered to in its entirety. The coverage limits and language as indicated on the following checklist shall be reflected on the Contractor's Certificate of Insurance.
- VIII. A Waiver of Subrogation shall be provided to the City.
- IX. The Contractor' insurance carrier shall submit a letter showing authorization that the company is registered by the State of Florida Department of Insurance

Revised September 2005

**CITY OF HOLLY HILL, FLORIDA
INSURANCE REQUIREMENTS CHECKLIST
CITY OF HOLLY HILL, VOLUSIA COUNTY, FLORIDA**

Items marked "X" must be provided

<u>X</u>	<u>General Liability</u>	Minimum Limits Required	
<u>X</u>	Commercial General Liability	\$ <u>2,000,000</u>	General Aggregate
<u>X</u>	Occurrence Form	\$ <u>1,000,000</u>	Product/Completed Operations Agg.
—	_____	\$ <u>1,000,000</u>	Personal & Advertising Injury
—	_____	\$ <u>1,000,000</u>	Each Occurrence
—	_____	\$ <u>100,000</u>	Fire Damage Pump Stations
<u>X</u>	<u>Automobile Liability</u>		
	Owned, Hired & Non-Owned	\$ <u>1,000,000</u>	Combined Single Limit per Occurrence
<u>X</u>	<u>Worker's Compensation and Employer's Liability</u>	Statutory	
		\$ <u>100,000</u>	Each Accident
		\$ <u>500,000</u>	Disease - Policy Limit
		\$ <u>100,000</u>	Disease - Each Employee
—	<u>Professional Liability - Errors & Omissions</u> (*To be completed by Bidder)		
	* Deductible: \$ _____	\$ _____	Aggregate
	* Claims Made (Y/N): _____	\$ _____	Each Claim
	*Occurrence (Y/N): _____		
	*Defense included in Limits (Y/N): _____		
<u>X</u>	<u>Builder's Risk/Installation Floater</u> (*To be completed by Bidder)		
	Flood included \$ Limit _____	\$ _____	100% of Completed or Installed Value, All-Risk Form
	* Transportation included \$ _____ Limit		
	* Storage included \$ _____ Limit		
	City must be a named insured. Copy of policy will be required.		
—	<u>Other</u>		
	_____	\$	
	_____	\$	
<u>X</u>	The Certificate of Insurance must show "The City of HOLLY HILL, elected officials and employees" and the adjacent property owners as an additional insured.		
<u>X</u>	Certificates must give to the City of HOLLY HILL 30 days' prior written notice of cancellation, non-renewal, or adverse change.		
<u>X</u>	Certificates must identify bid number and bid title.		
<u>X</u>	A Waiver of Subrogation shall be provided to the City		
	<u>Statement of Bidder:</u>		
	We understand the requirements requested and agree to comply fully.		
	Bidder - Authorized Signature <u>Gary Deremor, President</u>		
	A complete copy of this form with <u>original</u> signature must accompany bid.		

ATTACHMENT F

4.1.f

OWNER # / ENGINEER #	PROJECT NAME	SCOPE OF WORK	ANTICIPATED DATE OF COMPLETION	CONTRACT AMOUNT	OWNER NAME / ADDRESS	OWNER CONTACT / TITLE	OWNER PHONE/ MOBILE/ FAX	OWNER WEBSITE/ EMAIL
PO 028453 / 050524	Install Lining in the Master Lift Station	Install lining in the lift station located at the airport. Set up a bypass pump, take the station offline and remove the pumps and rails. We will then blast the station, minor grout work, prime and coat the interior of the station. Once this is completed and cured we will re-install the pumps and rails, remove the bypass pump and have the station back online. This lining will seal the entire station from any intrusion. However this is not guaranteed to reduce flows if there is intrusion throughout the system coming through piping or other manholes. This price is providing the L/S is still in the same conditions from previous quote done 3/2020. There was a slight increase on the coating cost from last year that has been adjusted to this quote.	09/30/21	\$52,700.00	Flagler County Airport 201 Airport Rd., Palm Coast FL 32164	Roy Sieger, Airport Director	386 313 4220 / F 386 437 7459	www.flaglercounty.org / rsieger@flaglercounty.org
19-C00116/DK / 20000097	Quality Drive Lift Station Rehabilitation	The station will need to be bypassed which will require a bypass plan submitted by the Vendor/Contractor. The rehabilitation will also include the installation of a permanent bypass pump which will take the place of the existing generator. This pump cannot be utilized for the bypass process during construction. A proposed grinder will need to be installed in accordance with the plans, the existing wet well, collector manhole and proposed manhole will be coated per HCUUD specifications Section 9. The station will receive a new electrical panel as well. All site improvements are as shown in the plans.	07/11/21	\$876,394.29	Hernando County BOC 1653 Blaise Drive Brooksville, FL 34601	Brad Smith	(352) 758 4858	BSmith@hernandocounty.us
20-TA003450AJ / T2020360	Satellite Lift Station R&R 2020, Group 2	Rehabilitation of sewage lift stations and manholes.	11/21/21	\$857,947.30	Manatee County Public Works 1022 28th Avenue East Bradenton FL 34208	Anthony Benitez, Project Engineer II	(941) 704 7450 X 7333	anthony.benitez@mymanatee.org
20-7764	NCWRF Aeration Basin 5&6 Diffuser System	1. Sequenced shutdown of Aeration Basins 5 and 6 for replacement of diffusers, fittings, piping and pipe supports. Only one Aeration Basin shall be taken out of service at a time. 2. Dewatering and cleaning of Aeration Basins 5 and 6. This activity is to be coordinated with the sequenced shutdown. 3. New Sanitaire® Disc Fine Bubble Aeration System, identical to the existing system and as described in Xylem Water Solutions USA, Inc. Sanitaire® Job No. 02-5314S and existing O&M Manual, including the equipment for each grid. 4. Leveling of the diffuser system. 5. Pull test for concrete anchors. 6. Start-up and testing for each Aeration Basin diffuser system. 7. Clean up and restoration.	11/13/21	\$545,915.05	Collier County Public Utilities Engineering & Project Management Division 10500 Goodlette Rd. Naples FL 34109	Peter Schall, PMP Senior Project Manager/ Resident Engineer	(239) 252 5343 O / (239) 597 5355 F	peter.schall@colliercountyfl.gov

ATTACHMENT H (2)

Legal Claims						
DATE	PLAINTIFF	DEFENDANT	Litigation	STATUS	DESCRIPTION	POLICY TYPE
9/10/2019	Marshall Jones	USWSC	N	Open	Claimant alleges whistleblower retaliation and wrongful termination	Employment Practice Liability (U.S.L.I.)
2/27/2019	Denise Roddenberry	USWSC	N	Closed	Claimant alleges she was injured when she rode her bicycle over an improperly maintained storm grate (CGL Bodily Injury)	General Liability (Tokio Marine)
2/15/2019	Patricia Knight	USWSC	N	Open	Claimant alleges wrongful termination - discrimination based on disability and employer retaliation	Employment Practice Liability (U.S.L.I.)
8/27/2018	Annette Jewel	USWSC	N	Open	Claimant alleges she was injured when she fell on an improperly maintained water meter (CGL Bodily Injury)	General Liability (Tokio Marine)
8/17/2018	Tommie James	USWSC	N	Open	Claimant alleges wrongful termination	Employment Practice Liability (U.S.L.I.)
5/28/2018	Abyi Santiago	USWSC	N	Open	Claimant alleges wrongful termination - discrimination based on disability	Employment Practice Liability (U.S.L.I.)
3/3/2018	Abyi Santiago	USWSC	N	Closed	Claimant alleges she was injured when she stepped into a hole near a utility repair (CGL Bodily Injury)	General Liability (Tokio Marine)

ATTACHMENT J

4.1.f

OWNER # / ENGINEER #	PROJECT NAME	SCOPE OF WORK	DATE OF COMPLETION	FINAL CONTRACT AMOUNT	OWNER NAME / ADDRESS	OWNER CONTACT / TITLE	OWNER PHONE/ MOBILE/ FAX	OWNER WEBSITE/ EMAIL
18DB-OM-03-11-02-N27 / 0001-23-1	CDBG 18 NR Water Main Replacements, City of Waldo	The Project consists of furnishing all labor, equipment, and materials necessary to construct approximately 4,200 LF of 6" PVC water mains, including valves, fittings, fire hydrants, water services, and associated restoration; and the rehabilitation of Lift Station No. 1, including new pumps, piping, control panel, etc. Replacing approx 8,504 LF of WM in the Colonial Manor development. Includes installation of new WM within the ROW. Installation of new service connections, relocation of existing meters to be installed in new meter boxes, removal of existing meter boxes, installation of new service laterals, installation of fire hydrants, and grouting in place existing water mains (4" and greater only). Surveys, maintenance of traffic, sodding and site restoration are also required.	03/2021	\$410,220.35	City of Waldo 14450 NE 148th Ave. (P.O. Drawer B) Waldo FL 32694	Kim Worley	(352) 468 1001	kim@waldo-fl.com
CSP08 / 149723005	Colonial Manor Water Main Replacements	Rehabilitation of existing sewage lift stations and manholes, which consists of, but not limited to, removal and complete replacement of the lift station electrical system and/or meter and per the provided details. discharge piping, fittings, valves, swing valves, guide rails, pipe bracing, base ells, mounting plates, wet well cleaning, spray liner, wet well valve vault/manhole top replacement, and replacement/relocation of control panels and water services. Provide temporary 3,000-gallon hydro tank with a site tube for maximum of 30 days. Provide temporary bypassing for hydro tank. Provide piping required for the temporary hydro tank. Provide oil-less compressor at least 100 psi. Provide piping required for the oil-less compressor. Replace air compressor. Replace pressure relief valve on the hydro tank. Perform hydro tank refurbishment or repairs, specifically paintings or coatings & Site restoration	03/2021	\$1,566,312.29	FGUA (Florida Governmental Utility Authority) 280 Wekiva Springs Rd., Suite 2070 Longwood FL 32779	Robert Dickson, P.E. CPM / Christopher Couch, Project Coord.	(407) 629 6900 / F (407) 629 6963	Rdickson@govms erv.com / CCouch@govmse rv.com
20-TA003172BB / 5005123-27	Satellite Lift Station R&R 2018, Group 2	Rehabilitation of existing sewage lift stations and manholes, which consists of, but not limited to, removal and complete replacement of the lift station electrical system and/or meter and per the provided details. discharge piping, fittings, valves, swing valves, guide rails, pipe bracing, base ells, mounting plates, wet well cleaning, spray liner, wet well valve vault/manhole top replacement, and replacement/relocation of control panels and water services. Provide temporary 3,000-gallon hydro tank with a site tube for maximum of 30 days. Provide temporary bypassing for hydro tank. Provide piping required for the temporary hydro tank. Provide oil-less compressor at least 100 psi. Provide piping required for the oil-less compressor. Replace air compressor. Replace pressure relief valve on the hydro tank. Perform hydro tank refurbishment or repairs, specifically paintings or coatings & Site restoration	02/2021	\$630,996.40	Manatee County Public Works 1022 26th Avenue East Bradenton FL 34208	Anthony Benitez, Project Engineer II	(941) 704 7450 X 7333	anthony.benitez@mymianalee.org
B-7-20-60 / 4500107911	San Sebastian Hydro Tank Rehabilitation	Rehabilitation of existing sewage lift stations and manholes, which consists of, but not limited to, removal and complete replacement of the lift station electrical system and/or meter and per the provided details. discharge piping, fittings, valves, swing valves, guide rails, pipe bracing, base ells, mounting plates, wet well cleaning, spray liner, wet well valve vault/manhole top replacement, and replacement/relocation of control panels and water services. Provide temporary 3,000-gallon hydro tank with a site tube for maximum of 30 days. Provide temporary bypassing for hydro tank. Provide piping required for the temporary hydro tank. Provide oil-less compressor at least 100 psi. Provide piping required for the oil-less compressor. Replace air compressor. Replace pressure relief valve on the hydro tank. Perform hydro tank refurbishment or repairs, specifically paintings or coatings & Site restoration	02/2021	\$40,549.00	BREVARD COUNTY PURCHASING SERVICES 2725 JUDGE FRAN JAMIESON WAY BLDG. C, 3rd FLOOR, SUITE C-303 VIERA, FL 32940	Stephanie Reynolds, Procurement Analyst	(321) 617 7390	stephanie.reynolds@brevardfl.gov

ATTACHMENT K

Make Name	VIN Model	Status	Model Year	Asset Type
CHEVROLET	3500 W CRANE	Active	2012	Truck LD
FORD	F-550	Active	2003	Truck LD
FORD	F-550	Active	2012	Truck LD
BOBCAT	SKIDSTEER	Active	2012	Equipment
JOHN DEERE	544D LOADER	Active	1986	Equipment
JOHN DEERE	BACKHOE	Active	1986	Equipment
EQUIPMENT	DITCH WITCH TRENC	Active	1984	Equipment
EQUIPMENT	OBRIEN JET RODDER	Active	2010	Equipment
EQUIPMENT	ONAN PORT GENER	Active	1995	Equipment
EQUIPMENT	TRADEWIND PORT GEN	Active	2013	Equipment
EQUIPMENT	AKSA PORT GENERATOR	Active	2018	Equipment
TRAILER	TRAILER	Active	2007	Trailer
EMERSON	XSPORT ENCL TRL	Active	2004	Trailer
GOODWIN	4IN BYPASS PUMP	Active	2012	Equipment
BOBCAT	331	Active	2008	Equipment
GATOR MADE	EQUIPMENT	Active	2015	Trailer
GOODWIN	BYPASS PUMP	Active	2013	Equipment
TRAILER	FREEDMON 16FT ENCL	Active	2017	Trailer
GOODWIN	BYPASS PUMP	Active	2017	Equipment
GOODWIN	BYPASS PUMP	Active	2017	Equipment

ATTACHMENT L

OWNER # / ENGINEER #	PROJECT NAME	SCOPE OF WORK	DATE OF COMPLETION	FINAL CONTRACT AMOUNT	OWNER NAME / ADDRESS	OWNER CONTACT / TITLE	OWNER PHONE/ MOBILE/ FAX	OWNER WEBSITE/ EMAIL
	Little Manatee Springs MHP WTP - GST Replacement	Removal and replacement of the existing 9,200 Gallon steel water storage tank with three 10,000 Gallon precast concrete water storage tanks including a forced draft aeration system for hydrogen sulfide removal.	12/2020	\$286,179.13	Hometown Little Manatee, LLC 10701 US HWY 441 Leesburg FL 34778	Aaron Pizer, Infrastructure Mgr., Corporate	312 292 1269 / F 312604 7501	apizer@hometownamerica.net
200171 / NA	High Service Pump No 4 Replacement at the Main WTP	Furnish and install HSP	12/2020	\$74,749.00	City of Leesburg 501 West Meadow St., PO Box 490630 Leesburg FL 34749	Al Purvis, Chief Plant Operator	O: (352) 728 9786 x 2457 / C: (352) 516 7129	al.purvis@leesburgflorida.gov
18-DB-OM-05-48-02-N22 / 1004-03.1	TOWN OF OTTER CREEK CDBG 18 NR WATER TREATMENT PLANT NO. 2 IMPROVEMENTS	Construction of an equipment building, high service pumps, a hydroponic tank, and associated site work, electrical work, and instrumentation	12/2020	\$455,799.95	Town of Otter Creek 555 SW 2nd Ave, Otter Creek FL 32683	Russell Meeks, Sr. Mayor / Mary Daigro, City Clerk	(352) 465 4766	ottercreektownfla@bellsouth.net
20-051	Waterline Backflow Preventor at Clover Park	Installation of Backflow Preventor	11/2020	\$37,881.83	St. Lucie County BOCC, 2300 Virginia Ave., Fort Pierce FL 34982	Willie Redden, Project Manager	(772) 462 2159	
RFP 20-04	SNL Unit 23 WWTP Diffuser Project	Replace the aging and failing diffusers located in the Unit 23 Waste Water Treatment Plant	09/2020	\$76,280.37	Sun 'N Lake of Sebring Improvement District 5306 Sun 'N Lake Blvd., Sebring FL 33872	Tanya Cannady, GM	(863) 382 2196 / F (863) 382 2988	
B-5-19-42 / PO 4500104603	Lift Station X-03 Rehabilitation	Rehabilitation of Lift Station X-03	08/2020	\$115,468.00	BREVARD COUNTY PURCHASING SERVICES 2725 JUDGE FRAN JAMESON WAY BLDG. C, 3rd FLOOR, SUITE C-303 VIERA, FL 32940	Corey McMillen, Procurement Analyst	(321) 617 7390 / (321) 617 7391	corey.mcmillen@brevardfl.gov
18DB-OM-05-70-02-N28 / 1303-04-1	CDBG 18 NR North WTP Improvements	Construction of a public supply well having an approximate total depth of 700 feet with a 30 HP vertical turbine pump, associated piping, sitework, and electrical work.	06/2020	\$508,723.51	City of Webster 85 East Central Ave Webster FL 33597	Deanna Naugler, City Mgr / Mark Chesser PW Director	(352) 793 2073 / (352) 254 0850	dnaugler@websterfl.com / mchesser@websterfl.com
2019000095 / NA	Lift Station 815 Rehabilitation	Demo & removal of existing equipment, piping and appurtenances in the existing wet well, demo of existing valve vault. Wet well stabilization, install new access hatches, pumps, rails, discharge piping and appurtenances and above grade valve assembly; tie into existing FM, site work improvements, concrete equipment pads, general site restoration, relocation of TCU, installation of new generator	05/2020	\$573,376.88	Charlotte County BOCC 18500 Murrells Circle, Suite 344 Port Charlotte FL 33948	Kathy Lindback/ Denise Caruthers	(941) 743 1378 / F (941) 743 1384	kathy.lindback@charlottecountyfl.gov
1819-04R / 191596	City of Atlantic Beach Sea Oats Water Service Replacement	Replacement of 62 long and short poly water services on Sea Oats Drive from the 1900 block to the 1900 block, to include Glassmaster composite meter boxes with touchread lids.	02/2020	\$92,756.70	City of Atlantic Beach 600 Seminole Rd., Atlantic Beach FL 32233	Patricia Drake, Purchasing Agent	(904) 247 5880 / (904) 247 5819	pdrake@coab.us

ATTACHMENT L

4.1.f

OWNER # / ENGINEER #	PROJECT NAME	SCOPE OF WORK	DATE OF COMPLETION	FINAL CONTRACT AMOUNT	OWNER NAME / ADDRESS	OWNER CONTACT / TITLE	OWNER PHONE/ MOBILE/ FAX	OWNER WEBSITE/ EMAIL
2019-50 / NA	Hillsborough Booster Pump Station Improvements	Replace corroded steel pipe, fittings, and valves located within the Hillsborough Booster Pump Station. Installation of new Ductile Iron or custom welded SST piping, fittings and Iron Body Butterfly Valves (12" & 16") within the confines of the 1 story facility.	02/2020	\$84,584.35	City of North Port 4970 City Hall Bldg. Suite 337 North Port FL 34286	Patsy Atkins Interim City Clerk	(941) 429 7054 / F (941) 429 7008	peadins@cityofnorthport.com
NA / 142173250	WWTF Capacity Improvements Phase I	Construction of a bypass and concrete overflow weir for the existing tertiary filter including, but not limited to, construction of structural modifications, ductile iron pipe, fittings, valves, motorized actuators, electrical, instrumentation, and SCADA modifications. Construction of a bypass for the existing head works including, but not limited to, construction of pipes, fittings, valves, electric motor actuators, electrical, instrumentation, and SCADA modifications. Construction of an interconnection and by-pass from the City of Wildwood WWTF Reclaimed Water Main to the North Sumter Utilities pipeline including, but not limited to, construction of 12" PVC pipe, fittings, valves, motorized actuators, flow meter, electrical, instrumentation, and SCADA modifications.	01/2020	\$913,917.36	City of Wildwood 100 North Main Street Wildwood, FL 34785	Mark O'Dell, Utilities Director/ Robert Valentich WW Div Mgr.	(352) 330 1346 / (352) 330 1349	MODell@wildwood-fl.gov/ Rvalentich@wildwood-fl.gov
JFB-NK-19-004 / NA	Hillcrest Well Site Hydro Pneumatic Tank Replacement	Replace One (1) 10,000 Gallon Hydro pneumatic tank at the Hillcrest Well site.	08/2019	\$78,300.00	Pasco County BOCC 7536 State Street, Suite 221 New Port Richey FL 34654	Kimberly Washington, Purchasing Dept	(727) 847 8194 / (727) 847 8065	KWashington@pascocountyfl.net
18-04-00 / 17052.004	DeSoto County Lake Suzy Pumping System LS 7 Upgrade & Booster LS 15	Construction of a new duplex sewer lift station, as well as upgrade improvements to another existing duplex sewer lift station, as part of DeSoto County Utilities' new Lake Suzy wastewater collection and transmission system. These two (2) lift stations are to be connected to existing force mains (6" and 16" respectively) which will transmit wastewater from the Lake Suzy developments to the 16" transmission main and pumping system for treatment at the DeSoto County Regional WWTP	07/2019	\$556,353.38	DeSoto County BOCC 201 E Oak Street Arcadia FL 34286	Jeanine Tatum, Utilities Coordinator	(853) 481 7500	J.Tatum@desotoboccc.com
PS061 / GUA2038.1	Seven Springs Wastewater Treatment Facility Improvements	Master Lift Station: Install air conditioner in control panel and replace pump VFDs. South Train Phase I Tanks Improvements: F&I a coarse bubble diffuser system, including air piping from blower room. F&I sludge pump-out piping. Furnish and install telescoping valves and decant piping. South Train Phase II Tanks Improvements: Replace clarifier drive and supports. F&I fine bubble diffuser system. F&I RAS/WAS pumps and piping. F&I influent magnetic flow meter, including piping modifications. Filter Replacement. F&I two (2) disc filters. Demolish existing steel and traveling hood filters. Aeration Blowers Replacement and Piping Modifications: Install two (2) 150-HP Turbo Blowers in the north train blower room. Install two (2) 75-HP Turbo Blowers in the south blower room. Relocate one (1) 150-HP centrifugal blower from north train blower room to south train blower room. Intermediate Pump Station Gravity Line: F&I gravity line from intermediate pump station to the existing reject bag	06/2019	\$2,105,835.26	FGUA (Florida Governmental Utility Authority) 280 Wekiva Springs Rd, Suite 2070 Longwood FL 32779	Robert Dickson, P.E. CPM/ Dewey David Huff, CPM	(407) 629 6900 / F (407) 629 6963	Rdickson@govmainserv.com/ Dhuff@govmainserv.com

OWNER # / ENGINEER #	PROJECT NAME	SCOPE OF WORK	DATE OF COMPLETION	FINAL CONTRACT AMOUNT	OWNER NAME / ADDRESS	OWNER CONTACT / TITLE	OWNER PHONE/ MOBILE/ FAX	OWNER WEBSITE/ EMAIL
NA / W-2526.00 & M-2535.00	Winfred Drive Pump Station Improvements and Montclair Elementary Pump Station Improvements	Removal of existing suction lift pumps, housing, piping and electrical. Construct new submersible pumps and piping. Construct new control panel. Construct new electrical wiring.	06/2019	\$274,921.96	Town of Orange Park, Public Work Department 700 Ash Street Orange Park FL 32073	Chuck Pavlos	(904) 264 7411	cpavlos@townoforange.com
N69450-18-D-5644/ N69450-18-F-1419 (Sub-Contractor)	Replace Tank at Water Plant	Hydro Tank Replacement	06/2019	\$37,170.75	NAVFAC Southeast PWD Jacksonville Bldg., 27 PO Box 5 Jacksonville FL 32212			
18B-027 / C19-0379	VCSSA & LSSA WWTP Sodium Hypochlorite Improvements	Replacement of the sodium hypochlorite tanks. Replacement of piping and appurtenances as required for replacement of the tanks and pumps. Restoration of the metal buildings to a condition as good as or better than prior to construction. Add Alternate Bid Item: Replacement of the sodium hypochlorite metering pumps.	06/2019	\$306,947.37	Villages Community Development District (VCDD) 694 Old Mill Run The Villages FL 32162	Terry Austin, Utilities	(321) 751 3939 / F (352) 753 1572	Terry Austin@clmncgov.org
8134 / B180367DLK	Pine Island WWTP Effluent Pump Station Replacement	Replacement of the effluent pump station. The effluent pump station consists of an 8-foot diameter wet well approximately 15-feet deep, with (3) vertical turbine pumps and above ground piping and controls. The above ground portion consists of a concrete slab that is approximately 17-feet long by 10-feet wide with a steel I-beam and steel plate system, used to support the pumps and piping. Including modifications to the wet well concrete lid configuration, include construction on new discharge piping, (3) new submersible pumps, changes to the chlorine dosing system, including modifying the chlorine disinfection system from a constant feed rate to a variable feed system to be paced with the actual plant flow rate and other ancillary improvements.	05/2019	\$437,159.59	Lee County BOCC 1500 Monroe Street Fort Myers FL 33901	Diana Khan, Manager	(239) 533 8881	Dkhan@leegov.com
17DB-OL-03-25-02-N 02 / 16003	Town of Cross City WWTP 2017 Wastewater Improvements CDGB	Pump Station Upgrades: Includes pumps, valve, controls, and control panel replacement at the Town's five pump stations. Generator sets to be installed at two pump stations. WWTP: Gate replacement on the aluminum fabricated RAS splitter box and replacement of a variety of ductile iron fittings / valves on the existing circular secondary clarifier, sludge drying beds, and reuse pumps. Effluent Sprayfield Pump Station: Upgrade the existing pump station control panel, replace the existing conductivity sample pump and associated piping, and replace the sprayfield pump motors. Testing and preparation of close out and record documents.	05/2019	\$596,171.87	Town of Cross City PO Box 417 (99 NE 210 Ave) Cross City FL 32628	Mike Cassidy, City Manager	(352) 598 3307	
NA / B170199DLK	North Lee County Water Treatment Plant RO Concentrate Acid Feed System	Installation of new sulfuric acid metering pump skid to provide appropriate chemical dosing. Replacement of sulfuric acid conveyance piping and tubing to appropriate size. Replacement of the existing sulfuric acid day tank and radar type level sensor/transmitter. Abandonment and removal of existing sulfuric acid piping, mass flow meter, and appurtenances, as specified. PLC programming and control interface modifications.	05/2019	\$124,699.85	Lee County BOCC 1500 Monroe Street Fort Myers FL 33901	Diana Khan, Manager	(239) 533 8881	Dkhan@leegov.com

ATTACHMENT L

OWNER # / ENGINEER #	PROJECT NAME	SCOPE OF WORK	DATE OF COMPLETION	FINAL CONTRACT AMOUNT	OWNER NAME / ADDRESS	OWNER CONTACT / TITLE	OWNER PHONE/ MOBILE/ FAX	OWNER WEBSITE/ EMAIL
17B-031 / NA	Hypochlorite Systems VCSA WTP No. 1, LSSA WTP No. 2 & VVCA Irrigation Pump Station No. 3	Construct hypochlorite systems at two (2) Water Treatment Plants (WTP) and one (1) Irrigation Pump Station	04/2019	\$406,574.31	Villages Community Development District (VCDD) 994 Old Mill Run The Villages FL 32162	Terry Austin, Utilities	(352) 751 3939 / F (352) 753 1572	Terry Austin@clgpc.org
MDS02 / 147923003	MacDill AFB Headworks & Grit Removal System Replacement	Replacement of the existing headworks structure at MacDill Air Force Base WWTF. Installation of a headworks screen, relocation of the existing Huber mechanical stop screen, installation of grit removal equipment, modification to the flow equalization tank for grit removal equipment installation, demolition of the existing headworks structure, site work, and piping improvements	03/2019	\$1,203,827.00	FGUA (Florida Governmental Utility Authority) 280 Welkwa Springs Rd., Suite 2070 Longwood FL 32779	Robert Dickson, P.E. CPM / Jim Gony Inspector	(407) 629 6900 / F (407) 629 6963	RDickson@govmserv.com / JGony@govmserv.com
PSP07, PAP07, LIP07 & CSP07 / NA	Pasco County LS Rehabilitation	Rehabilitation of twenty-eight (28) lift stations in the Pasco Service Area. Modification to include replacement of wet well piping, lids, hatches, meter cans and electrical panels, installation of above grade piping manifold, SpectraShield coating, and installation of pumps and pump bases	02/2019	\$1,029,987.05	FGUA (Florida Governmental Utility Authority) 280 Welkwa Springs Rd., Suite 2070 Longwood FL 32779	Robert Dickson, P.E. CPM / David Huff, CPM	(407) 629 6900 / F (407) 629 6963	RDickson@govmserv.com / Dhuff@govmserv.com
2018-34 / 101298-22076	City of North Port 2017 Lift Station Rehabilitation Project	Construction work for eleven (11) sewer/wastewater lift stations and includes the rehabilitation of the piping, electrical/SCADA and pumps.	02/2019	\$974,250.97	City of North Port 4970 City Hall Blvd., Suite 337 North Port FL 34286	Patsy Atkins, Interim City Clerk	(941) 429 7054 / F (941) 429 7008	padkins@cityofnorthport.com
17-39 / NA	Ocean Gate, Atlantic Oaks, and Marsh Creek Lift Station Improvements	Mobilization/demobilization, site work, force main piping, bypass pumping, rehabilitation of each lift station, all instrumentation and electrical, testing and all permits	01/2019	\$411,104.94	SJC BOCC 500 San Sebastian View St Augustine FL 32084	Leigh Daniels, CPPB Senior Buyer	(904) 209 0150 / F (904) 209 0155	Jdaniels@sjcfl.us
17-40 / NA	Quail Hollow, Spyglass and Summerhouse Lift Station Improvements	Mobilization/demobilization, site work, force main piping, bypass pumping, rehabilitation of each lift station, all instrumentation and electrical, testing and all permits	01/2019	\$399,361.25	SJC BOCC 500 San Sebastian View St Augustine FL 32084	Leigh Daniels, CPPB Senior Buyer	(904) 209 0150 / F (904) 209 0155	Jdaniels@sjcfl.us
18B-019 / C18-1138	NSU WWTP Headworks Bypass	Work includes surface preparation activities and application of calcium aluminate coating.	01/2019	\$146,570.01	Villages Community Development District (VCDD) 994 Old Mill Run The Villages FL 32162	Terry Austin, Utilities	(321) 751 3939 / F (352) 753 1572	Terry Austin@clgpc.org
170441 / 533239	Sewage Pump Furnish and Install - Canal WWTF	F&I a new sewage pump. Includes modifying the existing piping between two digesters to accommodate the new pump and programming the SCADA system to allow automatic control and shut down of new pump.	12/2018	\$80,130.00	City of Leesburg 501 West Meadow St., PO Box 490630 Leesburg FL 34749	Jerrill Robinson, Chief Plant Operator	(352) 729 9786 Ext 2452 / F (352) 516 4053	Jerrill.robinson@leesburgflorida.gov
18B-012 / C18-1037	NSU WWTP Oxidation Ditch No. 2 & Surge Tank Grit Removal	Oxidation Ditch No. 2 Cleaning, Hauling/ Disposal of Removed Grit & Debris, Surge Tank Cleaning, Hauling/ Disposal of Removed Grit & Debris	12/2018	\$83,794.00	Villages Community Development District (VCDD) 994 Old Mill Run The Villages FL 32162	Terry Austin, Utilities	(321) 751 3939 / F (352) 753 1572	Terry Austin@clgpc.org

OWNER # / ENGINEER #	PROJECT NAME	SCOPE OF WORK	DATE OF COMPLETION	FINAL CONTRACT AMOUNT	OWNER NAME / ADDRESS	OWNER CONTACT / TITLE	OWNER PHONE / MOBILE / FAX	OWNER WEBSITE / EMAIL
4500068386 / NA	Brevard County Rejcted Pond Valves	Remove one 12" flanged butterfly valve with air actuator. Install one new 12" flange butterfly valve with electric actuator. New valve to be DeZurick New actuator to be Rotork. Remove air lines for actuator. Install electrical circuits for new actuator. Remove one 10" flanged butterfly valve with air actuator. Install one new 10" flange butterfly valve with electric actuator. New valve to be DeZurick New actuator to be Rotork. Remove air lines for actuator. Install electrical circuits for new actuator. Provide factory start-up services to adjust valve actuators.	10/2018	\$28,411.25	BREVARD COUNTY PURCHASING SERVICES 2725 JUDGE FRAN JAMIESON WAY BLDG. C, 3rd FLOOR, SUITE C-303 VIERA, FL 32940	Mark Farias, Chief Operator	(321) 264 5099	mark.farias@brevardcounty.us
NA / 1702021	Town of Micanopy WTP Electrical Sys Repl & Upg	Replace the electrical system at the Town's Water Treatment Plant, including the replacement of two 40-hp well pumps, new controls and generator.	08/2018	\$199,675.00	Town of Micanopy 705 NE Chokkila Blvd., (PO Box 137) Micanopy FL 32657	Debbie Gorman, Administrator	(352) 466 3121 / F (352) 466 4912	Townhall@micanopytown.com
CSP06 / 149723002	Dixie Groves WM Replacement	Replacing approx. 14,750 LF of water main in the Dixie Grove development. Replacement of water mains includes installation of new water mains within the right of way, installation of new service connections, relocation of existing meters to be installed in new meter boxes, service laterals, and grading in place existing water mains (4" and greater only), as shown on the Drawings. Surveys, maintenance of traffic, sodding and site restoration are also required under this contract.	07/2018	\$865,652.25	FGUA (Florida Governmental Utility Authority) 280 Wekiwa Springs Rd., Suite 2070 Longwood FL 32779	Robert Dickson, P.E. CPM / Christopher Couch, Project Coord.	(407) 629 8900 / F (407) 629 6963	rdickson@govmiser.com / CCouch@govmiser.com
17B-013 / C17-0440	VWCA Irrigation Pump Station #1 & #4 Valve Replacement	Replace of irrigation pump station valves on PS 1 & 4. Replace Influent Control Valve on PS 1.	06/2018	\$91,455.00	Villages Community Development District (VCDD) 984 Old Mill Run The Villages FL 32162	Terry Austin, Utilities	(321) 751 3939 / F (352) 753 1572	Terry Austin@austintclg.org
B71732/MSRR49 / BRV011	North Brevard WWTP Fater Gallery Improvements	Replacement of the existing solenoid actuators of two waste valves and two backwash valves with electrical actuators. In this project, only the actuators will be replaced. Replacement of the existing filter control system with a new PLC and Touch Panel control system, connection of the new filter control system to the existing plant SCADA system and provision for future actuator replacements for the remaining filter control valves including power and control, and all other incidentals including demolition necessary to complete the work.	04/2018	\$207,017.84	BREVARD COUNTY PURCHASING SERVICES 2725 JUDGE FRAN JAMIESON WAY BLDG. C, 3rd FLOOR, SUITE C-303 VIERA, FL 32940	Craig Helping, PM	(321) 617 7390 / F (321) 617 7391	craig.helping@brevardfl.gov
47580 / NA	Lift Station 34 Wet Well Rehabilitation	Install flow through plug, Clean Wet Well W/ Vac Truck, Float Floor of 8" Diameter Concrete, Coat LS Wet Well with Raven Liner, Install 2 NPU Provided Base Plates, Install 2 NPU Provided Flygt Bases	04/2018	\$25,956.00	City of North Port 4370 City Hall Blvd., Suite 337 North Port FL 34285	Patsy Adkins, Interim City Clerk	(941) 429 7064 / F (941) 429 7008	padkins@cityofnorthport.com
UT16-39KR / 200-08309-15016	City of Cape Coral Refurbishment of Lift Station 106, 112, 114, 124, 214 & 304	Refurbishment of six (6) lift stations (No. 106, 112, 114, 124, 214, & 304), including the rehabilitation of the existing wet wells, electrical improvements, the replacement of submersible pumps, replacement of the upper barrel section of the wet well, and the furnishing and installation of associated piping and valves, the replacement of valve vault and wet well lids and hatches, the replacement of the valve vault, and the miscellaneous concrete work as required.	03/2018	\$1,078,348.67	City of Cape Coral PO Box 150027 Cape Coral FL 33915	Kathy Rose, Contract Specialist	(239) 574 0831 / F (239) 242 3679	Krose@capecoral.net

OWNER # / ENGINEER #	PROJECT NAME	SCOPE OF WORK	DATE OF COMPLETION	FINAL CONTRACT AMOUNT	OWNER NAME / ADDRESS	OWNER CONTACT / TITLE	OWNER PHONE/ MOBILE/ FAX	OWNER WEBSITE/ EMAIL
NA / NA	Replacement of Hydro Pneumatic Tank	Remove and dispose of the existing hydro tank and saddles. Install two new 96" x 6' rise ASME code fabricated steel saddles. New hydro tank to be 96" dia x 35'-3". 14,000 gallons, ASME code, 100 psi operating pressure. Interior to have NSF 61 epoxy coating. Install a new ASME code pressure relief valve. Install 2 new 12" flanged coupling adapters on the inlet and outlet piping. Connect to the existing 4" DIP line. Install a new sight glass and air compressor column. Install a new wastewater air compressor. Exterior of tank to be factory epoxy primer and urethane finish coat (Forest Green). Approximate delivery of 14 weeks after approved shop drawing.	01/2018	\$65,039.46	City of Wildwood 100 North Main Street Wildwood, FL 34785	Christopher Picard, MBA Utilities Director	(352) 330 1346 / F (352) 330 1347	Cpicard@wildwood-fl.gov
NA	Bocilla Island WWTP Replacement	Installation of new wastewater treatment plant having design capacity of 12,000 gallons per day.	12/2017	\$296,387.96	Bocilla Island Club, Inc. 16757 Bocilla Palm Drive Bocaella FL 33922	John G. Haubenreich, HOA President	(239) 283 1237 / F (239) 896 7723	bocillaamgr@gmail.com
16-58 / NA	St Andrew LS Improvements	Upgrades and modifications to one (1) wastewater lift station and includes the following: Installation of new stainless steel piping, valves, guide rails, pump bases, submersible pumps, wet well liner, concrete slab with access hatch, fence, Tuff Track stabilized driveway, control panel, electrical wiring, equipment rack, service disconnect, RTU and all other appurtenances.	11/2017	\$217,375.60	SJC BOCC 500 San Sebastian View St Augustine FL 32084	Leigh Daniels, CPPB Senior Buyer	(904) 209 0150 / F (904) 209 0155	ldaniels@sjcfl.us
USW Private Utility / NA	IHC WW Road Widening Project	Lake Josephine Drive Improvements 8" Water Main Approx. STA 118+00 to STA 69+00 and approx STA 26+00 to STA 53+00	10/2017	\$511,138.09	HC Waterworks, Inc. 4939 Cross Bayou Blvd., NPR FL 34652	Joe Gabay	(727) 848 8292	igabay@uswaterworks.com
2512 / NA	Morgan Street Pump Station Improvements	Removal of existing suction lift pumps, housing, piping and electrical. Construct new submersible pumps and piping. Construct new control panel. Construct new electrical wiring.	10/2017	\$113,500.00	Town of Orange Park, Public Work Department 700 Ash Street Orange Park FL 32073	Chuck Pavlos	(904) 264 7411	cpavlos@townoforange.com
2017-29 / NA	Lift Station Rehabilitation Project 2017 Phase 1	Demolition as required and specified, confined space entry, plugging of inlet flows as required for entry to lift station, wet well lining, by-pass pumping if required, core boring top slabs for discharge piping, new tie ins to existing force mains, wet well lid replacement, and, provision and installation of required fittings, piping, valves, and pumps, etc. for rehabilitation of three (3) existing in-ground submersible sewer/wastewater pumping stations identified herein. (Additional work done at LS 63 for Discharge Piping)	08/2017	\$176,389.66	City of North Port 4970 City Hall Bld., Suite 337 North Port FL 34286	Patsy Adams Interim City Clerk	(941) 429 7064 / F (941) 429 7008	padams@cityofnorthport.com
20170000003 / NA	Installation of Standby Jockey Pump	Installation of an additional jockey pump to the high service pump facilities located in the Reverso Osmosis (RO) building of the Burnt Store Water Treatment Plant. Improvements include pump installation, piping and valves, electrical power supply, controls, and miscellaneous work related to the rendering a complete, operational second jockey pump on the site. The jockey pump that is to be installed is already owned by Charlotte County and it is stored at the site.	06/2017	\$119,423.11	Charlotte County BOCC 18500 Mudrock Circle, Suite 344 North Charlotte FL 33948	Kathy Lindback/ Denise Canuthers	(941) 743 1378 / F (941) 743 1384	kathy.lindback@charlottecountyfl.gov
NA / 1404-20-1	City of Starke Lift Station Upgrades	Rehabilitating four (4) existing duplex sewage pump stations by installing new self-priming sewage pumps, new wetwell tops, new suction and discharge piping, new control panels, lining of existing wetwells, bypass pumping, and associated electrical and sitework. CO 1 Install liner on US 301 Wetwell.	06/2017	\$452,702.00	City of Starke 209 N Thompson St., (PO Drawer C) Starke FL 32091	Tom Ernhart, City Manager	(904) 964 5027 / F (904) 966 0584	ternhart@cityofstarke.org

ATTACHMENT L

OWNER # / ENGINEER #	PROJECT NAME	SCOPE OF WORK	DATE OF COMPLETION	FINAL CONTRACT AMOUNT	OWNER NAME / ADDRESS	OWNER CONTACT / TITLE	OWNER PHONE/ MOBILE/ FAX	OWNER WEBSITE/ EMAIL
2016-0002 / 9514/251	WWTF No. 2 Aeration Improvements	Construction of a centrifugal blower, the relocation of an existing centrifugal blower, the rehabilitation of the concrete work in the existing influent structure and associated piping, sitework, and electrical work.	06/2017	\$565,460.89	Town of Lady Lake 136 Skyline Drive, Lady Lake FL 32159	C.T. Eagle Sr., PW Director	(352) 751 1526 / F (352) 751 1595	ct eagle@ladylakep w.org
16B-038 / NA	VWCA PS #1 & PS #1 Valve Replacements	Replacement of Irrigation Pump Station Valves	02/2017	\$35,450.00	Villages Community Development District (VCDD) 984 Old Mill Run The Villages FL 32162	Terry Austin, Utilities	(321) 751 3939 / F (352) 753 1572	Terry Austin@distri cdev.org
2016-Glenview-02 / NA	Glenview Golf Course PS Rehabilitation	Complete replacement of (1) one 100 HP HSP from the discharge head down; replacement of head and column shaft, spider bearings and column pipe of (1) one other 100 HP HSP; replacement of (2) two 8" check valves and replacement of (2) two 8" isolation valves; replacement of (3) three flanged spool pieces; and replacement of the pump station base (or skid).	01/2017	\$75,944.00	The Villages Operating Company, 1020 Lake Sunter Landing, The Villages FL 32162	Ron Tripp, Maintenance Mgr	(352) 753 1756	ronald.tripp@ch2m.com
UA041 / F10516	Florida Central Commerce Park WWTP FM Interconnection with the City of Longwood	Installation of 1,600 L.F. of 6-inch FM by combination of open cut installation and directional drill. The project will convey the FM along the central median of Florida Central Parkway to connect to an existing abandoned 6-inch force main at the intersection of SR 434. Also, two (2) strap-on flow meters in meter vaults will be installed. Then, twenty (20) days after substantial completion and observation of operation, the connection at the lift station to the wastewater treatment plant will be cut and capped.	11/2016	\$239,838.73	FGUA (Florida Governmental Utility Authority) 2800 Welkiva Springs Rd., Suite 2070 Longwood FL 32779	Robert Dickson, P.E. CPM	(407) 629 6900 / F (407) 629 6963	RDickson@govm senv.com
15-014 / 200-8450-15003	Lift Station No 16 Improvements	Replace the valve vault, wet well top slab and hatches, force main, valves, electrical and control systems, and pumps, along with rehabilitation of existing concrete wet well and installation of a new wet well casing. Construction will utilize open trench methods, sheet piling and bracing techniques, as required. Also included is all bypass pumping operations and temporary erosion and sediment control for all areas as detailed on the plans and required by governing authorities. Landscape restoration activities include replacement of sidewalk, sodding and mulching to match preconstruction quality and quantity and landscaping to screen the control panels. Also, provide and install a new air release at the location shown on the Drawings.	10/2016	\$227,167.91	City of Winter Garden 300 West Plant Street, Winter Garden FL 34787	Paul Conroy	(407) 656 4111	Pconroy@cwgdn
NA / 200-08520-15001	City of Minnetonka Quail Valley Wastewater Collection System Modifications	Rehabilitation of the existing Quail Valley Lift Station No. 1 with new submersible pumps, discharge piping, and control panel modifications. Additionally, installation of approximately 325 LF of 6-inch PVC force main through open cut and approximately 1,000 LF of 8-inch HDPE force main through directional drilling within the City rights of way.	09/2016	\$228,553.00	City of Minnetonka 900 N Hwy 27 (PO Drawer 678) Minnetonka FL 34755	Fred Miller, PM	(352) 394 3598	fmiller@minnetonka.us
15-64 / NA	Lift Station Improvements Fish Island, Bartram Oaks & Bermuda Run	Upgrade/modifications to three (3) wastewater lift stations located at various locations including removal/demolition of existing lift station infrastructure, replacement of wet well top slabs, application of wet well liner, replacement of piping, replacement of pumps, installation/replacement of electrical and telemetry equipment and miscellaneous site work associated with lift station modifications.	08/2016	\$409,342.71	SJC BOCC 500 San Sebastian View St Augustine FL 32084	Leigh Daniels, CPPB Senior Buyer	(904) 208 0150 / F (904) 209 0155	ldaniels@sjcfl.us

ATTACHMENT L

OWNER # / ENGINEER #	PROJECT NAME	SCOPE OF WORK	DATE OF COMPLETION	FINAL CONTRACT AMOUNT	OWNER NAME / ADDRESS	OWNER CONTACT / TITLE	OWNER PHONE/ MOBILE/ FAX	OWNER WEBSITE / EMAIL
168-034 / NA	Lift Station #16 Riser Pipe Replacement and Wet Well Coating	Rehabilitation of Lift Station	08/2016	\$25,663.00	Villages Community Development District (VCDD) 984 Old Mill Run The Villages FL 32162	Terry Austin, Utilities	(321) 751 3939 / F (352) 753 1572	Terry Austin@distnctgov.org
14-C-00041	37th Street Pumping Station Improvements	Removal and replacement of existing pumps, pump bases, discharge piping, valves, fittings, electrical and control systems; Tapping existing 24" force main, installing line-stop, and bypassing the station	06/2016	\$560,488.21	City of Tampa 3808 East 26th Ave. Tampa FL 33605	Michelle Mitchell, Contract Admin	(813) 635 3417	michelle.mitchell@tampagov.net
NA / 142173153	Ashley Parcel Water Treatment Plant	Construction of a 0.720 MGD water treatment facility near the City of Wildwood. The treatment plant will consist of the installation of a vertical turbine pump, two 10,000 hydro-pneumatic tanks, a control building, a sodium hypochlorite disinfection system, a chlorine analyzer, a backup generator, 12" site piping with associated fittings, SCADA system, site fencing, a camera security system and access driveway	06/2016	\$825,395.44	City of Wildwood 100 North Main Street Wildwood, FL 34785	Mark O'Dell, Utilities Director	(352) 330 1346	MODell@wildwood-fl.gov
15B-034 / NA	The Villages Water Conservation Authority (WWCA) No. 3 & No. 8 Influent Control Valve Replacement	Replacement of Influent Control Valve No 3 (1665 Bailey Trail) & No 8 (2508 St Charles Place)	04/2016	\$121,588.00	Villages Community Development District (VCDD) 984 Old Mill Run The Villages FL 32162	Terry Austin, Utilities	(321) 751 3939 / F (352) 753 1572	Terry Austin@distnctgov.org
	MacDill AFB Gravity Sewer Upgrades, Phase I	Replacement of 6830' Gravity Sewer and 35 manholes	02/2016	\$2,419,020.00	FGUA (Florida Governmental Utility Authority) 280 Wekiva Springs Rd., Suite 2070 Longwood FL 32779	Jim Gorry, Inspector	M (727) 809 0914	Jgorry@govmserv.com
	Northside Master Lift Station, MacDill AFB	Installation of Triplex Master Lift Station Facility, Telemetry, Backup Power and 1200' of FM	01/2016	\$1,493,704.80	FGUA (Florida Governmental Utility Authority) 280 Wekiva Springs Rd., Suite 2070 Longwood FL 32779	Richard Bumette/Jim Gorry	M 813-293-2598	jgorry@govmserv.com / Richard.Bumette@us.af.mil
15-0085DC / NA	Satellite Lift Station R&R 2014, Group 3	Rehabilitation of four (4) sewage lift stations, which includes, but is not limited to, replacement of discharge piping, fittings, valves, swing valves, guide rails, pipe racking, base ellis, mounting plates, wet well cleaning, wet well lining and/or wet well valve vault top replacement.	01/2016	\$279,637.44	Manatee County Public Works 1112 Manatee Ave West, Suite 803 Bradenton FL 34605	Deborah Carey-Reed, Contract Buyer	(941) 749 3074	Deborah.carey-reed@mymanatee.org

Request for Taxpayer Identification Number and Certification

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the
requester. Do not
send to the IRS.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

U.S. Water Services Corporation

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes:

☐ Individual/sole proprietor or single-member LLC ☒ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ►

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ►

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

4939 Cross Bayou Boulevard

6 City, state, and ZIP code

New Port Richey, FL 34652

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

____ - ____ - ____

or

Employer identification number

2 0 - 0 0 0 8 8 2 1

Part II Certification

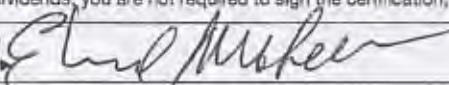
Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign
Here

Signature of
U.S. person



Date ► 02/28/2019

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding*, later.

Ron DeSantis, Governor



Halsey Beshears, 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

DELCHER, CECIL R

U S WATER SERVICES CORPORATION
4939 CROSS BAYOU BOULEVARD
NEW PORT RICHEY FL 34652

LICENSE NUMBER: CGC003307

EXPIRATION DATE: AUGUST 31, 2022

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.

Ron DeSantis, Governor



Halsey Beshears, Secretary



STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD

THE UNDERGROUND UTILITY & EXCAVATION CO HEREIN IS CERTIFIED UNDER THE
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

DEREMER, GARY ANDREW

US WATER SERVICES CORPORATION

4821 US HWY 19 STE 2

NEW PORT RICHEY FL 34652

LICENSE NUMBER: CUC1223914

EXPIRATION DATE: AUGUST 31, 2022

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.

State of Florida

Department of State

I certify from the records of this office that U.S. WATER SERVICES CORPORATION is a corporation organized under the laws of the State of Florida, filed on April 30, 2003, effective April 28, 2003.

The document number of this corporation is P03000047833.

I further certify that said corporation has paid all fees due this office through December 31, 2021, that its most recent annual report/uniform business report was filed on January 20, 2021, and that its status is active.

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

*Given under my hand and the
Great Seal of the State of Florida
at Tallahassee, the Capital, this
the Twentieth day of January,
2021*



Ronald R. DeSantis
Secretary of State

Tracking Number: 6767048680CC

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

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



[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Search by FEI/EIN Number](#) /

[Previous On List](#) [Next On List](#) [Return to List](#)

[Events](#) **No Name History**

Detail by FEI/EIN Number

Florida Profit Corporation
U.S. WATER SERVICES CORPORATION

Filing Information

Document Number	P03000047833
FEI/EIN Number	20-0008821
Date Filed	04/30/2003
Effective Date	04/28/2003
State	FL
Status	ACTIVE
Last Event	AMENDED AND RESTATED ARTICLES
Event Date Filed	03/31/2020
Event Effective Date	NONE

Principal Address

4939 CROSS BAYOU BOULEVARD
NEW PORT RICHEY, FL 34652

Changed: 03/31/2004

Mailing Address

4939 CROSS BAYOU BOULEVARD
NEW PORT RICHEY, FL 34652

Changed: 05/09/2005

Registered Agent Name & Address

DEREMER, GARY A
4939 CROSS BAYOU BOULEVARD

NEW PORT RICHEY, FL 34652

Name Changed: 03/31/2020

Address Changed: 03/31/2020

Officer/Director Detail

Name & Address

Title CEO

DEREMER, GARY
4939 CROSS BAYOU BLVD.
NEW PORT RICHEY, FL 34652

Title VP

DELCHER, CECIL
4939 CROSS BAYOU BLVD.
NEW PORT RICHEY, FL 34652

Title VP

AMIOTT, RALPH
4939 CROSS BAYOU BOULEVARD
NEW PORT RICHEY, FL 34652

Title VP

KADER, MOHAMMED
4939 CROSS BAYOU BOULEVARD
NEW PORT RICHEY, FL 34652

Title VP, Secretary

Mitchell, Edward
4939 CROSS BAYOU BOULEVARD
NEW PORT RICHEY, FL 34652

Title CFO

RUPE, KAYCEE
4939 CROSS BAYOU BOULEVARD
NEW PORT RICHEY, FL 34652

Title VP

SALIBA, CHRIS
4939 CROSS BAYOU BOULEVARD

Attachment: US Water Services RFP 21-WW-02 (2021-R-37 : Recommendation of Award for Lift Station 17B Rehabilitation)

NEW PORT RICHEY, FL 34652

Title VP

RENDELL, WILLIAM TROY
4939 CROSS BAYOU BOULEVARD
NEW PORT RICHEY, FL 34652

Title VP

DUPONT, JEFFREY
4939 CROSS BAYOU BOULEVARD
NEW PORT RICHEY, FL 34652

Title VP

VOSS, AARON
4939 CROSS BAYOU BOULEVARD
NEW PORT RICHEY, FL 34652

Title VP

SMITH, CARL
4939 CROSS BAYOU BOULEVARD
NEW PORT RICHEY, FL 34652

Annual Reports

Report Year	Filed Date
2019	04/04/2019
2020	01/16/2020
2021	01/20/2021

Document Images

01/20/2021 -- ANNUAL REPORT	View image in PDF format
03/31/2020 -- Amended and Restated Articles	View image in PDF format
01/16/2020 -- ANNUAL REPORT	View image in PDF format
09/25/2019 -- Amendment	View image in PDF format
04/04/2019 -- ANNUAL REPORT	View image in PDF format
03/02/2018 -- ANNUAL REPORT	View image in PDF format
04/24/2017 -- ANNUAL REPORT	View image in PDF format
04/15/2016 -- ANNUAL REPORT	View image in PDF format
02/19/2015 -- ANNUAL REPORT	View image in PDF format
02/26/2014 -- ANNUAL REPORT	View image in PDF format
	View image in PDF format

[03/18/2013 -- ANNUAL REPORT](#)
[04/19/2012 -- ANNUAL REPORT](#)
[04/13/2011 -- ANNUAL REPORT](#)
[04/02/2010 -- ANNUAL REPORT](#)
[04/29/2009 -- ANNUAL REPORT](#)
[03/31/2008 -- ANNUAL REPORT](#)
[04/30/2007 -- ANNUAL REPORT](#)
[04/30/2006 -- ANNUAL REPORT](#)
[05/09/2005 -- ANNUAL REPORT](#)
[03/31/2004 -- ANNUAL REPORT](#)
[08/07/2003 -- Amendment](#)
[06/09/2003 -- Off/Dir Resignation](#)
[04/30/2003 -- Domestic Profit](#)

View image in PDF format
View image in PDF format
View image in PDF format
View image in PDF format
View image in PDF format
View image in PDF format
View image in PDF format
View image in PDF format
View image in PDF format
View image in PDF format
View image in PDF format
View image in PDF format

[Previous On List](#) [Next On List](#) [Return to List](#)

[Events](#) **No Name History**

**SECTION 00 30 00
PROPOSAL

FOR

CITY OF HOLLY HILL

LIFT STATION #17B REHABILITATION
BID NO. RFP 21-WW-02**

(To be completed in Duplicate)

Bidder's Name: Cain Enterprises LLC dba
Engineering Solutions International

Submitted: June 8, 2021

City of Holly Hill
City Clerk
1065 Ridgewood Avenue
Holly Hill, FL 32117

Ladies and Gentlemen:

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

The Bidder further declares that he has examined the site of the work and that from personal knowledge and experience, or that he/she has made sufficient test holes and/or other subsurface investigations to fully satisfy self that such site is a correct and suitable one for this work and he/she assumes full responsibility therefore; that he/she is familiar with all legal requirements (Federal, State and local laws, ordinances, rules and regulations) pertaining to the Work; that he/she has examined the Drawings and Specifications for the work and from his/her own experience or from professional advice that the Drawings and Specifications are sufficient for the work to be done and he/she has examined the other Contract Documents and all addenda relating thereto, and that he/she has satisfied himself/herself fully, relative to all matters and conditions with respect to the work to which this Proposal pertains.

The Bidder proposes and agrees, if this Proposal is accepted, to contract with the City of Holly Hill, (Owner) in the form of contract specified, to furnish all necessary materials, equipment, machinery, tools, apparatus, transportation, and labor and to perform all work necessary to complete the Work specified in the Proposal and other Contract Documents.

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

The Bidder further agrees that the deductions for liquidated damages, as stated in the Contract Form, constitute fixed and agreed liquidated damages to reimburse the Owner for additional costs to the Owner resulting from the Work not being completed within the time limit stated in the Contract Form.

The Bidder further agrees to execute a Contract and furnish satisfactory Performance and Payment Bonds, each in the amount of one-hundred percent of the Contract price, and the required Certificates of Insurance, within ten consecutive calendar days after written notice being given by the Owner of the award of the Contract, and the undersigned agrees that in case of failure on his/her part to execute the said Contract, Performance and Payment Bonds and Insurance Certificates within ten (10) consecutive calendar days after the award of the Contract, the bid guarantee accompanying his/her bid and the money payable thereon shall be paid to the Owner as liquidation of damages sustained by the Owner; otherwise, the bid guarantee shall be returned to the undersigned within fifteen days after the Contract is signed and the Performance and Payment Bonds and Insurance Certificates are filed.

The undersigned agrees to accept as full compensation for completion of the project in full compliance with the Contract Documents, the unit prices for the items named in Section 00 31 00, Schedule of Unit Prices, submitted herein with this Proposal.

The undersigned offers to furnish all materials, equipment and labor for construction of,

LIFT STATION #17B REHABILITATION

for the City of Holly Hill, Florida, complete in every respect in strict accordance with the drawings, specifications and any future changes therein. The Contractor shall perform these obligations for the prices listed in the "Schedule of Unit Prices: Section 00 31 00" attached and made a part of this Bid. **The bid total is:**

Three hundred and six thousand two hundred sixty two dollars and 76 cents

(In Words)

Dollars \$ \$ 306,262.76 (In Figures)

COMPLETION TIME OF CONTRACT

The Contractor agrees that the work shall be started not later than the date indicated in the Notice to Proceed and that the total work shall be substantially completed within **150 days** and final completion within **30 days** of substantial completion.

The Contractor further agrees that for each calendar day, with the exception of Sundays and legal holidays that any work shall remain uncompleted after the stations completion times stipulated above the sum of **\$1,000 (One Thousand Dollars)** per day shall be deducted from monies due the

00 30 00 - 2

contractor, not as a penalty, but as liquidated damages. If the Contractor is declared in default in accordance with the provisions of the Specifications, liquidated damages shall be charged as provided herein, and such amounts shall be deducted from the final amount payable to the Contractor or his/her Surety. Should the total amount chargeable as liquidated damages exceed the amount due or payable to the Contractor or his/her Surety, then such excess shall be paid to the Owner by the Contractor or his/her Surety.

SUPPLEMENTAL REQUIREMENTS

The following documents are attached to and made a condition of this bid:

Schedule of Unit Prices: Section 00 31 00
 Statement of Bidder's Qualifications: 00 32 00
 Listing of Subcontractors: Section 00 33 00
 Listing of Previous Experience: Section 00 33 10
 Bid Bond: Section 00 41 00
 Public Entity Crimes Statement: Section 00 47 00
 Anti-Collusion Statement: Section 00 48 00
 Drug Free/Tie Preference Statement: Section 00 48 50
 Trench Safety Affidavit: Section 00 49 00
 Certificate as to Corporate Principal: Section 00 62 00
 City of Holly Hill Insurance Requirements: Section 00 80 00A
 W9 Request for Taxpayer Identification Number and Certification

REQUIRED DISCLOSURE

At its sole discretion, the City of Holly Hill, Florida may reject any bidder the City finds to lack, or whose present or former executive employees, officers, directors, stockholders, partners or owners are found by the City to lack honesty, integrity, or moral responsibility. The discretion of the City may be exercised based on the City's own investigation, public records, or any other reliable sources of information. By submitting a bid, bidder recognizes and accepts that the City may reject the bid based upon the exercise of its sole discretion and bidder waives any claim it might have for damages or other relief resulting from the rejection of its bid based on these grounds.

SCHEDULE OF MAJOR MANUFACTURERS AND SUPPLIERS

The equipment manufacturers/suppliers on this project shall be as delineated in the following schedule. Bidders should note that the Owner and Engineer have made rigorous investigations of equipment performance and features, and as a result, Bidders are to note that the contract price for this project shall be based on Base Bid equipment. The Base Bid equipment for this project falls under one of two categories. The first category is equipment that the Owner and Engineer have determined will be supplied by a sole source of supply, for which no substitutions or alternates will be entertained or allowed. Bidder is advised that offering of any alternatives to the sole source supplied equipment will be grounds for rejection of his bid as not responsive. The second category of equipment includes those items where the Owner and Engineer deem there to be more than one acceptable supplier of the particular item listed. The equipment which falls under these two categories is shown on the subsequent pages of this Schedule of Major Manufacturers and

Suppliers. Bidder is advised that the award of this Contract will be based solely on the use of Base Bid equipment.

The following comments relate only to the second category of equipment, where the Contract Documents are based upon the equipment or products available from the suppliers denoted as A, B, C, etc. below. These equipment manufacturers, along with the sole source suppliers constitute the Base Bid.

Provision is made in the Contract Documents for alternate manufacturers and suppliers whose equipment or product may be deemed equivalent in quality (see General Conditions). However, the Bidder must indicate in his Bid which Base Bid supplier he intends to use for each item of equipment listed by circling one of the listed manufacturers/suppliers. If the Bidder fails to indicate which listed manufacturer/supplier he intends to use if an alternate is rejected, he must use the supplier listed as "A". Also, if the Bidder circles more than one listed supplier, he must use the first supplier circled (unless an alternate is approved).

If the Bidder desires to propose one or more alternate manufacturers/suppliers, he may write in the name of such alternates in the spaces provided on the Alternate Manufactures/Suppliers page following the schedule. He must, nevertheless, also circle one of the listed manufacturers/suppliers because Bidders' Bid price must be based upon this Base Bid list. Wherever an alternate supplier is proposed, the Bidder must insert the amount to be deducted from the Contract Price (either lump sum or unit price) if the alternate supplier is eventually approved. If the proposed alternate supplier is determined "not equivalent" by the Engineer, the Bidder must use the circled supplier.

For any alternate supplier accepted by the Owner, the Contract Price will be reduced by the deductive amount stated in the Bid. However, the Contract Price will not be adjusted for any alternate supplier rejected.

Each proposed alternate will be evaluated in accordance with the General Conditions.

The deductive amount specified for alternate manufacturers/suppliers will not be used in determining the successful Bidder. Alternates will be considered only after award of the contract.

The Contractor shall reimburse the Owner for any costs directly attributable to the change in suppliers, such as additional field trips for the Engineer, additional redesign costs, additional review and inspection costs, etc.

The Owner may request and the Bidder shall supply complete information on proposed alternates prior to the Notice of Award.

SCHEDULE OF MAJOR MANUFACTURERS
AND SUPPLIERS

Category I - Sole Source Equipment Items:

Item No.	Spec. No.	Equipment/Material	Manufacturer or Supplier
NA			

Category II - Major Equipment Items:

ALTERNATE MANUFACTURERS/SUPPLIERS

EQUIPMENT ITEM MATERIAL	SPEC. SECTION	ALTERNATIVE MANUFACTURER / SUPPLIER (LIST ONE ONLY)	DEDUCTIBLE AMOUNT (indicate whether lump sum or unit price) ALTERNATE
1. NA			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			


Name (signature)

Date

Fred Lane
Name (typed and printed)

General Manager
Title

ACKNOWLEDGMENT OF ADDENDA

Addenda will be issued via email and it is the Bidder's responsibility to confirm that all addenda have been received prior to submitting a bid for the project. Acknowledgment is hereby made of the following Addenda received since issuance of Drawings and Specifications:

Addendum No. 1 Dated: 5/27/2021
 Addendum No. _____ Dated: _____
 Addendum No. _____ Dated: _____

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

Attached hereto is a cashier's check on the _____ Bank of _____
 _____ or Bid Bond for the sum of _____
5% of bid Dollars (5% of bid),
 made payable to City of Holly Hill (Owner).

Cain Enterprises LLC dba Engineering Solutions International
 (Name of Bidder) (Affix Seal)

(Signature of Officer)

General Manager
 (Title of Officer)

Cain Enterprises LLC dba Engineering Solutions International

Name of Bidder

3780 NE 40th Place

Address

Ocala, FL 34479

City/State/Zip

(352) 390-6555

Telephone

CUC 048362 and CBC 045628

Contractor's Florida License Number

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

Fred Lane 2960 SE 36th Lane, Ocala, FL 34471

Lee Cain 116 Ledbury Dr., Longwood, FL 32779

END OF SECTION

SECTION 00 31 00
SCHEDULE OF UNIT PRICES
CITY OF HOLLY HILL

LIFT STATION #17B REHABILITATION
BID NO. RFP21-WW-02

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
A.	PRELIMINARY ITEMS				
1	Mobilization/Demobilization	1	LS	28,700.00	28,700.00
2	Erosion and Sediment Control	1	LS	2,046.00	2,046.00
3	Preconstruction Video	1	LS	1,320.00	1,320.00
4	Field Locate and Expose Existing Utilities	1	LS	1,320.00	1,320.00
B.	LIFT STATION				
1	Bypass Pumping	1	LS	10,750.68	10,750.68
2	Demolition	1	LS	13,704.00	13,704.00
3	Complete Lift Station	1	LS	182,771.94	182,771.94
4	Electrical	1	LS	34,260.56	34,260.56
5	Gate Valve - 4" RS	1	EA	866.20	866.20
6	4" Epoxy Lined PC 250 DIP Force Main w/fittings	10	LF	284.00	2,840.00
7	Tie-Ins				
	a) Tie-In to Existing Force Main	1	LS	897.44	897.44
8	DIP Fittings Add or Delete	500	LB	11.86	5,928.50
9	Permits and Allowances	1	LS	\$5,000	\$5,000
10	Lift Station As-Built Plans	1	LS	3,550.00	3,550.00
11	Open Cut and Repair Asphalt	10	SY	1,136.00	11,360.00
C.	GENERAL				
1	Sod - Argentine Bahia	100	SY	8.58	858.00
2	Compliance with Florida "Trench Safety Act"	1	LS	1.00	1.00
3	Unsuitable Material Excavation	1	CY	1.32	1.32
4	Crushed Rock or Shell Trench Subgrade Material	1	CY	85.80	85.80
5	Rock Excavation	1	CY	1.32	1.32
BASE BID TOTAL					\$ 306,262.76
ALTERNATE BID ITEMS					
1A	Lift Station 17A Valve Vault and Valve Replacement	1	LS	54,067.92	\$ 54,067.92

Submitted by: Cain Enterprises LLC dba Engineering Solutions International

Contractor: Fred Lane - General Manager

Address: 3780 NE 40th Place, Ocala, FL 34479

Telephone: (352) 390-6555

Fax: _____

State of Florida Certified General Contractor or Underground Contractor (Required Information)

Licensee: Fred Lane

License No: CUC 048362
CBC 045628

SECTION 00 32 00

STATEMENT OF BIDDER'S QUALIFICATIONS

All questions must be answered and the data given must be clear and comprehensive. This statement must be notarized. If necessary, questions may be answered on separate attached sheets. The bidder may submit any additional information he desires.

- A. Name of bidder. Cain Enterprises LLC dba Engineering Solutions International
- B. Permanent main office address. 3780 NE 40th Pl., Ocala, FL 34479
- C. When organized. 02/03/2006
- D. If a corporation, where incorporated. Florida
- E. How many years have you been engaged in the contracting business under your present firm or trade name? 14+ years
- F. Contracts on hand: (Schedule these, showing amount of each contract and the appropriate anticipated dates of completion.) See Attached
- G. General character of work performed by your company. Water, Wastewater, Engineering, Construction, and Operations
- H.⁽¹⁾ Have you ever failed to complete any work awarded to you? If so, where and why? No
- H.⁽²⁾ Provide list of any lawsuits or judgments filed by or against your company in the last three years, indicating the nature and outcome.
- I. Have you ever defaulted on a contract? If so, where and why? No
- J. List the more important projects recently completed by your company, stating the approximate cost for each and the month and year completed. See Attached
- K. List your major equipment __See Attached_____.
- L. Experience in construction work similar in type to this project. See Attached
- M. Background and experience of the principal members of your organization, including the officers. See Attached
- N. Credit available: \$ 2,000,000.00 (Two million Dollars)_____
- O. Give bank reference: _Main Street Bank - Kelly Rodgers (386) 785-1162
- P. Will you, upon request, fill out a detailed financial statement and furnish any other information that may be required by the Owner? Yes

EQUIPMENT OF CAIN ENTERPRISES LLC dba

ENGINEERING SOLUTIONS INTERNATIONAL

Six (6) Fleet Trucks

Two (2) Crane Trucks

Two (2) Mini Excavators

Five (5) Mud Hawg

Four Inch (4") Double Diaphragm Pump

Vac Trailer

Plate Tampers

Jack hammers

Two (2) Cut saws

Four (4) Generators

Light Towers

Five (5) Welders

Pressure Washer

Three (3) Trash Pumps

Covered and Uncovered Trailers

Two (2) survey transits

Two (2) Air compressors

Winch

* Open availability for any additional equipment that may be needed through several different companies at our disposal

CAIN ENTERPRISES LLC dba
ENGINEERING SOLUTIONS INTERNATIONAL
ONGOING PROJECTS

Lakeview Estates – Crew consisting of Mark Champion, Bill Satter, and Dwayne Sweat. Wastewater Treatment Plant replacement. July 20, 2021 until completion. \$385,000.00

Sumterville Water Plant Improvements – One (1) month until completion – Crew consisting of Ray McCloskey, Walt Kansier, and Kevin Wilkerson. \$449,000.00

K & K Bradenton – Water Distribution Replacement. Replace all water lines/piping within mobile home park. 1 ½ months till completion – Crew consisting of Steve Moore, Kevin Wilkerson and Ray McCloskey \$291,727.50

- All other jobs have now been completed

CAIN ENTERPRISES LLC dba
ENGINEERING SOLUTIONS INTERNATIONAL
CONSTRUCTION PERSONNEL

Fred Lane – 30+ years of experience in underground construction. Lift Stations, Water main, force main, and sewer main experience. Pressure and gravity line experience. Pipe laying, excavating, concrete experience, all aspects of construction and underground piping

Lee Cain – 20+ years of experience in underground construction. Lift Stations, Water main, force main, and sewer main experience. Pressure and gravity line experience. Pipe laying, excavating, concrete experience, all aspects of construction and underground piping

Ray McCloskey - Construction and Maintenance of water and wastewater treatment facilities including all aspects: electrical, mechanical, plumbing and structural components. Experience in underground pipe laying, machine operator, excavating, pressure and gravity lines, and concrete work.

Mark Champion - Construction and Maintenance of water and wastewater treatment facilities including all aspects: electrical, mechanical, plumbing and structural components. Experience in underground pipe laying, machine operator, excavating, pressure and gravity lines, and concrete work.

Dwayne Sweat – Construction experience including but not limited to: ditch digging, pipe laying, concrete work, underground water, sewer and force mains, water and waste water plant repair and maintenance.

Steve Moore – Construction experience including but not limited to: ditch digging, pipe laying, concrete work, underground water, sewer and force mains, water and waste water plant repair and maintenance.

David Collins - Construction experience including but not limited to: Machine operator, ditch digging, pipe laying, concrete work, underground water, sewer and force mains, pressure and gravity and manhole setting

Kevin Wilkerson - Construction experience including but not limited to: Machine operator, ditch digging, pipe laying, concrete work, underground water, sewer and force mains, pressure and gravity and manhole setting

- Construction crew experienced in running all ESI equipment.

PROFESSIONAL REFERENCES FOR PREVIOUS EXPERIENCE

1. Company Name: City of Holly Hill / Mead & Hunt
 Contact Person: Andrew Giannini
 City, State: Holly Hill, FL
 Telephone Number: (386) 414-5052
 Email Address: andrew.giannini@meadhunt.com
 Description of goods or
 Services provided: Lift Station #9 Replacement (multiple projects)
 Contract Amount: \$249,999.00
 Start/End Date of Contract: June 23, 2020 - November 7, 2020

2. Company Name: Sparton DeLeon Springs
 Contact Person: Dan Drew
 City, State: DeLeon Springs, FL
 Telephone Number: (386) 523-6459
 Email Address: ddrew@sparton.com
 Description of goods or
 Services provided: Decommission existing Wastewater Plant, Build new Wastewater Plant and new Lift Station,
 Contract Amount: \$540,000.00
 Start/End Date of Contract: September 18, 2018 - August 12, 2020

3. Company Name: Okeechobee Utility Authority / Kimley Horn
 Contact Person: Matt Tebow
 City, State: West Palm Beach, FL
 Telephone Number: (561) 459-8977
 Email Address: matt.tebow@kimley-horn.com
 Description of goods or
 Services provided: Construction of new Wastewater Treatment Plant and Lift Station
 Contract Amount: \$ 385,000.00
 Start/End Date of Contract: November 11, 2020 - Ongoing

- Q. The undersigned hereby authorizes and requests any person, firm, or corporation to furnish any information requested by the Owner in verification of the recitals comprising this Statement of Bidder's Qualifications.

Dated at ESI Office this 8th day of June, 2021.

Cain Enterprises LLC dba Engineering Solutions International

Name of Bidder

By: [Signature] Fred Lane - General Manager
Title

State of Florida

County of Marion

Fred Lane being duly sworn deposes and says that

he is the General Manager of Cain Enterprises LLC dba Engineering Solutions International and that

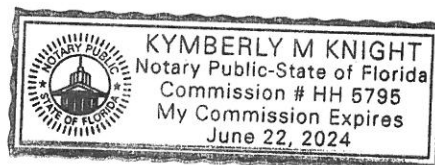
the answers to the City of Holly Hill foregoing questions
Name of Organization

and all statements therein contained are true and correct.

Subscribed and sworn to before me this 8th day of June, 2021.

[Signature]
Notary Public

Kymerly M. Knight
Notary Public (Print or Type)



My commission expires: June 22, 2024

**SECTION 00 33 00
LISTING OF SUBCONTRACTORS**

The Bidder proposes that the following subcontractors are qualified to perform the referenced work and have successfully done so on recent projects similar in nature and size. Upon approval of subcontractors listed the successful bidder shall not substitute subcontractors without approval from the Engineer. Bidder shall attach additional sheets as necessary.

SUBCONTRACTOR	COMPANY NAME	REFERENCES
Cullum Land Surveying (386) 761-7666	Cullum Land Surveying 5889 S Williamson Blvd Suite 205 Port Orange, FL 32128	1) 2) 3)
		1) 2) 3)
		1) 2) 3)
		1) 2) 3)

END OF SECTION

SECTION 00 33 10
LISTING OF PREVIOUS EXPERIENCE

The bidder proposes that he/she is qualified to perform the referenced work and has successfully done so on recent projects similar in nature and size. A minimum of three (3) projects must be listed below. The Owner reserves the right to check references and confirm information provided herein.

NO.	PROJECT	OWNER	DESCRIPTION/ COST	REFERENCE	DATE WORK STARTED & FINISHED MM/YR TO MM/YR
1	SEE ATTACHED				
2					
3					

END OF SECTION

00 33 10 - 1

Attachment: Cain Enterprises RFP 21-WW-02 (2021-R-37 : Recommendation of Award for Lift Station 17B Rehabilitation)

No.	Project	Owner	Description/Cost	Reference	Date of Work
1	Sparton DeLeon Springs - New LS and Wastewater Treatment Plant Design and Build	Sparton DeLeon Springs	Abandon and demo old Wastewater Treatment plant and design and build new Lift station and Wastewater Treatment Plant	Dan Drew (386) 740-5414 (386) 523-6459	July-20
2	Pilot #89 Ellenton LS Rehab	Dynamis	LS improvements changing out pumps to include bypass pumping and valve exchange	Chris Wallace (865) 253-1769	February-20
3	Pilot #91 Jacksonville LS Rehab	Dynamis	Changing out pumps, rehabing of LS to include bypass pumping, valve exchange, pipe exchange redirecting flow all while keeping system active/in service	Chris Wallace (865) 253-1769	November-17
4	Pilot #92 Ocala LS Rehab	Pilot	Rehabing of LS to change over from existing pumps, piping and wiring to new	Bill Spalding (865) 474-2220	February-18
5	Pilot #626 St Augustine LS Rehab	Dynamis	New pumps, bypass pumping, valve exchange, pipe exchange for manhole collapse	Chris Wallace (865) 253-1769	November-17
6	Sunrise Arc LS New Install	Oxford Pipeline	Installing new LS for new community including pumps, piping and excavation	Craig Barrette 352/330-0387 Office 352/504-8750 Cell	July-18
7	4400 19A Mt Dora LS New Install	Oxford Pipeline	Pumps, valves, and excavation for new installation	Craig Barrette 352/330-0387 Office 352/504-8750 Cell	January-18
8	Seco Retrofit and Rehab LS while live	Oxford Pipeline	Rehabing of LS to include new pumps, bypass pumping, valve exchange, pipe exchange redirecting flow all while keeping system active/in service	Craig Barrette 352/330-0387 Office 352/504-8750 Cell	June-19
9	McInnis Elementary LS Rehab	Volusia County Schools	Retrofit new pipes, pumps and valves for existing LS	Alex Ulin (386) 947-8786 Cell (386) 527-6105	March-20
10	Spruce Creek High LS Rehab	Volusia County Schools	Valve exchange, pipe exchange redirecting flow all while keeping system active/in service to rehab the existing LS at High School	Alex Ulin (386) 947-8786 Cell (386) 527-6105	April-20
11	Sparton Abandon existing LS and design build new LS and WWTP	Sparton DeLeon Springs	Abandon old LS and replace with new LS and WWTP. Including but not limited to all piping, pumps, concrete, engineering and keeping old LS active until complete	Dan Drew (386) 740-5414 (386) 523-6459	November 2019 - May 2020
12	Caddy Shack LS Rehab	Streamsong Resort	Changing out pumps, rehabing of LS to include bypass pumping, valve exchange, pipe exchange redirecting flow all while keeping system active/in service	Ron Thompspon Cell (813) 347-8510	March-19
13	Black Comfort Station LS Rehab	Streamsong Resort	Retrofitting the existing LS pumps and valves	Ron Thompspon Cell (813) 347-8510	December-18
14	Club House LS Rehab	Streamsong Resort	Rehabbing the old LS to become compliant with all new rules and regulations of DEP, including piping, pumps while keeping system active/in service	Ron Thompspon Cell (813) 347-8510	August-19
15	Lift Station Rehab Town & Country MHP	Town & Country MHP	LS improvements to comply with DEP regulations. Including new pumps and piping.	Wayne Garber (407) 701-9104	April-19
16	CFBC	CFBC	New LS replacing current LS onsite. Replacing vales, pumps, pipes and keeping system working while completing the project	Rob Brackett (561) 310-5041	May-17

**SECTION 00 41 00
BID BOND**

Cain Enterprises, LLC dba Engineering Solutions International

KNOW ALL MEN BY THESE PRESENTS, that we, _____ as Principal and
FCCI Insurance Company of the City of Sarasota State of FL, a corporation
 existing under the laws of the State of Florida, as Surety, are held and firmly bound unto the
City of Holly Hill hereinafter called the Owner, in the sum of
FIVE percent of amount bid Dollars (\$ 5%)
 lawful money of the United States of America, for the payment of which sum well and truly to be
 made, we bind ourselves our heirs, executors, administrators and successors, jointly and severally,
 firmly by these presents.

The condition of this obligation is such that whereas the Principal has submitted the accompanying
 Proposal or Bid, for the construction of:

LIFT STATION #17B REHABILITATION

NOW, THEREFORE, if the Principal shall not withdraw said Bid within ninety (90) days after the
 opening of the same and in the event of the acceptance of his proposal by the Owner, shall, within
 the period specified therefore, enter into a written contract with the Owner in accordance with the
 Bid as accepted, and give bond with good and sufficient surety or sureties, as may be required, for
 the faithful performance and proper fulfillment of such contract, or in the event of the withdrawal
 of said Bid within the period specified, of the failure to enter into such contract and give bonds
 within the time specified, if the Principal shall pay the Owner the difference between the amount
 specified in said Bid and the amount for which the Owner may procure the required work, if the
 latter amount be in excess of the former, then the above obligation shall be void and of no effect,
 otherwise to remain in full force and virtue.

IN WITNESS WHEREOF, the above bounden parties have executed this instrument under their several seals this 8th day of June, 2021, the name and corporate seal of each corporate body being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

IN PRESENCE OF:

_____(Seal)

_____(Seal)

_____(Seal)

Individual or Partner

Witness

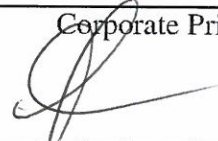
Address

Cain Enterprises, LLC dba Engineering Solutions International

ATTEST:

Gracie Miranda

Corporate Principal



President AFFIX
CORPORATE SEAL

3780 NE 40th Place

Ocala, FL 34479

Address

By

Paul A. Locascio

Paul A. Locascio

AFFIX
CORPORATE SEAL

FCCI Insurance Company

Corporate Surety

ATTEST:



Attorney-in-Fact & FL Resident Agent

Title

END OF SECTION



GENERAL POWER OF ATTORNEY

Know all men by these presents: That the FCCI Insurance Company, a Corporation organized and existing under the laws of the State of Florida (the "Corporation") does make, constitute and appoint:

L Dale Waldorff; Pamela L Jarman; Benjamin H French; Paul A Locascio; Rebekah G Wolf; K Wayne Walker

Each, its true and lawful Attorney-In-Fact, to make, execute, seal and deliver, for and on its behalf as surety, and as its act and deed in all bonds and undertakings provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the sum of (not to exceed \$10,000,000.00): \$10,000,000.00

This Power of Attorney is made and executed by authority of a Resolution adopted by the Board of Directors. That resolution also authorized any further action by the officers of the Company necessary to effect such transaction.

The signatures below and the seal of the Corporation may be affixed by facsimile, and any such facsimile signatures or facsimile seal shall be binding upon the Corporation when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached.

In witness whereof, the FCCI Insurance Company has caused these presents to be signed by its duly authorized officers and its corporate Seal to be hereunto affixed, this 23rd day of July, 2020.

Attest:

Christina D. Welch, President
FCCI Insurance Company



Christopher Shoucair,
EVP, CFO, Treasurer, Secretary
FCCI Insurance Company

State of Florida
County of Sarasota

Before me this day personally appeared Christina D. Welch, who is personally known to me and who executed the foregoing document for the purposes expressed therein.

My commission expires: 2/27/2023

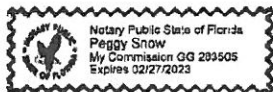


Notary Public

State of Florida
County of Sarasota

Before me this day personally appeared Christina D. Welch, who is personally known to me and who executed the foregoing document for the purposes expressed therein.

My commission expires: 2/27/2023



Notary Public

CERTIFICATE

I, the undersigned Secretary of FCCI Insurance Company, a Florida Corporation, DO HEREBY CERTIFY that the foregoing Power of Attorney remains in full force and has not been revoked; and furthermore that the February 27, 2020 Resolution of the Board of Directors, referenced in said Power of Attorney, is now in force.

Dated this 8th day of June, 2021

Christopher Shoucair, EVP, CFO, Treasurer, Secretary
FCCI Insurance Company



IN WITNESS WHEREOF, the above bounden parties have executed this instrument under their several seals this 8th day of June, 2021, the name and corporate seal of each corporate body being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

IN PRESENCE OF:

_____(Seal)

_____(Seal)

_____(Seal)

Individual or Partner

Witness

Address

Cain Enterprises, LLC dba Engineering Solutions International

ATTEST:

Aracelis Miranda

Corporate Principal

President AFFIX
CORPORATE SEAL

3780 NE 40th Place

Ocala, FL 34479

Address

By Paul A. Locascio

Paul A. Locascio AFFIX

CORPORATE SEAL

FCCI Insurance Company

Corporate Surety

ATTEST:

[Signature]

Attorney-in-Fact & FL Resident Agent

Title

END OF SECTION

**SECTION 00 41 00
BID BOND**

Cain Enterprises, LLC dba Engineering Solutions International

KNOW ALL MEN BY THESE PRESENTS, that we, _____ as Principal and
 _____ FCCI Insurance Company of the City of Sarasota State of FL, a corporation
 existing under the laws of the State of Florida, as Surety, are held and firmly bound unto the
City of Holly Hill hereinafter called the Owner, in the sum of
FIVE percent of amount bid Dollars (\$ 5%)
 lawful money of the United States of America, for the payment of which sum well and truly to be
 made, we bind ourselves our heirs, executors, administrators and successors, jointly and severally,
 firmly by these presents.

The condition of this obligation is such that whereas the Principal has submitted the accompanying
 Proposal or Bid, for the construction of:

LIFT STATION #17B REHABILITATION

NOW, THEREFORE, if the Principal shall not withdraw said Bid within ninety (90) days after the
 opening of the same and in the event of the acceptance of his proposal by the Owner, shall, within
 the period specified therefore, enter into a written contract with the Owner in accordance with the
 Bid as accepted, and give bond with good and sufficient surety or sureties, as may be required, for
 the faithful performance and proper fulfillment of such contract, or in the event of the withdrawal
 of said Bid within the period specified, of the failure to enter into such contract and give bonds
 within the time specified, if the Principal shall pay the Owner the difference between the amount
 specified in said Bid and the amount for which the Owner may procure the required work, if the
 latter amount be in excess of the former, then the above obligation shall be void and of no effect,
 otherwise to remain in full force and virtue.

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

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

person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

I understand that a "person" as defined in Paragraph 287.133(i)(e), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

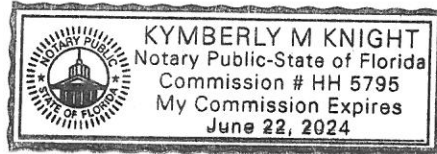
Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. (Please indicate which statement applies).

- ☒ Neither the entity submitting this sworn statement, nor any officers, directors, executives, partners, shareholders, employees, members or agents who are active in management of the entity, nor any affiliate of the entity have been charged with and convicted of a public entity crime subsequent to July 1, 1989.
- ☐ The entity submitting this sworn statement, or one or more of the officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989, AND (Please indicate which additional statement applies.)
- ☐ There has been a proceeding concerning the conviction before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer did not place the person or affiliate on the convicted vendor list. (Please attach a copy of the final order.)
- ☐ The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer determined that it was in the public interest to remove the person or affiliate from the convicted vendor list. (Please attach a copy of the final order).

(Signature) _____ Date: June 8, 2021

State of Florida County of Marion

PERSONALLY APPEARED BEFORE ME, the undersigned authority, Fred Lane
 who, after first being sworn by me, affixed his/her signature in the space provided above on this
8th day of June, 2021



 Notary Public
 Kymberly M. Knight
 My Commission Expires: June 22, 2024

SECTION 00 48 00
ANTI-COLLUSION STATEMENT

By signing this form, the bidder agrees that this is made without any other understanding, agreement, or connection with any person, corporation, or firm submitting a proposal for the same purpose and that the proposal is in all respects fair and without collusion or fraud.

SIGN in ink in the space provided below. Unsigned bids will be considered incomplete, and will be disqualified, and rejected.

IT IS AGREED BY THE UNDERSIGNED BIDDER THAT THE SIGNING AND DELIVERY OF THE BID REPRESENTS THE BIDDER'S ACCEPTANCE OF THE TERMS AND CONDITIONS OF THE FORGOING SPECIFICATIONS, CONTRACT AND PROVISIONS, AND IF AWARDED, THIS CONTRACT WILL REPRESENT THE AGREEMENT BETWEEN EACH OF THE GOVERNMENTAL PARTIES.

NAME OF FIRM: Cain Enterprises LLC dba Engineering Solutions International

SIGNED BY: Fred Lane
(MUST BE SIGNED BY A COMPANY OFFICER OR AUTHORIZED AGENT)

TITLE: General Manager

ADDRESS: 3780 NE 40th Place

CITY AND STATE: Ocala, FL 34479

TELEPHONE: (352) 390-6555

COMPLETION TIME: 150 + 30 = 180 to final

NO proposals will be withdrawn for a period of ninety (90) days subsequent to the opening of the proposals, without the consent of the City of Holly Hill.

NO BID (REASON) _____

END OF SECTION

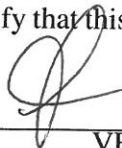
**SECTION 00 48 50
DRUG FREE/TIE PREFERENCE STATEMENT**

In the event of a tie bid a preference is given to vendors submitting a certification with their bid/proposal certifying they have a drug-free workplace in accordance with Section 287.087, Florida Statutes. This requirement affects all public entities of the State and becomes effective January 1, 1991. The special conditions are as follow:

IDENTICAL TIE BIDS - Preference shall be given to businesses with drug-free workplace programs. Whenever two or more bids which are equal with respect to price, quality, and service are received by the State or by any political subdivision for the procurement of commodities or contractual services, a bid received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie bids will be followed if none of the tied vendors have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

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

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



Fred Lane - General Manager

VENDOR'S SIGNATURE

END OF SECTION

00 48 50 - 1

**SECTION 00 49 00
TRENCH SAFETY AFFIDAVIT**

Trench excavations on this Project are expected to be in excess of 5 feet deep. The Occupational Safety and Health Administration excavation safety standards, 29 CFR 1926.650 Subpart P trench safety standards will be in effect during the period of construction of the Project.

Bidder acknowledges that included in the Bid Price are costs for complying with the Florida Trench Safety Act (90-096, Laws of FL) effective October 1, 1990, and hereby gives assurance that, if awarded the Contract, the Contractor or Subcontractor performing trench excavation work on the Project will comply with the applicable trench safety standards. The Bidder further identifies the costs as follows:

<u>Trench Safety Item (Description)</u>	<u>Cost</u>
<u>Sloping</u>	<u>\$1.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u>One Dollar</u>	
<u>(Cost in Words)</u>	

TOTAL \$ 1.00

FAILURE TO COMPLETE THE ABOVE SHALL RESULT IN THE BID BEING DECLARED NON-RESPONSIVE

COMPANY NAME: Cain Enterprises LLC dba
Engineering Solutions International

DATE: June 8, 2021 BY:  Fred Lane - General Manager

(Additional sheets shall be attached, as needed and, items shall be organized to correspond with the bid format)

SECTION 00 62 00
CERTIFICATE AS TO CORPORATE PRINCIPAL

I, Fred Lane, certify that I am the Managing Partner
of the corporation named as Principal in the within Bid Bond; that Fred Lane
who signed the said Bid Bond on behalf of the Principal was then General Manager
of said corporation; that I know his signature, and his signature thereto is genuine; and that said
Bid Bond was duly signed, sealed and attested for in behalf of said corporation by authority of its
governing body.



AFFIX CORPORATE SEAL

Cain Enterprises LLC
dba Engineering Solutions International

END OF SECTION



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/7/2021

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 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 Brick City Insurance 1701 NE 42nd Ave Unit 403 Ocala FL 34470 INSURED Cain Enterprises, LLC DBA Engineering Solutions Intern 3780 NE 40th Place Ocala 34479	CONTACT NAME: Kyle Futch PHONE (A/C, No, Ext): 352-421-9257 FAX (A/C, No): E-MAIL ADDRESS: kyle@brickcityins.com <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: left;">NAIC #</th> </tr> <tr> <td>INSURER A : Florida Citrus Business & Industries Fund</td> <td>15764</td> </tr> <tr> <td>INSURER B :</td> <td></td> </tr> <tr> <td>INSURER C :</td> <td></td> </tr> <tr> <td>INSURER D :</td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Florida Citrus Business & Industries Fund	15764	INSURER B :		INSURER C :		INSURER D :		INSURER E :		INSURER F :	
INSURER(S) AFFORDING COVERAGE	NAIC #														
INSURER A : Florida Citrus Business & Industries Fund	15764														
INSURER B :															
INSURER C :															
INSURER D :															
INSURER E :															
INSURER F :															

COVERAGES**CERTIFICATE NUMBER:****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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☐ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ HIRED AUTOS ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
A	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	N/A	10664154-2021	4/25/2021	4/25/2022	☒ PER STATUTE ☐ OTH-ER 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)

LIFT STATION #17B REHABILITATION

A Waiver of Subrogation applies in favor of certificate holder as required by written contract

CERTIFICATE HOLDER**CANCELLATION**

City of Holly Hill 1065 Ridgewood Avenue Holly Hill FL 32117	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 <i>Kyle Futch</i>
--	--



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

06/07/2021

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 Bird Insurance Services 516 SE 17th St Ocala FL 34471	CONTACT NAME: Cindy Williams PHONE (A/C, No, Ext): (352) 622-3899 FAX (A/C, No): (352) 622-5854 E-MAIL ADDRESS: cwilliams@birdinsagency.com <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2">INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A:</td> <td>Colony Insurance Company</td> <td>39993</td> </tr> <tr> <td>INSURER B:</td> <td>Auto-Owners Insurance Company</td> <td>18988</td> </tr> <tr> <td>INSURER C:</td> <td></td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	Colony Insurance Company	39993	INSURER B:	Auto-Owners Insurance Company	18988	INSURER C:			INSURER D:			INSURER E:			INSURER F:		
INSURER(S) AFFORDING COVERAGE		NAIC #																				
INSURER A:	Colony Insurance Company	39993																				
INSURER B:	Auto-Owners Insurance Company	18988																				
INSURER C:																						
INSURER D:																						
INSURER E:																						
INSURER F:																						
INSURED Cain Enterprises, LLC dba Engineering Solutions International 3780 NE 40th Place Ocala FL 34479																						

COVERAGES**CERTIFICATE NUMBER:** 21-22 GL/20-21 Auto**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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☐ LOC OTHER:	Y	Y	PACEP304634	03/06/2021	03/06/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 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
B	☒ AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY	Y	Y	4872525402	09/25/2020	09/25/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ PIP \$ 10,000
	☐ UMBRELLA LIAB ☐ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ PER STATUTE OTH-ER
	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				E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Professional Liability Pollution Liability			PACEP304634	03/06/2021	03/06/2022	Occurrence \$1,000,000 Occurrence \$1,000,000 Agg. shared w/GL Agg. \$2,000,000 *

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

Project: LIFT STATION #17B REHABILITATION

City of Holly Hill, elected officials and employees, and the adjacent property owners, are Additional Insureds with respect to General Liability and Automobile Liability, per written contract. Waiver of Subrogation applies in favor of City of Holly Hill, elected officials and employees, and the adjacent property owners with regards to General Liability and Automobile Liability. City of Holly Hill will be provided 30 days written notice of cancellation or non-renewal, except for 10 days notice for non-payment.

CERTIFICATE HOLDER**CANCELLATION**

City of Holly Hill
 1065 Ridgewood Ave

Holly Hill

FL 3211

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

 License PC40361



June 10, 2021

Antoine Khoury, P.E.
City Engineer/Public Works Director
City of Holly Hill
453 LPGA Blvd
Holly Hill, FL 32117

Email: akhoury@hollyhillfl.org
Hard Copy Mailed Only on Request

**Subject: CITY OF HOLLY HILL
LIFT STATION #17B REHABILITATION
RECOMMENDATION OF AWARD**

Dear Antoine,

The City received six (6) bids on the above referenced project on June 8, 2021. J&H Waterstop Utilities, Inc. of Orange City, Florida was the low bidder with a base bid totaling \$231,100.00 and Alternate A totaling \$23,500.00. J&H Waterstop's bid was found to be complete and responsive.

We have worked with J&H Waterstop Utilities, Inc. on several projects of a similar nature in the past and they have performed satisfactorily. Therefore, we recommend that the City award this project, in its entirety, to J&H Waterstop Utilities, Inc. in the total amount of \$254,600.00.

Do not hesitate to contact the office if you have questions. Thank you.

Sincerely,

A handwritten signature in blue ink, appearing to read "J. Mischle".

John Mischle
Project Manager

JM:bf

Attachment: Bid Tabulation

cc: John Dally – City of Holly Hill
Andrew Giannini, PE – Mead & Hunt

Attachment: Recommendation of Award (2021-R-37 : Recommendation of Award for Lift Station 17B Rehabilitation)

SECTION 00 31 00
SCHEDULE OF UNIT PRICES
CITY OF HOLLY HILL
LIFT STATION #17B REHABILITATION
BID NO. RFP21-WW-02

				J&H WATERSTOP UTILITIES, INC. Orange City, FL		UTILITY TECHNICIANS, INC. Umatilla, FL		BLACK SANDS DEVELOPMENT GROUP Daytona Beach, FL		DANUS UTILITIES, INC. Sanford, FL		HINTERLAND GROUP, INC. Riviera Beach, FL		U.S. WATER SERVICES CORPORATION New Port Richey, FL		CAIN ENTERPRISES, LLC dba ENGINEERING SOLUTIONS INTERNATIONAL Ocala, FL	
ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
A.	PRELIMINARY ITEMS																
1	Mobilization/Demobilization	1	LS	\$15,000.00	\$15,000.00	\$2,500.00	\$2,500.00	\$4,018.60	\$4,018.60	\$25,000.00	\$25,000.00	\$10,000.00	\$10,000.00	\$10,485.00	\$10,485.00	\$28,700.00	\$28,700.00
2	Erosion and Sediment Control	1	LS	\$1,000.00	\$1,000.00	\$1,200.00	\$1,200.00	\$2,172.21	\$2,172.21	\$2,000.00	\$2,000.00	\$500.00	\$500.00	\$3,896.00	\$3,896.00	\$2,046.00	\$2,046.00
3	Preconstruction Video	1	LS	\$2,500.00	\$2,500.00	\$1,200.00	\$1,200.00	\$871.79	\$871.79	\$1,000.00	\$1,000.00	\$1,500.00	\$1,500.00	\$527.00	\$527.00	\$1,320.00	\$1,320.00
4	Field Locate and Expose Existing Utilities	1	LS	\$3,000.00	\$3,000.00	\$2,800.00	\$2,800.00	\$2,411.17	\$2,411.17	\$2,000.00	\$2,000.00	\$2,500.00	\$2,500.00	\$9,602.00	\$9,602.00	\$1,320.00	\$1,320.00
B.	LIFT STATION																
1	Bypass Pumping	1	LS	\$7,000.00	\$7,000.00	\$11,500.00	\$11,500.00	\$8,904.96	\$8,904.96	\$9,000.00	\$9,000.00	\$20,000.00	\$20,000.00	\$5,847.00	\$5,847.00	\$10,750.68	\$10,750.68
2	Demolition	1	LS	\$15,000.00	\$15,000.00	\$8,500.00	\$8,500.00	\$10,602.75	\$10,602.75	\$9,000.00	\$9,000.00	\$25,000.00	\$25,000.00	\$12,622.00	\$12,622.00	\$13,704.00	\$13,704.00
3	Complete Lift Station	1	LS	\$130,000.00	\$130,000.00	\$114,214.00	\$114,214.00	\$150,703.61	\$150,703.61	\$173,000.00	\$173,000.00	\$135,000.00	\$135,000.00	\$162,202.00	\$162,202.00	\$182,771.94	\$182,771.94
4	Electrical	1	LS	\$30,000.00	\$30,000.00	\$54,000.00	\$54,000.00	\$33,875.21	\$33,875.21	\$33,750.00	\$33,750.00	\$75,000.00	\$75,000.00	\$50,495.00	\$50,495.00	\$34,260.56	\$34,260.56
5	Gate Valve - 4" RS	1	EA	\$1,500.00	\$1,500.00	\$1,800.00	\$1,800.00	\$859.06	\$859.06	\$1,000.00	\$1,000.00	\$2,000.00	\$2,000.00	\$3,619.00	\$3,619.00	\$866.20	\$866.20
6	4" Epoxy Lined PC 250 DIP Force Main w/fittings	10	LF	\$500.00	\$5,000.00	\$280.00	\$2,800.00	\$56.53	\$565.30	\$300.00	\$3,000.00	\$300.00	\$3,000.00	\$385.00	\$3,850.00	\$284.00	\$2,840.00
7	Tie-Ins																
	a) Tie-In to Existing Force Main	1	LS	\$5,000.00	\$5,000.00	\$3,850.00	\$3,850.00	\$3,801.37	\$3,801.37	\$1,000.00	\$1,000.00	\$2,500.00	\$2,500.00	\$3,770.00	\$3,770.00	\$897.44	\$897.44
8	DIP Fittings Add or Delete	500	LB	\$4.00	\$2,000.00	\$40.00	\$20,000.00	\$24.47	\$12,235.00	\$7.00	\$3,500.00	\$5.00	\$2,500.00	\$7.60	\$3,800.00	\$11.86	\$5,930.00
9	Permits and Allowances	1	LS	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
10	Lift Station As-Built Plans	1	LS	\$5,000.00	\$5,000.00	\$3,200.00	\$3,200.00	\$5,732.57	\$5,732.57	\$5,000.00	\$5,000.00	\$4,000.00	\$4,000.00	\$4,446.00	\$4,446.00	\$3,550.00	\$3,550.00
11	Open Cut and Repair Asphalt	10	SY	\$200.00	\$2,000.00	\$200.00	\$2,000.00	\$412.00	\$4,120.00	\$300.00	\$3,000.00	\$350.00	\$3,500.00	\$1,255.00	\$12,550.00	\$1,136.00	\$11,360.00
C.	GENERAL																
1	Sod - Argentine Bahia	100	SY	\$5.00	\$500.00	\$20.00	\$2,000.00	\$9.96	\$996.00	\$25.00	\$2,500.00	\$5.00	\$500.00	\$15.00	\$1,500.00	\$8.58	\$858.00
2	Compliance with Florida "Trench Safety Act"	1	LS	\$100.00	\$100.00	\$5,000.00	\$5,000.00	\$5,344.43	\$5,344.43	\$1,000.00	\$1,000.00	\$100.00	\$100.00	\$1,565.00	\$1,565.00	\$1.00	\$1.00
3	Unsuitable Material Excavation	1	CY	\$500.00	\$500.00	\$1,534.00	\$1,534.00	\$190.07	\$190.07	\$150.00	\$150.00	\$45.00	\$45.00	\$26.00	\$26.00	\$1.32	\$1.32
4	Crushed Rock or Shell Trench Subgrade Material	1	CY	\$500.00	\$500.00	\$750.00	\$750.00	\$298.68	\$298.68	\$100.00	\$100.00	\$65.00	\$65.00	\$57.00	\$57.00	\$85.80	\$85.80
5	Rock Excavation	1	CY	\$500.00	\$500.00	\$1,000.00	\$1,000.00	\$430.53	\$430.53	\$300.00	\$300.00	\$85.00	\$85.00	\$126.00	\$126.00	\$1.32	\$1.32
BASE BID TOTAL					\$ 231,100.00		\$ 244,848.00		\$ 253,133.31		\$ 282,300.00		\$ 292,795.00		\$ 295,985.00		\$306,264.26
ALTERNATE BID ITEMS																	
1A	Lift Station 17A Valve Vault and Valve Replacement	1	LS	\$ 23,500.00	\$ 23,500.00	\$ 44,009.00	\$ 44,009.00	\$ 19,664.36	\$ 19,664.36	\$ 34,900.00	\$ 34,900.00	\$ 49,280.00	\$ 49,280.00	\$ 45,654.00	\$ 45,654.00	\$ 54,067.92	\$ 54,067.92

Notes:

- 1
- Black Sands Development was incorrect in calculating several line items totaling \$2 +/-
- 2
- Danus Utilities, Inc.'s total bid was \$2,000 less than the actual total cost submitted. Corrected amount shown above.

Attachment: Recommendation of Award (2021-R-37 : Recommendation of Award for Lift Station 17B Rehabilitation)



**STAFF REPORT
CITY OF HOLLY HILL, FLORIDA**

**City Commission
Resolution**

4.2

MEETING DATE: June 22, 2021
FROM: Valerie Manning
SUBJECT: A Resolution of the City of Holly Hill, Florida, Reappointing Loretta Arthur to Serve on the Volusia Growth Management Commission for a Four Year Term Until July 1, 2025; Providing for Severability; Providing for Conflicting Resolutions; and Providing an Effective Date.
NUMBER: 2021-R-38
APPLICANT:
PLANNER:

DISCUSSION:

As established by the Volusia County Charter, the Volusia Growth Management Commission (VGMC) functions to determine the consistency of the comprehensive plans, the elements thereof, and the amendments thereto of the County and all municipalities in the County.

The County Charter provides that every municipality within the County shall appointment a representative on this Commission from among their citizenry.

FISCAL ANALYSIS:

N/A

STAFF RECOMMENDATION:

Staff recommends the reappointment of Loretta Arthur as the City's representative for VGMC. Ms. Arthur's term will expire July 1, 2021.

This is a four year term, which will expire July 1, 2025.

COMMISSION GOAL:

N/A

MOTION:

APPROVE REAPPOINTING LORETTA ARTHUR TO SERVE ON THE VOLUSIA GROWTH MANAGEMENT COMMISSION FOR A FOUR YEAR TERM UNTIL JULY 1, 2025.

ATTACHMENTS:

- Volusia Growth Management Commission - Loretta Arthur Board Member - June 2021 (PDF)

Resolution No. 2021-38

A RESOLUTION OF THE CITY OF HOLLY HILL, FLORIDA, REAPPOINTING LORETTA ARTHUR TO SERVE ON THE VOLUSIA GROWTH MANAGEMENT COMMISSION FOR A FOUR YEAR TERM UNTIL JULY 1, 2025; PROVIDING FOR SEVERABILITY; PROVIDING FOR CONFLICTING RESOLUTIONS; AND PROVIDING AN EFFECTIVE DATE.

A RESOLUTION OF THE CITY OF HOLLY HILL, FLORIDA, REAPPOINTING LORETTA ARTHUR TO SERVE ON THE VOLUSIA GROWTH MANAGEMENT COMMISSION FOR A FOUR YEAR TERM UNTIL JULY 1, 2025; PROVIDING FOR SEVERABILITY; PROVIDING FOR CONFLICTING RESOLUTIONS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, as established by the Volusia County Charter, the Volusia Growth Management Commission functions to determine the consistency of the comprehensive plans, the elements thereof, and the amendments thereto of the County and all municipalities in the County; and

WHEREAS, the County Charter provides that every municipality within the County shall appoint a representative on this Commission from among their citizenry.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA:

SECTION 1. The following named person is hereby reappointed to serve on the Volusia Growth Management Commission for the City of Holly Hill until July 1, 2025:

LORETTA ARTHUR

SECTION 2. If any section, subsection, sentence, clause, phrase, or portion of this Resolution, or application hereof, is for any reason held invalid or unconstitutional by any

Court, such portion or application shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions or application hereof.

SECTION 3. That all resolutions made in conflict with this Resolution are hereby repealed.

SECTION 4. That this Resolution shall become effective immediately upon its adoption.

APPROVED AND AUTHENTICATED on this 22nd day of JUNE, 2021.



Volusia Growth Management Commission

May 17, 2021

Mayor Chris Via
City of Holly Hill
1065 Ridgewood Avenue
Holly Hill, FL 32117

RE: Volusia Growth Management Commission (VGMC) Member Appointment

Dear Mayor Via,

On behalf of the Volusia Growth Management Commission, I am writing to inform the City of Holly Hill that Loretta Arthur's member term is scheduled to expire on June 30, 2021.

Ms. Arthur has been an active member of the Commission since she was appointed by the City on April 8, 2014. In addition, she previously served as the Commission Secretary and presently serves as a member of the Commission's Personnel, Operations & Procedures (POP) Committee.

Please notify the VGMC office if it is the City's desire to reappoint Ms. Arthur to represent the City for the four year term beginning July 1, 2021.

Thank you in advance for your assistance.

Sincerely,

Merry C. Smith
Operations Manager

CC: Loretta Arthur, VGMC Member
Sid Vihlen, Jr., VGMC Chairman



**STAFF REPORT
CITY OF HOLLY HILL, FLORIDA**

4.3

**City Commission
Agenda Item**

MEETING DATE: June 22, 2021
FROM: Valerie Manning
SUBJECT: River to Sea Transportation Planning Organization (TPO) Funding Agreement for FY2021-2022 with the City of Holly Hill
NUMBER: (ID # 3352)
APPLICANT:
PLANNER:

DISCUSSION:

Each year the city contributes funds for the operation of the River to Sea TPO. The contribution amount for FY2021-2022 is \$1,196.00.

Each year the city has approved a funding agreement allowing for the city contribution and this agreement is due for renewal effective June 30, 2021.

FISCAL ANALYSIS:

The TPO's fiscal year 2021-2022 begins July 1, 2021. The funding for this agreement is available in general ledger account 001-110-511-.5400.

STAFF RECOMMENDATION:

Staff recommends approval of the agreement and authorizes the City Manager to execute said agreement.

COMMISSION GOAL:

N/A

MOTION:

AUTHORIZE THE CITY MANAGER TO EXECUTE THE TPO FY2021-2022 FUNDING AGREEMENT AS SUBMITTED BY STAFF.

- River to Sea TPO Funding Agreement FY21-22 (PDF)

- River to Sea TPO Invoice - FY21-22 Member Assessment(PDF)
- River to Sea Transmittal Letter to COHH - FY21-22 Funding Agreement (PDF)

**MUNICIPALITY/
TRANSPORTATION PLANNING ORGANIZATION
FY 2021/2022 FUNDING AGREEMENT**

THIS AGREEMENT, is made and entered into this ____ day of _____ 2021, by and between the **CITY OF HOLLY HILL**, a municipal corporation organized and existing under the laws of the State of Florida (hereinafter "**CITY**"), and the **RIVER TO SEA TRANSPORTATION PLANNING ORGANIZATION** (hereinafter "**R2CTPO**").

WITNESSETH

WHEREAS, the River to Sea Transportation Planning Organization (R2CTPO) is the duly designated and constituted body responsible for carrying out the urban transportation planning and programming process for Volusia County and portions of Flagler County inclusive of the cities of Flagler Beach, Beverly Beach, and portions of Palm Coast and Bunnell; and

WHEREAS, Florida Statutes 339.175; 23 U.S.C 134; and 49 U.S.C. 5303 require that the urbanized area, as a condition to the receipt of federal capital or operating assistance, have a continuing, cooperative, and comprehensive transportation planning process that results in plans and programs consistent with the comprehensively planned development of the urbanized area; and

WHEREAS, metropolitan planning organizations are the lead transportation planning agencies in urban areas throughout the United States; and

WHEREAS, the Fast Act provides metropolitan planning organizations with the authority and responsibility for transportation planning and funding; and

WHEREAS, the quality of life and economic vitality of our community depend on coordinating transportation issues and developing complementary plans and policies; and

WHEREAS, the R2CTPO has the lead role in formulating regional transportation plans and programs and coordinating transportation issues among local entities and the Florida Department of Transportation (FDOT); and

WHEREAS, the CITY desires to enter into this Agreement with the R2CTPO to provide it with funding to support the functions necessary to achieve the R2CTPO's desired role in planning the transportation system;

NOW, THEREFORE, for and in consideration of the mutual covenants and agreements contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the CITY and the R2CTPO agree as follows:

1. **RECITALS.** The CITY and the R2CTPO hereby declare that the recitals set forth above are true and correct and incorporated herein.
2. **FISCAL YEAR 2021/22 FUNDING.** The CITY agrees to allocate **\$1,196.00** to the R2CTPO. Such funds shall be paid to the R2CTPO upon receipt of an invoice from the R2CTPO to the CITY. The payment shall be used for the R2CTPO fiscal year (FY) 2021/22 budget effective July 1, 2021. The funding provided to the R2CTPO by the CITY is equal to \$.10 per capita based on the 2018 BEBR estimates of population within each local governments jurisdiction as provided by the Bureau of Economic and Business Research, University of Florida.
3. **EFFECTIVE DATE AND TERMS.** The effective date of this Agreement is upon execution. The terms of this Agreement shall commence on the effective date and terminate on June 30, 2022.
4. **INTERPRETATION.** The headings contained in this Agreement are for reference purposes only and will not in any way affect the meaning or interpretation of this Agreement.
5. **MISCELLANEOUS**
 - a. This Agreement constitutes the entire Agreement between the parties with respect to the specific matters contained herein and supersedes all previous discussions, understandings and agreements, written or oral, between the parties hereto. Any amendments to or waivers of the provisions herein shall be made by the parties in writing. No other agreement, oral or otherwise, regarding the subject matter of this agreement shall be deemed to exist or to bind either party hereto.
 - b. If any sentence, phrase, paragraph, provision or portion of this agreement is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed an independent provision and such holding shall not affect the validity of the remaining portions hereto.
 - c. The parties hereby acknowledge that they have freely and voluntarily entered into this Agreement and that each party has been given the opportunity to receive the advice of independent legal counsel for all negotiations in connection with this Agreement.

Department of State, State Library and Archives of Florida, in accordance with the statutory provisions of Chapters 119 and 257, Florida Statutes. If any audit, litigation, claim, negotiation or other action involving the records has been started before the expiration of the retention period and disposition of the records, the records shall be retained until the completion of the action and resolution of all issues which arise from.

10. **PROVISIONS NOTWITHSTANDING.** Notwithstanding the provisions set forth above, nothing contained herein shall alter, amend or change those terms and conditions set forth in the bylaws of the River to Sea Transportation Planning Organization.

IN WITNESS WHEREOF, the parties have hereunto executed this Agreement as of the day and year first above written.

RIVER TO SEA TPO


 Signature

Print Name: Lois Bollenback
 Title: River to Sea TPO Executive Director

ATTEST:


 Signature

Print Name: Debbie Stewart
 Title: River to Sea TPO Admin Assistant

(CORPORATE SEAL)

CITY OF HOLLY HILL

 Signature

Print Name: _____
 Title: _____

ATTEST:

 Signature

Print Name: _____
 Title: _____

(CORPORATE SEAL)

6. **CONTROLLING LAWS**

- a. This Agreement and the provisions contained herein shall be construed, controlled and interpreted according to the laws of the State of Florida, and all duly adopted ordinances, regulations and policies of the CITY now in effect and those hereinafter adopted.
- b. The location for settlement of any and all lawsuits, claims, controversies or disputes, arising out of, or relating to, any part of this Agreement, or any breach thereof, shall be Volusia County, Florida.
- c. The parties to this Agreement agree to comply with all applicable federal, state and local laws, ordinances, rules and regulations pertaining to this Agreement.

7. **BINDING NATURE OF AGREEMENT.** This Agreement shall be binding only between the CITY and the R2CTPO, and inure to the benefit of the successors or assigns of the parties.

8. **NOTICES.** All notices, consents, approvals, waivers and deletions which any party shall be required or shall desire to make or give under this Agreement shall be in writing and shall be sufficient only when mailed by certified mail, first class postage affixed, addressed as follows:

CITY: City Manager
City of Holly Hill
1065 Ridgewood Avenue
Holly Hill, FL 32117

R2CTPO: Lois Bollenback, Executive Director
River to Sea TPO
2570 W. International Speedway Blvd., Suite 100
Daytona Beach, FL 32114-8145

9. **AUDIT AND RECORD KEEPING PROCEDURES.** The R2CTPO shall maintain accurate public records of all services rendered in the performance of the agreement and shall provide access to such records in accordance with Florida Statutes, Section 119.07(1) (a), which states that the record can be inspected and copied by any person desiring to do so, at any reasonable time, under reasonable conditions and under supervision by the custodian of the public records. All records shall be maintained according to the State of Florida, *General Records Schedule GS1-SL for State and Local Government Agencies*, issued by the

River to Sea TPO

Indigo Professional Centre
2570 W. Speedway Blvd., Suite 100
Daytona Beach, FL 32114
386-226-0422 Fax 386-226-0428

INVOICE

INVOICE NO: HH2022

DATE: June 15, 2021

DUE: July 1, 2021

Mr. Joe Forte, City Manager
City of Holly Hill
1065 Ridgewood Avenue
Holly Hill, FL 32117

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	River to Sea TPO FY 21/22 Member Assessment		\$1,196.00
TOTAL DUE			\$1,196.00

Make all checks payable to: River to Sea TPO

If you have any questions concerning this invoice, please call: Walter Lacey, 386-226-0422 ext. 20423.

THANK YOU FOR YOUR PARTICIPATION!

Attachment: River to Sea TPO Invoice - FY21-22 Member Assessment (3352 : TPO Funding Agreement for FY21-2022 with the City of Holly Hill)



To: River to Sea Transportation Planning Organization Member

From: Walter Lacey

Date: June 14, 2020

Re: FY 2021/22 Funding Agreement and Invoice

The River to Sea Transportation Planning Organization (R2CTPO) collects funding annually from each member to support the R2CTPO's functions necessary to achieve the desired role in planning the transportation system.

Enclosed you will find a Funding Agreements for the FY 2020/21 TPO member assessment. Please execute and return one original to the TPO office. An invoice for the FY 2021/22 member assessment for your processing was sent separately. If you have any questions, please contact us

Thank you for your support of the R2CTPO.

Beverly Beach	DeBary	Flagler Beach	New Smyrna Beach	Palm Coast	South Daytona
Bunnell	DeLand	Flagler County	Oak Hill	Pierson	Volusia County
Daytona Beach	Deltona	Holly Hill	Orange City	Ponce Inlet	
Daytona Beach Shores	Edgewater	Lake Helen	Ormond Beach	Port Orange	



**STAFF REPORT
CITY OF HOLLY HILL, FLORIDA**

**City Commission
Resolution**

MEETING DATE: June 22, 2021
FROM: Stella Gurnee
SUBJECT: A Resolution of the City Commission of the City of Holly Hill, Volusia County, Florida, Amending the Adopted Budget for the City of Holly Hill for the Fiscal Year 2020-2021; Providing for Severability; and Providing for an Effective Date.
NUMBER: 2021-R-39
APPLICANT:
PLANNER:

DISCUSSION:

This Budget Amendment will recognize revenue from the Florida Department of Transportation (FDOT) and appropriate to the budget for the Installation of a Roadway Lighting System within the Project Limits of State Road 5A (Nova Road) from 6th Street to Flomich Street in Holly Hill, in the amount of \$75,000.00, as well as recognize revenue from the State of Florida Department of Law Enforcement (FDLE) and appropriate to the budget for the purchase of Traffic RADAR Data Systems in the amount of \$4,436.00.

FISCAL ANALYSIS:

The Roadway Lighting Project along Nova Road was awarded on April 24, 2020, but has been unable to be completed while awaiting scheduling availability of the electric utility to coordinate the work. The funding was not included in the budget carry forward at fiscal year-end, and a time extension request has been presented to the FDOT. The grant funding from the FDLE for the purchase of the Traffic RADAR Data Systems was received on April 23, 2021.

STAFF RECOMMENDATION:

Approve the Resolution by amending the General Fund budget.

COMMISSION GOAL:

N/A

MOTION:

APPROVE THE RESOLUTION BY AMENDING THE ADOPTED BUDGET FOR THE CITY OF HOLLY HILL FOR THE FISCAL YEAR 2020-2021.

ATTACHMENTS:

- Resolution 2020-15 FDOT JPA Nova Road Lightning agreement (PDF)
- City of Holly Hill FPL quote (PDF)
- FDOT JPA agreement Nova Lighting agreement 421705-1-58-01 (AS014) Time Extension #3 (1) (PDF)
- EXHIBIT A - BUDGET RESOLUTION FY2021 Nova Rd Lighting Proj and Traffic Radar Grant - 06 22 2021 (PDF)
- FDLE Traffic Radar Grant Supplemental Information (PDF)

Resolution No. 2021-39**A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLY HILL, VOLUSIA COUNTY, FLORIDA, AMENDING THE ADOPTED BUDGET FOR THE CITY OF HOLLY HILL FOR THE FISCAL YEAR 2020-2021; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.**

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLY HILL, VOLUSIA COUNTY, FLORIDA, AMENDING THE ADOPTED BUDGET FOR THE CITY OF HOLLY HILL FOR THE FISCAL YEAR 2020-2021; AND PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City of Holly Hill, by Resolution 2020-R-47, adopted an operating budget for Fiscal Year 2020-2021; and

WHEREAS, the City of Holly Hill, by Resolution 2021-R-36, amended the operating budget for Fiscal Year 2020-2021; and

WHEREAS, the budget adjustment of \$79,436 revenues and expenditures in total pursuant to itemizations contained in Exhibit "A", which is attached hereto and incorporated herein; and

WHEREAS, the budget adjustments will allow the City of Holly Hill to adjust the Fiscal Year 2020-2021 budget.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA:

SECTION 1. Amended Budget: The City Commission of the City of Holly Hill amends the Fiscal Year 2020-2021 budget by revising the budget in total pursuant to itemizations contained in Exhibit "A", which is attached hereto and incorporated herein.

SECTION 2. Effective Date. This Resolution shall become effective immediately upon its adoption.

APPROVED AND AUTHENTICATED on this 22th day of JUNE, 2021.

**JOINT PARTICIPATION AGREEMENT
BETWEEN
THE STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
AND
THE CITY OF HOLLY HILL
SUPPLEMENTAL AMENDMENT NUMBER 1**

EXECUTION DATE: 4/24/2020 | 7:53 AM EDT

Financial Management No.: 421705-1-58-01 Agency: City of Holly Hill Contract No: AS014	Fund: DDR Function: 215 Contract Amount: \$152,600.00	FLAIR Approp: 088796 FLAIR Obj.: 563008 Org. Code: 55054010508 Vendor No.: F 596000337 001
--	--	---

The terms of the original Joint Participation Agreement between the Florida Department of Transportation and the City of Holly Hill, for the Project described as "Installation of a Roadway Lighting System within the Project Limits of State Road 5A (Nova Road) from 6th Street to Flomich Street in Holly Hill", executed on January 4, 2016, are hereby amended as follows:

The Department has authorized additional funding for construction in the amount of \$47,350.00 (Forty Seven Thousand Three Hundred Fifty Dollars and No/100). This executed Amendment will serve as notice that the Total Lump Sum Amount for this Agreement is now increased to \$105,250.00 for fiscal year 2015/2016 and \$47,350.00 for fiscal year 2019/2020 for a total of \$152,600.00.

The LOCAL GOVERNMENT understands that construction of this phase of the project utilizing the additional funding cannot begin until after the funds have been authorized and the Notice to Proceed has been issued. **Any work performed using the additional funds prior to the funds being authorized is not subject to reimbursement.**

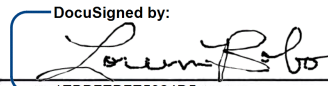
Except as hereby modified, amended or changed, all of the terms and conditions of said original Agreement thereto will remain in full force and effect.

IN WITNESS WHEREOF, the LOCAL GOVERNMENT has executed this Agreement on April 22, 2020, and the DEPARTMENT has executed this Agreement on 4/24/2020 | 7:53 AM EDT.

CITY OF HOLLY HILL

By: 
Name: Joseph Forte
Title: City Manager

**STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION**

DocuSigned by:
By: 
Name: Loreen Bobo, P.E.
Title: Director of Transportation Development

Attachment: Resolution 2020-15 FDOT JPA Nova Road Lightning agreement (2021-R-39 : Budget Resolution for FY2020-2021)

Attest:

Valerie ManningTitle: City ClerkFM#427103-3-14-01
Page 2 of 3

Attest: DocuSigned by:

Norma Mejias

E70C133ED7CC454...

Title: Executive Secretary

LOCAL GOVERNMENT Legal Review:

Scott O. Seyson

DEPARTMENT Legal Review:

DocuSigned by:

Daniel McDermott

585E81E26BBA45C...

Authorization Received From
The Comptroller's Office As
To Availability of Funds:April 23, 2020

Attachment: Resolution 2020-15 FDOT JPA Nova Road Lightning agreement (2021-R-39 : Budget Resolution for FY2020-2021)

FM#427103-3-14-01
Page 3 of 3

RESOLUTION

Financial Management Number: 421705-1-58-01

Attachment: Resolution 2020-15 FDOT JPA Nova Road Lightning agreement (2021-R-39 : Budget Resolution for FY2020-2021)

Resolution 2020-15

Meeting of April 14, 2020

Resolution No. 2020-15**A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA AND THE FLORIDA DEPARTMENT OF TRANSPORTATION (FDOT) FOR THE INSTALLATION OF STREET LIGHTS ON SR5 (NOVA ROAD) FROM 6TH STREET TO FLOMICH STREET; AND PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.**

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA AND THE FLORIDA DEPARTMENT OF TRANSPORTATION (FDOT) FOR THE INSTALLATION OF STREET LIGHTS ON SR5 (NOVA ROAD) FROM 6TH STREET TO FLOMICH STREET; AND PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, The City of Holly Hill is authorized to enter into a Joint Project Agreement with the State of Florida Department of Transportation; and

WHEREAS, the Florida Department of Transportation has requested The City of Holly Hill to execute Amendment 1 of the Existing Joint Project Agreement for the installation of street lights on SR5 (Nova Road) between 6th Street and Flomich Street (AS014 1-4-16).

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA:

SECTION 1. That the City Manager of The City of Holly Hill is authorized to execute Amendment 1 to the Joint Project Agreement between the State of Florida Department of Transportation and The City of Holly Hill (AS014 1-4-16).

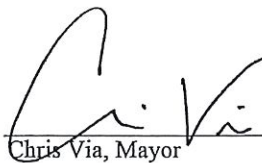
SECTION 2. SEVERABILITY. If any section or portion of a section of this Resolution proves to be invalid, unlawful, or unconstitutional, it shall not be held to invalidate or impair the validity, force, or effect of any other section or part of this Resolution.

SECTION 3. EFFECTIVE DATE. This Resolution shall take effect immediately upon its adoption.

APPROVED AND AUTHENTICATED on this 14th day of APRIL, 2020.

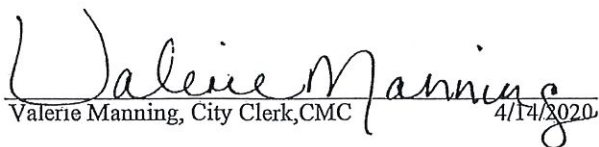
Resolution 2020-15

Meeting of April 14, 2020



Chris Via, Mayor

4/14/2020



Valerie Manning, City Clerk, CMC

4/14/2020

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Penny Currie, District 2 - Commissioner
SECONDER:	John C. Danio, District 3 - Commissioner
AYES:	Via, Penny, Currie, Danio, Johnson

Attachment: Resolution 2020-15 FDOT JPA Nova Road Lightning agreement (2021-R-39 : Budget Resolution for FY2020-2021)



Decorative Streetlighting Non-Refundable Deposit Invoice

August 9, 2017

FDOT
JUAN RIVERA
TRAFFIC DESIGNER IV
719 S. WOODLAND BLVD.
DELAND, FL 32720

Re: DSL Invoice ----->

Project Information

Nova Rd. Street Lighting
Nova Rd. (6th St to Flomch St.)
CITY OF HOLLY HILL
HOLY HILL / VOLUSIA

Total Project Cost	
Lump Sum:	\$152,600
Total Monthly Cost (Maintenance + Energy)	*Franchise fees and taxes not included
*Lump Sum (M+E):	\$673
Product Information	
Fixture Information (# and type):	125 AEL 259w LED Autobahn ATBL 4K 28,091' Lumens w/8' Brkt
Pole Information (# and type):	125 Existing FPL Pole
Construction Information	
Will Cust. Install conduit?	No
Linear Trench Footage:	0
Linear Bore Footage:	0
Will Cust. Bore?	0

This preliminary cost estimate for approximately **\$152,600.00** includes basic project information, and does not account for all aspects of construction (e.g., restoration). In order to proceed with a more detailed cost estimate, a non-refundable deposit for a detailed estimate in the amount of **\$3,052.00** will be required. Upon completion of the project, this deposit amount will be credited to your decorative streetlight account. This invoice becomes null and void after 180 days from invoice date.

Please remit your payment to:

Florida Power & Light Company
2626 W State Road 46
Sanford, FL 32771
Garrett Peterson

If you have any questions about this estimate, or need additional information on FPL's Decorative Street Lighting Program, please contact me at 407-328-1934

Sincerely,

Garrett Peterson
Engineer II

Attachment: Resolution 2020-15 FDOT JPA Nova Road Lightning agreement (2021-R-39 : Budget Resolution for FY2020-2021)

To: Ta'rika.Green@dot.state.fl.us

FLORIDA DEPARTMENT OF TRANSPORTATION FUNDS APPROVAL

AS014

4/23/2020

CONTRACT INFORMATION

Contract:	AS014
Contract Type:	AK - PROJ PARTICIPATION (PROJ PART)
Method of Procurement:	G - GOVERNMENTAL AGENCY (287.057,F.S.)
Vendor Name:	CITY OF HOLLY HILL
Vendor ID:	F596000337001
Beginning Date of This Agreement:	01/04/2016
Ending Date of This Agreement:	12/31/2020
Contract Total/Budgetary Ceiling:	ct = \$152,600.00
Description:	Installation of a Roadway Lighting System within the ProjectLimits of State Road 5 (Nova Rd.) from 6th St. to Flomich St

FUNDS APPROVAL INFORMATION

FUNDS APPROVED/REVIEWED FOR ROBIN M. NAITOVE, CPA, COMPTROLLER ON 4/23/2020

Action:	Supplemental
Reviewed or Approved:	APPROVED
Organization Code:	55054010508
Expansion Option:	AJ
Object Code:	563000
Amount:	\$47,350.00
Financial Project:	42170515801
Work Activity (FCT):	215
CFDA:	
Fiscal Year:	2020
Budget Entity:	55150200
Category/Category Year:	088796/20
Amendment ID:	S001
Sequence:	00
User Assigned ID:	SA1
Enc Line (6s)/Status:	0002/04

Total Amount: \$47,350.00

Attachment: Resolution 2020-15 FDOT JPA Nova Road Lightning agreement (2021-R-39 : Budget Resolution for FY2020-2021)

Certificate Of Completion

Envelope Id: 7FA012DBB4954466A4F2842B99D78617

Status: Completed

Subject: Please DocuSign: 421705-1-58-01 SA1 Holly Hill AS014.pdf

Contract Number (ex. C9A12, optional): AS014

Document Contains Confidential Information?: No

Fin Proj Num (ex.123456-1-32-01, Optional): 421705-1-58-01

Office (contact Procurement if add is needed):

Local Programs

Source Envelope:

Document Pages: 7

Signatures: 3

Envelope Originator:

Certificate Pages: 2

Initials: 0

Holly Lopenski

AutoNav: Enabled

605 Suwannee Street

Envelopeld Stamping: Enabled

MS 20

Time Zone: (UTC-05:00) Eastern Time (US & Canada)

Tallahassee, FL 32399-0450

holly.lopenski@dot.state.fl.us

IP Address: 156.75.180.190

Record Tracking

Status: Original

Holder: Holly Lopenski

Location: DocuSign

4/23/2020 1:40:23 PM

holly.lopenski@dot.state.fl.us

Signer Events

Daniel McDermott

Daniel.McDermott@dot.state.fl.us

Senior Attorney

FL DOT

Signing Group: D5 General Law Legal Group

Security Level: Email, Account Authentication
(None)**Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

Signature

DocuSigned by:

 Daniel McDermott
 585E81E26BBA45C...

Signature Adoption: Pre-selected Style
 Using IP Address: 156.75.180.190

Timestamp

Sent: 4/23/2020 1:55:30 PM

Viewed: 4/23/2020 3:22:03 PM

Signed: 4/23/2020 3:23:16 PM

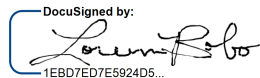
Loreen Bobo

Loreen.Bobo@dot.state.fl.us

District 5 Director of Transportation Development

Florida Department of Transportation

Security Level: Email, Account Authentication
(None)

DocuSigned by:

 1EBD7ED7E5924D5...

Signature Adoption: Drawn on Device
 Using IP Address: 156.75.252.6

Sent: 4/23/2020 3:23:17 PM

Viewed: 4/24/2020 7:52:53 AM

Signed: 4/24/2020 7:53:12 AM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Norma Mejias

norma.mejias@dot.state.fl.us

FDOT

Signing Group: D5 Executive Assistants

Security Level: Email, Account Authentication
(None)

DocuSigned by:

 E70C133ED7CC454...

Signature Adoption: Pre-selected Style
 Using IP Address: 156.75.252.6

Sent: 4/24/2020 7:53:13 AM

Viewed: 4/24/2020 8:29:07 AM

Signed: 4/24/2020 8:29:40 AM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Attachment: Resolution 2020-15 FDOT JPA Nova Road Lightning agreement (2021-R-39 : Budget Resolution for FY2020-2021)

Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Linda Lee Linda.Lee@dot.state.fl.us FDOT Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 4/23/2020 1:55:30 PM Viewed: 4/23/2020 2:14:41 PM
Lisa Buscher lisa.buscher@dot.state.fl.us Holly Lopenski holly.lopenski@dot.state.fl.us Allison Godwin allison.godwin@dot.state.fl.us Teresa Hutson Teresa.Hutson@dot.state.fl.us Precious Johnson Precious.Johnson@dot.state.fl.us Signing Group: D5 Local Government Agreements Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 4/24/2020 8:29:41 AM
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	4/24/2020 8:29:41 AM
Certified Delivered	Security Checked	4/24/2020 8:29:41 AM
Signing Complete	Security Checked	4/24/2020 8:29:41 AM
Completed	Security Checked	4/24/2020 8:29:41 AM
Payment Events	Status	Timestamps

PAYMENT COUPON

5.1.b

/4115006400246800016636180021681630007493706

Your payment may be eligible to be paid online. Visit www.fpl.com/construction to learn more. You can also mail a check payable to FPL in USD to the FPL address listed below right. Please mail the top portion of the coupon with your check.

Cust. No.: 6800016636 Bill No.: 1800216816	
Payment Due Upon Receipt	Amount Due This Bill \$ 74,937.06
Reference# D00009520822	

CITY OF HOLLY HILL
1065 RIDGEWOOD AVE.
HOLLY HILL FL 32117

FPL
General Mail Facility
Miami FL 33188-0001

Please retain this portion for your records.

Florida Power & Light Company
Federal Tax Id.#: 59-0247775
Customer Name and Address

Customer Number: 6800016636
Reference Number: D00009520822
Bill Number: 1800216816
Bill Date: 05/14/2020

CITY OF HOLLY HILL
1065 RIDGEWOOD AVE.
HOLLY HILL FL 32117

CURRENT CHARGES AND CREDITS

Customer No: 6800016636 Bill No: 1800216816

Description		Amount
FPLES LGHT/0 NOVA RD Reference# D00009520822		74,937.06
For Inquiries Contact: Cruz Gotay, Jorge 305-552-3325		Total Amount Due \$74,937.06 Payment Due Upon Receipt

Attachment: City of Holly Hill FPL quote (2021-R-39 : Budget Resolution for FY2020-2021)



Florida Department of Transportation

RON DESANTIS
GOVERNOR

719 S. Woodland Boulevard
DeLand, Florida 32720-6834

KEVIN J. THIBAUT, P.E.
SECRETARY

DATE: December 10, 2020

TO: Florida Department of Transportation
District Five Local Programs

FROM: City of Holly Hill

SUBJECT: Time Extension #3
Joint Participation Agreement
Financial Project No.: 421705-1-58-01
Contract No.: AS014
Project Description: Lighting on SR 5A/Nova Rd from 6th Street to Flomich Avenue

The Joint Participation Agreement (JPA) for the subject project will expire on December 31, 2020.

In accordance with Section 1A of the JPA, it is hereby requested by the Local Government that the term for the Agreement of the subject project be extended until June 30, 2021 for the following reason(s):

FPL has been difficult to contact regarding the status of the subject project. The extension will provide time for additional schedule coordination with FPL in hopes that construction will be complete or at least a completion date will be established.

Local Government: City of Holly Hill

By: Antoine Khoury Date: 12/10/2020
Name: Antoine Khoury PE
Title: City Engineer/PW Director

APPROVED:

The Department approves a time extension for the subject Joint Participation Agreement to June 30, 2021.

DocuSigned by:
By: Loreen Bobo Date: 12/11/2020 | 9:28 AM EST
1EB07EB7E5924D5...

Name: Loreen C. Bobo, P.E.

Title: Director of Transportation Development

DocuSigned by:
Legal Review: Daniel McDermott
585E81E26BBA45C...

Exhibit "A"

FY 2020 - 2021 BUDGET ADMENDMENT

REVENUES AND EXPENSES FY 2020 - 2021	REVENUE	EXPENSE
001 - GENERAL FUND	\$ 79,436	\$ 79,436
002 - LOGT 2nd		
004 - BUILDING AND ZONING		
115 - EXPLORERS		
400 - WATER & SEWER		
401 - WATER IMPACT FEES		
402 - SEWER IMPACT FEES		
407 - WATER & SEWER R & R		
460 - STORMWATER		
495 - SOLID WASTE		
TOTAL ALL FUNDS	\$ 79,436	\$ 79,436

Justice Assistance Grant - Direct
Project Expenditure Report

SUMMARY STATEMENT OF COSTS

County: Volusia	Contract #: 2021-JAGD-VOLU-2-4R-030	Report #: 2	Period: 01/01/2021-03/31/2021
Subgrantee: City of Holly Hill			
Address: Ms. Stella L Gurnee Finance Director 1065 Ridgewood Ave Holly Hill, FL 32117-2807 Telephone: 386-248-9426			
Project Title : TRAFFIC RADAR DATA SYSTEMS			
Budget Category	Category Total	This report should only include subgrantee payments made prior to or during the report period and within grant period. Only the final report is approved to include payments during the 30 day closeout period as well as during the report period.	
Salaries and Benefits	\$ 0.00		
Contractual Services	\$ 0.00		
Expenses	\$ 4,436.00		
Operating Capital Outlay	\$ 0.00		
Indirect Costs	\$ 0.00		
Total Claim Amount	\$ 4,436.00		
I hereby certify that the above costs are true and valid costs incurred in accordance with the project agreement			
Date _____		Electronically Signed By: _____ Chief Financial Officer or Designated Representative	

Rev 001-0000-331-2410
XP 001-2110-521-5201

DETAILS OF EXPENSES

County: Volusia	Contract #: 2021-JAGD-VOLU-2-4R-030	Report# 2	Period:01/01/2021-03/31/2021
Project Title: TRAFFIC RADAR DATA SYSTEMS			
Vendor	Description of Item	Date Paid	Check Amount
Applied Concepts, Inc	2 - Stalker Traffic Data Collectors	03/23/2021	cc \$ 4,436.00
This column total appears on Summary Statement.			Total \$ 4,436.00

Subgrant Number: 2021-JAGD-VOLU-2-4R-030

Subgrantee : City of Holly Hill

Reporting Period : 01/01/2021 - 03/31/2021

☐ **Charge To Cash Advance?**

Submitted By: Stella L. Gurnee

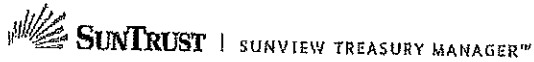
BUDGET CATEGORIES	SUBTOTALS
Salaries and Benefits	\$0.00
Contractual Services	\$0.00
Expenses	\$4,436.00
Operating Capital Outlay	\$0.00
Indirect Costs	\$0.00
--- TOTALS ---	\$4,436.00

View Transaction

Page 1 of 1

- Last Login: 04/23/2021 11:55 (Eastern Time)

Alerts 0 Approvals 0 Messages 0

Welcome, Nathaniel
Inbox | User Material | Log Off

Timeout: 0:29:58

Treasury Dashboard Information Reporting Payments Transfers Check Services Tools

View Transaction

Use this page to view a cleared transaction.

Account 720021000043 - CITY OF HOLLY HILL GENERAL FUND

Transaction ACH Credit Received 142

Customer Reference 58978580481837

Transaction Date 04/23/2021

Amount \$4,400.00

Bank Reference ID ACHCSTATE OF FLO

Supplementary Details

Description PAR#: 21112003618255
TYPE: CTX
SENDER: STATE OF FLORIDA
SENDER ID: 9001395052
DESCRIPTION: PAYMENTS
PAYEE: 0008CITY OF HOLLY HI

[Back](#)

[Privacy](#) | [Fraud & Security](#) | [Terms & Conditions](#)

SunTrust Bank, now Truist Bank, Member FDIC. ©2021 Truist Financial Corporation. SunTrust®, Truist, SunTrust SunView Treasury Manager®, and the SunTrust logo are service marks of Truist Financial Corporation. All rights reserved. All other trademarks are the property of their respective owners.

Investment and Insurance Products:

• Are not FDIC or any other Government Agency Insured • Are Not Bank Guaranteed • May Lose Value.

Attachment: FDLE Traffic Radar Grant Supplemental Information (2021-R-39 : Budget Resolution for FY2020-2021)

PAGE 3 VENDOR PAYMENT HISTORY RECORDS FOR FEID/ SSN: 596000337

PAYMENT DATE	PAYMENT NUMBER	PAYEE NAME	PAYMENT TYPE	AGENCY DOC.NBR.	INVOICE NUMBER	INVOICE AMOUNT
-----------------	-------------------	------------	--------------	--------------------	-------------------	----------------

FOR ADDITIONAL INFORMATION PLEASE CONTACT: DEPARTMENT OF REVENUE AT (850) 617-8586

2021/04/21	<u>0477491</u>	CITY OF HOLLY HILL	REGULAR EFT	V014810	EC041221	<u>5.00</u>
------------	----------------	--------------------	-------------	---------	----------	-------------

FOR ADDITIONAL INFORMATION PLEASE CONTACT: DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES AT (850) 617-3301

2021/04/21	<u>0477665</u>	CITY OF HOLLY HILL	REGULAR EFT	V014934	MH041421	<u>47.00</u>
------------	----------------	--------------------	-------------	---------	----------	--------------

FOR ADDITIONAL INFORMATION PLEASE CONTACT: DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES AT (850) 617-3301

2021/04/22	<u>0478878</u>	CITY OF HOLLY HILL	REGULAR EFT	V010768	G1S35002	<u>2,497.29</u>
------------	----------------	--------------------	-------------	---------	----------	-----------------

FOR ADDITIONAL INFORMATION PLEASE CONTACT: DEPARTMENT OF TRANSPORTATION AT (850) 414-4565

2021/04/22	<u>1086464</u>	HOLLY HILL, CITY OF	REGULAR WARRANT	V008711	ABT3RDQTR	<u>6,941.31</u>
------------	----------------	---------------------	-----------------	---------	-----------	-----------------

FOR ADDITIONAL INFORMATION PLEASE CONTACT: DEPT OF BUSINESS AND PROFESSIONAL REGULATION AT (850) 487-2100

2021/04/23	<u>0481837</u>	CITY OF HOLLY HILL	REGULAR EFT	V007463	4R030EX02	<u>4,400.00</u>
------------	----------------	--------------------	-------------	---------	-----------	-----------------

FOR ADDITIONAL INFORMATION PLEASE CONTACT: DEPARTMENT OF LAW ENFORCEMENT AT (850) 410-7155

2021/04/23	<u>0482389</u>	CITY OF HOLLY HILL	REGULAR EFT	V015100	EC041621	<u>10.00</u>
------------	----------------	--------------------	-------------	---------	----------	--------------



**STAFF REPORT
CITY OF HOLLY HILL, FLORIDA**

**City Commission
Resolution**

MEETING DATE: June 22, 2021
FROM: Antoine Khoury
SUBJECT: A Resolution of the City Commission of the City of Holly Hill, Florida, Approving the Proposed FY2021-2022 CDBG Annual Plan Application; Providing for Severability; and Providing for an Effective Date.
NUMBER: 2021-R-40
APPLICANT:
PLANNER:

DISCUSSION:

The U.S. Department of Housing and Urban Development's Community Development Block Grant (CDBG) program provides annual grants on a formula basis to states, counties and cities that achieve entitlement status. Volusia County qualifies as an urban county entitlement community and receives funds directly from HUD. The same formula used by HUD is applied by the County to determine the allocation for the distribution to the participating cities. For the FY2021-2022 period, the City of Holly Hill has been slotted to receive \$100,119 to carry out community development activities.

CDBG projects are selected based on meeting qualification criteria: these include that the project must be an eligible activity and must meet national objectives for the program. For the FY2021-2022 allocation, staff selected the refurbishment of lift station #19 as the 21-22 project.

Lift Station #19 is located at 407 Flomich Street and serves an area wholly within a CDBG low/moderate income area. In addition, this lift station serves five (5) upstream lift stations, all within the low/moderate income area. Lift Station #19 was installed in 1975 and is in need of refurbishment in order to minimize the risk of failure.

The proposed refurbishing will include the coating of the wet well, replacement of existing hardware, installation of submersible pumps, rails and pipes and the purchase and installation of a dedicated generator. This plan is consistent with the need to upgrade facilities and protect health, safety and welfare of our citizens.

The overall project cost is estimated to be \$325,000 with \$100,119 reimbursable through the grant.

Per HUD requirements, CDBG funds may be used for Water/Sewer Improvements provided the service area has at least 50.42% of the population within a low/moderate income bracket. Lift Station #19, including its five upstream lift stations, serves an area comprising a population of

4,505 as well as multiple businesses. The percentage of residents in the service area of low to moderate income is 57.72%.

A copy of the proposed CDBG application is included under Exhibit “A”.

FISCAL ANALYSIS:

Anticipated revenue of \$100,119 and expenditures of \$325,000 will needed to be budgeted accordingly during the FY2021/2022 budget process.

STAFF RECOMMENDATION:

Due to delays in funding allocation at the federal level, the City received the FY2021-2022 application on May 28, 2021 with a required submission date of June 11, 2021. As such, an application was submitted with the provision that the application is contingent upon the approval of the Commission. Staff recommends that the City Commission approve the FY2021/2022 CDBG annual plan application for the refurbishment of Lift Station #19.

COMMISSION GOAL:

Goal #1: Develop and maintain a sound and sustainable financial plan for the city that establishes sufficient reserves for all funds, ensures (whenever possible) that user fees pay for services rendered, provides a realistic capital improvement program, and encourages public/private sector partnerships and intergovernmental partnerships.

Goal #4: Provide proficient public health and safety services in terms of police and fire protection, water, storm water, waste water and solid waste management and disaster preparedness with a focus on intergovernmental collaboration, private sector partnerships, and utilization of technologies and proven innovations.

MOTION:

APPROVE THE PROPOSED FY2021-2022 CDBG ANNUAL PLAN APPLICATION.

ATTACHMENTS:

- Exhibit A (PDF)

Resolution No. 2021-40**A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA, APPROVING THE PROPOSED FY2021-2022 CDBG ANNUAL PLAN APPLICATION; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.**

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA, APPROVING THE PROPOSED FY2021-2022 CDBG ANNUAL PLAN APPLICATION; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the US Department of Housing and Urban Development's Community Development Block Grant Program, through Volusia County Community Assistance, has notified the City of Holly Hill of an anticipated award of \$100,119 for fiscal year 2021-2022; and

WHEREAS, the City has identified the refurbishment of Lift Station #19 for funding through this project; and

WHEREAS, annual plan applications submitted to Volusia County must be approved by City Commission prior the execution of grants.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF HOLLY HILL, FLORIDA:

SECTION 1. That the proposed project is hereby approved as the fiscal year 2021-2022 CDBG Annual Plan

SECTION 2. SEVERABILITY. If any section or portion of a section of this Resolution proves to be invalid, unlawful, or unconstitutional, it shall not be held to invalidate or impair the validity, force, or effect of any other section or part of this Resolution.

SECTION 3. EFFECTIVE DATE. This Resolution shall take effect immediately upon its adoption.

APPROVED AND AUTHENTICATED on this 22nd day of JUNE, 2021.



County of Volusia

PY 2021/22

Community Development Block
Grant (CDBG) Program

Capital Improvement Project Application

City of Holly Hill

Applicant City or Department/Division

Water/Sewer Improvements - Refurbishment of Lift Station #19

Project Name



2021 CDBG Jurisdiction Funding Application
Capital Project

A. Application Checklist

PY 2021/22 CDBG Capital Project - Jurisdiction Funding Application Checklist

Applicant **MUST** place this initialed and signed checklist on top of all submitted proposals

Initials of CDBG Primary Contact or Representative	Necessary Application Document/Information
SJ	Applicant Information
SJ	Project description/Location & Implementation Responsibility
SJ	Plan of Action
SJ	Budget
SJ	Procurement Description
SJ	Applicable Procurement Policy (attach only the pages referenced)
	<u>Signed and Completed</u> Certification of Construction Need (Required for existing structures or facilities)
	Signed and Completed Conflict of Interest Statement
SJ	Attached Maps and/or Photos
	Other (If applicable) _____

Note: When filing out this application please refer to the PY 2021/22 CDBG Funding Application Instructions and Guidance



2021 CDBG Jurisdiction Funding Application
Capital Project

B. Applicant Information

Name of Applicant (City, Department/Division): City of Holly Hill

CDBG Primary Contact Name and Title: Steven Juengst - Public Works Administration
(should be the same for all proposals) Manager

Email Address: sjuengst@hollyhillfl.org Phone Number: (386) 248-9463

Project Manager Name and Title: Steven Juengst - Public Works Administration Manager
(Implementation)

Email Address: sjuengst@hollyhillfl.org Phone Number: (386) 248-9463

Proposed Project Title: Water/Sewer Improvements - Refurbishment of Lift Station #19

Total Amount Requested: \$100,119.00 Total Estimated Project Cost: \$325,000.00

Additional Funds Available to Leverage, if applicable: \$224,881.00

Source of Additional Funds, if applicable: Enterprise Funds - Sewer Renewal & Replacement

407 Flomich Street

Physical Location of Proposed Project: Holly Hill, Florida 32117

Certifying Representative	
- Person authorized to sign contract, if project is selected - City Manager or Authorized City Official	Please sign in BLUE INK
To the best of my knowledge and belief, data in this proposal are true and correct and the governing body of the applicant has duly authorized the document.	

Signature: 

Name: Joseph A. Forte

Date Signed: 6.7.2021

Title: City Manager

Attachment: Exhibit A (2021-R-40 : CDBG FY2021-2021 Annual Plan)



2021 CDBG Jurisdiction Funding Application
Capital Project

C. Project Description

Type of Project:

- | | |
|---|--|
| ☐ Acquisition of Real Property | ☐ Flood/Drainage Improvements |
| ☐ Clearance/Demolition | ☐ Code Enforcement |
| ☐ Public Facility Improvements (General) | ☒ Water/Sewer Improvements |
| ☐ Senior Centers | ☐ Non-Residential Historic Preservation |
| ☐ Neighborhood Facilities | ☐ Street/Sidewalk Improvements |
| ☐ Parks, Recreational Facilities | ☐ ADA Accessibility |

Exact location/project address:

407 Flomich Street, Holly Hill, Florida 32117

If applicable please indicate the following:

Address Start: _____ Address End: _____ Linear Feet: _____

Summary of project:

The City of Holly Hill uses a conventional gravity collection system for its sanitary sewer infrastructure. Gravity sewer lines carry waste water to lift stations, which then perform a critical function by pumping waste water through force mains to the waste water treatment plant for appropriate treatment.

The City of Holly Hill proposes to refurbish a lift station located at 407 Flomich Street. In this refurbishment project, the City proposes to refurbish and coat the wet well, replace existing hardware, install submersible pumps, rails and pipes, and purchase and install a dedicated generator. Additional work will include bypass pumping, dewatering, electrical work, maintenance of traffic, restoration and the furnishment of as-built drawings.

Project Need and Justification:

(Include demand and location of similar facilities)

This lift station was installed in 1975 and has outlived its useful life. Due to the age and condition of this lift station, the probability of failure is significant. This is a large lift station serving multiple upstream lift stations and failure at this station could cause significant damages.

Anticipated accomplishments and/or outcomes:

It is anticipated that the refurbishment of lift station 19 will create a more dependable lift station with far less chance of failure.

**Describe the designated service area and beneficiaries:**

(Provide a detailed description and a map that clearly shows the project site and area that will benefit, include photos if applicable)

Lift station #19 is located at 407 Flomich Street in Holly Hill. This lift station is located in census tract 809.01, block group 2. The percentage of residents in this block group of low to moderate income is 63.64%.

Lift Station #19 is fed by five upstream lift stations:

The Riviera Country Club (500 Calle Grande Street) is also located in census tract 809.01, block group 2. The percentage of residents in this block group of low to moderate income is 63.64%

Lift Station #20 (926 Flomich Street) is in census tract 809.01, block group 1. The percentage of residents in this block group of low to moderate income is 59.94%.

Lift Station # 24 (944 Alabama Avenue), Lift Station #22 (959 Golf Avenue) and The Dog Park Lift Station (980 Alabama Avenue) are in census tract 808.03, block group 2. The percentage of residents in this block group of low to moderate income is 54.34%

A failure at lift station #19 can cause backup and flooding through all upstream lift stations, affecting 4,505 residences and multiple businesses.



2021 CDBG Jurisdiction Funding Application
Capital Project

D. National Objective

Activity will meet a national objective by: (choose one of the two options)

☒ **Area Benefit**

(choose one of the two options)

☒ Census tract block group data

or

☐ Income survey conducted by city and approved by county and HUD

☐ **Limited Clientele Benefit**

(choose one of the two options)

☐ Will be income verified

or

☐ Presumed low-income by HUD

Area Benefit: (if applicable)

Census Tract	Block Group	Total Population	Low/Mod Population	% Low/Mod Population
809.01	2	605	385	63.64
809.01	1	1710	1025	59.94
808.03	2	2190	1190	54.34
Total		4505	2600	57.72

Limited Clientele Benefit: (if applicable)

Qualifying group

Number of persons served

Similar Projects:

(Describe any past similar projects carried out, and the outcomes)

The City has been refurbishing its outdated lift stations at approximately 2 per year. Lift Station #13, rehabilitated during the 2019 CDBG cycle is an example of similar work recently completed. There have been no failures at this lift station since its refurbishment.

Feasibility of Maintaining Project:

(Explain future maintenance as a result of the project)

Checking the operational conditions is a part of weekly work for City of Holly Hill collections mechanics. However, with an expected life of 15 years for submersible pumps, it is anticipated that any significant repairs will be absent from this lift station following refurbishment for a period of at least 15 years.

Citizen Participation:

(Explain what input citizens had in identifying the need, identifying the project, or approving the project)



2021 CDBG Jurisdiction Funding Application
Capital Project

Due to the ongoing pandemic, the City has opted to post a news link on its website encouraging public input for ideas designed to assist low to moderate income areas of Holly Hill. The link to the City's website address is below:

<https://www.hollyhillfl.org/publicworks/page/community-development-block-grant-ideas>

Unfortunately, no comments were received from Holly Hill's citizenry suggesting potential CDBG eligible projects.



2021 CDBG Jurisdiction Funding Application
Capital Project

E. Project Timeframe

Implementation Responsibility:

☒ Subrecipient
(City or Department Applying for funds)
☐ City or Department Employees
☒ Contractor

☐ County of Volusia
(If applicant is a city and the proposed project is being implemented by the County of Volusia please provide documentation showing the communication and planning done between the subrecipient and the county department)

Comments about implementation responsibility (if needed):

The City will hire a contractor to provide engineering and design for this refurbishment. This contractor will have a project manager assigned to provide day to day supervision of the project progress. The Public Works Administration Manager will act as the project manager on behalf of the City and will oversee both the engineering and construction phases of this project.

Plan of Action:

Plan of Action below will become part of the Subrecipient Agreement if project is approved (Clearly explain who created the POA provided below (i.e. purchasing analyst, public works director...), what factors were considered, what is unique to this project timeline, and note any potential concerns)

This plan of action was developed by the Public Works Administration Manager upon study of actual times spent on a similar project. In this case, the actual timeline from the refurbishment of lift station #12 was employed.

CDBG PY 2021/22 Plan of Action		
Milestones	Planned Date	Notes (not required)
Authorization to Proceed Received	10/1/21	Remaining dates will adjust if ATP is not received by this date
Technical Design & Procurement Documents Complete	03/02/2022	
Complete Solicitation Package Submitted to Volusia County	03/09/2022	
Solicitation Package Approved by Volusia County (Allow one week)	03/18/2022	
Solicitation Advertised	03/27/2022	
Pre-Solicitation Meeting	04/05/2022	
Solicitation Opening	04/26/2022	
Contract Award	05/10/2022	
Pre-Construction Meeting	06/05/2022	
Issue a Notice to Proceed	06/08/2022	
Project Start Date	06/08/2022	



2021 CDBG Jurisdiction Funding Application
Capital Project

Project Completed	12/05/2022	
All Reimbursement Requests Submitted to Volusia County	12/31/2022	



2021 CDBG Jurisdiction Funding Application
Capital Project

F. Project Budget

(Applicants must either fill out the following budget, or attach an additional budget)

Budget Categories	Project Cost Estimate	Sources of Funds		
		CDBG Funds	Applicant Funds	Other:
		AMOUNT	AMOUNT	AMOUNT
Materials Costs	\$162,500	\$53,619	\$108,881	
Labor Costs	\$130,000	\$46,500	\$83,500	
Engineering Services	\$32,500	\$0.00	\$32,500	
Other: _____				
Other: _____				
Other: _____				
SOURCE TOTAL (Column total)		\$100,119	\$224,881	
TOTAL PROJECT COST (the total project costs, all funding sources)	\$325,000			

**Please note, due to grant-based accounting method used by HUD, funds cannot be transferred between fiscal years. As a result, remaining program year balances that are less than \$1,000 will revert to countywide funds.*

Description of Budget:

(Explain the budget above. Include the resources that will be used for the project prior to reimbursement, any potential funding concerns, completeness of budget given, and estimates used. Backup documentation for the budget amounts should be available upon request. If project is to be implemented by the county, attach correspondence with relevant County of Volusia department stating the budget reasoning.)

The total cost of the project is estimated based on past CDBG lift station refurbishment projects completed in the City of Holly Hill.

Engineering \$32,500.00
 Pre-Construction Video: \$1,000
 Demolition: \$29,000
 Bypass Pumping: \$32,000
 Complete Lift Station: \$145,000
 Electrical (includes generator): \$48,000
 Piping: \$3,000
 Tie into Force Main: \$2,500
 DIP Fittings: \$3,000
 Permits: \$10,000
 As-Built: \$3,500
 Maintenance of Traffic: \$3,500
 Restoration: \$12,000



2021 CDBG Jurisdiction Funding Application
Capital Project

The total of these estimates is \$325,000

Leveraged Funds:

(Clearly explain what funds, if any, are being used to match CDBG funds for the project)

The amount of \$325,000 is anticipated to be approved in the FY2021/2022 utilities budget for the City of Holly Hill. Of these funds, \$100,119 will cover costs until such time that reimbursement of work from the County is received; \$224,881 will be set aside for the City's financial contribution towards this project.

Outstanding Balance:

(Explain any remaining CDBG balances from prior year capital projects)

The fiscal year 2020/2021 CDBG project is currently out to bid, with the pre-bid meeting completed on May 18, 2021. This project is scheduled to be completed by February 21, 2022 and has an outstanding balance of \$100,119.



2021 CDBG Jurisdiction Funding Application
Capital Project

G. § 570.611 Conflict of Interest

Please read and sign at the bottom of the next page, signifying that you have read and agree to adhere to the following policy. Also, please disclose any potential conflicts including any boards or committees currently serving on, any private companies owned by you or members of your Board of Directors, and any other potential conflicts.

(a) Applicability. (1) In the procurement of supplies, equipment, construction, and services by recipients and by subrecipients, the conflict of interest provisions in 24 CFR 85.36 and 24 CFR 84.42, respectively, shall apply.

(2) In all cases not governed by 24 CFR 85.36 and 84.42, the provisions of this section shall apply. Such cases include the acquisition and disposition of real property and the provision of assistance by the recipient or by its subrecipients to individuals, businesses, and other private entities under eligible activities that authorize such assistance (e.g., rehabilitation, preservation, and other improvements of private properties or facilities pursuant to §570.202; or grants, loans, and other assistance to businesses, individuals, and other private entities pursuant to §570.203, 570.204, 570.455, or 570.703(i)).

(b) Conflicts prohibited. The general rule is that no persons described in paragraph (c) of this section who exercise or have exercised any functions or responsibilities with respect to CDBG activities assisted under this part, or who are in a position to participate in a decision-making process or gain inside information with regard to such activities, may obtain a financial interest or benefit from a CDBG-assisted activity, or have a financial interest in any contract, subcontract, or agreement with respect to a CDBG-assisted activity, or with respect to the proceeds of the CDBG-assisted activity, either for themselves or those with whom they have business or immediate family ties, during their tenure or for one year thereafter. For the UDAG program, the above restrictions shall apply to all activities that are a part of the UDAG project, and shall cover any such financial interest or benefit during, or at any time after, such person's tenure.

(c) Persons covered. The conflict of interest provisions of paragraph (b) of this section apply to any person who is an employee, agent, consultant, officer, or elected official or appointed official of the recipient, or of any designated public agencies, or of subrecipients that are receiving funds under this part.

(d) Exceptions. Upon the written request of the recipient, HUD may grant an exception to the provisions of paragraph (b) of this section on a case-by-case basis when it has satisfactorily met the threshold requirements of (d)(1) of this section, taking into account the cumulative effects of paragraph (d)(2) of this section.

(1) *Threshold requirements.* HUD will consider an exception only after the recipient has provided the following documentation:



2021 CDBG Jurisdiction Funding Application
Capital Project

- (i) A disclosure of the nature of the conflict, accompanied by an assurance that there has been public disclosure of the conflict and a description of how the public disclosure was made; and
- (ii) An opinion of the recipient's attorney that the interest for which the exception is sought would not violate State or local law.

(2) *Factors to be considered for exceptions.* In determining whether to grant a requested exception after the recipient has satisfactorily met the requirements of paragraph (d)(1) of this section, HUD shall conclude that such an exception will serve to further the purposes of the Act and the effective and efficient administration of the recipient's program or project, taking into account the cumulative effect of the following factors, as applicable:

- (i) Whether the exception would provide a significant cost benefit or an essential degree of expertise to the program or project that would otherwise not be available;
- (ii) Whether an opportunity was provided for open competitive bidding or negotiation;
- (iii) Whether the person affected is a member of a group or class of low- or moderate-income persons intended to be the beneficiaries of the assisted activity, and the exception will permit such person to receive generally the same interests or benefits as are being made available or provided to the group or class;
- (iv) Whether the affected person has withdrawn from his or her functions or responsibilities, or the decision-making process with respect to the specific assisted activity in question;
- (v) Whether the interest or benefit was present before the affected person was in a position as described in paragraph (b) of this section;
- (vi) Whether undue hardship will result either to the recipient or the person affected when weighed against the public interest served by avoiding the prohibited conflict; and
- (vii) Any other relevant considerations.

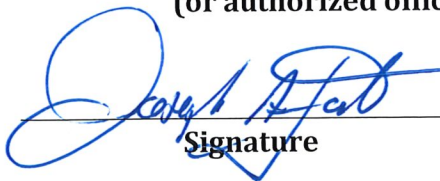
Name	Conflicts/Potential
_____	_____
_____	_____
_____	_____
_____	_____

Joseph A. Forte

Steven Juengst

City Manager or Department Director
(or authorized official)

CDBG Liaison


Signature

6-7-2021
Date


Signature

6-07-2021
Date



2021 CDBG Jurisdiction Funding Application
Capital Project

H. Procurement

Eligible procurement:

Purchases must be handled fairly and in a manner that encourages full and open competition; documentation must be maintained that demonstrates this. Additionally, subrecipients or subgrantees are required to abide by the most strict of the following when purchasing services, supplies, materials, or equipment:

- The municipality or agency purchasing and procurement policy
- All applicable federal procurement rules, most specifically those contained in 24 CFR 85.36
- A Volusia County CDBG entitlement program threshold of \$50,000 for small purchases, which will be outlined in the PY 2021/22 Subrecipient Agreement. Purchases above this threshold must be awarded through a formal competitive bid or proposal process, even if the limit established in the subrecipient's or subgrantee's procurement policy allows a higher threshold for a formal competitive bid. In the event that the municipality or agency procurement policy requires a formal bid for purchases less than \$50,000, the municipality or agency shall follow their policy.

Please note: Approval of the application including the process outlined below does not eliminate the requirement to approve all steps of the project procurement and implementation with Community Assistance prior to moving forward, this is mandatory to ensure that projects remain compliant and eligible for CDBG reimbursement.

What method of procurement will be used for this project:

Include the name of the procurement method, a brief summary of the steps that will be taken, and a reference to the procurement policy of the municipality or agency implementing the project. Attach the page of the policy that applies to the reference to this submission.

The procurement method employed for this project will be a formal sealed bid. This method will include a formal written contract with the lowest and best responsible bidder after due notice inviting proposals and will be subject to approval by the City Commission of Holly Hill. This procurement method is a requirement of the City's purchasing policy Section 1.3.

Procurement Reasoning:

(Clearly explain why the method of procurement noted above is the best choice for this project)

The benefits of a formal contract procedure are multifaceted. Invitations to bid are placed in the local newspaper, but are also placed on Vendor Link. Vendor Link is an online bid posting tool which reaches a far greater area than we typically see during non-formal bid contracts. In addition, formal bid procedures give the opportunity for the City to include additional mandates in the contract such as bid bonds, performance bonds, and all documents pertaining to CDBG project requirements.

Procurement Management:

(Explain who will be responsible for implementing the procurement method above, including their position.

Stella Gurnee - Finance Director



2021 CDBG Jurisdiction Funding Application
Public Service Activity

I. Certification of Construction Need

The purpose of this form is to differentiate between the two categories of public facility or infrastructure projects shown below:

- Maintenance of a public facility or infrastructure, and
- Necessary rehabilitation of a public facility or infrastructure.

The jurisdiction that is implementing the proposed capital project must designate an employee to confirm which category, from the two listed above, of which the project best fits. The employee should have the knowledge and experience to make an informed determination and explanation regarding the proposed project, the facility, the past use, and the current condition.

Jurisdictions should exercise reasonable judgment in choosing an employee to certify the construction need of a project. It is not the intent of the entitlement community, County of Volusia, to have the jurisdiction incur any additional costs or to hire outside experts. Due to the vast differences in the organization of different jurisdictions, specific employee positions cannot be defined. A certification completed by the CDBG contact(s) for the jurisdiction would not be appropriate. Please discuss potential certifications with Volusia County if you have any questions or concerns.

Antoine Khoury - City Engineer/Public Works

Name and Title of Certifying Employee: Director

Email Address: akhoury@hollyhillfl.org Phone Number: (386) 248-9493

Proposed Project Title: Water/Sewer Improvements - Lift Station #19 Refurbishment

Project should be classified as:

☐ Maintenance ☐ Deferred Maintenance ☒ Rehabilitation ☐ New Construction

Reason for determination given: (Attach additional pages or documentation as needed)

The City's Lift Station #19 was installed in 1975 and is far past its useful life. As such, a full rehabilitation must occur to significantly decrease the change of failure and subsequent damages to homes and businesses. This lift station is fed from five upstream lift stations. A failure of this lift station could lead to waste water flooding into homes and businesses of over 4,500 residents. This scenario poses a significant health hazard to Holly Hill's citizenry.

Antoine Khoury

Certifying Employee Printed Name

Certifying Employee Signature

Date

Attachment: Exhibit A (2021-R-40 : CDBG FY2021-2021 Annual Plan)

POLICY 1.3 PURCHASING REQUISITIONS

All requisitions shall be authorized by the Department Director or designated authority. Requisitions should originate in the department at the level where the purchase is to be used and routed to the designated approval authority prior to being sent to Finance Department. Requisitions not properly authorized will not be accepted by the on-line system.

ROUTING:

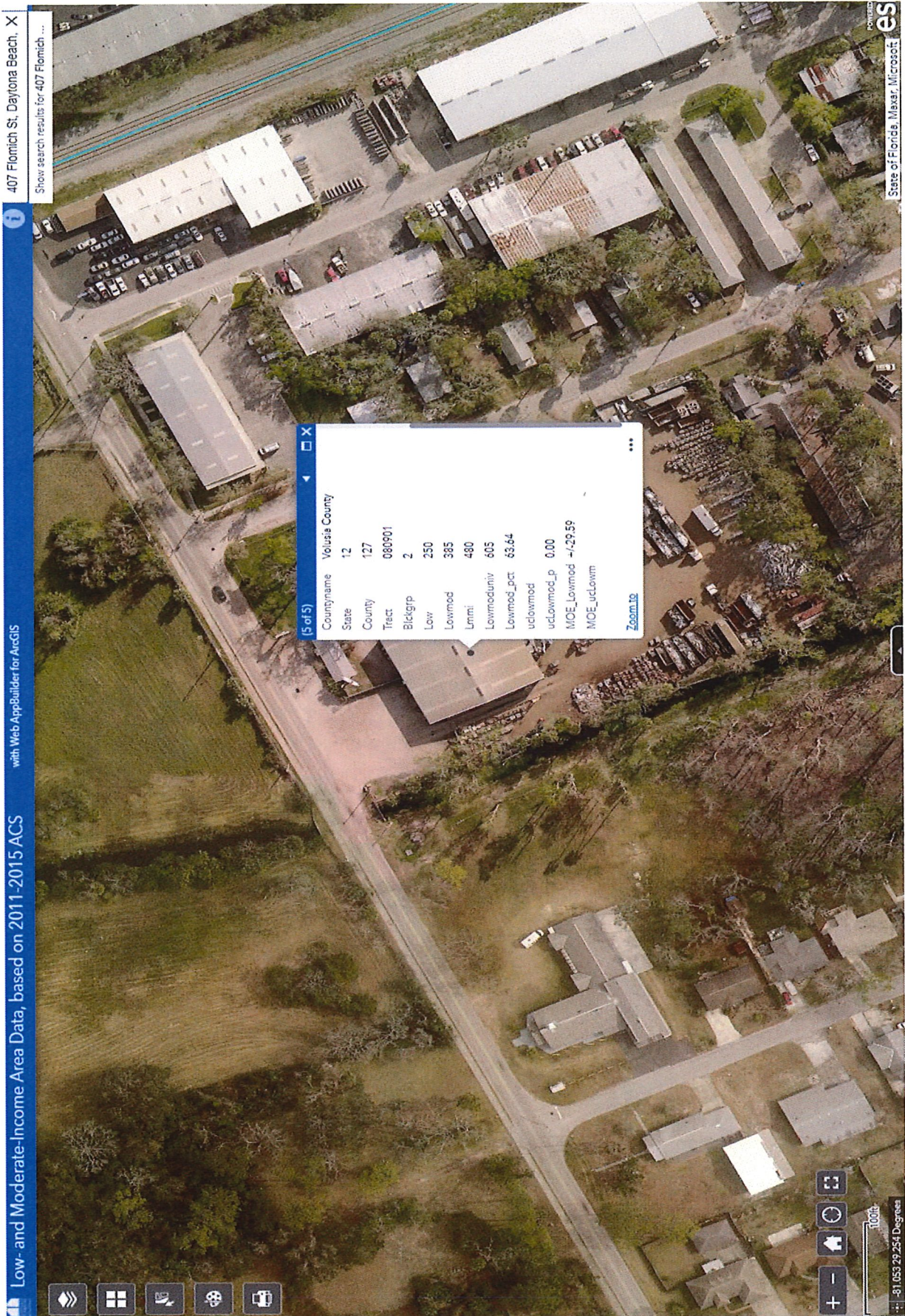
1. For all purchases under \$25,000, the requisitioning Department will enter the requisition into the on-line system for issuance of a purchase order. The Department will obtain quotes as:
 - a. No quotes required under \$2,500
 - i. Estimates are encouraged
 - ii. Preference given to local suppliers
 - b. Quotes required between \$2,500 and \$5,000
 - i. Utilize
 1. Screen shots
 2. Verbal quotes
 - ii. Preference given to local suppliers
 - c. Three written quotes required between \$5,000 - \$25,000
 - i. Written quotes or proposals
 - ii. Preference given to local suppliers
2. For all purchases \$25,000 or greater, the requisitioning Department will request a formal solicitation to be issued by the Finance Department, and then assure that City Commission approval is obtained for award, either of the solicitation or other Commission direction.
3. Upon receipt of the requisition in the Finance Department and dependent on the dollar amount, formal quotations, bids or proposals will be solicited. A purchase order, contract or work order will be issued upon completion of this process.
4. If the requisition is incomplete or not properly prepared, the Finance Department will notify the originating department.
5. For all purchases of capital goods or services, regardless of the dollar amount, the requisitioning Department will enter the requisition into the system assuring appropriate approvals are obtained, unless approved by the Finance Director and under \$25,000.

POLICY 1.4 PURCHASING REVIEWS

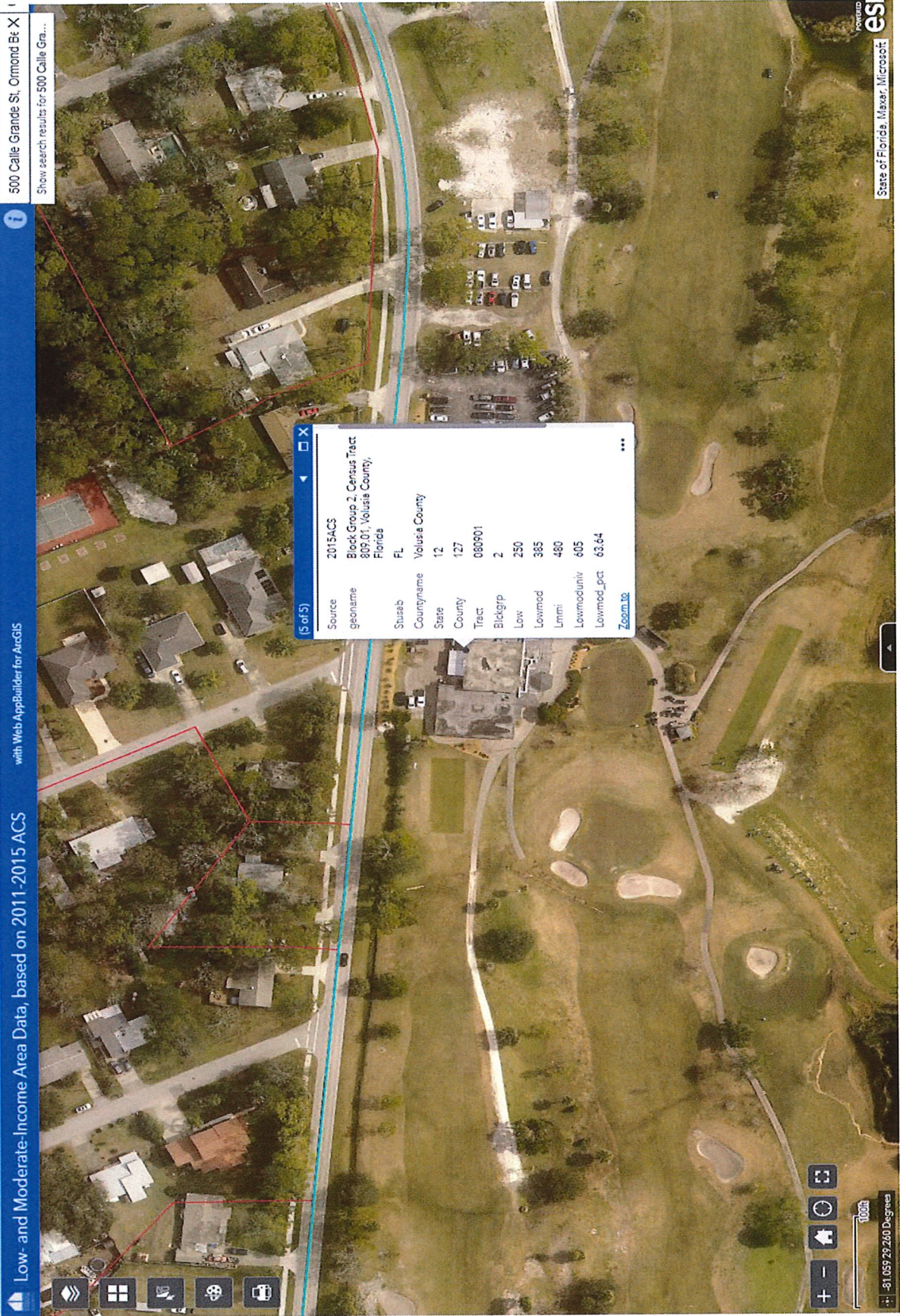
REVIEW OF SPECIFICATIONS-OTHER DEPARTMENTAL APPROVALS REQUIRED: Prior to issuance of bids or the processing of a requisition with specifications included, review of the items to be purchased and the specifications for certain commodities and services must be made by other departments / Departments within the City to assure open competitive bidding, compatibility, standardization, and up-to-date specifications. The following are mandated reviews:

State	County	Census Tract	Block Group	Tract/BG	LMI Population	Total Population	% LMI
FL	Volusia County	090600	4	090600/4	620	640	96.88%
FL	Volusia County	091018	2	091018/2	1180	1315	89.73%
FL	Volusia County	092500	1	092500/1	695	815	85.28%
FL	Volusia County	090202	4	090202/4	170	200	85.00%
FL	Volusia County	081700	1	081700/1	1100	1325	83.02%
FL	Volusia County	081500	1	081500/1	1510	1840	82.07%
FL	Volusia County	082401	1	082401/1	1015	1285	78.99%
FL	Volusia County	090600	2	090600/2	1200	1590	75.47%
FL	Volusia County	090600	3	090600/3	635	845	75.15%
FL	Volusia County	081000	2	081000/2	865	1170	73.93%
FL	Volusia County	090500	2	090500/2	555	765	72.55%
FL	Volusia County	090702	2	090702/2	400	555	72.07%
FL	Volusia County	082401	2	082401/2	1700	2415	70.39%
FL	Volusia County	081000	4	081000/4	665	945	70.37%
FL	Volusia County	081000	1	081000/1	725	1035	70.05%
FL	Volusia County	090702	1	090702/1	1115	1595	69.91%
FL	Volusia County	080805	1	080805/1	1610	2345	68.66%
FL	Volusia County	080902	1	080902/1	405	615	65.85%
FL	Volusia County	080804	2	080804/2	1745	2665	65.48%
FL	Volusia County	090806	2	090806/2	1505	2300	65.43%
FL	Volusia County	090102	1	090102/1	1925	2945	65.37%
FL	Volusia County	080902	2	080902/2	380	595	63.87%
FL	Volusia County	080902	4	080902/4	450	705	63.83%
FL	Volusia County	080901	2	080901/2	385	605	63.64%
FL	Volusia County	080400	3	080400/3	505	795	63.52%
FL	Volusia County	082705	3	082705/3	625	985	63.45%
FL	Volusia County	082404	2	082404/2	625	995	62.81%
FL	Volusia County	090600	1	090600/1	1290	2080	62.02%
FL	Volusia County	080901	1	080901/1	1025	1710	59.94%
FL	Volusia County	090500	1	090500/1	485	810	59.88%
FL	Volusia County	082404	1	082404/1	835	1400	59.64%
FL	Volusia County	081600	1	081600/1	685	1165	58.80%
FL	Volusia County	090400	5	090400/5	485	840	57.74%
FL	Volusia County	083008	1	083008/1	510	885	57.63%
FL	Volusia County	082506	1	082506/1	1490	2635	56.55%
FL	Volusia County	082902	3	082902/3	465	825	56.36%
FL	Volusia County	090303	2	090303/2	765	1390	55.04%
FL	Volusia County	080803	2	080803/2	1190	2190	54.34%
FL	Volusia County	090600	5	090600/5	410	755	54.30%
FL	Volusia County	090102	2	090102/2	475	875	54.29%
FL	Volusia County	080902	3	080902/3	835	1550	53.87%
FL	Volusia County	080600	2	080600/2	1015	1885	53.85%
FL	Volusia County	082903	4	082903/4	455	850	53.53%
FL	Volusia County	083006	1	083006/1	1255	2345	53.52%
FL	Volusia County	090701	2	090701/2	870	1630	53.37%

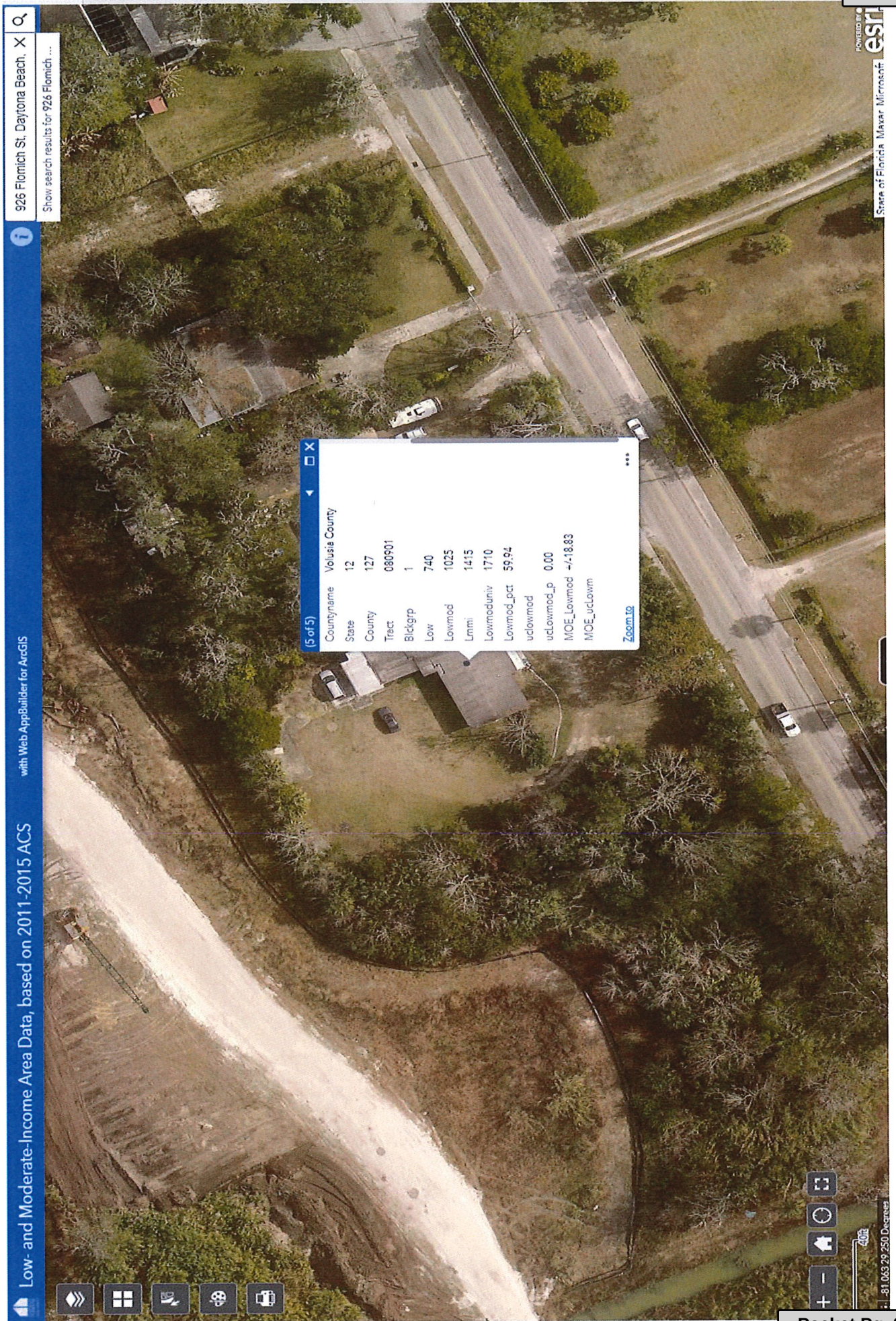
Lift Station 19
407 Flomich Street
Holly Hill, Florida 32117



Riviera Country Club Lift Station (feeds into LS19)
500 Calle Grande Street



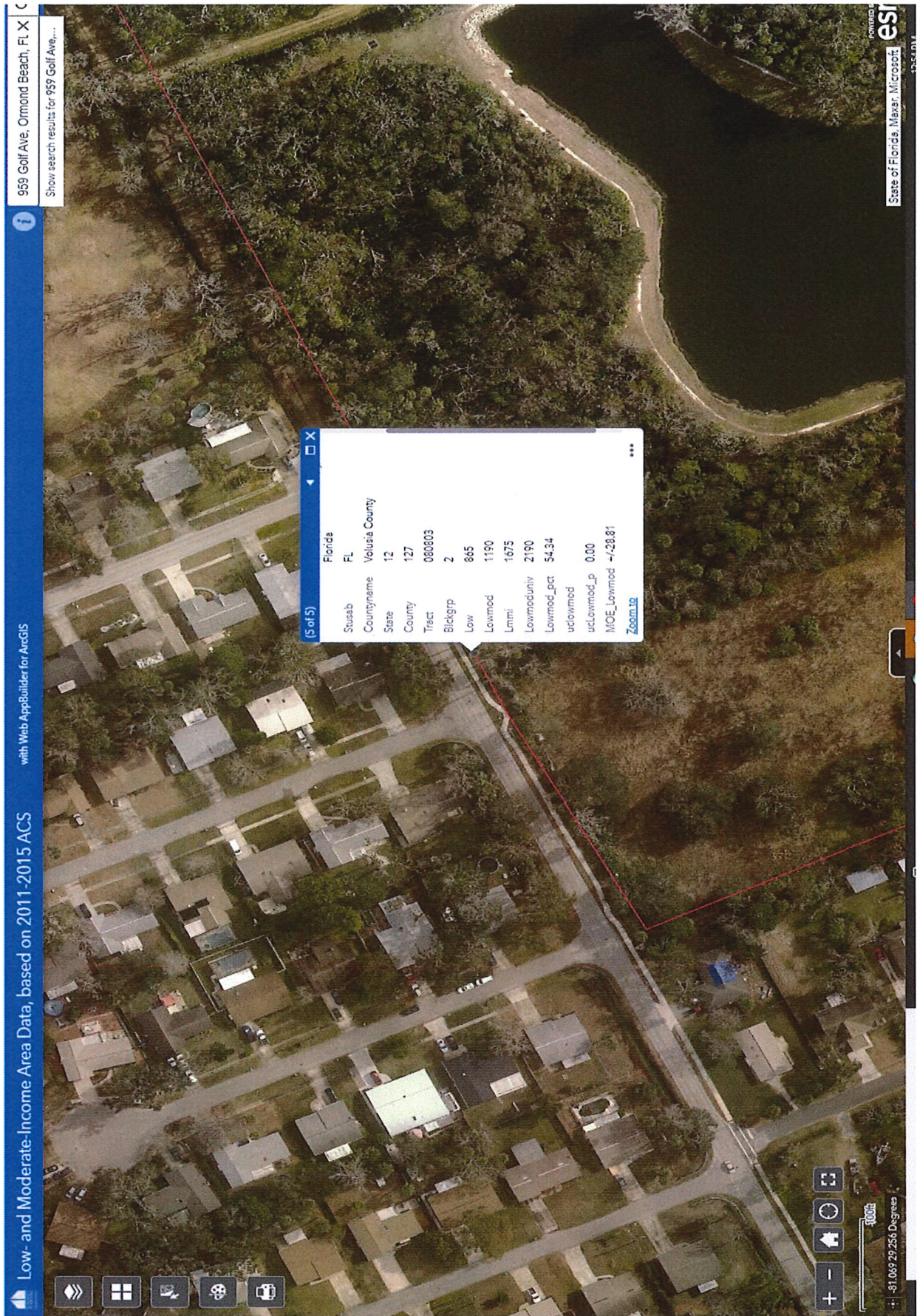
Lift Station 20 (feeds into LS19)
 926 Flomich Street
 Holly Hill, Florida 32117



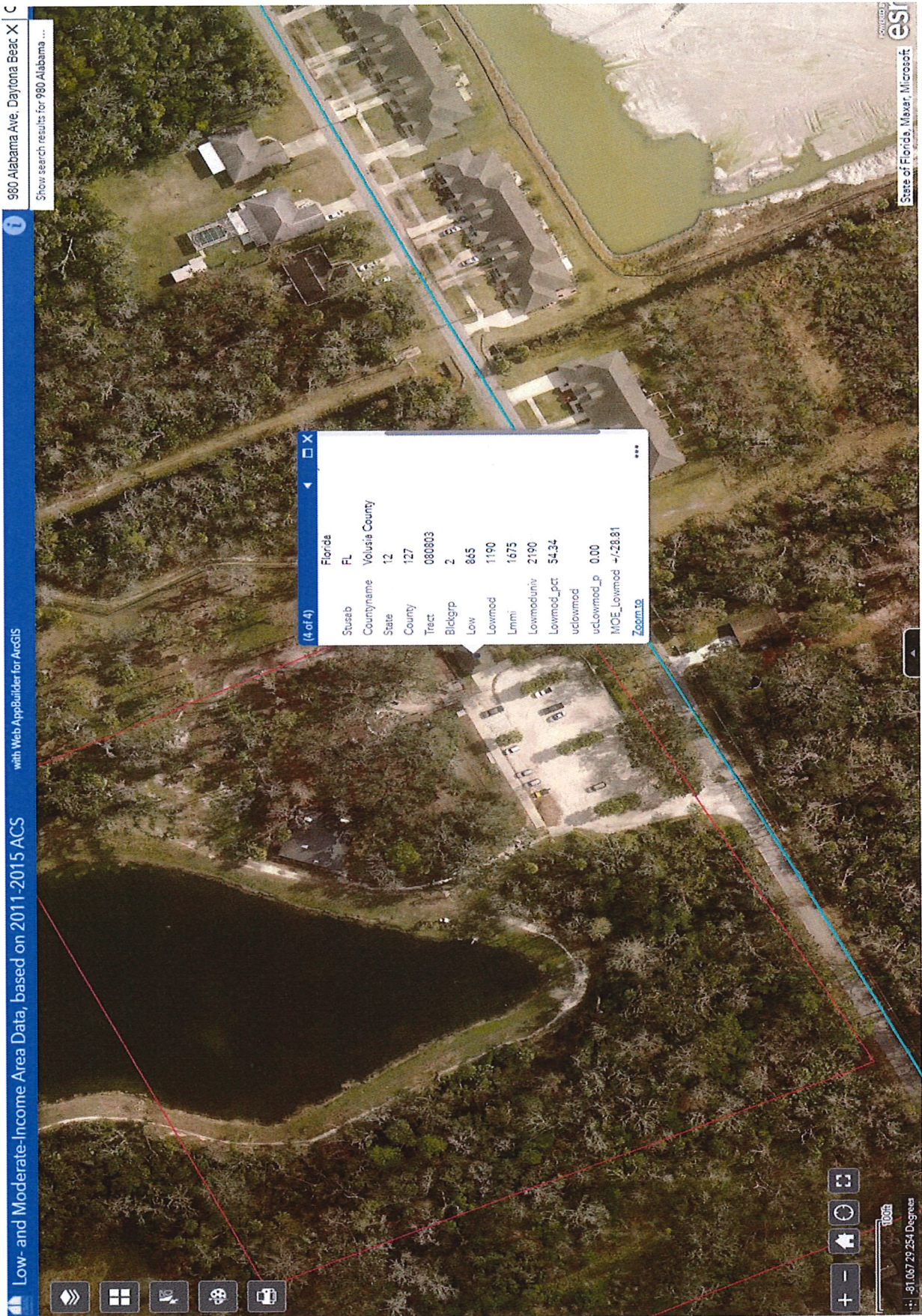
Lift Station 24 (feeds into LS19) 944 Alabama Avenue



Lift Station 22 (feeds into LS19)
959 Golf Avenue

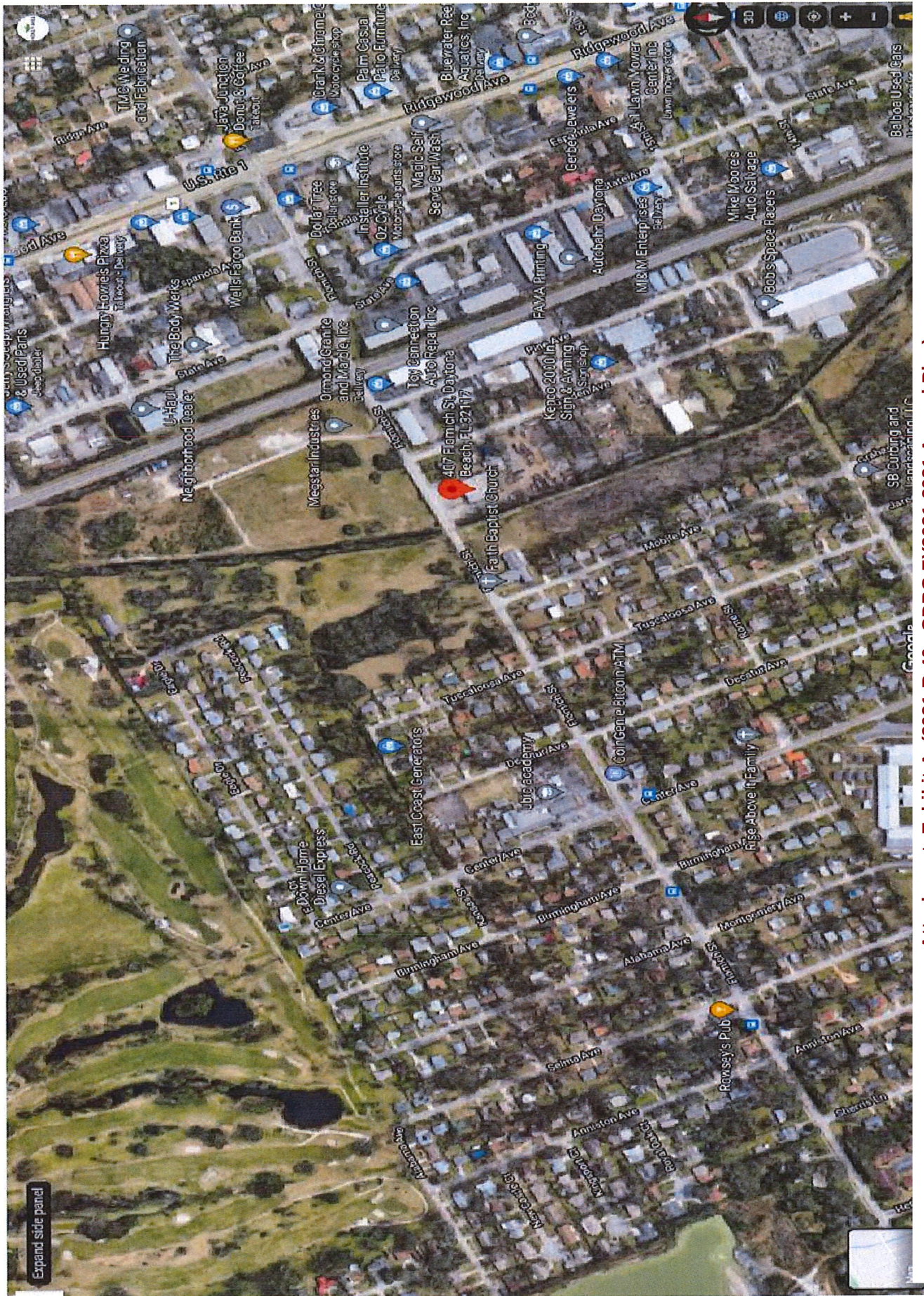


Lift Station Dog Park (feeds into LS19)
 980 Alabama Avenue
 Holly Hill, Florida 32117

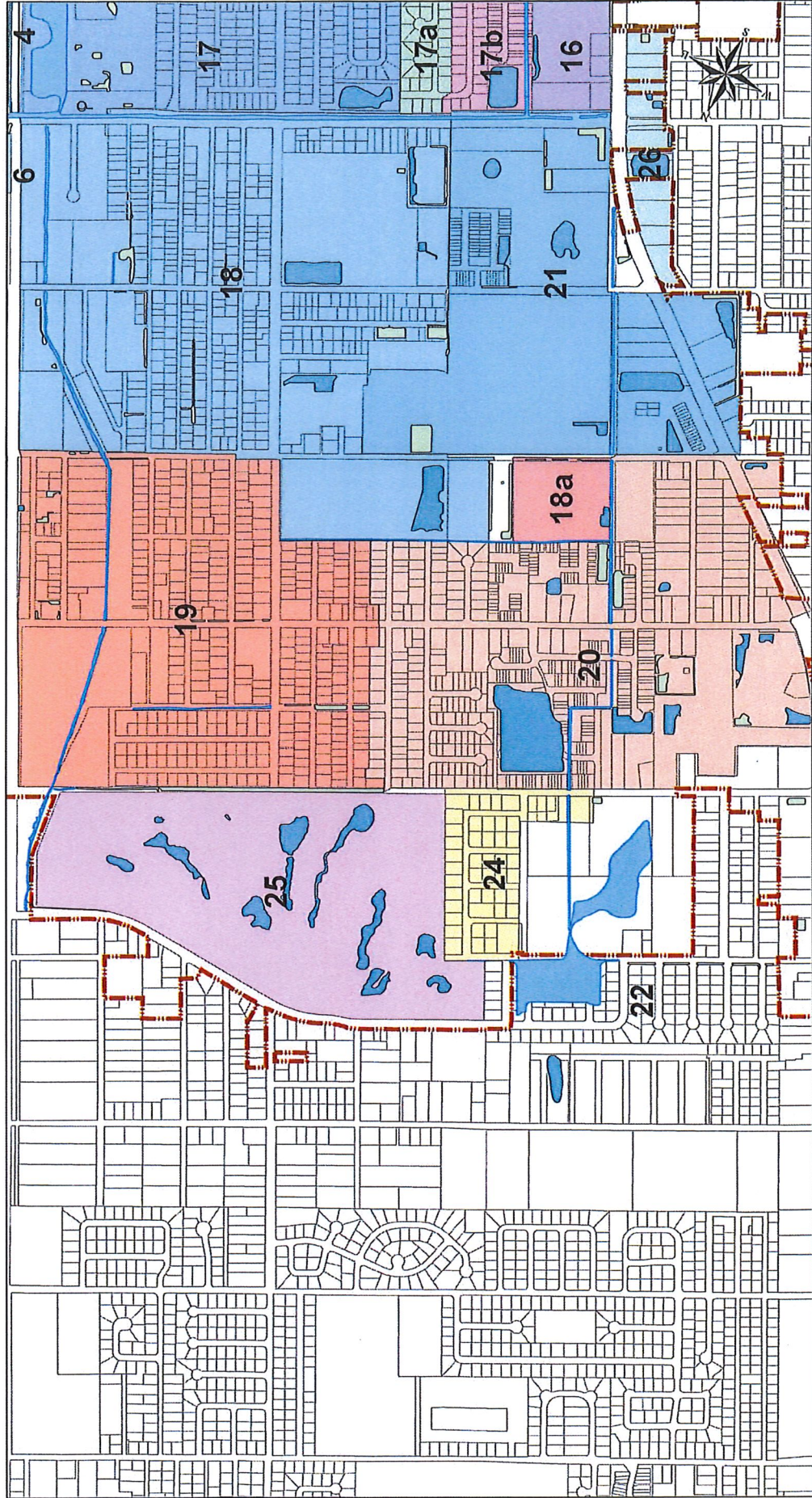


Lift Station #19 Aerial Photograph

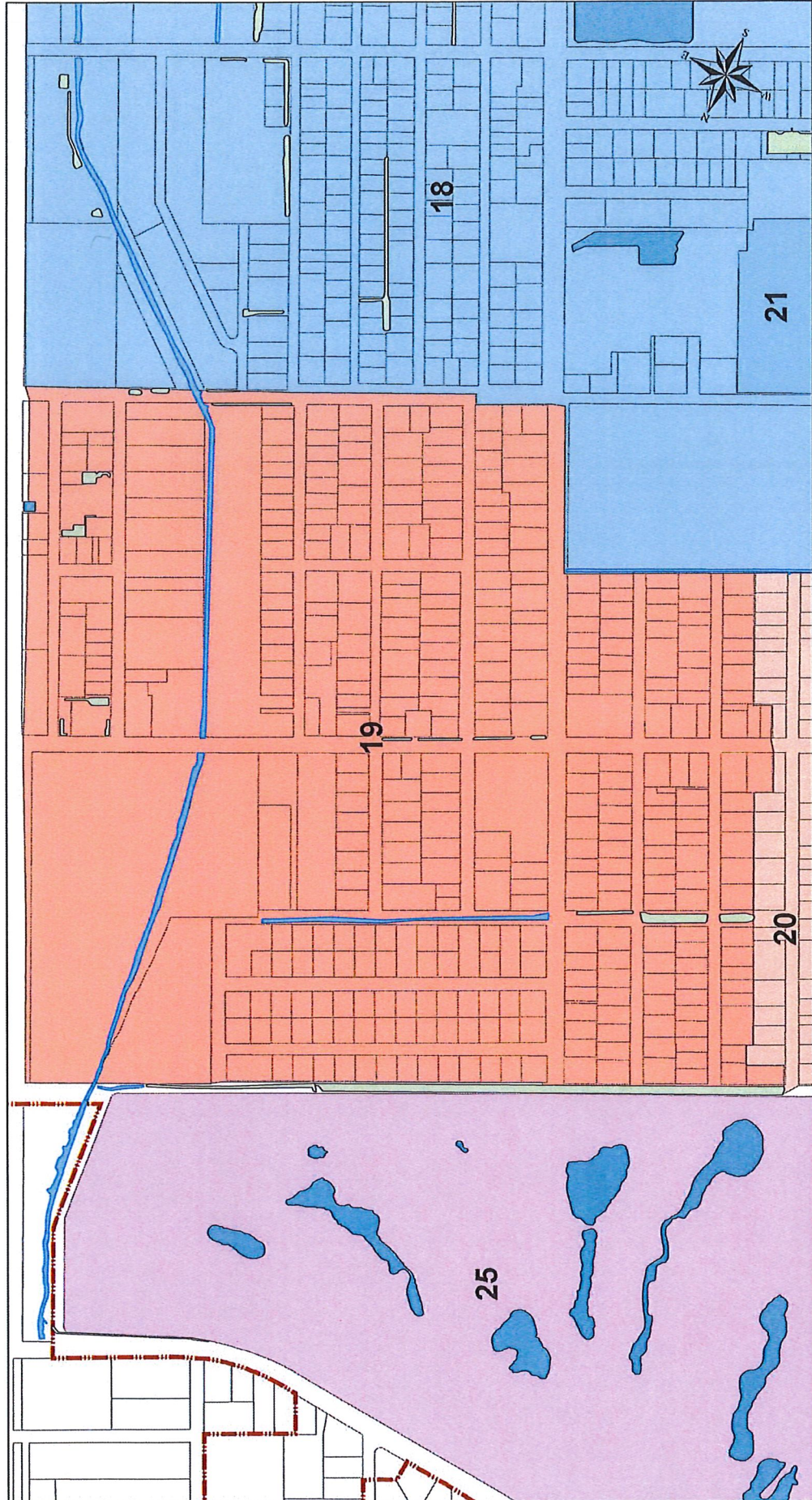
407 Flomich Street



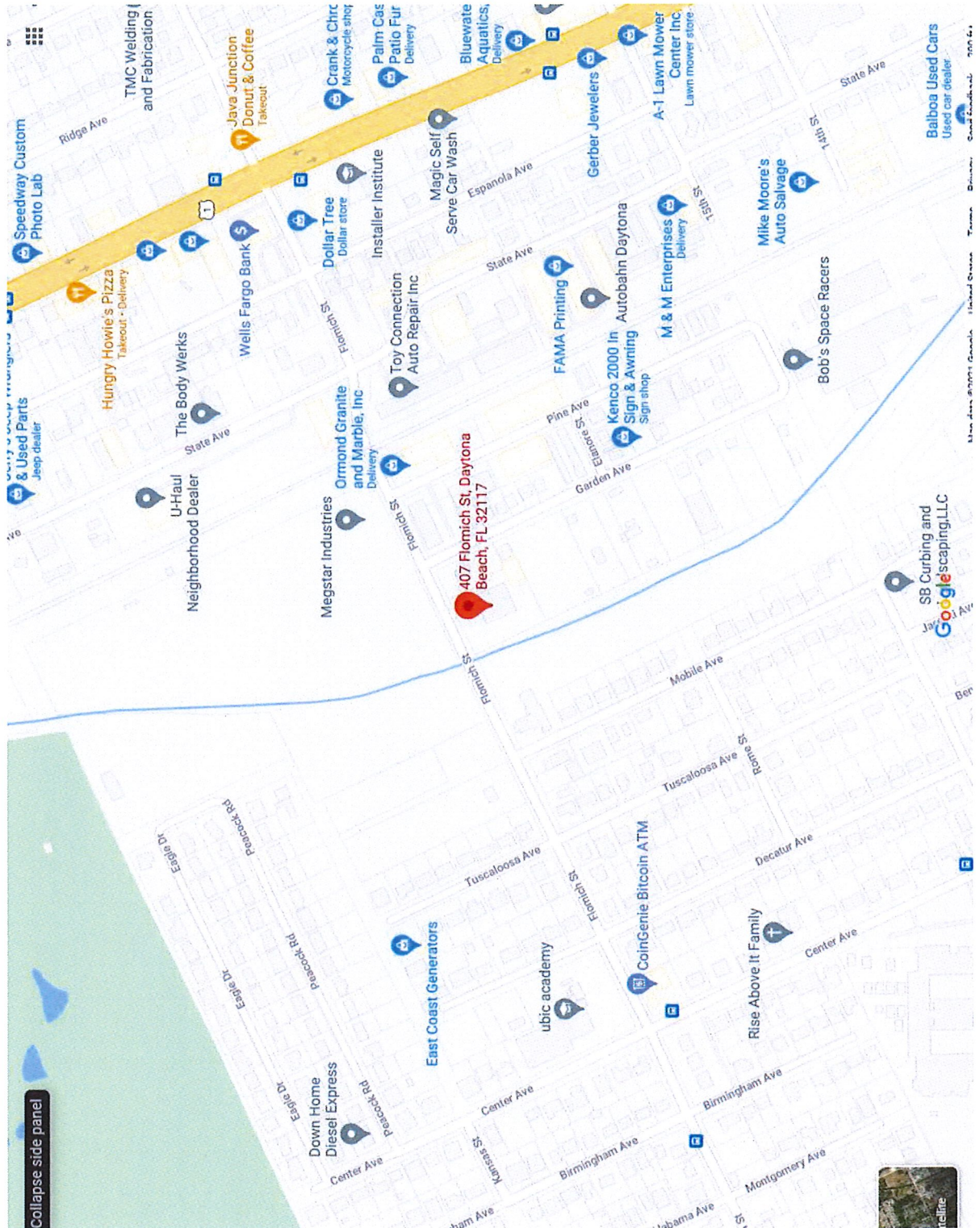
City of Holly Hill, Florida Lift Station Service Areas



City of Holly Hill, Florida Lift Station Service Areas



Lift Station #19 Street Map





City Commission

1065 Ridgewood Ave
Holly Hill, FL 32117

SCHEDULED

CITY MANAGER COMMENTS (ID # 3353)

7.A.a

Meeting: 06/22/21 06:00 PM

Department: City Clerk

Category: City Manager Comments

Prepared By: Valerie Manning

Initiator: Valerie Manning

Sponsors:

DOC ID: 3353

Florida League of Cities - 95Th Annual Conference Voting Delegate

BACKGROUND

The Florida League of Cities' Annual Conference will be held at the World Center Marriot, Orlando, Florida on August 12-14, 2021. This conference will provide valuable educational opportunities to help Florida's municipal officials serve their citizenry more effectively.

It is important that each municipality designate one official to be the voting delegate. Election of League leadership and adoption of resolutions are undertaken during the business meeting. One official from each municipality will make decisions that determine the direction of the League.



To: Key Official

From: Eryn Russell, Florida League of Cities

Date: June 11, 2021

Subject: 95th Annual Conference Voting Delegate Information

The Florida League of Cities' Annual Conference will be held at the World Center Marriot, Orlando, Florida on August 12-14, 2021. This conference will provide valuable educational opportunities to help Florida's municipal officials serve their citizenry more effectively.

It is important that each municipality designate one official to be the voting delegate. Election of League leadership and adoption of resolutions are undertaken during the business meeting. One official from each municipality will make decisions that determine the direction of the League.

In accordance with the League's by-laws, each municipality's vote is determined by population, and the League will use the Estimates of Population from the University of Florida.

Conference registration materials were sent to each municipality via newsletter and are also available online at floridaleagueofcities.com/education-and-events/annual-conference.

If you have any questions on voting delegates, please call (850) 701-3616 or email erussell@flcities.com.
Voting delegate forms must be received by the League no later than July 28, 2021.

Attachments: Form Designating Voting Delegate



**95th Annual Conference
Florida League of Cities, Inc.
August 12-14, 2021
Orlando, Florida**

It is important that each member municipality sending delegates to the Annual Conference of the Florida League of Cities, designate one of their officials to cast their votes at the Annual Business Session. League By-Laws requires that each municipality select one person to serve as the municipalities voting delegate. *Municipalities do not need to adopt a resolution to designate a voting delegate.*

Please fill out this form and return it to the League office so that your voting delegate may be properly identified. **Voting delegate forms must be received by the League no later than July 28, 2021.**

Designation of Voting Delegate

Name of Voting Delegate: _____

Title: _____

Municipality of: _____

AUTHORIZED BY:

Name

Title

Return this form to:

Eryn Russell
Florida League of Cities, Inc.
Post Office Box 1757
Tallahassee, FL 32302-1757
Fax: (850) 222-3806
Email: erussell@flcities.com